

CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
OCTOBER 20, 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:

Please click the link below to join the webinar:

<https://zoom.us/j/93416800135>

Webinar ID: 934 1680 0135

Or Telephone:

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

US: +1 929 436 2866

International numbers available: <https://zoom.us/u/aesDJFZ5Pm>

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 October 6, 2020
2. Prepaid List of October 8, 2020.
3. Prepaid List of October 15, 2020.
4. Voucher List of October 20, 2020.
5. Approval of updated language to the Elected Officials Manual for in lieu of healthcare.

PUBLIC HEARING: To receive public comment on:

1. Establishing a Speculative Building Designation for Building #4 at the Crossroads Distribution Center North.
2. Establishing a Speculative Building Designation for Building #5 at the Crossroads Distribution Center North.

CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Discussion on, and to consider approval of Resolution 2020-23 establishing the Speculative Building Designation for Building #4 at the Crossroads Distribution Center North.
2. Discussion on, and to consider approval of Resolution 2020-24 establishing the Speculative Building Designation for Building #5 at the Crossroads Distribution Center North.
3. Discussion on and, and to consider approval of a contract with Wade Trim for the Engineering Services for the Beck Road By-Pass Valve and VB-06 Instrumentation Upgrade in an amount not to exceed \$33,900.00.
4. Discussion on, and to consider approval of a contract with Bidigare Contractors, Inc. in the amount of \$282,600.00 and authorize a 10% contingency in the amount of \$28,260.00 for the Beck Road Bypass Valve Project.
5. Discussion on, and to consider approval of, the second (final) reading of Ordinance 10-06-20 (1) to allow and create regulations for single family detached dwellings at a density of 6-7 units per acres as permitted by right in the RM, Multiple Swelling Residential District.
6. Discussion and to consider adoption of Resolution 2020-18 the 2021 Salary Wage Schedule and Resolution 2020-19 the amended 2020 and proposed 2021 General Fund Budget.
7. Discussion on and to consider approval of Resolution 2020-20 the 2020 amended and 2021 proposed Special Revenue Funds Budgets. (Downtown Development Authority, Local Development Finance Authority Fund, Landfill Fund, Belleville Area Museum, 9-1-1 Service Fund, Federal Forfeiture Fund, State Forfeiture Fund.)
8. Discussion on and to consider approval of Resolution 2020-21 the 2020 amended and 2021 proposed Water and Sewer Budget.

REPORTS:

PUBLIC COMMENT NON-AGENDA ITEMS :

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT:

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

Supervisor McNamara called the meeting to order electronically via Zoom meeting ID 93103961148 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, Fire Marshall Mcnally, Planning and Economic Development Director Powers, Mckenna and Associates consultant Krishnan, Water and Sewer Director Taylor, Communication Specialists Albrecht and Nichols and a maximum audience of Twenty-Five (25).

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

ADOPTION OF CONSENT AGENDA: Martin moved, Budd seconded to approve the Consent Agenda [Board Meeting Minutes of September 15, 2020, Prepaid List of September 17, 2020, Prepaid List of September 24, 2020., Prepaid List of October 1, 2020, Voucher List of October 6, 2020, Approval of the reappointment of Doug Peters to the LDFA with a term to expire 8-12-2024, Approval of the reappointment of Peter Creal to the Environmental Commission with a term to expire 10-01-2023, Approval of the reappointment of Byron Kelley to the Planning Commission and the BZA as an alternate with a term to expire 10-01-2023, Approval of the reappointment of Medina Atchinson to the Planning Commission with a term to expire 10-01-2023, Approval of the Fireworks Display Permit Application by Michigan Fireworks Club for a display on October 17, 2020 from 39701 Price Rd. and approval of the Fireworks Display Permit Application by Michigan Fireworks Club for a display on December 4, 2020 from the (closed) Denton Rd. bridge.] Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Motion Carried.

PUBLIC HEARING: Wright moved, Frazier seconded to open the public hearing at 6:08 p.m.to receive public comment on:

- The 2020 Amended and 2021 General Fund Budget(s).
- The 2020 Salary Wage Schedule.
- Special Revenue Funds
 1. Downtown Development Authority (DDA)
 2. Local Development Finance Authority (LDFA) Fund
 3. Landfill Fund
 4. Belleville Area Museum
 5. 9-1-1 Service Fund
 6. Federal Forfeiture Fund
 7. State Forfeiture Fund
- The 2020 Amended and 2021 Proposed Water and Sewer Budget.

Roll Call Vote: Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Nays: None. Motion Carried.

No public comment was received.

Budd moved, Miller seconded to close the public hearing at 6:15 p.m. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Nays: None. Motion Carried.

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS: The Clerk's Office has received 9,472 requests for absentee ballots and has currently received 27% (2,578) back, A new ballot drop box has been installed inside the front entrance, October is Breast Cancer Awareness month and Fire Prevention month, Clerk Wright thanked Ms. Barbara Zysk-Berman

from the League of Women Voters for her election assistance, voters interested in voting via absentee ballot still have time to request it, return your ballots as soon as possible so we can start processing the day before the election recently approved, if you have already received a ballot there is no need to continue to send in additional applications, forging a signature on a ballot or ballot request is a crime, food trucks will be at in the Walmart parking lot October 17, 2020, and the consecutive three Saturdays, this is an outdoor event to promote local small businesses, household hazardous waste day will occur on October 10, 2020 from 9a.m. to 2p.m. in the east parking lot of U.S. Ecology (49350 N. I-94 Service Dr.). The free one-day drop off event is for Van Buren Township residents only. For a list of acceptable items visit the website at www.vanburen-mi.org or call 734.699.8926, and a ground-breaking ceremony for the Early Childhood Development Center will occur on October 8, 2020 at 5 p.m. between Belleville High School and the bus garage on the back property purchased by the school district from the Catholic church.

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Miller moved; Frazier seconded to approve the first reading of Ordinance 10-06-20(1) to allow and create regulations for single family detached dwellings at a density of 6-7 units per acres as permitted by right in the RM, Multiple Dwelling Residential District. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Nays: None. Motion Carried.

Martin moved; Wright seconded to approve Resolution 2020-17 the 2021 Water and Sewer Rates Fee Schedule. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Nays: None. Motion Carried.

Wright moved, Miller seconded to utilize grant funds from the Center for Tech and Civic Life to provide an additional \$100.00 hazard pay for each election worker. Roll Call Vote: Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Motion Carried.

REPORTS: The May, June, July and August 2020 Budgetary Reports were received by the Board of Trustees. The public may review and/or obtain a copy of each report by contacting the Clerk's Office.

PUBLIC COMMENT NON-AGENDA ITEMS: None.

BOARD COMMENT NON-AGENDA ITEMS: None.

ADJOURNMENT: Miller moved; Martin seconded to adjourn at 7:00 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 10/08/2020 - 10/08/2020
 UNJOURNALIZED
 OPEN
 10.08.20 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 35DC - 35TH JUDICIAL DISTRICT COURT:								
BOND								
97946	35TH JUDICIAL DISTRICT COURT	10/02/2020	10/08/2020	500.00	500.00	Open	N	
	JAMES THOMAS KIMBALL	KTYLER					10/08/2020	
	760-000-299-000	JAMES THOMAS KIMBALL		500.00				
	Total for vendor 35DC - 35TH JUDICIAL DISTRICT COURT:			<u>500.00</u>	<u>500.00</u>			
Vendor ATT2 - AT&T:								
6488897506								
97917	AT&T	09/19/2020	10/08/2020	662.48	662.48	Open	N	
	9.19-10.18 831-000-6514	KTYLER					10/08/2020	
	101-265-850-000	9.19-10.18 831-000-6514		662.48				
	Total for vendor ATT2 - AT&T:			<u>662.48</u>	<u>662.48</u>			
Vendor ATTGLO - AT&T:								
MI691451								
97981	AT&T	09/29/2020	10/08/2020	1,093.60	1,093.60	Open	N	
	OCT 911 DISPATCH EQUIP MAINT	KTYLER					10/08/2020	
	101-325-819-000	OCT 911 DISPATCH EQUIP MAINT		1,093.60				
	Total for vendor ATTGLO - AT&T:			<u>1,093.60</u>	<u>1,093.60</u>			
Vendor BADL - BELLEVILLE AREA DISTRICT LIBRARY:								
TAXES								
97939	BELLEVILLE AREA DISTRICT LIBRARY	10/01/2020	10/08/2020	960.45	960.45	Open	N	
	Q3 DLQ PERS PROP TAX	KTYLER					10/08/2020	
	701-000-499-000	Q3 DLQ PERS PROP TAX		960.45				
	Total for vendor BADL - BELLEVILLE AREA DISTRICT LIBRARY:			<u>960.45</u>	<u>960.45</u>			
Vendor COMCAST - COMCAST:								
245565								
97944	COMCAST	09/24/2020	10/08/2020	257.16	257.16	Open	N	
	10.7-11.6 CABLE/INTERNET	KTYLER					10/08/2020	
	101-265-920-000	10.7-11.6 CABLE		128.58				
	101-336-920-000	10.7-11.6 INTERNET		128.58				
249435								
97945	COMCAST	09/26/2020	10/08/2020	144.85	144.85	Open	N	
	10.9-11.8 CAMARA CONNECTION	KTYLER					10/08/2020	
	101-336-920-000	10.9-11.8 CAMARA CONNECTION		144.85				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 10/08/2020 - 10/08/2020
 UNJOURNALIZED
 OPEN
 10.08.20 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Total for vendor COMCAST - COMCAST:				402.01	402.01			
Vendor DTE - DTE ENERGY:								
910013924881								
97918	DTE ENERGY	09/24/2020	10/08/2020	77.24	77.24	Open	N	
	8.25-9.23 128 4TH	KTYLER					10/08/2020	
	101-265-920-000	8.25-9.23 128 4TH		39.76				
	101-265-920-000	8.25-9.23 128 4TH		37.48				
910016828139								
97919	DTE ENERGY	09/24/2020	10/08/2020	52.31	52.31	Open	N	
	8.25-9.23 130 4TH	KTYLER					10/08/2020	
	101-265-920-000	8.25-9.23 130 4TH		52.31				
910013925151								
97920	DTE ENERGY	09/24/2020	10/08/2020	42.03	42.03	Open	N	
	8.25-9.23 405 MAIN	KTYLER					10/08/2020	
	250-000-920-000	8.25-9.23 405 MAIN		42.03				
910016828261								
97921	DTE ENERGY	09/24/2020	10/08/2020	54.28	54.28	Open	N	
	8.25-9.23 405 MAIN	KTYLER					10/08/2020	
	250-000-920-000	8.25-9.23 405 MAIN		54.28				
910016828386								
97947	DTE ENERGY	09/28/2020	10/08/2020	39.72	39.72	Open	N	
	8.27-9.25 10200 S BECK	KTYLER					10/08/2020	
	101-691-920-000	8.27-9.25 10200 S BECK		39.72				
910016815557								
97948	DTE ENERGY	09/28/2020	10/08/2020	245.37	245.37	Open	N	
	8.27-9.25 11972 BECKLEY	KTYLER					10/08/2020	
	592-536-920-000	8.27-9.25 11972 BECKLEY		207.33				
	592-536-920-000	8.27-9.25 11972 BECKLEY		38.04				
910022836571								
97949	DTE ENERGY	09/28/2020	10/08/2020	45.44	45.44	Open	N	
	8.27-9.25 45400 HARMONY	KTYLER					10/08/2020	
	592-536-920-000	8.27-9.25 45400 HARMONY		45.44				
910016815664								
97950	DTE ENERGY	09/28/2020	10/08/2020	220.69	220.69	Open	N	
	8.27-9.25 45400 HARMONY	KTYLER					10/08/2020	
	592-536-920-000	8.27-9.25 45400 HARMONY		220.69				

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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
910022836712 97951	DTE ENERGY 8.27-9.25 47555 N SHORE DR 592-536-920-000	09/28/2020 KTYLER	10/08/2020	38.62	38.62	Open	N 10/08/2020	
	8.27-9.25 47555 N SHORE DR	KTYLER		38.62				
910016815185 97952	DTE ENERGY 8.27-9.25 47555 N SHORE DR 592-536-920-000	09/28/2020 KTYLER	10/08/2020	85.58	85.58	Open	N 10/08/2020	
	8.27-9.25 47555 N SHORE DR	KTYLER		85.58				
910022836324 97953	DTE ENERGY 8.27-9.25 12095 QUIRK 247-000-920-000	09/28/2020 KTYLER	10/08/2020	17.83	17.83	Open	N 10/08/2020	
	8.27-9.25 12095 QUIRK	KTYLER		17.83				
920017301341 97954	DTE ENERGY 7.28-9.25 51372 OLD RAWSONVILLE 592-536-920-000 592-536-920-000	09/28/2020 KTYLER	10/08/2020	65.32	65.32	Open	N 10/08/2020	
	7.28-8.26 51372 OLD RAWSONVILLE	KTYLER		29.70				
	8.27-9.25 51372 OLD RAWSONVILLE	KTYLER		35.62				
920017301333 97955	DTE ENERGY 8.27-9.25 51372 OLD RAWSONVILLE 592-536-920-000	09/28/2020 KTYLER	10/08/2020	405.92	405.92	Open	N 10/08/2020	
	8.27-9.25 51372 OLD RAWSONVILLE	KTYLER		405.92				
910016815904 97956	DTE ENERGY 8.27-9.25 12302 RYZNAR 592-536-920-000	09/28/2020 KTYLER	10/08/2020	93.44	93.44	Open	N 10/08/2020	
	8.27-9.25 12302 RYZNAR	KTYLER		93.44				
910013927108 97957	DTE ENERGY 8.27-9.25 46293 TYLER 592-536-920-000	09/28/2020 KTYLER	10/08/2020	17.57	17.57	Open	N 10/08/2020	
	8.27-9.25 46293 TYLER	KTYLER		17.57				
910013924766 97958	DTE ENERGY 8.27-9.25 46421 TYLER 101-691-920-000	09/28/2020 KTYLER	10/08/2020	19.31	19.31	Open	N 10/08/2020	
	8.27-9.25 46421 TYLER	KTYLER		19.31				
910016829640 97959	DTE ENERGY 8.27-9.25 46425 TYLER 592-536-920-000	09/28/2020 KTYLER	10/08/2020	606.71	606.71	Open	N 10/08/2020	
	8.27-9.25 46425 TYLER	KTYLER		606.71				

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
910013925276 97960	DTE ENERGY 8.27-9.25 46805 TYLER 592-536-920-000	09/28/2020 KTYLER	10/08/2020	37.48	37.48	Open	N 10/08/2020	
		8.27-9.25 46805 TYLER		37.48				
910013926241 97961	DTE ENERGY 8.27-9.25 46805 TYLER 592-536-920-000	09/28/2020 KTYLER	10/08/2020	305.04	305.04	Open	N 10/08/2020	
		8.27-9.25 46805 TYLER		305.04				
910016828493 97984	DTE ENERGY SEPT 50745 EDISON 101-718-920-000	10/01/2020 KTYLER	10/08/2020	15.10	15.10	Open	N 10/08/2020	
		SEPT 50745 EDISON		15.10				
	Total for vendor DTE - DTE ENERGY:			<u>2,485.00</u>	<u>2,485.00</u>			

Vendor GILS - GROSSE ILE LAWN SPRINKLER INC:

61509 97996	GROSSE ILE LAWN SPRINKLER INC 12641 HOLIDAY LIGHTS 50% DEPOSIT 247-000-819-000	10/02/2020 KTYLER	10/08/2020	4,717.25	4,717.25	Open	N 10/08/2020	
		12641 HOLIDAY LIGHTS 50% DEPOSIT		4,717.25				
	Total for vendor GILS - GROSSE ILE LAWN SPRINKLER INC:			<u>4,717.25</u>	<u>4,717.25</u>			

Vendor RICOH - RICOH USA INC:

1086395657 97997	RICOH USA INC 1.1.21-12.31.21 KOFAX SUPPORT-DO 101-228-939-000	09/30/2020 KTYLER	10/08/2020	467.46	467.46	Open	N 10/08/2020	
		1.1.21-12.31.21 KOFAX SUPPORT-DOC MGM		467.46				
	Total for vendor RICOH - RICOH USA INC:			<u>467.46</u>	<u>467.46</u>			

Vendor VBPU SC - VAN BUREN PUBLIC SCHOOL:

TAXES 97940	VAN BUREN PUBLIC SCHOOL Q3 DLQ PERS PROP TAX 701-000-499-000	10/01/2020 KTYLER	10/08/2020	11,936.67	11,936.67	Open	N 10/08/2020	
		Q3 DLQ PERS PROP TAX		11,936.67				
	Total for vendor VBPU SC - VAN BUREN PUBLIC SCHOOL:			<u>11,936.67</u>	<u>11,936.67</u>			

Vendor VERWIR - VERIZON WIRELESS:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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 10.08.20 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							
9863510236								
97923*	VERIZON WIRELESS	09/23/2020	10/08/2020	2,604.85	2,604.85	Open	N	
	8.24-9.23 CELL/IPADS	KTYLER					10/08/2020	
	101-101-956-000	8.24-9.23 CELL/IPADS		132.57				
	101-171-956-000	8.24-9.23 CELL/IPADS		239.85				
	101-171-956-001	8.24-9.23 CELL/IPADS		(441.73)				
	101-215-956-000	8.24-9.23 CELL/IPADS		48.62				
	101-228-956-000	8.24-9.23 CELL/IPADS		123.52				
	101-265-850-000	8.24-9.23 CELL/IPADS		334.67				
	101-329-740-000	8.24-9.23 CELL/IPADS		97.85				
	101-336-850-000	8.24-9.23 CELL/IPADS		215.10				
	101-370-740-000	8.24-9.23 CELL/IPADS		925.08				
	101-691-740-000	8.24-9.23 CELL/IPADS		98.46				
	101-715-740-000	8.24-9.23 CELL/IPADS		97.24				
	247-000-740-000	8.24-9.23 CELL/IPADS		117.24				
	592-536-740-000	8.24-9.23 CELL/IPADS		616.38				
	Total for vendor VERWIR - VERIZON WIRELESS:			2,604.85	2,604.85			

Vendor WASCOU - WASHTENAW COUNTY TREASURER:

TAXES								
97941	WASHTENAW COUNTY TREASURER	10/01/2020	10/08/2020	4,940.00	4,940.00	Open	N	
	Q3 MOBILE HOME TAX	KTYLER					10/08/2020	
	701-000-499-000	Q3 MOBILE HOME TAX		4,940.00				
	Total for vendor WASCOU - WASHTENAW COUNTY TREASURER:			4,940.00	4,940.00			

Vendor WACOTR - WAYNE COUNTY TREASURER:

TAXES								
97942	WAYNE COUNTY TREASURER	10/01/2020	10/08/2020	6,655.00	6,655.00	Open	N	
	Q3 MOBILE HOME TAX	KTYLER					10/08/2020	
	701-000-499-000	Q3 MOBILE HOME TAX		6,655.00				
TAXES								
97943	WAYNE COUNTY TREASURER	10/01/2020	10/08/2020	12,612.08	12,612.08	Open	N	
	Q3 DLQ PERS PROP TAX	KTYLER					10/08/2020	
	701-000-499-000	Q3 DLQ PERS PROP TAX		12,612.08				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			19,267.08	19,267.08			

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:	33	# Due:	33	Totals:	50,036.85	50,036.85		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					<u>50,036.85</u>	<u>50,036.85</u>		
* 1 Net Invoices have Credits Totalling:					(441.73)			
--- TOTALS BY FUND ---								
	101 - General Fund			4,700.46	4,700.46			
	247 - DDA Fund			4,852.32	4,852.32			
	250 - Museum Fund			96.31	96.31			
	592 - Water/Sewer Fund			2,783.56	2,783.56			
	701 - Delinquent Tax Fund			37,104.20	37,104.20			
	760 - Court Fund			500.00	500.00			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			42,552.83	42,552.83			
	101 - Township Board			132.57	132.57			
	171 - Supervisor Department			(201.88)	(201.88)			
	215 - Clerk Department			48.62	48.62			
	228 - IT Department			590.98	590.98			
	265 - Building & Grounds			1,255.28	1,255.28			
	325 - Dispatch			1,093.60	1,093.60			
	329 - Ordinance Enforcement			97.85	97.85			
	336 - Fire Department			488.53	488.53			
	370 - Building/Planning Dept.			925.08	925.08			
	536 - Water Department			2,783.56	2,783.56			
	691 - Recreation Dept			157.49	157.49			
	715 - Communications Dept			97.24	97.24			
	718 - Park & Lake Dept			15.10	15.10			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 10/15/2020 - 10/15/2020
 UNJOURNALIZED
 OPEN
 10.15.20 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor ATT - AT&T:								
734398794310 98082	AT&T OCT 398-7943 592-536-920-000	10/01/2020 KTYLER OCT 398-7943	10/15/2020	269.44 269.44	269.44	Open	N 10/15/2020	
906R11053710 98083	AT&T OCT R11-0537 101-265-850-000	10/01/2020 KTYLER OCT R11-0537	10/15/2020	558.32 558.32	558.32	Open	N 10/15/2020	
Total for vendor ATT - AT&T:				<u>827.76</u>	<u>827.76</u>			
Vendor COMCAST - COMCAST:								
288565 98079	COMCAST 10.4-11.3 CABLE/INTERNET 101-718-920-000	10/01/2020 KTYLER 10.4-11.3 CABLE/INTERNET	10/15/2020	183.35 183.35	183.35	Open	N 10/15/2020	
64356 98080	COMCAST 10.14-11.13 WABASH INTERNET/PHON 592-536-920-000	10/01/2020 KTYLER 10.14-11.13 WABASH INTERNET/PHONE	10/15/2020	166.01 166.01	166.01	Open	N 10/15/2020	
293938 98081	COMCAST 10.6-11.5 HAGGERTY INTERNET/PHON 592-536-920-000	10/02/2020 KTYLER 10.6-11.5 HAGGERTY INTERNET/PHONE	10/15/2020	161.65 161.65	161.65	Open	N 10/15/2020	
70064 98140	COMCAST 10.7-11.6 BACKUP INTERNET/PHONE 101-228-817-000	10/03/2020 KTYLER 10.7-11.6 BACKUP INTERNET/PHONE	10/15/2020	99.51 99.51	99.51	Open	N 10/15/2020	
79909 98141	COMCAST 10.8-11.7 MUSEUM INTERNET 250-000-920-000	10/04/2020 KTYLER 10.8-11.7 MUSEUM INTERNET	10/15/2020	88.40 88.40	88.40	Open	N 10/15/2020	
Total for vendor COMCAST - COMCAST:				<u>698.92</u>	<u>698.92</u>			
Vendor COSTAR - COSTAR REALTY INFORMATION INC:								
112510589-1 98076	COSTAR REALTY INFORMATION INC OCT MARKET DATA	10/04/2020 KTYLER	10/15/2020	395.00	395.00	Open	N 10/15/2020	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-247-819-000	OCT MARKET DATA		395.00				
	Total for vendor COSTAR - COSTAR REALTY INFORMATION INC:			395.00	395.00			

Vendor DTE - DTE ENERGY:

930001988474								
97922	DTE ENERGY	09/24/2020	10/15/2020	329.29	329.29	Open	N	
	8.26-9.24 SIRENS	KTYLER					10/15/2020	
	101-265-920-000	8.26-9.24 SIRENS		329.29				
910016814931								
98091	DTE ENERGY	09/30/2020	10/15/2020	106.97	106.97	Open	N	
	8.29-9.29 14200 HAGGERTY	KTYLER					10/15/2020	
	592-536-920-000	8.29-9.29 14200 HAGGERTY		67.78				
	592-536-920-000	8.29-9.29 14200 HAGGERTY		39.19				
910013925862								
98092	DTE ENERGY	09/30/2020	10/15/2020	22.77	22.77	Open	N	
	8.29-9.29 39895 S I-94 SVCS DR	KTYLER					10/15/2020	
	592-536-920-000	8.29-9.29 39895 S I-94 SVCS DR		22.77				
910013926118								
98093	DTE ENERGY	09/30/2020	10/15/2020	369.59	369.59	Open	N	
	8.29-9.29 39605 WABASH	KTYLER					10/15/2020	
	592-536-920-000	8.29-9.29 39605 WABASH		42.03				
	592-536-920-000	8.29-9.29 39605 WABASH		327.56				
920018573112								
98094	DTE ENERGY	10/01/2020	10/15/2020	53.05	53.05	Open	N	
	SEPT 50335 EDISON	KTYLER					10/15/2020	
	101-718-920-000	SEPT 50335 EDISON		53.05				
910022836431								
98095	DTE ENERGY	10/01/2020	10/15/2020	334.72	334.72	Open	N	
	SEPT 46270 AYRES	KTYLER					10/15/2020	
	101-718-920-000	SEPT 46270 AYRES		334.72				
910013925581								
98096	DTE ENERGY	10/01/2020	10/15/2020	149.64	149.64	Open	N	
	SEPT 50901 S I-94 SVCS DR	KTYLER					10/15/2020	
	101-718-920-000	SEPT 50901 S I-94 SVCS DR		45.77				
	101-718-920-000	SEPT 50901 S I-94 SVCS DR		103.87				
910015587074								
98097	DTE ENERGY	10/01/2020	10/15/2020	68.02	68.02	Open	N	
	SEPT 49475 EDISON	KTYLER					10/15/2020	
	101-718-920-000	SEPT 49475 EDISON		68.02				

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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	
910013925425	GL Distribution							
98098	DTE ENERGY	10/01/2020	10/15/2020	14.48	14.48	Open	N	
	SEPT 50655 EDISON	KTYLER					10/15/2020	
	101-718-920-000	SEPT 50655 EDISON		14.48				
910016815425								
98099	DTE ENERGY	10/01/2020	10/15/2020	195.60	195.60	Open	N	
	SEPT 2457 RAWSONVILLE	KTYLER					10/15/2020	
	592-536-920-000	SEPT 2457 RAWSONVILLE		195.60				
920007469058								
98100	DTE ENERGY	10/02/2020	10/15/2020	7.53	7.53	Open	N	
	9.2-10.1 45385 ECORSE	KTYLER					10/15/2020	
	247-000-920-000	9.2-10.1 45385 ECORSE		7.53				
910015586928								
98101	DTE ENERGY	10/02/2020	10/15/2020	956.87	956.87	Open	N	
	8.29-9.30 45400 HULL	KTYLER					10/15/2020	
	101-336-920-000	8.29-9.30 45400 HULL		0.09				
	101-336-920-000	8.29-9.30 45400 HULL		888.57				
	101-336-920-000	8.29-9.30 45400 HULL		68.21				
910016828634								
98102	DTE ENERGY	10/02/2020	10/15/2020	142.43	142.43	Open	N	
	9.2-10.1 13085 VENTURA	KTYLER					10/15/2020	
	592-536-920-000	9.2-10.1 13085 VENTURA		31.69				
	592-536-920-000	9.2-10.1 13085 VENTURA		110.74				
910016828014								
98103	DTE ENERGY	10/05/2020	10/15/2020	14.11	14.11	Open	N	
	SEPT 50075 EDISON	KTYLER					10/15/2020	
	101-718-920-000	SEPT 50075 EDISON		14.11				
		Total for vendor DTE - DTE ENERGY:		<u>2,765.07</u>	<u>2,765.07</u>			

Vendor EHIM - EHIM:

ADM00025140								
98075	EHIM	10/06/2020	10/15/2020	1,698.50	1,698.50	Open	N	
	OCT ADMIN FEES	KTYLER					10/15/2020	
	101-101-719-000	OCT ADMIN FEES		14.00				
	101-171-719-000	OCT ADMIN FEES		28.00				
	101-191-719-000	OCT ADMIN FEES		11.50				
	101-215-719-000	OCT ADMIN FEES		25.50				
	101-228-719-000	OCT ADMIN FEES		39.50				
	101-247-719-000	OCT ADMIN FEES		28.00				
	101-253-719-000	OCT ADMIN FEES		48.50				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-265-719-000	OCT ADMIN FEES		74.00				
	101-301-719-000	OCT ADMIN FEES		511.50				
	101-325-719-000	OCT ADMIN FEES		111.00				
	101-329-719-000	OCT ADMIN FEES		25.50				
	101-336-719-000	OCT ADMIN FEES		104.50				
	101-370-719-000	OCT ADMIN FEES		67.50				
	101-691-719-000	OCT ADMIN FEES		34.50				
	101-692-719-000	OCT ADMIN FEES		25.50				
	101-715-719-000	OCT ADMIN FEES		23.00				
	101-900-719-000	OCT ADMIN FEES		329.00				
	247-000-719-000	OCT ADMIN FEES		28.00				
	250-000-719-000	OCT ADMIN FEES		14.00				
	592-536-719-000	OCT ADMIN FEES		116.00				
	592-536-719-001	OCT ADMIN FEES		39.50				
		Total for vendor EHIM - EHIM:		<u>1,698.50</u>	<u>1,698.50</u>			

Vendor EHIM2 - EHIM REIMBURSABLE:

FND00023256

98074	EHIM REIMBURSABLE	10/06/2020	10/15/2020	7,572.35	7,572.35	Open	N	
	BCBS/BCN EMPLOYEE HRA	KTYLER					10/15/2020	
	101-101-719-000	BCBS/BCN EMPLOYEE HRA		93.85				
	101-171-719-000	BCBS/BCN EMPLOYEE HRA		299.71				
	101-215-719-000	BCBS/BCN EMPLOYEE HRA		84.15				
	101-253-719-000	BCBS/BCN EMPLOYEE HRA		926.34				
	101-265-719-000	BCBS/BCN EMPLOYEE HRA		175.98				
	101-301-719-000	BCBS/BCN EMPLOYEE HRA		3,064.06				
	101-325-719-000	BCBS/BCN EMPLOYEE HRA		646.70				
	101-329-719-000	BCBS/BCN EMPLOYEE HRA		40.00				
	101-336-719-000	BCBS/BCN EMPLOYEE HRA		749.47				
	101-370-719-000	BCBS/BCN EMPLOYEE HRA		60.00				
	101-691-719-000	BCBS/BCN EMPLOYEE HRA		102.84				
	101-692-719-000	BCBS/BCN EMPLOYEE HRA		40.00				
	101-715-719-000	BCBS/BCN EMPLOYEE HRA		943.98				
	247-000-719-000	BCBS/BCN EMPLOYEE HRA		40.00				
	250-000-719-000	BCBS/BCN EMPLOYEE HRA		20.00				
	592-536-719-000	BCBS/BCN EMPLOYEE HRA		285.27				
		Total for vendor EHIM2 - EHIM REIMBURSABLE:		<u>7,572.35</u>	<u>7,572.35</u>			

Vendor MARLIN - MARLIN BUSINESS BANK:

18442630								
98142	MARLIN BUSINESS BANK	10/05/2020	10/15/2020	138.03	138.03	Open	N	
	9.3-10.3 MUSEUM PHONE/INTERNET	KTYLER					10/15/2020	

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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	
	GL Distribution							
	250-000-850-000	9.3-10.3	MUSEUM PHONE/INTERNET	138.03				
	Total for vendor MARLIN - MARLIN BUSINESS BANK:			<u>138.03</u>	<u>138.03</u>			

Vendor RICOH - RICOH USA INC:

5060482723								
98085	RICOH USA INC	09/27/2020	10/15/2020	316.14	316.14	Open	N	
	6.29-9.28 COPIER MAINT SUPER	KTYLER					10/15/2020	
	101-248-933-000	6.29-9.28	COPIER MAINT SUPER	316.14				
1086395600								
98086	RICOH USA INC	09/30/2020	10/15/2020	567.79	567.79	Open	N	
	KOFAX EXPRESS STD SUPPORT 1 YR	KTYLER					10/15/2020	
	101-228-939-000	KOFAX EXPRESS STD SUPPORT 1 YR		567.79				
5060495989								
98087	RICOH USA INC	09/30/2020	10/15/2020	106.08	106.08	Open	N	
	6.30-9.29 COPIER MAINT PARKS/REC	KTYLER					10/15/2020	
	101-691-933-000	6.30-9.29	COPIER MAINT PARKS/REC	106.08				
5060505904								
98088	RICOH USA INC	10/01/2020	10/15/2020	131.49	131.49	Open	N	
	7.1-9.30 COPIER MAINT DDA	KTYLER					10/15/2020	
	247-000-740-000	7.1-9.30	COPIER MAINT DDA	131.49				
5060506023								
98089	RICOH USA INC	10/01/2020	10/15/2020	754.47	754.47	Open	N	
	7.1-9.30 COPIER MAINT DEV SVCS/W	KTYLER					10/15/2020	
	101-370-740-000	7.1-9.30	COPIER MAINT DEV SVCS	377.23				
	592-536-937-000	7.1-9.30	COPIER MAINT W&S	377.24				
5060505155								
98090	RICOH USA INC	10/01/2020	10/15/2020	225.27	225.27	Open	N	
	7.1-9.30 COPIER MAINT DET BUR	KTYLER					10/15/2020	
	101-301-933-000	7.1-9.30	COPIER MAINT DET BUR	225.27				
	Total for vendor RICOH - RICOH USA INC:			<u>2,101.24</u>	<u>2,101.24</u>			

Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:

5.500.400005.01								
98078	YPSILANTI COMMUNITY UTIL AUTH	09/30/2020	10/15/2020	2,758.78	2,758.78	Open	N	
	SEPT YCUA SEWAGE	KTYLER					10/15/2020	
	592-537-924-000	SEPT YCUA SEWAGE		2,758.78				
	Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:			<u>2,758.78</u>	<u>2,758.78</u>			

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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	
	GL Distribution							
# of Invoices:	32	# Due:	32	Totals:	18,955.65		18,955.65	
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00	
Net of Invoices and Credit Memos:					<u>18,955.65</u>		<u>18,955.65</u>	

--- TOTALS BY FUND ---

101 - General Fund	13,476.95	13,476.95
247 - DDA Fund	207.02	207.02
250 - Museum Fund	260.43	260.43
592 - Water/Sewer Fund	5,011.25	5,011.25

--- TOTALS BY DEPT/ACTIVITY ---

000 -	467.45	467.45
101 - Township Board	107.85	107.85
171 - Supervisor Department	327.71	327.71
191 - Election Department	11.50	11.50
215 - Clerk Department	109.65	109.65
228 - IT Department	706.80	706.80
247 - Assessing Department	423.00	423.00
248 - General Office	316.14	316.14
253 - Treasurer Department	974.84	974.84
265 - Building & Grounds	1,137.59	1,137.59
301 - Police Department	3,800.83	3,800.83
325 - Dispatch	757.70	757.70
329 - Ordinance Enforcement	65.50	65.50
336 - Fire Department	1,810.84	1,810.84
370 - Building/Planning Dept.	504.73	504.73
536 - Water Department	2,252.47	2,252.47
537 - Sewer Department	2,758.78	2,758.78
691 - Recreation Dept	243.42	243.42
692 - Seniors Dept	65.50	65.50
715 - Communications Dept	966.98	966.98
718 - Park & Lake Dept	817.37	817.37
900 - Insurance	329.00	329.00

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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	
Vendor ABHECO - ABSOLUTE HEATING & COOLING:								
503								
97924	ABSOLUTE HEATING & COOLING	09/23/2020	10/20/2020	140.00	140.00	Open	N	
	8.27 HVAC REPAIR CLERK	KTYLER					10/20/2020	
	101-265-933-000	8.27 HVAC REPAIR CLERK		140.00				
505								
97925	ABSOLUTE HEATING & COOLING	09/24/2020	10/20/2020	894.00	894.00	Open	N	
	8.4 HVAC REPAIR TREASURER	KTYLER					10/20/2020	
	101-265-933-000	8.4 HVAC REPAIR TREASURER		894.00				
504								
97962	ABSOLUTE HEATING & COOLING	09/01/2020	10/20/2020	1,000.00	1,000.00	Open	N	
	9.1/10 HVAC REPAIRS CLERK	KTYLER					10/20/2020	
	101-265-933-000	9.1/10 HVAC REPAIRS CLERK		1,000.00				
	Total for vendor ABHECO - ABSOLUTE HEATING & COOLING:			<u>2,034.00</u>	<u>2,034.00</u>			
Vendor ALLEDW - ALLEN EDWIN HOMES:								
REIMBURSE								
98008	ALLEN EDWIN HOMES	10/05/2020	10/20/2020	2,350.00	2,350.00	Open	N	
	95327 BOND @ 6970 CHANDLER RD	KTYLER					10/20/2020	
	101-000-285-000	95327 BOND @ 6970 CHANDLER RD		2,350.00				
REIMBURSE								
98009	ALLEN EDWIN HOMES	10/05/2020	10/20/2020	2,550.00	2,550.00	Open	N	
	95802 BOND @ 42844 COLONIAL	KTYLER					10/20/2020	
	101-000-285-000	95802 BOND @ 42844 COLONIAL		2,550.00				
REIMBURSE								
98010	ALLEN EDWIN HOMES	10/05/2020	10/20/2020	2,150.00	2,150.00	Open	N	
	95903 BOND @ 42874 FREDERICK	KTYLER					10/20/2020	
	101-000-285-000	95903 BOND @ 42874 FREDERICK		2,150.00				
REIMBURSE								
98011	ALLEN EDWIN HOMES	10/05/2020	10/20/2020	2,250.00	2,250.00	Open	N	
	95946 BOND @ 13456 STAMFORD	KTYLER					10/20/2020	
	101-000-285-000	95946 BOND @ 13456 STAMFORD		2,250.00				
REIMBURSE								
98012	ALLEN EDWIN HOMES	10/05/2020	10/20/2020	4,650.00	4,650.00	Open	N	
	100812 BOND @ 6951 CHANDLER	KTYLER					10/20/2020	
	101-000-285-000	100812 BOND @ 6951 CHANDLER		4,650.00				
	Total for vendor ALLEDW - ALLEN EDWIN HOMES:			<u>13,950.00</u>	<u>13,950.00</u>			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor AMEINT - AMERICAN INTERIORS:								
30660								
98003	AMERICAN INTERIORS	10/01/2020	10/20/2020	2,690.10	2,690.10	Open	N	
	ADJ DESK/OVERHEAD CABINET CLERK	KTYLER					10/20/2020	
	101-265-970-000	ADJ DESK/OVERHEAD CABINET CLERK		2,690.10				
	Total for vendor AMEINT - AMERICAN INTERIORS:			<u>2,690.10</u>	<u>2,690.10</u>			

Vendor ANARWE - ANN ARBOR WELDING SUPPLY:

657413								
98006	ANN ARBOR WELDING SUPPLY	09/30/2020	10/20/2020	46.49	46.49	Open	N	
	MEDICAL OXYGEN	KTYLER					10/20/2020	
	101-336-740-000	MEDICAL OXYGEN		46.49				
	Total for vendor ANARWE - ANN ARBOR WELDING SUPPLY:			<u>46.49</u>	<u>46.49</u>			

Vendor APFIEQ - APOLLO FIRE EQUIPMENT:

103643								
98005	APOLLO FIRE EQUIPMENT	09/29/2020	10/20/2020	315.00	315.00	Open	N	20-0404
	SENSOR KIT FOR FD	KTYLER					10/20/2020	
	101-336-933-000	ALTAIR 5X SENSOR KIT REPLACEMENT		315.00				
103687								
98110	APOLLO FIRE EQUIPMENT	09/29/2020	10/20/2020	1,379.50	1,379.50	Open	N	20-0370
	(10) SURVIVOR LED W/AC FLASHLIGH	KTYLER					10/20/2020	
	101-336-741-000	(10) SURVIVOR LED W/AC FLASHLIGHTS		1,379.50				
	Total for vendor APFIEQ - APOLLO FIRE EQUIPMENT:			<u>1,694.50</u>	<u>1,694.50</u>			

Vendor ATCFOR - ATCHINSON FORD SALES INC:

97972								
98004	ATCHINSON FORD SALES INC	09/29/2020	10/20/2020	19.76	19.76	Open	N	
	418 FILTER	KTYLER					10/20/2020	
	101-336-860-000	418 FILTER		19.76				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			<u>19.76</u>	<u>19.76</u>			

Vendor BHPHVI - B&H PHOTO-VIDEO:

178328127								
98117	B&H PHOTO-VIDEO	10/01/2020	10/20/2020	939.85	939.85	Open	N	20-0420
	HARD DRIVE/(2) BATTERY PACKS	KTYLER					10/20/2020	
	101-715-970-000	USB-C HARD DRIVE		619.96				
	101-715-970-000	NP BATTERY PACK		159.96				
	101-715-970-000	2X BATTERY PACK W/CHR		159.93				

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
178356318	GL Distribution							
98118	B&H PHOTO-VIDEO	10/02/2020	10/20/2020	299.00	299.00	Open	N	20-0420
	DRACAST BOLTRAY LIGHT KIT	KTYLER					10/20/2020	
	101-715-970-000	DRACAST BOLTRAY LIGHT KIT		299.00				
Total for vendor BHPHVI - B&H PHOTO-VIDEO:				<u>1,238.85</u>	<u>1,238.85</u>			

Vendor BASIC - BASIC:

10-562994								
97989	BASIC	10/02/2020	10/20/2020	608.00	608.00	Open	N	
	107377 ACA ELEVATE OPTION 1-50%	KTYLER					10/20/2020	
	101-101-956-000	107377 ACA ELEVATE OPTION 1-50% ANNL		608.00				
Total for vendor BASIC - BASIC:				<u>608.00</u>	<u>608.00</u>			

Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

51587								
97926	BELLEVILLE AREA INDEPENDENT	10/01/2020	10/20/2020	216.00	216.00	Open	N	20-0392
	HOUSEHOLD HAZARDOUS WASTE DAY	KTYLER					10/20/2020	
	101-370-900-000	HOUSEHOLD HAZARDOUS WASTE DAY		216.00				
51591								
97927	BELLEVILLE AREA INDEPENDENT	10/01/2020	10/20/2020	70.00	70.00	Open	N	
	10.28 REMOTE PH REVIEW DRAFT MAS	KTYLER					10/20/2020	
	101-370-900-000	10.28 REMOTE PH REVIEW DRAFT MASTER P		70.00				
51542								
97929	BELLEVILLE AREA INDEPENDENT	09/23/2020	10/20/2020	100.00	100.00	Open	N	
	9.15 BRD MTG MIN VIA ZOOM	KTYLER					10/20/2020	
	101-248-900-000	9.15 BRD MTG MIN VIA ZOOM		100.00				
51544								
97930	BELLEVILLE AREA INDEPENDENT	09/23/2020	10/20/2020	210.00	210.00	Open	N	
	NOTICE TO REGISTER FOR GEN ELEC	KTYLER					10/20/2020	
	101-191-900-000	NOTICE TO REGISTER FOR GEN ELEC 11.3.		210.00				
51553								
97931	BELLEVILLE AREA INDEPENDENT	09/23/2020	10/20/2020	37.50	37.50	Open	N	
	POLICE VEHICLE AUCTION	KTYLER					10/20/2020	
	101-000-629-000	POLICE VEHICLE AUCTION		37.50				
51543								
97963	BELLEVILLE AREA INDEPENDENT	09/23/2020	10/20/2020	97.50	97.50	Open	N	
	REQUEST FOR PROPOSAL-AMI PROGRAM	KTYLER					10/20/2020	
	592-536-900-000	REQUEST FOR PROPOSAL-AMI PROGRAM		97.50				

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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
51549 97980	BELLEVILLE AREA INDEPENDENT PC REMOTE PH 10.14 MED MARIJUANA 101-370-900-000	09/23/2020 KTYLER	10/20/2020	75.00	75.00	Open	N 10/20/2020	
	PC REMOTE PH 10.14 MED MARIJUANA CARE			75.00				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			<u>806.00</u>	<u>806.00</u>			

Vendor PROHAR - BELLEVILLE PRO HARDWARE:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
VAN03048 97979	BELLEVILLE PRO HARDWARE SEPT STMT	09/30/2020 KTYLER	10/20/2020	127.97	127.97	Open	N 10/20/2020	
	101-301-743-000	NUTS/BOLTS/FASTENERS/DRILL BITS		15.67				
	101-301-743-000	SIMPLE GREEN/NUTS/BOLTS/TRIPLE ACTION		32.96				
	101-301-743-000	(2) SILICONE SEALANTS		11.98				
	101-265-931-000	HOLE SAW/PILOT DRILL BIT		23.94				
	101-301-743-000	MINERAL OIL/SPRAY PAINT/PAINTBRUSH		22.46				
	101-265-931-000	BLADE RECIP/SAWZALL BLADES		10.98				
	101-301-743-000	(2) BLACK PAINT		9.98				
	Total for vendor PROHAR - BELLEVILLE PRO HARDWARE:			<u>127.97</u>	<u>127.97</u>			

Vendor BKDEVEL - BK DEVELOPMENT GROUP:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
REIMBURSEMENT 97990	BK DEVELOPMENT GROUP 95813 BOND @ 13876 COBBLESTONE C	10/05/2020 KTYLER	10/20/2020	300.00	300.00	Open	N 10/20/2020	
	101-000-285-000	95813 BOND @ 13876 COBBLESTONE CREEK		300.00				
REIMBURSE 98020	BK DEVELOPMENT GROUP 95302 BOND @ 14344 WOODGROVE	10/05/2020 KTYLER	10/20/2020	1,800.00	1,800.00	Open	N 10/20/2020	
	101-000-285-000	95302 BOND @ 14344 WOODGROVE		1,800.00				
REIMBURSE 98021	BK DEVELOPMENT GROUP 95931 BOND @ 13779 COBBLESTONE C	10/05/2020 KTYLER	10/20/2020	2,650.00	2,650.00	Open	N 10/20/2020	
	101-000-285-000	95931 BOND @ 13779 COBBLESTONE CREEK		2,650.00				
	Total for vendor BKDEVEL - BK DEVELOPMENT GROUP:			<u>4,750.00</u>	<u>4,750.00</u>			

Vendor BOTRME - BOUND TREE MEDICAL :

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
83787602 98019	BOUND TREE MEDICAL CURAPLEX TRACTION SPLINT	09/28/2020 KTYLER	10/20/2020	131.99	131.99	Open	N 10/20/2020	
	101-336-740-000	CURAPLEX TRACTION SPLINT		131.99				

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Inv Ref#	Description	Entered By					Post Date	
83793510	GL Distribution							
98116	BOUND TREE MEDICAL	10/01/2020	10/20/2020	322.50	322.50	Open	N	
	MEDICAL SUPPLIES	KTYLER					10/20/2020	
	101-336-740-000	MEDICAL SUPPLIES		322.50				
	Total for vendor BOTRME - BOUND TREE MEDICAL :			454.49	454.49			

Vendor BRECON - BREault CONSTRUCTION:

REIMBURSE								
98035	BREault CONSTRUCTION	10/05/2020	10/20/2020	1,850.00	1,850.00	Open	N	
	100230 BOND @ 6881 CHANDLER DR	KTYLER					10/20/2020	
	101-000-285-000	100230 BOND @ 6881 CHANDLER DR		1,850.00				
REIMBURSE								
98036	BREault CONSTRUCTION	10/05/2020	10/20/2020	1,750.00	1,750.00	Open	N	
	95299 BOND @ 43257 LADONNA LN	KTYLER					10/20/2020	
	101-000-285-000	95299 BOND @ 43257 LADONNA LN		1,750.00				
REIMBURSE								
98037	BREault CONSTRUCTION	10/05/2020	10/20/2020	1,850.00	1,850.00	Open	N	
	100231 BOND @ 43255 LADONNA LN	KTYLER					10/20/2020	
	101-000-285-000	100231 BOND @ 43255 LADONNA LN		1,850.00				
REIMBURSE								
98038	BREault CONSTRUCTION	10/05/2020	10/20/2020	1,850.00	1,850.00	Open	N	
	100207 BOND @ 7110 CHANDLER DR	KTYLER					10/20/2020	
	101-000-285-000	100207 BOND @ 7110 CHANDLER DR		1,850.00				
REIMBURSE								
98039	BREault CONSTRUCTION	10/05/2020	10/20/2020	2,450.00	2,450.00	Open	N	
	97471 BOND @ 7000 CHANDLER DR	KTYLER					10/20/2020	
	101-000-285-000	97471 BOND @ 7000 CHANDLER DR		2,450.00				
REIMBURSE								
98040	BREault CONSTRUCTION	10/05/2020	10/20/2020	4,350.00	4,350.00	Open	N	
	100796 BOND @ 6871 CHANDLER DR	KTYLER					10/20/2020	
	101-000-285-000	100796 BOND @ 6871 CHANDLER DR		4,350.00				
	Total for vendor BRECON - BREault CONSTRUCTION:			14,100.00	14,100.00			

Vendor CONBRU - BRUCE CONNELL:

INSPECTOR								
98013	BRUCE CONNELL	10/06/2020	10/20/2020	1,375.00	1,375.00	Open	N	
	SEPT/OCT PLBG INSP	KTYLER					10/20/2020	
	101-370-819-000	SEPT/OCT PLBG INSP		1,375.00				
	Total for vendor CONBRU - BRUCE CONNELL:			1,375.00	1,375.00			

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 DB: Van Buren Twp

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Vendor BUSINESS - BUSINESS VIEW MAGAZINE:								
9339 97964	BUSINESS VIEW MAGAZINE FULL PAGE AD DDA 247-000-900-000	09/08/2020 KTYLER	10/20/2020	4,300.00	4,300.00	Open	N 10/20/2020	
	FULL PAGE AD DDA			4,300.00				
	Total for vendor BUSINESS - BUSINESS VIEW MAGAZINE:			<u>4,300.00</u>	<u>4,300.00</u>			
Vendor BUTLON - BUTZEL LONG:								
9408170 97934	BUTZEL LONG AUG LEGAL SVCS 251-000-802-000	09/28/2020 KTYLER	10/20/2020	18,236.67	18,236.67	Open	N 10/20/2020	
	AUG LEGAL SVCS			18,236.67				
	Total for vendor BUTLON - BUTZEL LONG:			<u>18,236.67</u>	<u>18,236.67</u>			
Vendor CDWGOV - CDW GOVERNMENT:								
1736361 97965	CDW GOVERNMENT REPLACEMENT OFFICE PRINTER FOR S 101-171-970-000	09/22/2020 KTYLER	10/20/2020	303.05	303.05	Open	N 10/20/2020	20-0403
	HP COLOR LASERJET M454DW			303.05				
1488212 98023	CDW GOVERNMENT PRINTERS FOR PATROL CARS 101-301-958-000	09/16/2020 KTYLER	10/20/2020	2,325.36	2,325.36	Open	N 10/20/2020	20-0390
	BROTHER RUGGED LABEL PRINTER			1,981.47				
	BROTHER USB 10 FT CABLE			45.45				
	BROTHER CAR ADAPTER			71.04				
	BROTHER PRINTER VEHICLE MOUNT			227.40				
1715197 98024	CDW GOVERNMENT PRINTERS FOR PATROL CARS 101-301-958-000	09/22/2020 KTYLER	10/20/2020	420.72	420.72	Open	N 10/20/2020	20-0390
	BROTHER 3YR PREMIER SVC			420.72				
1492092 98025	CDW GOVERNMENT CABLE SPLITTERS FOR DISPATCH CEN 101-325-740-000	09/17/2020 KTYLER	10/20/2020	151.06	151.06	Open	N 10/20/2020	20-0389
	PLANTRONICS Y ADAPTER			151.06				
1460133 98026	CDW GOVERNMENT CARD SWIPE/ LICENSE READERS FOR 101-301-958-000	09/16/2020 KTYLER	10/20/2020	147.81	147.81	Open	N 10/20/2020	20-0388
	MAGTEK SURESWIPE READER USB			147.81				

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1921727 98027	CDW GOVERNMENT MODEMS FOR PATROL CARS 101-301-958-000	09/24/2020 KTYLER	10/20/2020	9,790.00	9,790.00	Open	N 10/20/2020	20-0387
		CRADLEPOINT MOBILE ROUTERS		9,790.00				
2041080 98028	CDW GOVERNMENT PO 20-0317 CREDIT MEMO 101-101-955-000	09/28/2020 KTYLER	10/20/2020	(778.00)	(778.00)	Open	N 10/20/2020	
		PO 20-0317 CREDIT MEMO		(778.00)				
2362384 98120	CDW GOVERNMENT BEAUDRY SURFACE PRO 7 101-191-727-000	10/05/2020 KTYLER	10/20/2020	1,430.22	1,430.22	Open	N 10/20/2020	20-0419
		BEAUDRY SURFACE PRO 7		1,430.22				
2325423 98121	CDW GOVERNMENT BEAUDRY SURFACE PRO 7 101-191-727-000	10/02/2020 KTYLER	10/20/2020	1,001.46	1,001.46	Open	N 10/20/2020	20-0419
		BEAUDRY SURFACE PRO 7		1,001.46				
	Total for vendor CDWGOV - CDW GOVERNMENT:			<u>14,791.68</u>	<u>14,791.68</u>			

Vendor CENTURY - CENTURY FLOORSPACE:

CG0G0117 98022	CENTURY FLOORSPACE APR COVID-19 SANITIZATION FS1/FS 101-101-955-000	04/30/2020 KTYLER	10/20/2020	1,170.00	1,170.00	Open	N 10/20/2020	
		APR COVID-19 SANITIZATION FS1/FS2		1,170.00				
	Total for vendor CENTURY - CENTURY FLOORSPACE:			<u>1,170.00</u>	<u>1,170.00</u>			

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

182640 98123	CHAPP & BUSHEY OIL CO FUEL 101-301-860-001	10/08/2020 KTYLER	10/20/2020	4,688.41	4,688.41	Open	N 10/20/2020	
	101-336-860-001	FUEL		196.91				
	592-536-751-000	FUEL		665.75				
	101-265-860-000	FUEL		225.04				
	101-265-860-000	FUEL 718 PARK		182.86				
	101-171-860-000	FUEL		18.75				
197985 98124	CHAPP & BUSHEY OIL CO DIESEL FUEL 101-336-860-001	10/08/2020 KTYLER	10/20/2020	828.06	828.06	Open	N 10/20/2020	
		DIESEL FUEL		614.42				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	592-536-751-000	DIESEL FUEL		213.64				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			5,516.47	5,516.47			
Vendor HATDAN - DANIEL A HATHAWAY PLLC:								
10.2.20								
98125	DANIEL A HATHAWAY PLLC	10/02/2020	10/20/2020	4,387.50	4,387.50	Open	N	
	7.28-10.2 VBT VISTEON	KTYLER					10/20/2020	
	251-000-802-000	7.28-10.2 VBT VISTEON		4,387.50				
	Total for vendor HATDAN - DANIEL A HATHAWAY PLLC:			4,387.50	4,387.50			
Vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:								
DENTON RD								
98126	DAVENPORT BROS CONSTRUCTION	10/05/2020	10/20/2020	114,460.00	114,460.00	Open	N	20-0378
	9.30 (PYMT#2) TENNIS/PICKLEBALL	KTYLER					10/20/2020	
	101-265-970-000	9.30 (PYMT#2) TENNIS/PICKLEBALL COURT		114,460.00				
	Total for vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:			114,460.00	114,460.00			
Vendor ALLDEB - DEBRA ALLEN:								
INSTRUCTOR								
98084	DEBRA ALLEN	10/12/2020	10/20/2020	58.50	58.50	Open	N	
	2.26-3.18 HUSTLE/LINE DANCE	KTYLER					10/20/2020	
	101-691-742-000	2.26-3.18 HUSTLE/LINE DANCE		58.50				
	Total for vendor ALLDEB - DEBRA ALLEN:			58.50	58.50			
Vendor DELCOM - DELL MARKETING LP :								
10427154454								
98042	DELL MARKETING LP	09/28/2020	10/20/2020	7,039.17	7,039.17	Open	N	20-0391
	PATROL CAR LAPTOPS (PATROL CAR #	KTYLER					10/20/2020	
	101-301-958-000	DELL RUGGED LAPTOP		7,039.17				
	Total for vendor DELCOM - DELL MARKETING LP :			7,039.17	7,039.17			
Vendor DEWOLF - DEWOLF & ASSOCIATES:								
2986								
98041	DEWOLF & ASSOCIATES	09/30/2020	10/20/2020	510.00	510.00	Open	N	
	RINI/SCHULZ 9.21 FTO UPDATE TRNG	KTYLER					10/20/2020	
	101-301-861-000	RINI 9.21 FTO UPDATE TRNG		255.00				
	101-301-861-000	SCHULZ 9.21 FTO UPDATE TRNG		255.00				
	Total for vendor DEWOLF - DEWOLF & ASSOCIATES:			510.00	510.00			

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Inv Ref#	Description	Entered By					Post Date
Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:							
AUGUST							
97995	DOWNRIVER UTILITY WASTEWATER AUTH	10/02/2020	10/20/2020	12,759.25	12,759.25	Open	N
	AUG DR SEWAGE	KTYLER					10/20/2020
	592-537-924-000	AUG DR SEWAGE		12,759.25			
	Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:			<u>12,759.25</u>	<u>12,759.25</u>		

Vendor DUBCOO - DUBOIS-COOPER:

911201							
97937	DUBOIS-COOPER	09/11/2020	10/20/2020	760.00	760.00	Open	N
	REPAIR FOR RYZNAR	KTYLER					10/20/2020
	592-537-930-000	REPAIR FOR RYZNAR		760.00			
	Total for vendor DUBCOO - DUBOIS-COOPER:			<u>760.00</u>	<u>760.00</u>		

Vendor COREFR - E FRANK CORNELIUS:

FCMS NO. 20-07198							
98138	E FRANK CORNELIUS	10/02/2020	10/20/2020	2,131.63	2,131.63	Open	N
	ARBITRATION SVCS-MAFF-TWP PORTIO	KTYLER					10/20/2020
	101-101-956-000	ARBITRATION SVCS-MAFF-TWP PORTION		2,131.63			
	Total for vendor COREFR - E FRANK CORNELIUS:			<u>2,131.63</u>	<u>2,131.63</u>		

Vendor EJUSA - EJ USA INC:

110200020577							
97935	EJ USA INC	04/01/2020	10/20/2020	750.00	750.00	Open	N
	HYDRANT PARTS FOR REPAIR	KTYLER					10/20/2020
	592-536-740-000	HYDRANT PARTS FOR REPAIR		750.00			
	Total for vendor EJUSA - EJ USA INC:			<u>750.00</u>	<u>750.00</u>		

Vendor EPICOR - EPICOR SOFTWARE CORPORATION:

SB 5577083							
98133	EPICOR SOFTWARE CORPORATION	09/30/2020	10/20/2020	26.39	26.39	Open	N
	JUL-AUG-SEPT DOCSTAR STORAGE OVE	KTYLER					10/20/2020
	101-228-817-000	JULY DOCSTAR STORAGE OVERAGE		8.12			
	101-228-817-000	AUGUST DOCSTAR STORAGE OVERAGE		8.12			
	101-228-817-000	SEPTEMBER DOCSTAR STORAGE OVERAGE		10.15			
	Total for vendor EPICOR - EPICOR SOFTWARE CORPORATION:			<u>26.39</u>	<u>26.39</u>		

Vendor EXP TIR - EXPRESS TIRE:

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 DB: Van Buren Twp

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1033 98007	EXPRESS TIRE SEPT STMT	09/30/2020 KTYLER	10/20/2020	5,143.17	5,143.17	Open	N 10/20/2020	
	101-301-860-000	70 EXHAUST-BRAKE FLUID/PRESSURE SWITC		495.27				
	101-301-860-000	101 BLOWER MOTOR RESISTOR		159.89				
	101-301-860-000	164 (2) CNTRL ARMS W BALL JOINTS/RTF		1,037.76				
	101-301-860-000	91 LTR TIRE PATCH		19.82				
	101-301-860-000	174 R BRAKE PADS/ROTOR		430.77				
	101-301-860-000	201 RTF TIRE PATCH		19.82				
	101-301-860-000	164 SCOPE/FUSE/COOLANT		281.61				
	101-301-860-000	162 HEATING/COOLING HOSES COOLANT		696.33				
	101-301-860-000	141 FT BRAKE PADS/ROTOR		496.25				
	101-301-860-000	200 OIL CHANGE		37.22				
	101-301-860-000	151 FT TIRES INSTALL		60.00				
	101-301-860-000	180 FT/R BRAKE PADS/ROTOR		996.51				
	101-301-860-000	201 OIL CHANGE		35.53				
	101-301-860-000	134 OXYGEN SENSOR/(2) FT TIRES INSTAL		376.39				
	Total for vendor EXPTIR - EXPRESS TIRE:			5,143.17	5,143.17			

Vendor FEDEX - FEDEX:

7-127-02129 98043	FEDEX OHIO CALIBRATION	09/18/2020 KTYLER	10/20/2020	61.02	61.02	Open	N 10/20/2020	
	101-301-933-000	OHIO CALIBRATION		61.02				
7-138-95286 98115	FEDEX COMSOURCE	10/02/2020 KTYLER	10/20/2020	23.86	23.86	Open	N 10/20/2020	
	101-336-933-000	COMSOURCE		23.86				
	Total for vendor FEDEX - FEDEX:			84.88	84.88			

Vendor FISEMA - FIRESERVICE MANAGEMENT:

22741 98044	FIRESERVICE MANAGEMENT BEDINGER CLEAN/REPAIR TURNOUT GE	09/21/2020 KTYLER	10/20/2020	50.00	50.00	Open	N 10/20/2020	
	101-336-741-000	BEDINGER CLEAN/REPAIR TURNOUT GEAR		50.00				
	Total for vendor FISEMA - FIRESERVICE MANAGEMENT:			50.00	50.00			

Vendor FTCH - FISHBECK:

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393528 97966	FISHBECK 7.10 VBT/CROSSROADS DIST CENTER 592-000-286-000	07/20/2020 KTYLER	10/20/2020	17,073.53	17,073.53	Open	N 10/20/2020	
	7.10 VBT/CROSSROADS DIST CENTER N			17,073.53				
395402 98130	FISHBECK 10.2 VBT/WASTEWATER ROUTING STUD 592-536-820-000	10/07/2020 KTYLER	10/20/2020	7,581.00	7,581.00	Open	N 10/20/2020	
	10.2 VBT/WASTEWATER ROUTING STUDY			7,581.00				
395417 98131	FISHBECK 10.2 VBT/SAW 592-536-820-000	10/07/2020 KTYLER	10/20/2020	10,301.50	10,301.50	Open	N 10/20/2020	
	10.2 VBT/SAW			10,301.50				
395536 98132	FISHBECK 10.2 VBT/OLD MI-DENTON WATER MAI 592-536-970-001	10/09/2020 KTYLER	10/20/2020	8,504.50	8,504.50	Open	N 10/20/2020	
	10.2 VBT/OLD MI-DENTON WATER MAIN REH			8,504.50				
	Total for vendor FTCH - FISHBECK:			<u>43,460.53</u>	<u>43,460.53</u>			

Vendor GARFAN - GARDEN FANTASY GREENHOUSE:

49051 98014	GARDEN FANTASY GREENHOUSE AUTIMN DECORATIONS @ QUIRK RD TR 247-000-979-000	10/06/2020 KTYLER	10/20/2020	470.00	470.00	Open	N 10/20/2020	
	AUTIMN DECORATIONS @ QUIRK RD TRIANGL			470.00				
49050 98119	GARDEN FANTASY GREENHOUSE (8) FALL PLANTS @ TWP HALL ENTRA 101-265-819-000	10/06/2020 KTYLER	10/20/2020	240.00	240.00	Open	N 10/20/2020	
	(8) FALL PLANTS @ TWP HALL ENTRANCE			240.00				
	Total for vendor GARFAN - GARDEN FANTASY GREENHOUSE:			<u>710.00</u>	<u>710.00</u>			

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

9737 98046	GASIOREK, MORGAN, GRECO & MCCAULEY SEPT LEGAL SVCS 101-210-801-000	10/01/2020 KTYLER	10/20/2020	2,214.00	2,214.00	Open	N 10/20/2020	
	SEPT LEGAL SVCS			1,571.94				
	SEPT LEGAL SVCS			642.06				
9738 98047	GASIOREK, MORGAN, GRECO & MCCAULEY SEPT LEGAL SVCS 101-210-801-000	10/01/2020 KTYLER	10/20/2020	2,868.40	2,868.40	Open	N 10/20/2020	
	SEPT LEGAL SVCS			2,036.57				

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	GL Distribution 592-536-801-002	SEPT LEGAL SVCS		831.83				
9739 98048	GASIOREK, MORGAN, GRECO & MCCAULEY SEPT LEGAL SVCS 101-210-801-000 592-536-801-002	KTYLER SEPT LEGAL SVCS SEPT LEGAL SVCS	10/01/2020 10/20/2020	4,278.50 3,037.74 1,240.76	4,278.50	Open	N 10/20/2020	
9740 98049	GASIOREK, MORGAN, GRECO & MCCAULEY SEPT LEGAL SVCS 101-210-801-000 592-536-801-002	KTYLER SEPT LEGAL SVCS SEPT LEGAL SVCS	10/01/2020 10/20/2020	126.80 90.03 36.77	126.80	Open	N 10/20/2020	
9741 98050	GASIOREK, MORGAN, GRECO & MCCAULEY SEPT LEGAL SVCS 101-210-801-000 592-536-801-002	KTYLER SEPT LEGAL SVCS SEPT LEGAL SVCS	10/01/2020 10/20/2020	64.60 45.87 18.73	64.60	Open	N 10/20/2020	
9742 98051	GASIOREK, MORGAN, GRECO & MCCAULEY SEPT LEGAL SVCS 101-210-801-000 592-536-801-002	KTYLER SEPT LEGAL SVCS SEPT LEGAL SVCS	10/01/2020 10/20/2020	1,193.80 847.60 346.20	1,193.80	Open	N 10/20/2020	
Total for vendor GMGMK - GASIOREK, MORGAN, GRECO & MCCAULEY, :				10,746.10	10,746.10			

Vendor GLUS - GENERAL LINEN & UNIFORM SVCS:

309003 97999	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS 101-301-862-000	09/03/2020 KTYLER CLEAN PRISONER BLANKETS	10/20/2020	49.92 49.92	49.92	Open	N 10/20/2020	
309932 98000	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS 101-301-862-000	09/10/2020 KTYLER CLEAN PRISONER BLANKETS	10/20/2020	35.00 35.00	35.00	Open	N 10/20/2020	
310798 98001	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS 101-301-862-000	09/17/2020 KTYLER CLEAN PRISONER BLANKETS	10/20/2020	27.50 27.50	27.50	Open	N 10/20/2020	
311764 98002	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS	09/24/2020 KTYLER	10/20/2020	22.50	22.50	Open	N 10/20/2020	

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-301-862-000	CLEAN PRISONER BLANKETS		22.50			
	Total for vendor GLUS - GENERAL LINEN & UNIFORM SVCS:			134.92	134.92		
<hr/>							
Vendor MISC - GEORGE'S ENTERPRISES:							
REIMBURSEMENT							
97992	GEORGE'S ENTERPRISES	10/05/2020	10/20/2020	500.00	500.00	Open	N
	65935 BOND @ 10562 BVL	KTYLER					10/20/2020
	101-000-285-000	65935 BOND @ 10562 BVL		500.00			
	Total for vendor MISC - GEORGE'S ENTERPRISES:			500.00	500.00		
<hr/>							
Vendor BAKGEO - GEORGIA BAKER:							
TRAVEL							
98052	GEORGIA BAKER	10/06/2020	10/20/2020	155.10	155.10	Open	N
	9.25 TTT TRNG MEALS/MILEAGE	KTYLER					10/20/2020
	101-325-861-000	9.25 TTT TRNG MEALS		27.70			
	101-301-860-001	9.25 TTT TRNG MILEAGE		127.40			
	Total for vendor BAKGEO - GEORGIA BAKER:			155.10	155.10		
<hr/>							
Vendor HARGER - GERALD HARDER, JR.:							
INSPECTOR							
98015	GERALD HARDER, JR.	10/06/2020	10/20/2020	7,315.00	7,315.00	Open	N
	SEPT/OCT BLDG INSP	KTYLER					10/20/2020
	101-370-819-000	SEPT/OCT BLDG INSP		7,315.00			
	Total for vendor HARGER - GERALD HARDER, JR.:			7,315.00	7,315.00		
<hr/>							
Vendor GILHOM - GILBERT HOMES:							
REIMBURSE							
98045	GILBERT HOMES	10/05/2020	10/20/2020	3,800.00	3,800.00	Open	N
	95276 BOND @ 13521 S CUMBERLAND	KTYLER					10/20/2020
	101-000-285-000	95276 BOND @ 13521 S CUMBERLAND CT		3,800.00			
	Total for vendor GILHOM - GILBERT HOMES:			3,800.00	3,800.00		
<hr/>							
Vendor GLWA - GREAT LAKES WATER AUTHORITY:							
100.1511.W							
98127	GREAT LAKES WATER AUTHORITY	09/25/2020	10/20/2020	357,696.98	357,696.98	Open	N
	AUG WATER PURCHASES	KTYLER					10/20/2020
	592-536-927-000	AUG WATER PURCHASES		357,696.98			
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			357,696.98	357,696.98		

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Inv Ref#	Description	Entered By					Post Date
Vendor GRACFE - GREEN ACRES FERTILIZER CO:							
8225							
97967	GREEN ACRES FERTILIZER CO	09/16/2020	10/20/2020	980.00	980.00	Open	N
	SEPT WEED CONTROL	KTYLER					10/20/2020
	101-265-819-000	SEPT WEED CONTROL		980.00			
	Total for vendor GRACFE - GREEN ACRES FERTILIZER CO:			<u>980.00</u>	<u>980.00</u>		
Vendor GUAULU - GULF AUTO LUBE:							
88012							
98114	GULF AUTO LUBE	10/05/2020	10/20/2020	55.98	55.98	Open	N
	100 OIL CHANGE	KTYLER					10/20/2020
	101-301-860-000	100 OIL CHANGE		55.98			
	Total for vendor GUAULU - GULF AUTO LUBE:			<u>55.98</u>	<u>55.98</u>		
Vendor HYDCOR - HYDROCORP:							
58601-IN							
97970	HYDROCORP	08/31/2020	10/20/2020	1,217.00	1,217.00	Open	N
	AUG INV 5 OF 12 CROSS CONNECT	KTYLER					10/20/2020
	592-536-819-000	AUG INV 5 OF 12 CROSS CONNECT		1,217.00			
59021-IN							
97971	HYDROCORP	09/30/2020	10/20/2020	1,217.00	1,217.00	Open	N
	SEPT INV 6 OF 12 CROSS CONNECT	KTYLER					10/20/2020
	592-536-819-000	SEPT INV 6 OF 12 CROSS CONNECT		1,217.00			
	Total for vendor HYDCOR - HYDROCORP:			<u>2,434.00</u>	<u>2,434.00</u>		
Vendor MISC - INFINITY CONSTRUCTION SERVICES:							
REFUND							
98057	INFINITY CONSTRUCTION SERVICES	10/06/2020	10/20/2020	1,000.00	1,000.00	Open	N
	98569 BOND @ 43006 LEXINGTON	KTYLER					10/20/2020
	101-000-285-000	98569 BOND @ 43006 LEXINGTON		1,000.00			
	Total for vendor MISC - INFINITY CONSTRUCTION SERVICES:			<u>1,000.00</u>	<u>1,000.00</u>		
Vendor IAAO - INT'L ASSOC ASSESSING OFFICERS:							
DUES							
98017	INT'L ASSOC ASSESSING OFFICERS	10/07/2020	10/20/2020	220.00	220.00	Open	N
	STEVENSON 2021 MEMBERSHIP DUES	KTYLER					10/20/2020
	101-000-123-000	STEVENSON 2021 MEMBERSHIP DUES		220.00			
	Total for vendor IAAO - INT'L ASSOC ASSESSING OFFICERS:			<u>220.00</u>	<u>220.00</u>		

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Vendor MISC - JA DOYLE CORPORATION:								
REFUND 98056	JA DOYLE CORPORATION 104184 BOND @ 16553 MARTINSVILLE 101-000-285-000	10/06/2020 KTYLER	10/20/2020	1,500.00	1,500.00	Open	N 10/20/2020	
	104184 BOND @ 16553 MARTINSVILLE RD			1,500.00				
	Total for vendor MISC - JA DOYLE CORPORATION:			<u>1,500.00</u>	<u>1,500.00</u>			
Vendor DOMJEF - JEFFREY DOMMER:								
INSPECTOR 97969	JEFFREY DOMMER AUG/SEPT ELEC INSP 101-370-819-000	10/02/2020 KTYLER	10/20/2020	4,895.00	4,895.00	Open	N 10/20/2020	
	101-370-819-000	AUG ELEC INSP		2,970.00				
	101-370-819-000	SEPT ELEC INSP		1,925.00				
INSPECTOR 98053	JEFFREY DOMMER AUG/SEPT/OCT ELEC INSP 101-370-819-000	10/06/2020 KTYLER	10/20/2020	4,255.00	4,255.00	Open	N 10/20/2020	
	101-370-819-000	AUG/SEPT/OCT ELEC INSP		3,925.00				
	101-370-819-000	SEPT/OCT ELEC INSP		330.00				
	Total for vendor DOMJEF - JEFFREY DOMMER:			<u>9,150.00</u>	<u>9,150.00</u>			
Vendor DOUJOH - JOHN DOUGLASS, JR:								
INSPECTOR 98054	JOHN DOUGLASS, JR SEPT/OCT MECH INSP 101-370-819-000	10/06/2020 KTYLER	10/20/2020	1,045.00	1,045.00	Open	N 10/20/2020	
	101-370-819-000	SEPT/OCT MECH INSP		1,045.00				
	Total for vendor DOUJOH - JOHN DOUGLASS, JR:			<u>1,045.00</u>	<u>1,045.00</u>			
Vendor JOHCON - JOHNSON CONTROLS:								
34666806 97968	JOHNSON CONTROLS 9.1-11.30 SECURITY 39605 WABASH 101-265-819-000	08/08/2020 KTYLER	10/20/2020	43.93	43.93	Open	N 10/20/2020	
	9.1-11.30 SECURITY 39605 WABASH EQ BA			43.93				
	Total for vendor JOHCON - JOHNSON CONTROLS:			<u>43.93</u>	<u>43.93</u>			
Vendor KNOXCO - KNOX COMPANY:								
INV02220001 98055	KNOX COMPANY (2) E-KEYS (PROGRAMMABLE)	09/22/2020 KTYLER	10/20/2020	779.00	779.00	Open	N 10/20/2020	20-0380

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
101-336-750-000	(2) E-KEYS (PROGRAMMABLE)			750.00			
101-336-750-000	SHIPPING			29.00			
Total for vendor KNOXCO - KNOX COMPANY:				<u>779.00</u>	<u>779.00</u>		

Vendor LIBPLU - LIBERTY PLUMBING SUPPLY:

103194							
97993	LIBERTY PLUMBING SUPPLY	03/05/2020	10/20/2020	134.87	134.87	Open	N
	(6) TOILET SEATS TWP HALL	KTYLER					10/20/2020
101-265-740-000	(6) TOILET SEATS TWP HALL			134.87			
Total for vendor LIBPLU - LIBERTY PLUMBING SUPPLY:				<u>134.87</u>	<u>134.87</u>		

Vendor LOHUSU - LOWER HURON SUPPLY:

448353							
97972	LOWER HURON SUPPLY	10/02/2020	10/20/2020	470.06	470.06	Open	N
	JANITORIAL SUPPLIES	KTYLER					10/20/2020
101-265-740-000	JANITORIAL SUPPLIES			470.06			
448355							
97973	LOWER HURON SUPPLY	10/02/2020	10/20/2020	399.29	399.29	Open	N
	JANITORIAL SUPPLIES	KTYLER					10/20/2020
101-265-740-000	JANITORIAL SUPPLIES			399.29			
448356							
97974	LOWER HURON SUPPLY	10/02/2020	10/20/2020	457.04	457.04	Open	N
	JANITORIAL SUPPLIES	KTYLER					10/20/2020
101-265-740-000	JANITORIAL SUPPLIES			457.04			
448357							
97975	LOWER HURON SUPPLY	10/02/2020	10/20/2020	243.24	243.24	Open	N
	JANITORIAL SUPPLIES	KTYLER					10/20/2020
101-265-740-000	JANITORIAL SUPPLIES			243.24			
Total for vendor LOHUSU - LOWER HURON SUPPLY:				<u>1,569.63</u>	<u>1,569.63</u>		

Vendor LPPOLI - LP POLICE:

920LP16352							
98058	LP POLICE	09/30/2020	10/20/2020	129.95	129.95	Open	N
	SEPT BACKGROUND CHECKS	KTYLER					10/20/2020
101-301-819-000	SEPT BACKGROUND CHECKS			129.95			
Total for vendor LPPOLI - LP POLICE:				<u>129.95</u>	<u>129.95</u>		

Vendor MACNLO - MACNLOW ASSOC:

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1264 98113	MACNLOW ASSOC D.JOHNSON 10.5-9 DISPATCH VIRTUA 101-325-861-000	10/05/2020 KTYLER	10/20/2020	699.00	699.00	Open	N 10/20/2020	
	Total for vendor MACNLO - MACNLOW ASSOC:			<u>699.00</u>	<u>699.00</u>			
Vendor MABYWA - MAPS BY WAGNER:								
10.05.20 98104	MAPS BY WAGNER ANNL SVCS SUBSCRIPT-INTERACTIVE 101-336-819-000	10/05/2020 KTYLER	10/20/2020	100.00	100.00	Open	N 10/20/2020	
	Total for vendor MABYWA - MAPS BY WAGNER:			<u>100.00</u>	<u>100.00</u>			
Vendor MAFOSE - MARQUIS FOOD SERVICE:								
9510 98059	MARQUIS FOOD SERVICE 10.2 PRISONER MEALS 101-301-862-000	10/02/2020 KTYLER	10/20/2020	122.00	122.00	Open	N 10/20/2020	
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:			<u>122.00</u>	<u>122.00</u>			
Vendor MINELE - MEI TOTAL ELEVATOR SOLUTIONS :								
872598 97976	MEI TOTAL ELEVATOR SOLUTIONS SET-OCT-NOV Q'TRLY SVCS @ MUSEUM 101-265-931-000	09/01/2020 KTYLER	10/20/2020	116.28	116.28	Open	N 10/20/2020	
	Total for vendor MINELE - MEI TOTAL ELEVATOR SOLUTIONS :			<u>116.28</u>	<u>116.28</u>			
Vendor MACP - MI ASSOC OF CHIEFS OF POLICE:								
200007506 98109	MI ASSOC OF CHIEFS OF POLICE KEELE 12.9-10 2G EVENT REG 101-301-861-000	10/06/2020 KTYLER	10/20/2020	195.00	195.00	Open	N 10/20/2020	
	Total for vendor MACP - MI ASSOC OF CHIEFS OF POLICE:			<u>195.00</u>	<u>195.00</u>			
Vendor MMTA - MI MUNICIPAL TREASURERS ASSOC:								
2633 97928	MI MUNICIPAL TREASURERS ASSOC BUDD/BELLINGHAM MMTA 2021 MEMBER	10/01/2020 KTYLER	10/20/2020	150.00	150.00	Open	N 10/20/2020	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-000-123-000	BUDD MMTA 2021 MEMBERSHIP		75.00				
	101-000-123-000	BELLINGHAM MMTA 2021 MEMBERSHIP		75.00				
	Total for vendor MMTA - MI MUNICIPAL TREASURERS ASSOC:			<u>150.00</u>	<u>150.00</u>			

Vendor MISC - MICHELS CORPORATION:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
REFUND								
98060	MICHELS CORPORATION	10/05/2020	10/20/2020	5,000.00	5,000.00	Open	N	
	94656 BOND @ 5905 BVL	KTYLER					10/20/2020	
	101-000-285-000	94656 BOND @ 5905 BVL		5,000.00				
	Total for vendor MISC - MICHELS CORPORATION:			<u>5,000.00</u>	<u>5,000.00</u>			

Vendor MSU - MICHIGAN STATE UNIVERSITY:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
344033								
97936	MICHIGAN STATE UNIVERSITY	09/23/2020	10/20/2020	395.00	395.00	Open	N	
	RENAUD 2.1.21-3.1.21 MSU ZON ADM	KTYLER					10/20/2020	
	101-000-123-000	RENAUD 2.1.21-3.1.21 MSU ZON ADM REG		395.00				
	Total for vendor MSU - MICHIGAN STATE UNIVERSITY:			<u>395.00</u>	<u>395.00</u>			

Vendor RINMIC - MIKE RINI:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
TRAVEL								
98061	MIKE RINI	10/06/2020	10/20/2020	28.71	28.71	Open	N	
	9.21 FTO UPDATE MEALS	KTYLER					10/20/2020	
	101-301-861-000	9.21 FTO UPDATE MEALS		28.71				
	Total for vendor RINMIC - MIKE RINI:			<u>28.71</u>	<u>28.71</u>			

Vendor NAGLE - NAGLE PAVING COMPANY:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
63197-A								
97998	NAGLE PAVING COMPANY	10/05/2020	10/20/2020	14,700.00	14,700.00	Open	N	20-0400
	POLICE LOT REPAIR	KTYLER					10/20/2020	
	101-265-970-000	POLICE LOT REPAIR		14,700.00				
	Total for vendor NAGLE - NAGLE PAVING COMPANY:			<u>14,700.00</u>	<u>14,700.00</u>			

Vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
3637-824504								
98062	NAPA AUTO PARTS OF BELLEVILLE	09/01/2020	10/20/2020	20.74	20.74	Open	N	
	STOCK ARMORALL/CAR WASH	KTYLER					10/20/2020	
	101-336-860-000	STOCK ARMORALL/CAR WASH		20.74				

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Inv Ref#	Description	Entered By					Post Date	
3637-826649	GL Distribution							
98077	NAPA AUTO PARTS OF BELLEVILLE	10/05/2020	10/20/2020	4.55	4.55	Open	N	
	FS1 DRILL BIT	KTYLER					10/20/2020	
	101-336-740-000	FS1 DRILL BIT		4.55				
	Total for vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:			<u>25.29</u>	<u>25.29</u>			
Vendor NACOSE - NATURAL COMMUNITY SERVICES:								
2760								
97983	NATURAL COMMUNITY SERVICES	09/16/2020	10/20/2020	1,000.00	1,000.00	Open	N	20-0152
	FRENCH LANDING PK INVASIVE SP CN	KTYLER					10/20/2020	
	101-265-819-000	FRENCH LANDING PK INVASIVE SP CNTRL 2		1,000.00				
2783								
97994	NATURAL COMMUNITY SERVICES	10/04/2020	10/20/2020	1,000.00	1,000.00	Open	N	20-0152
	FRENCH LANDING PK INVASIVE SP CN	KTYLER					10/20/2020	
	101-265-819-000	FRENCH LANDING PK INVASIVE SP CNTRL O		1,000.00				
	Total for vendor NACOSE - NATURAL COMMUNITY SERVICES:			<u>2,000.00</u>	<u>2,000.00</u>			
Vendor NENA - NENA: THE 9-1-1 ASSOCIATION:								
200019477								
98064	NENA: THE 9-1-1 ASSOCIATION	09/29/2020	10/20/2020	199.00	199.00	Open	N	
	GIROUX 12.3 ENHANCED CALLER MGMT	KTYLER					10/20/2020	
	101-325-861-000	GIROUX 12.3 ENHANCED CALLER MGMT TRNG		199.00				
	Total for vendor NENA - NENA: THE 9-1-1 ASSOCIATION:			<u>199.00</u>	<u>199.00</u>			
Vendor MISC - NICOLA'S CONTRACTING INC:								
REFUND								
98065	NICOLA'S CONTRACTING INC	10/05/2020	10/20/2020	1,000.00	1,000.00	Open	N	
	100818 BOND @ 50225 MICHIGAN AVE	KTYLER					10/20/2020	
	101-000-285-000	100818 BOND @ 50225 MICHIGAN AVE		1,000.00				
	Total for vendor MISC - NICOLA'S CONTRACTING INC:			<u>1,000.00</u>	<u>1,000.00</u>			
Vendor OHCALA - OHIO CALIBRATION LABORATORIES:								
28623								
98063	OHIO CALIBRATION LABORATORIES	09/17/2020	10/20/2020	198.00	198.00	Open	N	
	RADAR TRIGGER REPAIRS	KTYLER					10/20/2020	
	101-301-933-000	RADAR TRIGGER REPAIRS		198.00				
	Total for vendor OHCALA - OHIO CALIBRATION LABORATORIES:			<u>198.00</u>	<u>198.00</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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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 MISC - OLIVER HATCHER :								
REFUND								
98066	OLIVER HATCHER	10/05/2020	10/20/2020	1,000.00	1,000.00	Open	N	
	102138 BOND @ 42000 ECORSE RD	KTYLER					10/20/2020	
	101-000-285-000	102138 BOND @ 42000 ECORSE RD		1,000.00				
Total for vendor MISC - OLIVER HATCHER :				<u>1,000.00</u>	<u>1,000.00</u>			

Vendor ONDUGE - ON DUTY GEAR, LLC:

23408								
98111	ON DUTY GEAR, LLC	10/07/2020	10/20/2020	18,000.00	18,000.00	Open	N	20-0318
	(24) ARMOR EXPRESS BODY ARMOR PL	KTYLER					10/20/2020	
	266-000-970-000	(24) ARMOR EXPRESS BODY ARMOR PLATES		18,000.00				
Total for vendor ONDUGE - ON DUTY GEAR, LLC:				<u>18,000.00</u>	<u>18,000.00</u>			

Vendor OREILL - O'REILLY AUTOMOTIVE INC:

858052								
97985	O'REILLY AUTOMOTIVE INC	09/28/2020	10/20/2020	105.24	105.24	Open	N	
	SEPT STMT	KTYLER					10/20/2020	
	101-301-860-000	STOCK HEADLIGHT		24.82				
	101-301-860-000	STOCK CONNECTORS		6.98				
	101-301-860-000	STOCK RAIN-X/MOTOROIL		17.97				
	101-336-860-000	STOCK ANTIFREEZE/LUBRICANT		49.96				
	101-301-743-000	ATTACH TAPE		5.51				
Total for vendor OREILL - O'REILLY AUTOMOTIVE INC:				<u>105.24</u>	<u>105.24</u>			

Vendor PENCHURA - PENCHURA LLC:

2-826								
97982	PENCHURA LLC	09/10/2020	10/20/2020	11,666.00	11,666.00	Open	N	
	(3) PORT PICNIC TABLES/(3) RECEPT	KTYLER					10/20/2020	
	247-000-975-000	(3) PORT PICNIC TABLES/(3) RECEPTACLE		11,666.00				
Total for vendor PENCHURA - PENCHURA LLC:				<u>11,666.00</u>	<u>11,666.00</u>			

Vendor PREMIER - PREMIER BUILDING MAINTENANCE:

409								
98016	PREMIER BUILDING MAINTENANCE	10/05/2020	10/20/2020	400.00	400.00	Open	N	20-0168
	10.3-4 WEEKEND JANITORIAL SVCS	KTYLER					10/20/2020	
	101-265-819-000	10.3-4 WEEKEND JANITORIAL SVCS		400.00				
Total for vendor PREMIER - PREMIER BUILDING MAINTENANCE:				<u>400.00</u>	<u>400.00</u>			

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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	
Vendor PRONEM - PRIORITY ONE EMERGENCY:								
70068402								
98067	PRIORITY ONE EMERGENCY	09/28/2020	10/20/2020	74.99	74.99	Open	N	
	KEELE UNIFORMS	KTYLER					10/20/2020	
	101-301-741-000	KEELE UNIFORMS		74.99				
70068421								
98068	PRIORITY ONE EMERGENCY	09/28/2020	10/20/2020	94.99	94.99	Open	N	
	EDGE UNIFORMS	KTYLER					10/20/2020	
	101-301-741-000	EDGE UNIFORMS		94.99				
70068433								
98069	PRIORITY ONE EMERGENCY	09/28/2020	10/20/2020	58.99	58.99	Open	N	
	KEELE UNIFORMS	KTYLER					10/20/2020	
	101-301-741-000	KEELE UNIFORMS		58.99				
70068544								
98070	PRIORITY ONE EMERGENCY	10/01/2020	10/20/2020	93.99	93.99	Open	N	
	DANIELS UNIFORMS	KTYLER					10/20/2020	
	101-301-741-000	DANIELS UNIFORMS		93.99				
70068570								
98105	PRIORITY ONE EMERGENCY	10/02/2020	10/20/2020	34.99	34.99	Open	N	
	418 REPLACEMENT LIGHT COVER	KTYLER					10/20/2020	
	101-336-860-000	418 REPLACEMENT LIGHT COVER		34.99				
70068666								
98108	PRIORITY ONE EMERGENCY	10/06/2020	10/20/2020	124.98	124.98	Open	N	
	EVERETT UNIFORMS	KTYLER					10/20/2020	
	101-301-741-000	EVERETT UNIFORMS		124.98				
	Total for vendor PRONEM - PRIORITY ONE EMERGENCY:			482.93	482.93			

Vendor QUILL - QUILL CORPORATION:

10732442								
97932	QUILL CORPORATION	09/23/2020	10/20/2020	32.29	32.29	Open	N	20-0412
	GENERAL OFFICE SUPPLIES	KTYLER					10/20/2020	
	101-248-727-000	WALL CALENDAR- MARTY		32.29				
10800863								
97933	QUILL CORPORATION	09/25/2020	10/20/2020	50.97	50.97	Open	N	20-0412
	GENERAL OFFICE SUPPLIES	KTYLER					10/20/2020	
	101-248-727-000	BOXES CLIPBOARDS		50.97				
11041031								
98135	QUILL CORPORATION	10/05/2020	10/20/2020	959.41	959.41	Open	N	20-0423
	GENERAL OFFICE SUPPLIES	KTYLER					10/20/2020	

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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	
	GL Distribution							
	101-248-727-000	MEDIUM BINDER CLIPS		39.00				
	101-248-727-000	WALL CALENDAR-STEVE		37.39				
	101-248-727-000	PLANNER- HANNAH		24.64				
	101-248-727-000	PACKING TAPE		56.08				
	101-248-727-000	414 BLACK TONER		309.58				
	101-248-727-000	414 CYAN TONER		197.98				
	101-248-727-000	414 YELLOW TONER		197.98				
	101-248-727-000	BOXES POST ITS		55.98				
	101-248-727-000	BOXES POST ITS		40.78				
11041081								
98136	QUILL CORPORATION	10/05/2020	10/20/2020	414.96	414.96	Open	N	20-0424
	GENERAL OFFICE SUPPLIES	KTYLER					10/20/2020	
	101-248-727-000	414A INK PACK FOR SUPERVISOR		414.96				
11058455								
98137	QUILL CORPORATION	10/05/2020	10/20/2020	321.29	321.29	Open	N	20-0424
	GENERAL OFFICE SUPPLIES	KTYLER					10/20/2020	
	101-248-727-000	305A INK PACK FOR DH		321.29				
10690736								
98139	QUILL CORPORATION	09/29/2020	10/20/2020	(84.95)	(84.95)	Open	N	
	DDA 2020-005 CREDIT MEMO RETURN(KTYLER					10/20/2020	
	247-000-727-000	DDA 2020-005 CREDIT MEMO RETURN(S)		(84.95)				
	Total for vendor QUILL - QUILL CORPORATION:			<u>1,693.97</u>	<u>1,693.97</u>			

Vendor RRFITR - R&R FIRE TRUCK REPAIR :

58445								
98112	R&R FIRE TRUCK REPAIR	10/08/2020	10/20/2020	733.70	733.70	Open	N	
	E-4 LDH REPAIRS	KTYLER					10/20/2020	
	101-336-860-000	E-4 LDH REPAIRS		733.70				
	Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :			<u>733.70</u>	<u>733.70</u>			

Vendor S&LELE - S&L ELECTRICAL SERVICES LLC:

1010								
98072	S&L ELECTRICAL SERVICES LLC	10/04/2020	10/20/2020	755.00	755.00	Open	N	
	(4) NEW ELEC OUTLETS POLICE/PARK	KTYLER					10/20/2020	
	101-265-931-000	(4) NEW ELEC OUTLETS POLICE/PARKS & R		755.00				
	Total for vendor S&LELE - S&L ELECTRICAL SERVICES LLC:			<u>755.00</u>	<u>755.00</u>			

Vendor SALAGR - SALISBURY LANDSCAPE GROUP:

10/14/2020 10:46 AM
 User: KTYLER
 DB: Van Buren Twp

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
11035 97986	SALISBURY LANDSCAPE GROUP 9.26 MOW ORD VIOLATED PROPERTIES 101-329-819-000	09/28/2020 KTYLER	10/20/2020	380.00 380.00	380.00	Open	N 10/20/2020	
10893 98106	SALISBURY LANDSCAPE GROUP 7.30-31 MOW ORD VIOLATED PROPERT 101-329-819-000	08/14/2020 KTYLER	10/20/2020	525.00 525.00	525.00	Open	N 10/20/2020	
11078 98107	SALISBURY LANDSCAPE GROUP 10.2-3 MOW ORD VIOLATED PROPERTI 101-329-819-000	10/05/2020 KTYLER	10/20/2020	565.00 565.00	565.00	Open	N 10/20/2020	
Total for vendor SALAGR - SALISBURY LANDSCAPE GROUP:				<u>1,470.00</u>	<u>1,470.00</u>			

Vendor SCHCOL - SCHOOLCRAFT COLLEGE:

1629 98134	SCHOOLCRAFT COLLEGE BEDINGER 9.21-11.20 FIRE ACADEMY 101-336-861-000	10/01/2020 KTYLER	10/20/2020	4,590.98 4,590.98	4,590.98	Open	N 10/20/2020	
Total for vendor SCHCOL - SCHOOLCRAFT COLLEGE:				<u>4,590.98</u>	<u>4,590.98</u>			

Vendor MISC - STEUR & ASSOCIATES:

REFUND 98073	STEUR & ASSOCIATES 97597 BOND @ 6304 SADIE LN 101-000-285-000	10/05/2020 KTYLER	10/20/2020	1,750.00 1,750.00	1,750.00	Open	N 10/20/2020	
Total for vendor MISC - STEUR & ASSOCIATES:				<u>1,750.00</u>	<u>1,750.00</u>			

Vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:

9867 97988	SUBURBAN OCCUPATIONAL HEALTH OFFICE VISITS 101-325-956-000 101-325-956-000	10/01/2020 KTYLER	10/20/2020	196.00 98.00 98.00	196.00	Open	N 10/20/2020	
Total for vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:				<u>196.00</u>	<u>196.00</u>			

Vendor SUACHA - SUMPTER ACE HARDWARE:

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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	
4637								
97987*	SUMPTER ACE HARDWARE	09/30/2020	10/20/2020	666.53	666.53	Open	N	
	SEPT STMT	KTYLER					10/20/2020	
	101-301-743-000	(2) BAR FLATS		30.58				
	101-301-743-000	CREDIT PER JENNA/SAH		(30.58)				
	592-536-740-000	BRASS FITTINGS		16.36				
	592-536-740-000	CREDIT PER JENNA/SAH		(16.36)				
	592-536-740-000	TAPE/BITS		87.24				
	592-536-740-000	CREDIT PER JENNA/SAH		(7.53)				
	592-536-740-000	CREDIT PER JENNA/SAH		(15.73)				
	101-265-931-000	TOOLS/HARDWARE		60.33				
	101-336-740-000	FS 1 @ 2-TRIMMER SERVICE KIT		16.99				
	592-536-740-000	PAPER		6.46				
	101-336-860-000	E-3 HOSE COVER		4.30				
	101-265-931-000	WORKLIGHT		17.99				
	101-265-860-000	718 STEELIE CAR MOUNT KIT		34.19				
	101-265-931-000	GLOVES/SILICONE/DRILL BITS/FASTENERS		74.75				
	592-536-740-000	MISC FASTENERS/HEX NUTS		19.97				
	101-276-932-000	PAINT FOR POLES @ CEMETERIES		13.47				
	592-536-740-000	FARM CLEVIS/FUEL TX/LOCK PIN		22.63				
	101-265-931-000	PLUG COVER FOR QUIRK PK		6.29				
	101-718-740-000	POLE BARN-STORAGE BOXES/HOOKS		125.72				
	101-718-740-000	GLOVES/TOW STRAP/MISC SPRAYS		141.92				
	592-537-740-000	TAPE CLIPS		13.46				
	592-536-740-000	VALVE/TUBING		9.40				
	592-536-740-000	SPRINKLER PARTS		34.68				
	Total for vendor SUACHA - SUMPTER ACE HARDWARE:			666.53	666.53			

Vendor IRESUS - SUSAN IRELAND:

REIMB/TRAVEL

98071	SUSAN IRELAND	10/06/2020	10/20/2020	77.39	77.39	Open	N	
	9.18-29 MILEAGE/REIMB	KTYLER					10/20/2020	
	247-000-860-000	9.18-29 MILEAGE		22.92				
	247-000-727-000	MENARDS		18.43				
	247-000-740-000	FIFTH THIRD 5.3 ZOOM REIMB		36.04				
	Total for vendor IRESUS - SUSAN IRELAND:			77.39	77.39			

Vendor TNTTRE - TNT TREE SERVICE INC:

346994

98029	TNT TREE SERVICE INC	10/08/2020	10/20/2020	6,675.00	6,675.00	Open	N	20-0373
	REMOVAL OF 8 DEAD ELM TREES FROM	KTYLER					10/20/2020	

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
101-265-931-000	TREE REMOVAL			5,450.00			
101-265-931-000	STUMP GRINDING			1,225.00			
Total for vendor TNTTRE - TNT TREE SERVICE INC:				<u>6,675.00</u>	<u>6,675.00</u>		

Vendor TROHOM - TROWBRIDGE HOMES:

REIMBURSEMENT

97991	TROWBRIDGE HOMES	10/05/2020	10/20/2020	250.00	250.00	Open	N
	90286 BOND @ 13517 CHRISTINA	KTYLER					10/20/2020
101-000-285-000	90286 BOND @ 13517 CHRISTINA			250.00			
Total for vendor TROHOM - TROWBRIDGE HOMES:				<u>250.00</u>	<u>250.00</u>		

Vendor UNIFIR - UNIFIRST CORP:

249480							
98030	UNIFIRST CORP	06/05/2020	10/20/2020	110.19	110.19	Open	N
	JUN STMT	KTYLER					10/20/2020
101-265-740-000	JUN STMT			110.19			
269706							
98031	UNIFIRST CORP	09/04/2020	10/20/2020	166.37	166.37	Open	N
	SEPT STMT	KTYLER					10/20/2020
101-265-740-000	SEPT STMT			26.00			
101-265-740-000	SEPT STMT			75.81			
592-536-741-000	SEPT STMT			64.56			
271201							
98032	UNIFIRST CORP	09/11/2020	10/20/2020	153.12	153.12	Open	N
	SEPT STMT	KTYLER					10/20/2020
101-265-740-000	SEPT STMT			12.75			
101-265-740-000	SEPT STMT			75.81			
592-536-741-000	SEPT STMT			64.56			
272675							
98033	UNIFIRST CORP	09/18/2020	10/20/2020	153.12	153.12	Open	N
	SEPT STMT	KTYLER					10/20/2020
101-265-740-000	SEPT STMT			12.75			
101-265-740-000	SEPT STMT			75.81			
592-536-741-000	SEPT STMT			64.56			
274178							
98034	UNIFIRST CORP	09/25/2020	10/20/2020	153.12	153.12	Open	N
	SEPT STMT	KTYLER					10/20/2020
101-265-740-000	SEPT STMT			12.75			
101-265-740-000	SEPT STMT			75.81			
592-536-741-000	SEPT STMT			64.56			

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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
	GL Distribution						
Total for vendor UNIFIR - UNIFIRST CORP:				735.92	735.92		

Vendor USABB - USABBLUEBOOK:

373531							
98018	USABBLUEBOOK	09/29/2020	10/20/2020	161.54	161.54	Open	N
	CHAIN GRABBER FOR PUMP	KTYLER					10/20/2020
	592-537-740-000	CHAIN GRABBER FOR PUMP		161.54			
Total for vendor USABB - USABBLUEBOOK:				161.54	161.54		

Vendor UTFISO - UTILITY FINANCIAL SOLUTIONS LLC:

7812UFS							
98128	UTILITY FINANCIAL SOLUTIONS LLC	10/05/2020	10/20/2020	19,400.00	19,400.00	Open	N
	WASTEWATER 2020 COS FP 1YR FEES	KTYLER					10/20/2020
	592-536-970-001	WASTEWATER 2020 COS FP 1YR FEES		19,400.00			
12420UFS							
98129	UTILITY FINANCIAL SOLUTIONS LLC	10/05/2020	10/20/2020	19,400.00	19,400.00	Open	N
	WASTEWATER 2020 COS FP 1YR FEES	KTYLER					10/20/2020
	592-536-970-001	WASTEWATER 2020 COS FP 1YR FEES		19,400.00			
Total for vendor UTFISO - UTILITY FINANCIAL SOLUTIONS LLC:				38,800.00	38,800.00		

Vendor VABUTO - VAN BUREN TOWNSHIP:

000436-004							
97978	VAN BUREN TOWNSHIP	09/18/2020	10/20/2020	3,480.47	3,480.47	Open	N
	6.1-8.31 10151 BVL WATER BILL DD	KTYLER					10/20/2020
	247-000-920-000	6.1-8.31 10151 BVL WATER BILL DDA		3,480.47			
Total for vendor VABUTO - VAN BUREN TOWNSHIP:				3,480.47	3,480.47		

Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:

1010320							
98122	WAYNE COUNTY ACCTS RECEIV	09/30/2020	10/20/2020	30.10	30.10	Open	N
	9/20 WALMART TRAF SIG MAINT	KTYLER					10/20/2020
	101-450-926-000	9/20 WALMART TRAF SIG MAINT		30.10			
Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:				30.10	30.10		

Vendor YOSSAN - YOST SAND & GRAVEL:

481							
97938	YOST SAND & GRAVEL	09/23/2020	10/20/2020	150.00	150.00	Open	N
	4 YDS OF 3/4 LIMESTONE	KTYLER					10/20/2020

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	592-536-740-000	4 YDS OF 3/4 LIMESTONE		150.00			
487							
97977	YOST SAND & GRAVEL	09/27/2020	10/20/2020	78.00	78.00	Open	N
	6 YDS TOPSOIL	KTYLER					10/20/2020
	592-536-740-000	6 YDS TOPSOIL		78.00			
	Total for vendor YOSSAN - YOST SAND & GRAVEL:			228.00	228.00		

# of Invoices:	159	# Due:	159	Totals:	799,371.46	799,371.46
# of Credit Memos:	2	# Due:	2	Totals:	(862.95)	(862.95)
Net of Invoices and Credit Memos:					798,508.51	798,508.51

* 1 Net Invoices have Credits Totalling: (70.20)

--- TOTALS BY FUND ---

101 - General Fund	276,403.07	276,403.07
247 - DDA Fund	19,908.91	19,908.91
251 - LDFA Fund	22,624.17	22,624.17
266 - State Forfeiture Fund	18,000.00	18,000.00
592 - Water/Sewer Fund	461,572.36	461,572.36

--- TOTALS BY DEPT/ACTIVITY ---

000 -	127,009.11	127,009.11
101 - Township Board	3,131.63	3,131.63
171 - Supervisor Department	321.80	321.80
191 - Election Department	2,641.68	2,641.68
210 - Attorney Fees	7,629.75	7,629.75
228 - IT Department	26.39	26.39
248 - General Office	1,878.92	1,878.92
265 - Building & Grounds	147,912.86	147,912.86
276 - Cemetery	13.47	13.47
301 - Police Department	30,424.58	30,424.58
325 - Dispatch	1,272.76	1,272.76
329 - Ordinance Enforcement	1,470.00	1,470.00
336 - Fire Department	9,435.64	9,435.64
370 - Building/Planning Dept.	19,246.00	19,246.00
450 - Public Services	30.10	30.10
536 - Water Department	430,804.58	430,804.58
537 - Sewer Department	13,694.25	13,694.25
691 - Recreation Dept	58.50	58.50
715 - Communications Dept	1,238.85	1,238.85
718 - Park & Lake Dept	267.64	267.64

Charter Township of Van Buren

Agenda Item: _____

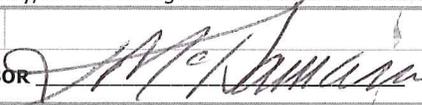
Work Study:
Board Meeting Date: October 20, 2020

REQUEST FOR BOARD ACTION

	X Consent Agenda	New Business	Unfinished Business	Public Hearing
ITEM (SUBJECT)	Elected Officials Manual			
DEPARTMENT	Human Resources			
PRESENTER	Nicole Sumpter			
PHONE NUMBER	734.699.8900 ext. 9293			
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)				

Agenda topic

ACTION REQUESTED:	
Approval of updated language in manual for In lieu of Healthcare	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>After November 20, 2020, no health coverage shall be offered to Trustees as voted on by the current board. In place of healthcare the Township Board would approve Trustees receiving a \$300 in lieu of stipend monthly.</p> <p>Trustees shall not be afforded healthcare effective November 20, 2020. However, may opt out of the healthcare coverage provided he/she has comparable coverage through his/her spouse or another source. In the event said Trustee elects to opt out of healthcare coverage, he/she shall receive in lieu of said coverage in the sum of \$300 a month. Evidence of comparable coverage must be presented to the Township Supervisor or designated representative in order to become eligible for said payment. For information regarding returning to a Township insurance plan outside of open enrollment please contact the Township Supervisor or designated representative for qualifying event criteria.</p> <p>After November 20, 2020, no such in lieu of shall be paid to Trustees.</p>	

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	Update Manual
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



VAN BUREN CHARTER TOWNSHIP

CHARTER TOWNSHIP OF VAN BUREN
NOTICE OF PUBLIC HEARING
VAN BUREN TOWNSHIP HALL
46425 TYLER ROAD
VAN BUREN TOWNSHIP, MI 48111

THE CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES WILL HOLD TWO SEPARATE PUBLIC HEARINGS IN CONJUNCTION WITH THE REGULAR BOARD MEETING ON TUESDAY, OCTOBER 20, 2020 AT 6:00 P.M.

THE FIRST PUBLIC HEARING WILL BE TO CONSIDER THE REQUEST TO ESTABLISH A SPECULATIVE BUILDING DESIGNATION FOR BUILDING #4 AT THE CROSSROADS DISTRIBUTION CENTER NORTH LOCATED AT 42040 ECORSE ROAD.

THE SECOND PUBLIC HEARING WILL BE TO CONSIDER THE REQUEST TO ESTABLISH A SPECULATIVE BUILDING DESIGNATION FOR BUILDING #5 AT THE CROSSROADS DISTRIBUTION CENTER NORTH LOCATED AT 42040 ECORSE ROAD.

BOTH BUILDINGS ARE LOCATED IN INDUSTRIAL DEVELOPMENT DISTRICT #25. THE FOLLOWING PARCELS IDENTIFY INDUSTRIAL DEVELOPMENT DISTRICT #25 WHICH TOTAL 293.81 ACRES.

TO MITIGATE THE SPREAD OF COVID-19, PROTECT THE PUBLIC HEALTH, AND PROVIDE ESSENTIAL PROTECTIONS TO VAN BUREN TOWNSHIP RESIDENTS; THIS PUBLIC HEARING HELD IN CONJUNCTION WITH THE REGULAR BOARD MEETING WILL BE CONDUCTED VIRTUALLY IN COMPLIANCE WITH THE STATE OF MICHIGAN GOVERNOR'S EXECUTIVE ORDERS REGARDING REMOTE PUBLIC MEETINGS. (SUBJECT TO CHANGE IN COMPLIANCE WITH THE STATE OF MICHIGAN GUIDELINES.)

TO PARTICIPATE IN THE VIRTUAL MEETING, THE PUBLIC IS ADVISED TO FOLLOW THE INSTRUCTIONS ON THE PUBLISHED AGENDA FOR THAT MEETING DATE (POSTED 3 CALENDAR DAYS PRIOR TO OCTOBER 20, 2020) WHICH WILL BE LOCATED AT <https://vanburen-mi.org/meetings-agendas-and-minutes/board-of-trustees/>

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Written comments may be forwarded to the Township Clerk, 46425 Tyler Rd., Van Buren Township, MI 48111. If you have any questions regarding the public hearing, please contact Clerk Leon Wright at 734-699-8909.

Published: October 8, 2020
 October 15, 2020

Charter Township of Van Buren

Agenda Item:

REQUEST FOR BOARD ACTION

PUBLIC HEARING DATE:

OCTOBER 20, 2020

BOARD MEETING DATE:

OCTOBER 20, 2020

Consent Agenda New Business x Unfinished Business Public Hearing x

ITEM (SUBJECT)	<p>PUBLIC HEARING: 1. Consider request to establish a Speculative Building Designation for Building #4 at the Crossroads Distribution Center North (42040 Ecorse Rd.)</p> <p>AGENDA ITEM: 1. Consider adoption of Resolution 2020-23 establishing the Speculative Building Designation for Building #4 at the Crossroads Distribution Center North (42040 Ecorse Rd.)</p>
DEPARTMENT	Assessing
PRESENTER	Linda M. Stevenson, Assessment Coordinator
PHONE NUMBER	734-699-8946
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Susan Harvey, Senior Vice President Kyle Morton, Vice President

Agenda topic: Speculative Building Designation for Building #4 at Crossroads Distribution Center North

ACTION REQUESTED	1. Consider adoption of Resolution 2020-23 establishing the Speculative Building Designation for Building #4 at the Crossroads Distribution Center North (42040 Ecorse Rd.)
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	<ol style="list-style-type: none"> 1. Ashley Crossroads North, LLC has submitted a request for a Speculative Building Designation for Building #4 at Its Crossroads Distribution Center North located at 42020 Ecorse Rd. 2. Public Hearing Notices have been published in the legal newspaper of record along with the Van Buren Township's website. 3. Their formal request along with the application are attached. Given that the building is speculative and tenant sizes are unknown, they have provided a table of how the building could be broken into multiple suites. 4. A draft of Resolution 2020-23 has been included for your review.

BUDGET IMPLICATION

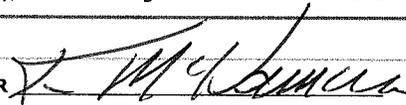
IMPLEMENTATION NEXT STEP

DEPARTMENT RECOMMENDATION

ATTORNEY RECOMMENDATION

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

ADDITIONAL REMARKS

APPROVAL OF SUPERVISOR 

AshleyCapital

opportunity into value

New York ■ Detroit ■ Chicago ■ Atlanta

September 22, 2020

Ms. Linda Stevenson
Van Buren Township
46425 Tyler Road
Van Buren Township, MI 48111

Subject: Building 4 – Crossroads Distribution Center North (42040 Ecorse Road)
Request for Speculative Building Designation

Dear Linda,

Ashley Crossroads North, LLC would like to formally request Speculative Building Designation for Building 4 at Crossroads Distribution Center North located at 42040 Ecorse Road. Specifically, the request is to split Building 4 into multiple speculative buildings to maintain eligibility for a PA198 for multiple tenants in the same building. Given the building is speculative and tenant sizes are unknown, the table below outlines how the building is broken into multiple suites. Future tenant sizes would be a combination of multiple suites.

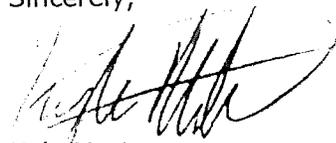
Suite 4-A	35,300 SF	13%		Suite 4-J	11,800 SF	5%
Suite 4-B	11,800 SF	5%		Suite 4-K	11,800 SF	5%
Suite 4-C	11,800 SF	5%		Suite 4-L	11,800 SF	5%
Suite 4-D	11,800 SF	5%		Suite 4-M	11,800 SF	5%
Suite 4-E	11,800 SF	5%		Suite 4-N	11,800 SF	5%
Suite 4-F	11,800 SF	5%		Suite 4-P	11,800 SF	5%
Suite 4-G	11,800 SF	5%		Suite 4-Q	11,800 SF	5%
Suite 4-H	11,800 SF	5%		Suite 4-R	11,800 SF	5%
Suite 4-I	11,800 SF	5%		Suite 4-S	33,300 SF	13%

Attached is the site plan, the completed Application for the Industrial Facilities Tax Exemption Certificate and a check for the application fee in the amount of \$1,200.

Please let me know if you require any additional information. As you know, approval of this Speculative Building Designation is essential in our ability to attract tenants and jobs to our development.

Thank you for your time and consideration.

Sincerely,

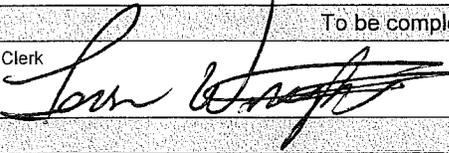


Kyle Morton
Vice President

Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

INSTRUCTIONS: File the original and one copy of this form and the required attachments (two complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires one complete set (one original). One copy is retained by the clerk. If you have any questions regarding the completion of this form, call 517-335-7460.

To be completed by Clerk of Local Government Unit	
Signature of Clerk 	Date Received by Local Unit 9.22.20
STC Use Only	
Application Number	Date Received by STC

APPLICANT INFORMATION
All boxes must be completed.

1a. Company Name (Applicant must be the occupant/operator of the facility) Ashley Crossroads North, LLC	1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) 4225
1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 42040 Ecorse Road, Van Buren Twp, MI 48188	1d. City/Township/Village (indicate which) Township
1e. County Wayne	2. Type of Approval Requested <input checked="" type="checkbox"/> New (Sec. 2(5)) <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Rehabilitation (Sec. 3(6)) <input type="checkbox"/> Research and Development (Sec. 2(10)) <input type="checkbox"/> Increase/Amendment
3a. School District where facility is located Van Buren Public Schools	3b. School Code 82430
4. Amount of years requested for exemption (1-12 Years) 1 to 12 years	

5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.

New construction of 261,561 square foot multi-tenant industrial building.

6a. Cost of land and building improvements (excluding cost of land) * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.	\$13,000,000.00 Real Property Costs
6b. Cost of machinery, equipment, furniture and fixtures * Attach itemized listing with month, day and year of beginning of installation, plus total	Not Applicable Personal Property Costs
6c. Total Project Costs * Round Costs to Nearest Dollar	\$13,000,000.00 Total of Real & Personal Costs

7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.

	Begin Date (M/D/Y)	End Date (M/D/Y)	
Real Property Improvements	03/01/2020	12/31/2020	<input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements	_____	_____	<input type="checkbox"/> Owned <input type="checkbox"/> Leased

8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. Yes No

9. No. of existing jobs at this facility that will be retained as a result of this project. 0 - New Construction	10. No. of new jobs at this facility expected to create within 2 years of completion. 150 jobs
---	---

11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.

a. TV of Real Property (excluding land) _____

b. TV of Personal Property (excluding inventory) _____

c. Total TV _____

12a. Check the type of District the facility is located in:

Industrial Development District Plant Rehabilitation District

12b. Date district was established by local government unit (contact local unit) 07/07/2020	12c. Is this application for a speculative building (Sec. 3(8))? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--	---

APPLICANT CERTIFICATION - complete all boxes.

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name Kyle Morton	13b. Telephone Number (734) 394-1900	13c. Fax Number (734) 394-1925	13d. E-mail Address kmorton@ashleycapital.com
14a. Name of Contact Person Kyle Morton	14b. Telephone Number (734) 394-1900	14c. Fax Number (734) 394-1925	14d. E-mail Address kmorton@ashleycapital.com
▶ 15a. Name of Company Officer (No Authorized Agents) Kyle Morton, Vice President			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number (734) 394-1925	15d. Date 9/22/20
▶ 15e. Mailing Address (Street, City, State, ZIP Code) 2575 S. Haggerty Road, Suite 500, Canton, MI 48188		15f. Telephone Number (734) 394-1900	15g. E-mail Address kmorton@ashleycapital.com

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Denied (Include Resolution Denying)	16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.	
16c. School Code	
17. Name of Local Government Body	▶ 18. Date of Resolution Approving/Denying this Application

Attached hereto is an original application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time, and that any leases show sufficient tax liability.

19a. Signature of Clerk	19b. Name of Clerk	19c. E-mail Address
19d. Clerk's Mailing Address (Street, City, State, ZIP Code)		
19e. Telephone Number	19f. Fax Number	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original of the completed application and all required attachments to:

**Michigan Department of Treasury
State Tax Commission
PO Box 30471
Lansing, MI 48909**

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

AFFIDAVIT OF SPECULATIVE BUILDING OWNERSHIP

Ashley Crossroads North, LLC as applicant for Speculative Building Designation hereby swears and affirms by signature below that the buildings being constructed at 42040 and 42050 Ecorse Road in Van Buren Township are speculative buildings and have not yet been leased to any tenant(s).

Applicant/Owner: Ashley Crossroads North, LLC
By: Ashley Capital, LLC Its: Agent

Signed: 
By: Kyle Morton, Vice President

Date: 8/3/20

CHARTER TOWNSHIP OF VAN BUREN
RESOLUTION 2020-23
SPECULATIVE BUILDING DESIGNATION
BUILDING #4 LOCATED AT CROSSROADS DISTRIBUTION

Resolved by _____, seconded by _____, that

Whereas, pursuant to the provisions of Public Act 198 of 1974, as amended, Crossroads Distribution Center North has requested a Speculative Building designation for its Building #4 located at 42040 Ecorse Road; and

Whereas, the building is currently being constructed as an industrial building before the identification of a specific user of the building and has not been occupied; and

Whereas, the designation of the building as a Speculative Building would allow future tenants to apply for an Industrial Facility Exemption Certificate for real and personal property to be located at 42040 Ecorse Road, Building #4; and

Whereas, the availability of a tax abatement may serve as an inducement for attracting tenants to occupy the building and increase the tax revenues to the Charter Township of Van Buren; and

Whereas, a notice has been published in the Independent Newspaper and sent to all taxing jurisdictions and the property owners via certified mail of the Board's pending action on this request and of their right to a hearing on the request of this Speculative Building designation; and

Whereas, on October 20, 2020 at 6:00 p.m. EST, a public hearing was held on the request for a Speculative Building designation (Building #4) located at 42040 Ecorse Road and at which time residents and taxpayers of the Charter Township of Van Buren had an opportunity to be heard (a copy of statements both written and oral made at such hearing being on file with the office of the Township Clerk);

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE CHARTER TOWNSHIP OF VAN BUREN, that the request for Speculative Building Designation for Building #4 located at 42040 Ecorse Road is hereby approved with the following conditions,

That the Speculative Building Designation does not constitute approval of an Industrial Facility Exemption Certificate, but serves to give notice that the Charter Township of Van Buren will consider future applications.

Yeas:
Nays:
Absent:

I, Leon Wright, Clerk of the Charter Township of Van Buren, County of Wayne, State of Michigan, do hereby certify that this is a true and correct copy of the resolution adopted by the Board of Trustees of the Charter Township of Van Buren at their regular meeting of October 20, 2020.

Leon Wright, Township Clerk
Charter Township of Van Buren

DRAFT

Charter Township of Van Buren

Agenda Item: 2

REQUEST FOR BOARD ACTION

PUBLIC HEARING DATE:

OCTOBER 20, 2020

BOARD MEETING DATE:

OCTOBER 20, 2020

Consent Agenda New Business Unfinished Business Public Hearing

ITEM (SUBJECT)	<p>PUBLIC HEARING: 1. Consider request to establish a Speculative Building Designation for Building #5 at the Crossroads Distribution Center North (42040 Ecorse Rd.)</p> <p>AGENDA ITEM: 1. Consider adoption of Resolution 2020-24 establishing the Speculative Building Designation for Building #5 at the Crossroads Distribution Center North (42040 Ecorse Rd.)</p>
DEPARTMENT	Assessing
PRESENTER	Linda M. Stevenson, Assessment Coordinator
PHONE NUMBER	734-699-8946
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Susan Harvey, Senior Vice President Kyle Morton, Vice President

Agenda topic: Speculative Building Designation for Building #5 at Crossroads Distribution Center North

ACTION REQUESTED	1. Consider adoption of Resolution 2020-24 establishing the Speculative Building Designation for Building #5 at the Crossroads Distribution Center North (42040 Ecorse Rd.)
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	<ol style="list-style-type: none"> 1. Ashley Crossroads North, LLC has submitted a request for a Speculative Building Designation for Building #5 at Its Crossroads Distribution Center North located at 42020 Ecorse Rd. 2. Public Hearing Notices have been published in the legal newspaper of record along with the Van Buren Township's website. 3. Their formal request along with the application are attached. Given that the building is speculative and tenant sizes are unknown, they have provided a table of how the building could be broken into multiple suites. 4. A draft of Resolution 2020-24 has been included for your review.

BUDGET IMPLICATION	
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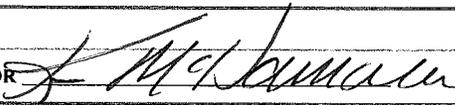
IMPLEMENTATION NEXT STEP	
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DEPARTMENT RECOMMENDATION	
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ATTORNEY RECOMMENDATION	
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(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS	
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APPROVAL OF SUPERVISOR	
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AshleyCapital

opportunity into value

New York ■ Detroit ■ Chicago ■ Atlanta

September 22, 2020

Ms. Linda Stevenson
Van Buren Township
46425 Tyler Road
Van Buren Township, MI 48111

Subject: Building 5 – Crossroads Distribution Center North (42050 Ecorse Road)
Request for Speculative Building Designation

Dear Linda,

Ashley Crossroads North, LLC would like to formally request Speculative Building Designation for Building 5 at Crossroads Distribution Center North located at 42050 Ecorse Road. Specifically, the request is to split Building 5 into multiple speculative buildings to maintain eligibility for a PA198 for multiple tenants in the same building. Given the building is speculative and tenant sizes are unknown, the table below outlines how the building is broken into multiple suites. Future tenant sizes would be a combination of multiple suites.

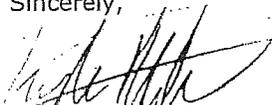
Suite 5-A	41,000 SF	6%		Suite 5-S	48,800 SF	7%
Suite 5-B	13,600 SF	2%		Suite 5-T	16,300 SF	2%
Suite 5-C	13,600 SF	2%		Suite 5-U	16,300 SF	2%
Suite 5-D	13,600 SF	2%		Suite 5-V	16,300 SF	2%
Suite 5-E	13,600 SF	2%		Suite 5-W	16,300 SF	2%
Suite 5-F	13,600 SF	2%		Suite 5-X	16,300 SF	2%
Suite 5-G	13,600 SF	2%		Suite 5-Y	16,300 SF	2%
Suite 5-H	13,600 SF	2%		Suite 5-Z	16,300 SF	2%
Suite 5-I	13,600 SF	2%		Suite 5-AA	16,300 SF	2%
Suite 5-J	13,600 SF	2%		Suite 5-BB	16,300 SF	2%
Suite 5-K	13,600 SF	2%		Suite 5-CC	16,300 SF	2%
Suite 5-L	13,600 SF	2%		Suite 5-DD	16,300 SF	2%
Suite 5-M	13,600 SF	2%		Suite 5-EE	16,300 SF	2%
Suite 5-N	13,600 SF	2%		Suite 5-FF	16,300 SF	2%
Suite 5-O	13,600 SF	2%		Suite 5-GG	16,300 SF	2%
Suite 5-P	13,600 SF	2%		Suite 5-HH	16,300 SF	2%
Suite 5-Q	13,600 SF	2%		Suite 5-II	16,300 SF	2%
Suite 5-R	41,000 SF	6%		Suite 5-JJ	48,800 SF	7%

Attached is the site plan, the completed Application for the Industrial Facilities Tax Exemption Certificate and a check for the application fee in the amount of \$1,200.

Please let me know if you require any additional information. As you know, approval of this Speculative Building Designation is essential in our ability to attract tenants and jobs to our development.

Thank you for your time and consideration.

Sincerely,

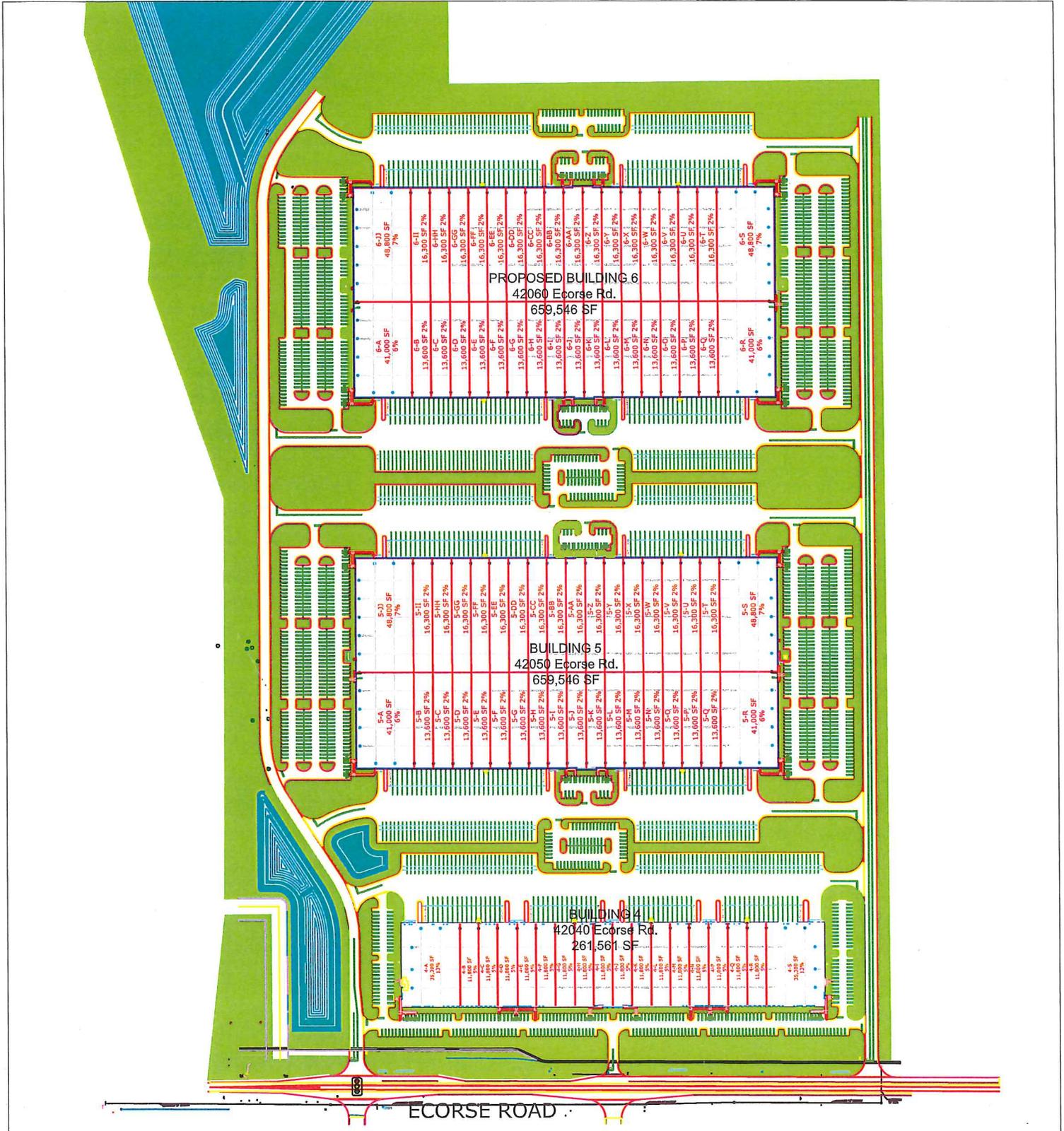


Kyle Morton
Vice President

SITE PLAN

CROSSROADS DISTRIBUTION CENTER - NORTH

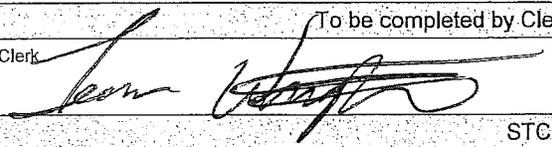
An **AshleyCapital** Development
 42040-42060 Ecorse Road 48111
 Belleville, Michigan



Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

INSTRUCTIONS: File the original and one copy of this form and the required attachments (two complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires one complete set (one original). One copy is retained by the clerk. If you have any questions regarding the completion of this form, call 517-335-7460.

To be completed by Clerk of Local Government Unit	
Signature of Clerk 	Date Received by Local Unit 9.22.20
STC Use Only	
Application Number	Date Received by STC

APPLICANT INFORMATION
All boxes must be completed.

1a. Company Name (Applicant must be the occupant/operator of the facility) Ashley Crossroads North, LLC		1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) 4225	
1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 42050 Ecorse Road, Van Buren Twp, MI 48188		1d. City/Township/Village (indicate which) Township	1e. County Wayne
2. Type of Approval Requested <input checked="" type="checkbox"/> New (Sec. 2(5)) <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Rehabilitation (Sec. 3(6)) <input type="checkbox"/> Research and Development (Sec. 2(10)) <input type="checkbox"/> Increase/Amendment		3a. School District where facility is located Van Buren Public Schools	3b. School Code 82430
		4. Amount of years requested for exemption (1-12 Years) 1 to 12 years	

5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.

New construction of 659,546 square foot multi-tenant industrial building.

6a. Cost of land and building improvements (excluding cost of land)	\$25,000,000.00
* Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.	
6b. Cost of machinery, equipment, furniture and fixtures	Not Applicable
* Attach itemized listing with month, day and year of beginning of installation, plus total	
6c. Total Project Costs	\$25,000,000.00
* Round Costs to Nearest Dollar	
Total of Real & Personal Costs	

7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.

	<u>Begin Date (M/D/Y)</u>	<u>End Date (M/D/Y)</u>	
Real Property Improvements	03/01/2020	12/31/2020	<input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements			<input type="checkbox"/> Owned <input type="checkbox"/> Leased

8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. Yes No

9. No. of existing jobs at this facility that will be retained as a result of this project. 0 - New Construction	10. No. of new jobs at this facility expected to create within 2 years of completion. 300 jobs
---	---

11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.

a. TV of Real Property (excluding land)

b. TV of Personal Property (excluding inventory)

c. Total TV

12a. Check the type of District the facility is located in:

Industrial Development District Plant Rehabilitation District

12b. Date district was established by local government unit (contact local unit) 07/07/2020	12c. Is this application for a speculative building (Sec. 3(8))? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--	---

APPLICANT CERTIFICATION - complete all boxes.

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name Kyle Morton	13b. Telephone Number (734) 394-1900	13c. Fax Number (734) 394-1925	13d. E-mail Address kmorton@ashleycapital.com
14a. Name of Contact Person Kyle Morton	14b. Telephone Number (734) 394-1900	14c. Fax Number (734) 394-1925	14d. E-mail Address kmorton@ashleycapital.com
▶ 15a. Name of Company Officer (No Authorized Agents) Kyle Morton, Vice President			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number (734) 394-1925	15d. Date 9/22/20
▶ 15e. Mailing Address (Street, City, State, ZIP Code) 2575 S. Haggerty Road, Suite 500, Canton, MI 48188		15f. Telephone Number (734) 394-1900	15g. E-mail Address kmorton@ashleycapital.com

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Denied (Include Resolution Denying)	16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.	
16c. School Code	
17. Name of Local Government Body	▶ 18. Date of Resolution Approving/Denying this Application

Attached hereto is an original application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time, and that any leases show sufficient tax liability.

19a. Signature of Clerk	19b. Name of Clerk	19c. E-mail Address
19d. Clerk's Mailing Address (Street, City, State, ZIP Code)		
19e. Telephone Number	19f. Fax Number	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original of the completed application and all required attachments to:

**Michigan Department of Treasury
State Tax Commission
PO Box 30471
Lansing, MI 48909**

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

AFFIDAVIT OF SPECULATIVE BUILDING OWNERSHIP

Ashley Crossroads North, LLC as applicant for Speculative Building Designation hereby swears and affirms by signature below that the buildings being constructed at 42040 and 42050 Ecorse Road in Van Buren Township are speculative buildings and have not yet been leased to any tenant(s).

Applicant/Owner: Ashley Crossroads North, LLC
By: Ashley Capital, LLC Its: Agent

Signed: 
By: Kyle Morton, Vice President

Date: 8/3/20

CHARTER TOWNSHIP OF VAN BUREN
RESOLUTION 2020-24
SPECULATIVE BUILDING DESIGNATION
BUILDING #5 LOCATED AT CROSSROADS DISTRIBUTION

Resolved by _____, seconded by _____, that

Whereas, pursuant to the provisions of Public Act 198 of 1974, as amended, Crossroads Distribution Center North has requested a Speculative Building designation for its Building #5 located at 42040 Ecorse Road; and

Whereas, the building is currently being constructed as an industrial building before the identification of a specific user of the building and has not been occupied; and

Whereas, the designation of the building as a Speculative Building would allow future tenants to apply for an Industrial Facility Exemption Certificate for real and personal property to be located at 42040 Ecorse Road, Building #5; and

Whereas, the availability of a tax abatement may serve as an inducement for attracting tenants to occupy the building and increase the tax revenues to the Charter Township of Van Buren; and

Whereas, a notice has been published in the Independent Newspaper and sent to all taxing jurisdictions and the property owners via certified mail of the Board's pending action on this request and of their right to a hearing on the request of this Speculative Building designation; and

Whereas, on October 20, 2020 at 6:00 p.m. EST, a public hearing was held on the request for a Speculative Building designation (Building #5) located at 42040 Ecorse Road and at which time residents and taxpayers of the Charter Township of Van Buren had an opportunity to be heard (a copy of statements both written and oral made at such hearing being on file with the office of the Township Clerk);

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE CHARTER TOWNSHIP OF VAN BUREN, that the request for Speculative Building Designation for Building #5 located at 42040 Ecorse Road is hereby approved with the following conditions,

That the Speculative Building Designation does not constitute approval of an Industrial Facility Exemption Certificate, but serves to give notice that the Charter Township of Van Buren will consider future applications.

Yeas:
Nays:
Absent:

I, Leon Wright, Clerk of the Charter Township of Van Buren, County of Wayne, State of Michigan, do hereby certify that this is a true and correct copy of the resolution adopted by the Board of Trustees of the Charter Township of Van Buren at their regular meeting of October 20, 2020.

Leon Wright, Township Clerk
Charter Township of Van Buren

DRAFT

Charter Township of Van Buren

Agenda Item 3

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
2020-10-20

BOARD MEETING DATE:
2020-10-20

Consent Agenda New Business Unfinished Business Public Hearing

ITEM (SUBJECT)	Engineering Services for the Beck Road By-Pass Valve and VB-06 Instrumentation Upgrade
DEPARTMENT	Water & Sewer - Public Services
PRESENTER	Water & Sewer Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Public Services Director Matthew Best

Agenda topic

ACTION REQUESTED	
Recommend to the Township Board to award a contract to Wade Trim not to exceed the amount of \$33,900.00 to provide the list of engineering construction services listed in the attached memo.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
See attached memo	
BUDGET IMPLICATION	To be paid from the Water & Sewer Capital Outlay 592-537-970-000.
IMPLEMENTATION NEXT STEP	Approval by Township Board
DEPARTMENT RECOMMENDATION	Approval recommended by Water & Sewer Director
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



DEPARTMENT OF PUBLIC SERVICES

WATER & SEWER

DATE: October 6, 2020
TO: Township Board of Trustees
FROM: James T. Taylor, Director of Water & Sewer
RE: Request for Board Action – Approval of Contract Award to Bidigare Contractors, Inc. and Engineering Services from Wade Trim

Board of Trustees,

This proposed project was first presented to you on November 19, 2019 to address long-term concerns of pressure demands needed for the effective operation of the Van Buren Water Tower. Over the past several years, we noted changes in both Township customer use of water and the GLWA's delivery of flows and pressures to the Township. While we have not experienced any failures to be provided or provide water flows and pressures, there have been shifts in the direction and levels of flows and pressures in the Township system. Our improved technology and monitoring of the Township water system through our Township SCADA and the GLWA WAMR systems revealed where these shifts have occurred and, with this information, we are able to develop a remedy that will insure the financial benefits we have so far received in our use of the elevated water storage tank.

We originally presented the data and information to FTCH, Inc. and Wade Trim to offer solutions that may be viable options for securing these future financial benefits. Water management also presented an option of installing pumps at the water tower site, which was a solution implemented by Plymouth Township, who had experienced a similar challenge with their tower and system. We toured the Plymouth tower and pump operations in order to gather additional information for our evaluation. These options were presented to both FTCH and Wade Trim for consideration. It should be noted that we approached Wade Trim, as they had been intimately involved in the design, development and construction of the water tower, and would perhaps offer some valuable insight based on that project experience.

MISSION STATEMENT

"The Van Buren Public Services 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."



DEPARTMENT OF PUBLIC SERVICES

WATER & SEWER

In the final analysis, FTCH, Inc. proposed we explore a pump project for the water tower that was estimated at a cost of approximately \$1.2 million, including design and construction. Wade Trim also offered a similar pump project that would range in an approximate cost of \$700,000-\$800,000, which also included design and construction. Wade Trim also suggested that another option was available which could produce the same results at a less expensive investment. The option was to install a by-pass valve located near the Beck Road and Ecorse Road location, along with SCADA linked instrumentation at the VB-06 (Rawsonville) valve and meter pit to remotely control the valve near Beck Road.

This by-pass valve would allow us to push water from a high-pressure zone from VB-06, which is presently restricted to the area of VB-06, to the system that is connected to the water tower. This would allow us to boost pressures and flows needed to maintain the pressures required to operate the tower at maximum efficiency. This present proposal brings both the recommended contract bidder and project costs, including a not-to-exceed proposal for engineering construction services.

I want to remind the Board that this project may result in additional annual rate reductions from the GLWA in excess of \$200,000.00. Thus, the savings that may be gained from this project will more than cover the costs of the entire project, while producing an annual savings moving forward.

Please contact me with any questions you may have.

MISSION STATEMENT

"The Van Buren Public Services 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."



Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

September 29, 2020

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

Attention: Mr. James Taylor
Director of Water and Sewer

Re: Construction Engineering Services
Beck Road Bypass Valve Project

Dear Mr. Taylor:

We are pleased to present this proposal to provide professional services relating to the construction of the Beck Road Bypass Valve Project. This project includes the installation of a control valve at Beck Road and Ecorse Road, and automation/control upgrades to the existing pressure-reducing Station VB-06 located at Old Michigan Road and Rawsonville Road.

The Township has previously engaged Wade Trim for planning and design engineering services. Those efforts concluded with the end of the bidding period and our recommendation letter. This proposal is for services to be rendered during and shortly after construction, including conducting a preconstruction meeting, construction contract administration, inspection, and preparing post-construction quality documents and as-builts. A detailed description of services is given below:

Services To Be Provided

Construction Administration and Inspection

Construction Staking

- Construction staking will include establishing line and grade for the modifications to the existing valve structure at Beck Road and locating the control panels and electrical components. This staking will be provided once; any restaking necessary to replace lost or disturbed stakes will be charged back to the contractor.
- Cut sheets with the vertical control information will be provided to the Wade Trim inspector who will make that information available to the contractor.

Construction Inspection

- A construction inspector will be present at the site whenever underground construction operations are in progress, and on an as-needed basis during installation of electrical equipment, sampling of water mains, restoration, and project closeout activities. The inspector will note the materials being used and methods of construction to verify the project is being constructed in accordance with plans, specifications, and contract documents. Any irregularities noted during these processes will be noted on the daily inspection reports and brought to the attention of the field engineer and the Township.

- Construction inspectors will keep track of payment quantities and compile daily reports that will be used as the basis for payment to the contractor.
- The inspectors will be the day-to-day representatives on the project and will be working closely with the contractor and the Township so that concerns are addressed in a timely and appropriate manner.

Field Engineering

- A field engineer will be assigned to work as the liaison between the field inspector, Wade Trim office staff, and the Township. The field engineer is an experienced construction specialist who provides contract administration to the project. The field engineer will consult with the Township and provide direction to the contractor on any issues that are not within specifications and any field changes that may be proposed by the contractor. The field engineer is the first respondent to any conflicts which may arise.
- The field engineer will review the daily inspection reports and make note of any unresolved issues for follow-up.
- The field engineer will be responsible for the review and approval of the shop drawings and material certifications. Shop drawing review will be a significant component to the construction engineering for this project due to the amount of mechanical and electrical equipment being installed.

Contract Administration

- The field engineer and project manager will provide contract administrative duties such as request for information responses, review and recommendation of contractor requests for payment, progress meetings and minutes, and responses to conflicts regarding changes in conditions. Progress meetings will be attended by the project manager.
- Coordination of the contractor's efforts will be monitored and communicated by the field engineer so that the Township staff and residents near the construction are aware of ongoing construction activities. Operations may impact traffic and may temporarily block driveway access.

Project Meetings

- Weekly progress meetings (or periodically as needed based on the progress of the work) will be held onsite with the contractor, Wade Trim, and the Township to discuss any upcoming issues and to monitor project cost and schedule. Meeting minutes will be provided to the Township and all meeting attendees.

Project Closeout Activities

- Final measure drawings will be prepared showing the field measured location and elevation of the completed improvements. Final measure drawings will be based on the daily inspection reports and horizontal and vertical locations that are collected by the survey crew after construction is complete.

Compensation

We recommend establishing a Not to Exceed budget amount of **\$33,900** for construction engineering services. This equates to 12% of the construction cost of the project.

Actual costs will be charged on an hourly basis in accordance with the current Rate Schedule for actual time spent on the project by our inspection, survey, construction engineering, and project management staff.

If you have any questions about this proposal, please contact our office at 734.947.2793.

Very truly yours,

Wade Trim Associates, Inc.

A handwritten signature in blue ink that reads "David M. Nummer". The signature is written in a cursive style with a large initial "D".

David M. Nummer, PE
Vice President

DMN:jlb
AAA 1000.20
20200928_TAYLOR-PROPOSALLTR.DOCX

Charter Township of Van Buren

Agenda Item 4

REQUEST FOR BOARD ACTION

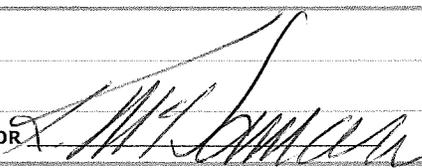
WORK STUDY MEETING DATE:
2020-10-20

BOARD MEETING DATE:
2020-10-20

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

ITEM (SUBJECT)	By-Pass Valve Contract Award
DEPARTMENT	Public Services – Water & Sewer
PRESENTER	James T. Taylor, Water & Sewer Director
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Matthew Best, Public Services Director

Agenda topic

ACTION REQUESTED	
I recommend that the Township award the contract for the Beck Road Bypass Valve Project to Bidigare Contractors, Inc. in the amount of \$282,600.00 and authorize a 10% contingency in the amount \$28,260.00 to be used at the discretion of the Water and Sewer Director to address changes in the work that may arise during construction.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
This company is recommended by Wade Trim, as a reputable and experienced contractor who is capable to provide the expected work product of this project. (see attached memo)	
BUDGET IMPLICATION	To be paid from the Water & Sewer Capital Outlay 592-537-970-000.
IMPLEMENTATION NEXT STEP	Approval by Township Board.
DEPARTMENT RECOMMENDATION	Approval recommended by Water & Sewer Director
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



DEPARTMENT OF PUBLIC SERVICES

WATER & SEWER

DATE: October 6, 2020
TO: Township Board of Trustees
FROM: James T. Taylor, Director of Water & Sewer
RE: Request for Board Action – Approval of Contract Award to Bidigare Contractors, Inc. and Engineering Services from Wade Trim

Board of Trustees,

This proposed project was first presented to you on November 19, 2019 to address long-term concerns of pressure demands needed for the effective operation of the Van Buren Water Tower. Over the past several years, we noted changes in both Township customer use of water and the GLWA's delivery of flows and pressures to the Township. While we have not experienced any failures to be provided or provide water flows and pressures, there have been shifts in the direction and levels of flows and pressures in the Township system. Our improved technology and monitoring of the Township water system through our Township SCADA and the GLWA WAMR systems revealed where these shifts have occurred and, with this information, we are able to develop a remedy that will insure the financial benefits we have so far received in our use of the elevated water storage tank.

We originally presented the data and information to FTCH, Inc. and Wade Trim to offer solutions that may be viable options for securing these future financial benefits. Water management also presented an option of installing pumps at the water tower site, which was a solution implemented by Plymouth Township, who had experienced a similar challenge with their tower and system. We toured the Plymouth tower and pump operations in order to gather additional information for our evaluation. These options were presented to both FTCH and Wade Trim for consideration. It should be noted that we approached Wade Trim, as they had been intimately involved in the design, development and construction of the water tower, and would perhaps offer some valuable insight based on that project experience.

MISSION STATEMENT

"The Van Buren Public Services 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."



DEPARTMENT OF PUBLIC SERVICES

WATER & SEWER

In the final analysis, FTCH, Inc. proposed we explore a pump project for the water tower that was estimated at a cost of approximately \$1.2 million, including design and construction. Wade Trim also offered a similar pump project that would range in an approximate cost of \$700,000-\$800,000, which also included design and construction. Wade Trim also suggested that another option was available which could produce the same results at a less expensive investment. The option was to install a by-pass valve located near the Beck Road and Ecorse Road location, along with SCADA linked instrumentation at the VB-06 (Rawsonville) valve and meter pit to remotely control the valve near Beck Road.

This by-pass valve would allow us to push water from a high-pressure zone from VB-06, which is presently restricted to the area of VB-06, to the system that is connected to the water tower. This would allow us to boost pressures and flows needed to maintain the pressures required to operate the tower at maximum efficiency. This present proposal brings both the recommended contract bidder and project costs, including a not-to-exceed proposal for engineering construction services.

I want to remind the Board that this project may result in additional annual rate reductions from the GLWA in excess of \$200,000.00. Thus, the savings that may be gained from this project will more than cover the costs of the entire project, while producing an annual savings moving forward.

Please contact me with any questions you may have.

MISSION STATEMENT

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Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

September 29, 2020

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

Attention: Mr. James Taylor
Director of Water and Sewer

Re: Recommendation for Award
Beck Road Bypass Valve Project

Dear Mr. Taylor:

On September 24, 2020, bids were received for the Beck Road Bypass Valve Project. This project involves installing a new control valve on the water system at the Beck Road and Ecorse Road intersection and adding automation to the existing pressure-reducing valves in the VB-06 meter pit, located at the intersection of Old Michigan and Rawsonville Roads. These two improvements will facilitate filling the water tower during off-peak hours and will enable the Township to continue to enjoy lower wholesale water costs resulting from peak saving.

Two bids were received for the project as outlined below:

Contractor	Bid Amount
Bidigare Contractors, Inc.	\$282,600.00
Lawrence M. Clarke, Inc.	\$309,000.00

A copy of the bid tabulation is attached for reference. The engineer's estimate for this project is \$251,760.00.

The Township purchasing policy has an allowance for local contractors. It states, "A local vendor that is within 5% of the low bid may be given preference, as long as all other items are comparable." Lawrence M. Clarke is a Van Buren Township business located on the north side of Bemis Road. The bid from Lawrence M. Clarke is 9.3% higher than the low bid. Therefore, the preference allowed by the purchasing policy would not apply and the low bidder would be Bidigare Contractors, Inc.

Wade Trim has extensive experience working with Bidigare Contractors on projects in Brownstown Township and in the City of Taylor. We have found them to be a good contractor that does quality work, is fair to deal with for changes or extras, and who works well with residents and businesses that are impacted by construction projects. We believe that Bidigare Contractors has the equipment, staffing, experience, and resources necessary to complete this project within the requirements of the contract documents.

Recommendations

- We are recommending that the Township award the contract for the Beck Road Bypass Valve Project to Bidigare Contractors, Inc. in the amount of \$282,600.00.

- We further recommend that the Township Board authorize a contingency in the amount of 10% (\$28,260) to be used at the discretion of the Water and Sewer Director to address changes in the work that may arise during construction.

If you have any questions about the bid opening process or our recommendations, please contact our office at 734.947.2793.

Very truly yours,

Wade Trim Associates, Inc.



David M. Nummer, PE
Vice President

DMN:jlb
VBN 2281-01T
PW:\PROJ\SV\BN2281\01T\DOCS\CORRES\20200928_TAYLOR-LTR.DOCX
Enclosure

cc: Mr. John Bidigare, Bidigare Contractors, Inc.



Tabulation of Bids
Beck Road Bypass Valve Project
Van Buren Charter Township
Thursday, September 24, 2020
VBN 2281-01T

BASE BID ITEMS

Item No.	Description	Unit	Quantity	Bidigare Contractors Inc		Lawrence M. Clarke Inc	
				Unit Price	Amount	Unit Price	Amount
1	Beck Road Bypass Valve Project, Complete	L.S.	1	\$256,300.00	\$256,300.00	\$278,000.00	\$278,000.00
2	Audio/Video Route Survey	L.S.	1	\$1,300.00	\$1,300.00	\$6,000.00	\$6,000.00
3	Allowance for Electrical Service	L.S.	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
TOTAL BASE CONTRACT PRICE (Items 1 through3)					\$282,600.00		\$309,000.00

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

WS / BOARD MEETING DATE: 10/6/20

1ST READING: 10/6/20

2ND READING: 10/20/20

Consent Agenda _____

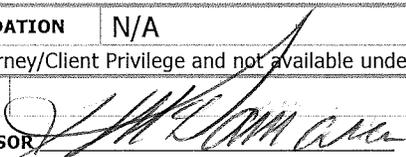
New Business X

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	To consider the approval of the first and second reading of Ordinance #10-06-20(1) to allow and create regulations for single-family detached dwellings at a density of 6-7 units per acre as a permitted land use by right in the RM, Multiple Dwelling Residential District. The amendments will include updates to Sections 2.102 – Definitions, 3.104 – Permitted Uses by District, 3.107 – RM, Multiple Dwelling Residential District, and 4.102 – Schedule of Regulations.
DEPARTMENT	Planning & Economic Development
PRESENTER	Dan Power – Director of Planning and Economic Development
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Vidya Krishnan – Principal Planner Matthew Best – Director of Public Services Elizabeth Renaud, Executive Assistant Public Services

Agenda topic

ACTION REQUESTED	To consider the approval of the first and second reading of Ordinance #10-06-20(1) to allow and create regulations for single-family detached dwellings at a density of 6-7 units per acre as a permitted land use by right in the RM, Multiple Dwelling Residential District. The amendments will include updates to Sections 2.102 – Definitions, 3.104 – Permitted Uses by District, 3.107 – RM, Multiple Dwelling Residential District, and 4.102 – Schedule of Regulations.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	Please see attached information.
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	After 1 st and 2 nd reading a notice of adoption will be published in the newspaper of record.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	Approval
ATTORNEY RECOMMENDATION	N/A
<small>(May be subject to Attorney/Client Privilege and not available under FOIA)</small>	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



VAN BUREN
CHARTER TOWNSHIP

MEMO

TO: Van Buren Township Board of Trustees
FROM: Dan Power– Director of Planning and Economic Development
RE: RM District and related Zoning Ordinance Amendments for
new 6-7 unit per acre density
DATE: September 29, 2020

Dear Board of Trustees:

The Van Buren Township Board of Trustees is being asked to consider Zoning Ordinance text amendments pertaining to the RM – Multiple Dwelling Residential zoning district. The proposed amendments would allow, and create regulations for, single-family detached dwellings at a density of 6-7 units per acre as a permitted land use by right in the RM, Multiple Dwelling Residential District. The amendments will include updates to Sections 2.102 – Definitions, 3.104 – Permitted Uses by District, 3.107 – RM, Multiple Dwelling Residential District, and 4.102 – Schedule of Regulations. Over the course of three meetings, the Planning Commission and staff have created this final draft set of Zoning Ordinance amendments.

The Township’s RM district does not currently permit detached single-family dwellings. Several benefits are achieved by permitting detached single-family homes in the RM district. It is common in other communities Zoning Ordinances to allow single family residential in a multiple family district. The amendment would make detached single-family homes in Van Buren Township currently located on RM-zoned parcels legal, conforming uses. Finally, the proposed amendments also expand the diversity of housing stock permitted in the Township’s areas that are master planned for higher-density (6 dwelling units per acre or higher) density housing.

Through careful consideration by the Planning Commission, the Zoning Ordinance amendments as written enable context sensitive and thoughtfully designed detached single-family housing units in the RM district. Specifically, the amendments include the following components:

- The **RM zoning district** will encompass the higher-density single family detached residential dwelling land use that is under consideration.
- **“Edge” and “Interior” placement.** “Edge” type RM Single-Family Detached Residential Dwellings – those adjacent to zoning districts other than RM, Belleville Lake shoreline districts, or major thoroughfares – are to be built with wider and larger lots, higher minimum side yard setbacks, and higher minimum dwelling floor areas than “Interior” type RM Single-Family Detached Residential Dwellings in the interior of an RM-zoned project. Unless exempted by the Planning Commission, these units are also accessed by a rear alleyway.

- **Single-family residential standards.** All RM Single-Family Detached Residential Dwellings must meet the single-family residential dwelling standards of Section 5.114.
- **Architectural variety.** All RM Single-Family Detached Residential Dwellings must be architecturally substantially different from any neighboring structure.

A public hearing was held to receive input on the amendments at the Planning Commission's regular meeting on September 23rd. The Planning Commission recommended approval of the zoning ordinance amendments during this meeting. A final draft set of amendments is now recommended to the Township Board of Trustees for adoption. If these Zoning Ordinance amendments are adopted, any project that proposes RM Single-Family Detached Residential Dwellings will be framed by the specific request in the application, and will be subject to a full review of development standards and design details by the Planning Commission.

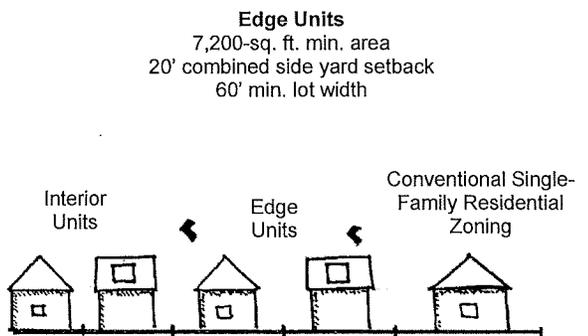
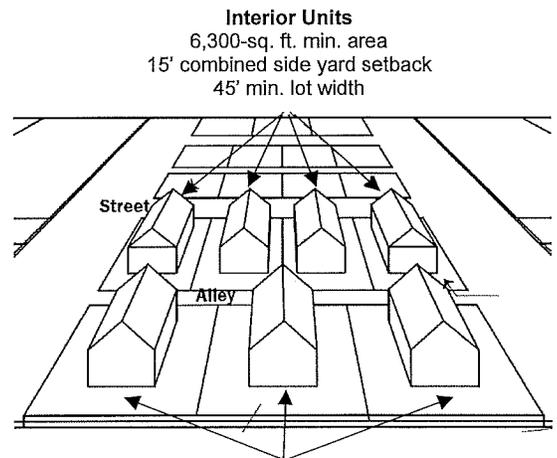
I look forward to discussing the proposed Zoning Ordinance amendments. Thank you for your consideration.

Sincerely,



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

CC: Vidya Krishnan – Van Buren Charter Township Principal Planner / Planning Consultant – McKenna Associates
 Matthew Best, M.S. - Public Services Director, Van Buren Charter Township



CHARTER TOWNSHIP OF VAN BUREN
COUNTY OF WAYNE, STATE OF MICHIGAN
ORDINANCE NO. 10-06-20 (1)

AN ORDINANCE TO AMEND THE ZONING ORDINANCE 5-2-17(2) AS AMENDED OF THE CHARTER TOWNSHIP OF VAN BUREN TO AMEND THE LANGUAGE OF RM, MULTIPLE FAMILY RESIDENTIAL DISTRICT TO ADD DETACHED SINGLE-FAMILY RESIDENTIAL DWELLINGS AT SPECIFIED DENSITIES AS A PRINCIPAL PERMITTED USE.

THE CHARTER TOWNSHIP OF VAN BUREN ORDAINS:

SECTION 1- ORDINANCE AMENDMENT

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

Section 2.102. Definitions

DWELLING, RM SINGLE FAMILY *EDGE* DWELLING: An RM single family building containing not more than one (1) dwelling unit designed for residential use of one (1) family only, located along a property line abutting a major thoroughfare, shoreline districts, or property zoned other than RM, and provided the requirements of *Section 5.114* are met.

DWELLING, RM SINGLE FAMILY *INTERIOR* DWELLING: An RM single family building containing not more than one (1) dwelling unit designed for residential use of one (1) family only, located on the interior of a parcel developed for single family use, abutting an interior street in a development or abutting a property zoned RM, and provided the requirements of *Section 5.114* are met.

Section 3.104 Permitted Uses by District; Table 1: Table of Permitted Land Uses and Special Land Uses by District

Key: ■ Principal Permitted Use ● Special Land Use

USE	R-1A, R-2A, R-1B, and RM	RMH	AG	C <i>Error!</i>	C-1	C-2	FS	OT <i>Error!</i>	M-1	M-T	M-2	AP <i>Error!</i>	M-U
Accessory Caretaker Dwelling				●	●	●	●	●	●	●	●	●	
Apartment Houses		●											●
Multiple Family High Rise Dwelling		●											
Single-Family Attached Dwelling		■											■
Single-Family Detached Dwelling	■		■										■
Single Family Detached Dwelling in RM		■											
Single-Family Farm Dwelling Related to Agricultural Operations			■										
Mobile Home Parks		■											
Mobile Home Subdivisions		■											
Planned Residential Developments	●		●										●
Two-Family Dwelling		■											■

Section 3.107 RM, Multiple Dwelling Residential District

(A) STATEMENT OF PURPOSE

The Multiple Dwelling Residential District is designed to permit an intensive residential use of land, including attached dwelling units on a single parcel. Multiple Dwelling areas shall be located near major thoroughfares for good accessibility and may be located between single-family residential areas and other non-residential uses. It is intended that various sizes of residential accommodations, of ownership and rental, shall be provided to meet the need of the community.

(B) PERMITTED USES	(C) SPECIAL LAND USES
<ul style="list-style-type: none"> • Dwelling, Single-Family Residential Attached • Dwelling, RM Single-Family Residential – Edge and Interior • Dwellings, Two-Family • Swimming Pools, Private • Clubhouse, Private • Hospitals and nursing homes • School (Primary or Secondary) • School (College or University, Public or Non-Profit) • Public utility buildings, telephone exchange buildings, electric transformer stations and substations and gas regulator stations, but not including storage yards, when necessary to serve the immediate vicinity. • Adult foster care, family home • Family day care home. • Accessory structures and uses customarily incidental to the above permitted uses 	<ul style="list-style-type: none"> • Dwelling, Multiple Family High Rise • Adult foster care, small group • Adult foster care, large group. • Day Care, Group Home • Apartment Houses • Religious Institutions • Child care center • Adult day care center • Wireless Communication Facilities

The above list is a summary of uses permitted by right or special land use approval in the district. Refer to Section 3.104 (including footnotes) for standards and requirements applicable to permitted and special land uses. In case of a conflict between the above list and the uses listed in Section 3.104 (including footnotes), then Section 3.104 shall prevail. Refer to Article 2 for definitions of uses and refer to Article 5 for development standards for specific uses.

(D) REQUIRED CONDITIONS OF THE RM, MULTIPLE-FAMILY RESIDENTIAL DISTRICT

- Community garages are permitted, provided they serve the principal residential building, and they contain space for no more than two (2) passenger vehicles for each dwelling unit in the principal building on the lot.
- Maintenance and management buildings are permitted, provided they serve multiple dwellings.
- Accessory buildings and uses must be located on the same lot as the main use and shall not involving any business, profession, trade or occupation.

(E)	(F) DIMENSION REGULATIONS				
<i>Lot and Dimensional Standards</i>	<i>RM</i>	<i>Single-Family, Attached (G)</i>	<i>Single-Family Detached in RM District</i>	<i>Apartments (G)</i>	<i>Multi-Family High Rise (G)</i>
<i>Min. Lot Area (sq. ft.)</i>	10 acres (Q)	4,200 (up to 1 bedroom) (A) 5,000 (2 bedroom) (A) 6,200 (3+ bedrooms) (A)	Edge – 7,200 Interior – 6,300	2,800 (up to 1 bedroom) (A) 3,500 (2 bedroom) (A) 4,800 (3+ bedrooms) (A)	(J)
<i>Min. Lot Width (ft.)</i>	400	(H)	<i>Edge -60'/Interior-45'</i>	(H)	(H)
<i>Min. Lot Depth (ft.)</i>	--	(H)	(C)	(H)	(H)
<i>Max. Lot Coverage (%)</i>	30	--	30	--	15
<i>Min. Floor Area/Unit (ft.)</i>	--	500 (efficiency) (B) 700 (1 bedroom) (B) 900 (2 bedroom) (B) 1,100 (3+ bedrooms) (B), (E)	Edge – 1,250 (Y) Interior – 1,000 (Y), (Z), (AA)	500 (efficiency) (B) 700 (1 bedroom) (B) 900 (2 bedroom) (B) 1,100 (3+ bedrooms) (B), (E)	500 (efficiency) (B) 700 (1 bedroom) (B) 900 (2 bedroom) (B) 1,100 (3+ bedrooms) (B), (E)
<i>Max. Building Height (ft.)</i>	30	--	30	--	150
<i>Max. Bldg. Height (stories)</i>	2.5	--	2	--	15
<i>Min. Front Yard Setback</i>	35	(I)	30	(I)	75 (K), (L)

Min. Side Yard (one) Setback	20 (F)	(I)	Edge -10'/Interior-5'	(I)	50 (K), (L)
Min. Side Yard (total of 2) Setback	40 (F)	(I)	Edge - 20'/Interior-15'	(I)	110 (K), (L)
Min. Rear Yard Setback	35	(I)	Edge - 35'/Interior-25'	(I)	50 (K), (L)
Footnotes: Refer to Section 4.102 wherever a footnote is referenced in parentheses after one of the design regulations.					

Section 4.102 Schedule of Regulations

Unless otherwise provided in this Ordinance, area, height and placement regulations under this Ordinance shall be in accordance with the Schedule of Regulations in Table 2 and footnotes thereto, which schedule and footnotes hereby made a part of this Section 4.102.

Table 2. Schedule of Regulations

Schedule of Regulations											
Zoning District	Lot Area, Lot Coverage, and Dwelling/Business Unit Standards					Minimum Yard Setbacks				Maximum Building Height	
	Minimum Lot Area (sq. ft.)	Minimum Floor Area Per Dwelling Unit (sq. ft.)	Minimum Lot Width (ft.)	Minimum Lot Depth (ft.)	Maximum Lot Coverage (%)	Front (ft.)	Side (ft.)	Total of 2 Sides (ft.)	Rear (ft.)	Feet	Stories
AG, Agricultural and Estates	43,560	2,000 (B)	150	(C)	15	50	10	25	35	30	2
R-1A, Single-Family Residential	20,000	1,800 (B)	100	(C)	15	30	10	25	35	30	2
R-2A, Single-Family Residential	15,000	1,800 (B)	90	(C)	20	30	10	25	35	30	2
R-1B, Single-Family Residential	10,000	1,500 (B)	80	125	30	30	10	25	35	30	2
R-1C, Single-Family Residential	8,400	1,250 (B)	70	120	30	30	10	25	35	30	2
RM, Multiple Family Residential	10 acres (Q)	See below	400	--	30	35	20 (F)	40 (F)	35	30	2.5
RM Detached Single-Family Residential, Edge Dwelling	7,200	1,250	60'	(C)	30	30	10'	20'	35	30	2 (Y)
RM Detached Single-Family Residential, Interior Dwelling	6,300	1,000	45'	(C)	30	30	5	15	25	30	2 (Y), (Z), (AA)
RM Attached Single-Family: Efficiency Units	4,200 (A)	500 (B)	(H)	(H)	--	(I)	(I)	(I)	(I)	30	2.5
One Bedroom Units (G)	4,200 (A)	700 (B)	(H)	(H)	--	(I)	(I)	(I)	(I)	30	2.5
Two Bedroom Units (G)	5,000 (A)	900 (B)	(H)	(H)	--	(I)	(I)	(I)	(I)	30	2.5
Three or More Bedroom Units (G)	6,200 (A)	1,100 (B), (E)	(H)	(H)	--	(I)	(I)	(I)	(I)	30	2.5
RM Apartments: Efficiency Units	2,800 (A)	500 (B)	(H)	(H)	--	(I)	(I)	(I)	(I)	30	2.5
One Bedroom Units (G)	2,800 (A)	700 (B)	(H)	(H)	--	(I)	(I)	(I)	(I)	30	2.5
Two Bedroom Units (G)	3,500 (A)	900 (B)	(H)	(H)	--	(I)	(I)	(I)	(I)	30	2.5
Three or More Bedroom Units (G)	4,800 (A)	1,100 (B), (E)	(H)	(H)	--	(I)	(I)	(I)	(I)	30	2.5
RM Multiple-Family High Rise: Efficiency Units	(J)	500 (B)	(H)	(H)	15	75 (K), (L)	50 (K), (L)	150 (K), (L)	50 (K), (L)	150	15
One Bedroom Units (G)	(J)	700 (B)	(H)	(H)	15	75 (K), (L)	50 (K), (L)	150 (K), (L)	50 (K), (L)	150	15
Two Bedroom Units (G)	(J)	900 (B)	(H)	(H)	15	75 (K), (L)	50 (K), (L)	150 (K), (L)	50 (K), (L)	150	15
Three or More Bedroom Units (G)	(J)	1,100 (B), (E)	(H)	(H)	15	75 (K), (L)	50 (K), (L)	150 (K), (L)	50 (K), (L)	150	15
RMH, Mobile Home Park	5,550	720	55	--	50	35 (R)	25 (R)	50 (R)	35 (R)	30	2
C, Local Business	--	--	--	--	--	75 (N)	15 (M), (P)	15 (M)	25	40	4
C-1, General Business	--	--	--	--	--	75 (N)	15 (M), (P)	15 (M)	25	40	4
C-2, Extensive Highway	--	--	--	--	--	35 (N)	25 (P)	50	20	40	4

Business											
FS, Freeway Service	--	--	--	--	--	75 <i>(N)</i>	75 <i>(P)</i>	150	75	30	3
OT, Office Technology	--	--	--	--	--	<i>(D),(T),(U)</i>	20	40 <i>(D)</i>	30	45	3 <i>(W)</i>
							<i>(D),(P),(V)</i>		<i>(D),(V)</i>		
M-1, Light Industrial	--	--	--	--	35	50 <i>(O)</i>	40 <i>(P)</i>	80	40	30	2.5 <i>(S)</i>
										<i>(S)</i>	
M-2, General Industrial	--	--	--	--	35	60 <i>(O)</i>	50 <i>(P)</i>	100	50	40	4 <i>(S)</i>
										<i>(S)</i>	
MT, Industrial Transportation	--	<i>(B)</i>	--	--	35	50 <i>(O)</i>	50 <i>(P)</i>	100	50	35	3
AP, Airport	250 acres	--	--	--	--	100 <i>(O)</i>	50 <i>(P)</i>	100	100	--	--

(Y) All RM Single-Family Detached Residential Dwelling structures must be architecturally substantially different from any neighboring structure, based on the use of the "neighboring structure" and "substantially different" definitions in Section 5.115(B)(6) of the Zoning Ordinance.

(Z) All RM Single-Family Detached Residential Interior Dwellings shall provide access to any garage or other vehicular access accessory structure, from the rear via an alleyway. The Planning Commission shall have the flexibility to grant a deviation from this standard based on the unique features of the parcel and other design considerations which prevent such access. If provided, the alleyway must provide a common access to all interior dwellings in a row and connect to abutting streets to create a circulation network.

(AA) For RM Single-Family Detached Residential Interior Dwellings, accessory structures may be attached or detached.

SECTION 2 - SEVERABILITY

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

SECTION 3 - REPEALER

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

SECTION 4- SAVINGS CLAUSE

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

SECTION 5 - EFFECTIVE DATE

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

SECTION 6 - ADOPTION

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

I hereby approve the foregoing Ordinance,

Leon Wright, Clerk

Kevin McNamara, Supervisor

Adopted:
Published:
Effective:

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION AGENDA
Wednesday, September 23, 2020 – 7:30 PM
REMOTE MEETING**

To mitigate the spread of COVID-19, protect the public health, and provide essential protections to Van Buren Township residents; Van Buren Township’s scheduled regular Planning Commission meetings beginning May 27th, 2020 will be conducted remotely in compliance with the State of Michigan Governor’s Executive Orders regarding remote public meetings until further notice.

- Join by weblink: <https://zoom.us/j/91254334019>
- Or dial in by phone: +13126266799,,91254334019# or +19294362866,,91254334019#
- Webinar ID: 912 5433 4019

For instructions on how to join a Zoom meeting, make a public comment, ADA information, and virtual meeting compliance from the State please click here.

CALL TO ORDER:

ROLL CALL:

APPROVAL OF AGENDA:

MINUTES:

ITEM #1: Approval of minutes from the regular meeting of September 9, 2020.

CORRESPONDENCE:

PUBLIC HEARING:

ITEM #1: RM, MULTIPLE DWELLING RESIDENTIAL DISTRICT AMENDMENTS.

Proposed amendments that would allow and create regulations for single-family detached dwellings at a density of 6-7 units per acre as a permitted land use by right in the RM, Multiple Dwelling Residential District. The amendments will include updates to Sections 2.102 – Definitions, 3.104 – Permitted Uses by District, 3.107 – RM, Multiple Dwelling Residential District, and 4.102 – Schedule of Regulations.

- ACTION ITEMS:**
- A. Planning Commission Opens Public Hearing
 - B. Public Comment
 - C. Planning Commission closes Public Hearing

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SEPTEMBER 23, 2020

OLD BUSINESS:

ITEM #1: RECOMMENDATION: RM, MULTIPLE DWELLING RESIDENTIAL DISTRICT AMENDMENTS.

Proposed amendments that would allow and create regulations for single-family detached dwellings at a density of 6-7 units per acre as a permitted land use by right in the RM, Multiple Dwelling Residential District. The amendments will include updates to Sections 2.102 – Definitions, 3.104 – Permitted Uses by District, 3.107 – RM, Multiple Dwelling Residential District, and 4.102 – Schedule of Regulations.

- ACTION ITEMS:**
- A. Presentation from Staff
 - B. Planning Commission discussion
 - C. Planning Commission considers recommendation to the Township Board

NEW BUSINESS:

GENERAL DISCUSSION:

ADJOURNMENT:

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VAN BUREN
CHARTER TOWNSHIP

MEMO

TO: Van Buren Township Planning Commission
 FROM: Dan Power– Director of Planning and Economic Development
 RE: RM District and related Zoning Ordinance Amendments for new 6-7 unit per acre density
 DATE: September 17, 2020

The Van Buren Township Planning Commission is requested to hold a public hearing, hear comments on, and continue considering Zoning Ordinance amendments. The proposed amendments would allow and create regulations for single-family detached dwellings at a density of 6-7 units per acre as a permitted land use by right in the RM, Multiple Dwelling Residential District. The amendments will include updates to Sections 2.102 – Definitions, 3.104 – Permitted Uses by District, 3.107 – RM, Multiple Dwelling Residential District, and 4.102 – Schedule of Regulations. Over the course of three meetings, the Planning Commission and staff have drafted this final set of Zoning Ordinance amendments. The amendments include the following components:

- The **RM zoning district** will encompass the higher-density single family detached residential dwelling land use that is under consideration.

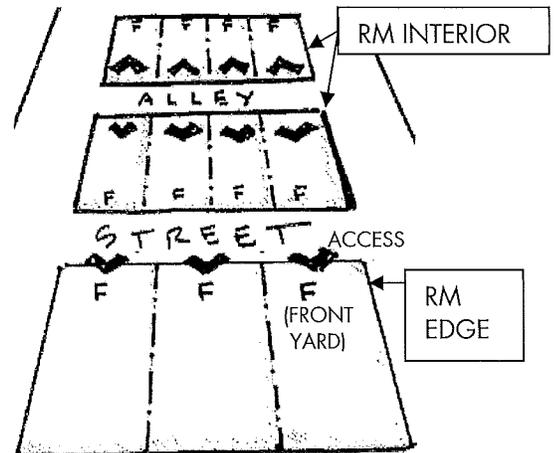
- **“Edge” and “Interior” placement.** “Edge” type RM

Single-Family Detached Residential Dwellings – those adjacent to zoning districts other than RM, Belleville Lake shoreline districts, or major thoroughfares – are to be built with wider and larger lots, higher minimum side yard setbacks, and higher minimum dwelling floor areas than “Interior” type RM Single-Family Detached Residential Dwellings in the interior of an RM-zoned project.

- **Single-family residential standards.** All RM Single-Family Detached Residential Dwellings must meet the single-family residential dwelling standards of Section 5.114.

- **Architectural variety.** All RM Single-Family Detached Residential Dwellings must be architecturally substantially different from any neighboring structure.

- **Rear access for Interior units.** Access is gained to garages of “Interior” type RM Single-Family



Detached Residential Dwellings through a rear alleyway.

A public hearing will be held to receive input on the amendments at the Planning Commission's regular meeting on September 23rd. The Planning Commission will continue evaluating these amendments during this meeting. The Planning Commission may consider whether there is a consensus on the amendments as they are written or with revisions. The Planning Commission may also recommend a final draft set of amendments to the Township Board of Trustees for adoption. If these Zoning Ordinance amendments are ultimately adopted, design details and engineering feasibility would be reviewed extensively as part of the site plan review process for any project that includes RM Single-Family Detached Residential Dwellings.

I look forward to continuing discussions and refinement of the proposed Zoning Ordinance amendments. Thank you for your consideration.

Sincerely,



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

CC: Vidya Krishnan – Van Buren Charter Township Principal Planner / Planning Consultant –
McKenna Associates
Matthew Best, M.S. - Public Services Director, Van Buren Charter Township

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SEPTEMBER 23, 2020

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

ORDINANCE NO. xx-xx-20

AN ORDINANCE TO AMEND THE ZONING ORDINANCE 5-2-17(2) AS AMENDED OF THE CHARTER TOWNSHIP OF VAN BUREN TO AMEND THE LANGUAGE OF RM, MULTIPLE FAMILY RESIDENTIAL DISTRICT TO ADD DETACHED SINGLE-FAMILY RESIDENTIAL DWELLINGS AT SPECIFIED DENSITIES AS A PRINCIPAL PERMITTED USE.

THE CHARTER TOWNSHIP OF VAN BUREN ORDAINS:

SECTION 1- ORDINANCE AMENDMENT

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

Section 2.102. Definitions

DWELLING, RM SINGLE FAMILY *EDGE* DWELLING: An RM single family building containing not more than one (1) dwelling unit designed for residential use of one (1) family only, located along a property line abutting a major thoroughfare, shoreline districts, or property zoned other than RM, and provided the requirements of *Section 5.114* are met.

DWELLING, RM SINGLE FAMILY *INTERIOR* DWELLING: An RM single family building containing not more than one (1) dwelling unit designed for residential use of one (1) family only, located on the interior of a parcel developed for single family use, abutting an interior street in a development or abutting a property zoned RM, and provided the requirements of *Section 5.114* are met.

Section 3.104 Permitted Uses by District; Table 1: Table of Permitted Land Uses and Special Land Uses by District

Key: ■ Principal Permitted Use ○ Special Land Use

USE	R-1A, R-2A, R-1B, and RM	RMH	AG	C <i>Error!</i>	C-1	C-2	FS	OT <i>Error!</i>	M-1	M-T	M-2	AP <i>Error!</i>	M-U
Accessory Caretaker Dwelling				○	○	○	○	○	○	○	○	○	
Apartment Houses		○											○
Multiple Family High Rise Dwelling		○											
Single-Family Attached Dwelling		■											■
Single-Family Detached Dwelling	■		■										■
Single Family Detached Dwelling in RM		■											
Single-Family Farm Dwelling Related to Agricultural Operations			■										
Mobile Home Parks		■											
Mobile Home Subdivisions		■											
Planned Residential Developments	○		○										○
Two-Family Dwelling		■											■

Section 3.107 RM, Multiple Dwelling Residential District

(A) STATEMENT OF PURPOSE

The Multiple Dwelling Residential District is designed to permit an intensive residential use of land, including attached dwelling units on a single parcel. Multiple Dwelling areas shall be located near major thoroughfares for good accessibility and may be located between single-family residential areas and other non-residential uses. It is intended that various sizes of residential accommodations, of ownership and rental, shall be provided to meet the need of the community.

(B) PERMITTED USES

- Dwelling, Single-Family Residential Attached
- Dwelling, RM Single-Family Residential – Edge and Interior
- Dwellings, Two-Family
- Swimming Pools, Private
- Clubhouse, Private
- Hospitals and nursing homes
- School (Primary or Secondary)
- School (College or University, Public or Non-Profit)
- Public utility buildings, telephone exchange buildings, electric transformer stations and substations and gas regulator stations, but not including storage yards, when necessary to serve the immediate vicinity.
- Adult foster care, family home
- Family day care home.
- Accessory structures and uses customarily incidental to the above permitted uses

(C) SPECIAL LAND USES

- Dwelling, Multiple Family High Rise
- Adult foster care, small group
- Adult foster care, large group.
- Day Care, Group Home
- Apartment Houses
- Religious Institutions
- Child care center
- Adult day care center
- Wireless Communication Facilities

The above list is a summary of uses permitted by right or special land use approval in the district. Refer to Section 3.104 (including footnotes) for standards and requirements applicable to permitted and special land uses. In case of a conflict between the above list and the uses listed in Section 3.104 (including footnotes), then Section 3.104 shall prevail. Refer to Article 2 for definitions of uses and refer to Article 5 for development standards for specific uses.

(D) REQUIRED CONDITIONS OF THE RM, MULTIPLE-FAMILY RESIDENTIAL DISTRICT

- Community garages are permitted, provided they serve the principal residential building, and they contain space for no more than two (2) passenger vehicles for each dwelling unit in the principal building on the lot.
- Maintenance and management buildings are permitted, provided they serve multiple dwellings.
- Accessory buildings and uses must be located on the same lot as the main use and shall not involving any business, profession, trade or occupation.

(E)		(F) DIMENSION REGULATIONS			
Lot and Dimensional Standards	RM	Single-Family, Attached (G)	Single-Family Detached in RM District	Apartments (G)	Multi-Family High Rise (G)
Min. Lot Area (sq. ft.)	10 acres (Q)	4,200 (up to 1 bedroom) (A) 5,000 (2 bedroom) (A) 6,200 (3+ bedrooms) (A)	Edge – 7,200 Interior – 6, 300	2,800 (up to 1 bedroom) (A) 3,500 (2 bedroom) (A) 4,800 (3+ bedrooms) (A)	(J)
Min. Lot Width (ft.)	400	(H)	Edge -60'/Interior-45'	(H)	(H)
Min. Lot Depth (ft.)	--	(H)	(C)	(H)	(H)
Max. Lot Coverage (%)	30	--	30	--	15
Min. Floor Area/Unit (ft.)	--	500 (efficiency) (B) 700 (1 bedroom) (B) 900 (2 bedroom) (B) 1,100 (3+ bedrooms) (B), (E)	Edge – 1,250 (Y) Interior – 1,000 (Y), (Z), (AA)	500 (efficiency) (B) 700 (1 bedroom) (B) 900 (2 bedroom) (B) 1,100 (3+ bedrooms) (B), (E)	500 (efficiency) (B) 700 (1 bedroom) (B) 900 (2 bedroom) (B) 1,100 (3+ bedrooms) (B), (E)
Max. Building Height (ft.)	30	--	30	--	150
Max. Bldg. Height (stories)	2.5	--	2	--	15
Min. Front Yard Setback	35	(I)	30	(I)	75 (K), (L)

Min. Side Yard (one) Setback	20 (F)	(I)	Edge -10'/Interior-5'	(I)	50 (K), (L)
Min. Side Yard (total of 2) Setback	40 (F)	(I)	Edge - 20'/Interior-15'	(I)	110 (K), (L)
Min. Rear Yard Setback	35	(I)	Edge - 35'/Interior-25'	(I)	50 (K), (L)
Footnotes: Refer to Section 4.102 wherever a footnote is referenced in parentheses after one of the design regulations.					

Section 4.102 Schedule of Regulations

Unless otherwise provided in this Ordinance, area, height and placement regulations under this Ordinance shall be in accordance with the Schedule of Regulations in Table 2 and footnotes thereto, which schedule and footnotes hereby made a part of this Section 4.102.

Table 2. Schedule of Regulations

Schedule of Regulations											
Zoning District	Lot Area, Lot Coverage, and Dwelling/Business Unit Standards					Minimum Yard Setbacks				Maximum Building Height	
	Minimum Lot Area (sq. ft.)	Minimum Floor Area Per Dwelling Unit (sq. ft.)	Minimum Lot Width (ft.)	Minimum Lot Depth (ft.)	Maximum Lot Coverage (%)	Front (ft.)	Side (ft.)	Total of 2 Sides (ft.)	Rear (ft.)	Feet	Stories
AG, Agricultural and Estates	43,560	2,000 (B)	150	(C)	15	50	10	25	35	30	2
R-1A, Single-Family Residential	20,000	1,800 (B)	100	(C)	15	30	10	25	35	30	2
R-2A, Single-Family Residential	15,000	1,800 (B)	90	(C)	20	30	10	25	35	30	2
R-1B, Single-Family Residential	10,000	1,500 (B)	80	125	30	30	10	25	35	30	2
R-1C, Single-Family Residential	8,400	1,250 (B)	70	120	30	30	10	25	35	30	2
RM, Multiple Family Residential	10 acres (Q)	See below	400		30	35	20 (F)	40 (F)	35	30	2.5
RM Detached Single-Family Residential, Edge Dwelling	7,200	1,250	60'	(C)	30	30	10'	20'	35	30	2 (Y)
RM Detached Single-Family Residential, Interior Dwelling	6,300	1,000	45'	(C)	30	30	5	15	25	30	2 (Y), (Z), (AA)
RM Attached Single-Family: Efficiency Units	4,200 (A)	500 (B)	(H)	(H)	--	(I)	(I)	(I)	(I)	30	2.5
One Bedroom Units (G)	4,200 (A)	700 (B)	(H)	(H)	--	(I)	(I)	(I)	(I)	30	2.5
Two Bedroom Units (G)	5,000 (A)	900 (B)	(H)	(H)	--	(I)	(I)	(I)	(I)	30	2.5
Three or More Bedroom Units (G)	6,200 (A)	1,100 (B), (E)	(H)	(H)	--	(I)	(I)	(I)	(I)	30	2.5
RM Apartments: Efficiency Units	2,800 (A)	500 (B)	(H)	(H)	--	(I)	(I)	(I)	(I)	30	2.5
One Bedroom Units (G)	2,800 (A)	700 (B)	(H)	(H)	--	(I)	(I)	(I)	(I)	30	2.5
Two Bedroom Units (G)	3,500 (A)	900 (B)	(H)	(H)	--	(I)	(I)	(I)	(I)	30	2.5
Three or More Bedroom Units (G)	4,800 (A)	1,100 (B), (E)	(H)	(H)	--	(I)	(I)	(I)	(I)	30	2.5
RM Multiple-Family High Rise: Efficiency Units	(J)	500 (B)	(H)	(H)	15	75 (K), (L)	50 (K), (L)	150	50	150	15
One Bedroom Units (G)	(J)	700 (B)	(H)	(H)	15	75 (K), (L)	50 (K), (L)	(K), (L)	(K), (L)	150	15
Two Bedroom Units (G)	(J)	900 (B)	(H)	(H)	15	75 (K), (L)	50 (K), (L)	150	50	150	15
Three or More Bedroom Units (G)	(J)	1,100 (B), (E)	(H)	(H)	15	75 (K), (L)	50 (K), (L)	(K), (L)	(K), (L)	150	15
								150	50		
								(K), (L)	(K), (L)		
								150	50		
								(K), (L)	(K), (L)		
RMH, Mobile Home Park	5,550	720	55	--	50	35 (R)	25 (R)	50 (R)	35 (R)	30	2
C, Local Business	--	--	--	--	--	75 (N)	15 (M), (P)	15 (M)	25	40	4
C-1, General Business	--	--	--	--	--	75 (N)	15 (M), (P)	15 (M)	25	40	4
C-2, Extensive Highway	--	--	--	--	--	35 (N)	25 (P)	50	20	40	4

Business											
FS, Freeway Service	--	--	--	--	--	75 (N)	75 (P)	150	75	30	3
OT, Office Technology	--	--	--	--	--	(D),(T),(U)	20	40 (D)	30	45	3 (W)
M-1, Light Industrial	--	--	--	--	35	50 (O)	40 (P)	80	40	30	2.5 (S)
M-2, General Industrial	--	--	--	--	35	60 (O)	50 (P)	100	50	40	4 (S)
MT, Industrial Transportation	--	(B)	--	--	35	50 (O)	50 (P)	100	50	35	3
AP, Airport	250 acres	--	--	--	--	100 (O)	50 (P)	100	100	--	--

(Y) All RM Single-Family Detached Residential Dwelling structures must be architecturally substantially different from any neighboring structure, based on the use of the "neighboring structure" and "substantially different" definitions in Section 5.115(B)(6) of the Zoning Ordinance.

(Z) All RM Single-Family Detached Residential Interior Dwellings must provide access to any garage or other vehicular access accessory structure, from the rear via an alleyway. The alleyway must provide a common access to all interior dwellings in a row and connect to abutting streets to create a circulation network.

(AA) For RM Single-Family Detached Residential Interior Dwellings, accessory structures may be attached or detached.

SECTION 2 - SEVERABILITY

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

SECTION 3 - REPEALER

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

SECTION 4- SAVINGS CLAUSE

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

SECTION 5 - EFFECTIVE DATE

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

SECTION 6 - ADOPTION

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

I hereby approve the foregoing Ordinance,

Leon Wright, Clerk

Kevin McNamara, Supervisor

Adopted:
Published:
Effective:

**SELECTED PLANNING COMMISSION
PACKET MATERIALS
SEPTEMBER 23, 2020**

Director Power presented his staff review letter dated 7-1-20, noting that in his letter it also referenced plan #1815, however the request is only for the #1546 ranch home model. Director Power displayed drawings of the plan #1546 home model with five (5) different elevations showing the front entry and side entry garage options. Staff recommends the Planning Commission approve the site plan amendment to the Country Walk development for the addition of the proposed plan #1546, to be built by Upland Homes, based on the following condition:

1. Township Planning Staff shall review each application for a new single-family home in the Country Walk development in order to determine that the new home meets the required setbacks and that the elevation meets the Township's "substantially different" architectural design standards set forth in the PRD agreement.

Commissioner inquired whether the homes will be located within the Country Walk Three Homeowners Association or the Country Walk Four Homeowners Association. The homes will be located in Country Walk Four Homeowners Association, Director Power will make a correction in his staff review letter.

Motion Boynton, Kelley second to approve Upland Homes request for an amendment to the approved Country Walk site plan for revised single-family architectural elevations, located in the Country Walk subdivision on the east side of Martinsville Road, north of savage road, subject to the recommendation in Director Power's staff review letter dated 7-1-20 along with the Country Walk Four Homeowners Association correction to the staff review letter.

Roll Call:

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

Nays: None.

Absent: Franzoi.

Motion Carried. (Letter attached)

ITEM #2: RM, MULTIPLE DWELLING RESIDENTIAL DISTRICT AMENDMENTS.

Director Power presented his staff memo dated 7-1-20, the Planning Commission is being asked to consider zoning ordinance amendments which allow for a new categorization of detached single-family residential structures to be permitted in the RM, Multiple Family zoning district. Specifically to consider allowing single-family detached dwellings at a density of 6-7 units per acre as a permitted land use by right in the RM, Multiple Family zoning district and to contemplate dimensional requirements for these detached single-family dwellings. Director Power displayed a concept drawing for 41620 E. Huron River Drive for higher density detached single family dwellings, the example was provided by applicant, Scott Jones, as part of a rezoning request.

Vidya Krishnan of McKenna Associates presented her staff review letter dated 6-30-20. In early 2019, the Township received a request from applicant, Scott Jones, to rezone a 13.6 acre parcel located at 41620 E. Huron River Drive from R-1C to RM zoning designation. Mr. Jones plans to construct single-family detached condominiums on the property and sought the rezoning to be able to construct these homes at a higher density than is allowed under the R-1C district. After significant consideration, the Township amended the Master Plan to change the zoning on the subject site from R-1C to RM with limitations. This would achieve allowing the required density for the development and to protect against any other potential uses allowed in the RM district

which may not fit in this area (i.e. apartment complexes, etc.). Subsequent to the Master Plan Amendment, the next step is to amend the Zoning Ordinance by adding single family detached dwellings as a permitted use in the RM district with density limitations. The change will not just benefit the applicant, but would also make some homes in the Township legal conforming structures. The amendment suggests 2 options for lot size and setbacks based on the density provision provided under the Master Plan:

Option A: Low Range Density (6.05 du/acre) – 7,200 square feet lot size/60’ lot width/min. side yard 10 feet.

Option B: High Range Density (6.91 du/acre) – 6,300 square feet lot size/45’ lot width/min. side yard 5 feet.

The Commission is being asked to consider the lot size and setback options A and B and whether to keep the section 5.114 standards in place and applicable to any newly created detached single-family lots. The 5.114 standards pertain to connection with public utilities, complying with building codes and setting forth architectural requirements.

Commissioners inquired if the single-family detached condos would be similar to those of Cherry Hill Village in Canton, along with the 5.114 standards would the section also include development done under site condo rules, regarding 41620 E. Huron River Drive is the ground suitable to house all of these lots at this time and clarification on RM zoning with limitations. Vidya Krishnan of McKenna Associates informed the Commission that the development would be similar to Cherry Hill Village but slightly smaller, she will look into further comparisons for staff to bring back to the Commission. Yes, development done under site condo rules would be included. As for the ground suitability at 41620 E. Huron River Drive, this will be addressed early in the design process during preliminary site plan review. The limitation is for single-family detached dwellings, these would not be allowed to become an apartment complex. Commissioners liked the concept of having limitations that will not allow high rise buildings or multi-family dwellings, the inclusion of the 5.114 and 5.115 standards and agree they would like to see some comparisons to evaluate and give a recommendation.

Applicant, Scott Jones, gave clarification on his project. At this time he has 37 people interested. The single-family dwellings will be a 2-story concept and per his engineer, basements are not feasible on the property. The homes will be similar to what you see in downtown Belleville. Mr. Jones has applied for rezoning plus conditions and has provided a list of what those conditions would be.

ITEM #3: REVIEW OF VAN BUREN TOWNSHIP 2020 MASTER PLAN

Director Power gave a brief Master Plan update. The Planning Commission is requested to discuss a full draft of the 2020 Master Plan and consider forwarding a recommendation to the Township Board to release the full draft plan for 63-day review. The draft plan results from nearly three years of efforts, meetings and plan reviews. Public engagement workshops were held regarding this plan on October 2nd and October 3rd of 2019. Since that time, a complete draft of the plan has been drafted and refined in coordination with the Master Plan Steering Committee and Township staff.

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION - VIRTUAL MEETING ON ZOOM
August 12, 2020
MINUTES - DRAFT**

Prior to the start of the meeting, the public was given instructions on how to take part in the meeting.

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 and Secretary Harman.

Planning Representatives: McKenna Associate, Vidya Krishnan.

Applicant(s) in Attendance: None.

Audience: Five (5).

APPROVAL OF AGENDA:

Motion Boynton, Kelley second to approve the agenda of August 12, 2020 as presented.

Roll Call:

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

Nays: None.

Absent: None.

Motion Carried.

APPROVAL OF MINUTES:

Motion Boynton, Franzoi second to approve the regular meeting minutes of July 22, 2020 as presented.

Roll Call:

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

Nays: None.

Absent: None.

Motion Carried.

OLD BUSINESS:

ITEM #1: RM, MULTIPLE DWELLING RESIDENTIAL DISTRICT AMENDMENTS.

TITLE: PROPOSED AMENDMENTS WOULD ALLOW FOR SINGLE-FAMILY DETACHED DWELLINGS AT A DENSITY OF 6-7 UNITS PER ACRE AS A PERMITTED LAND USE BY RIGHT IN THE RM, MULTIPLE DWELLING RESIDENTIAL DISTRICT AND WOULD CONTEMPLATE DIMENSIONAL REQUIREMENTS FOR THESE DETACHED SINGLE-FAMILY DWELLINGS. THE AMENDMENTS WILL BE TO SECTION 3.107(B) AND 3.107(E) – RM, MULTIPLE DWELLING RESIDENTIAL DISTRICT – PERMITTED USES AND DIMENSION REGULATIONS.

Director Power gave a brief overview of the detached single-family dwellings in the RM Zoning District and displayed the Future Land Use map. The Planning Commission is asked to continue considering zoning ordinance amendments which allow for a new categorization of detached single-family residential structures to be permitted in the RM-Multiple Family zoning district that have higher density than single-family residential and lower density than multiple family residential at 6-7 units per acre. There are 112 acres of undeveloped property in the RM District excluding the utility corridor and Harbour Club Golf Course, the undeveloped properties are either zoned or planned RM. Director Power discussed comparison projects for development, the Belleville Lake Condo project on Liberty Street and Cherry Hill Village in Canton Township. Cherry Hill Village units range from 4-12 units per acre and the Belleville Lake Condo project is approximately 6.7 units per acre. Other considerations include the Belleville Lake Shoreline Ordinance impacts and the application of BLB district rights and restrictions under RM zoning. The Planning Commission is being asked to identify preferences, consider whether to accept the use, set the density, discuss related zoning ordinance adjustments and set a public hearing date.

Vidya Krishnan of McKenna Associates presented her RM (Multiple Family) District Amendment letter dated 8-5-20. The Planning Commission at the 7-22-20 meeting had directed her to provide details from a comparable development (Cherry Hill Village), located in Canton Township. Cherry Hill Village, a very large pedestrian friendly development is 338 acres with 11 tracts of land. The density varies with the Village core area having a density of 12-units per acre and the Village edge area having 4-5 units per acre. The architecture is strictly regulated with specific design regulations for smaller lots and smaller lots all have access mandated off a rear alleyway. The front setback is reduced and units have porches. The Cherry Hill Village area is designated as an overly district with specific standards set forth in the Zoning Ordinance. Mrs. Krishnan's review letter displays photographs of the different units and identifies the varying lot sizes.

Commissioners discussed the following questions and comments:

- Inquired if staff had reached out to a real estate agent to see how many days homes are typically on the market in Cherry Hill Village. The homes in Cherry Hill Village homes range from \$320,000-\$500,000, nothing lasts long on the market as the development is close to schools and the downtown area.
- Commissioner likes the look of the Cherry Hill Village homes with the garage in the back.
- Inquired if there could be a breakdown of the lot sizes, possibly having some 6-unit and some 7-unit lots. Staff informed that they generally stick to a consistent 1 set standard.
- Is Cherry Hill Village is a PRD? Yes, Cherry Hill Village is a PRD and is based on the Master Plan. It is also an overlay district that is part of the zoning ordinance.
- Why is the Harbour Club Golf Course excluded from the RM District acreage that could be developed? Director Power stated that it currently has a use assignment but can be included in that acreage.
- Commissioner dislikes the look of Cherry Hill Village, likes brick to the belt all the way around, likes the wider lots (6-units/acre) or a possible combination of lot sizes.
- Commissioners agreed they like the larger lots or a mixture of lot sizes and the garage in the back.
- Commissioner inquired what the criteria was to put in the ordinance to allow the larger lots. Asked staff for a list of items to earn the higher density.

- Why not make developments a PRD? A PRD is predominantly single-family detached and a lengthy process. Possibly use tools of the PRD.
- Commissioner would like to see some 7-unit per acre and 6-unit per acre, possibly a way to work with developers on criteria, no backyards facing the road and see market trends on the size of houses.
- The Township is missing middle sized housing types, concerned that adding to the RM District may lose sight of the goal to acquire middle sized housing types. Why not consider making the changes to R1-B District? Commissioner expressed concern of the change and possibility of it affecting the rest of the ordinance. Director Power advised the Master Plan sets the parameters for density. The RM District was a logical place to include multi-family residential dwellings. Vidya Krishnan informed that staff looked at single-family residential and looked at possible points of conflict throughout the ordinance. The change to the RM District corrects a lot of existing non-conforming structures within the Township.
- Commissioners expressed the importance of side yard setbacks and dislike of narrow side yards, the need to think seriously about what other structures will be allowed in those districts. Including a unit depth to width ratio, architectural standards, taking a look at accessory structures in general and including some of the aspects of a PRD.

Director Best informed the Commission that the selection of the RM District was to have a different type of product and cleanup non-conforming structures at the same time. The 116 acres vacant in the RM District, the parcels are smaller in size so a traditional style apartment complex would fit but would be tight, this provides another option for development. The amendment is not specific to one development, it is for the Township as a whole.

Commissioners asked staff to do more research before setting a public hearing, more attention to details are needed before moving forward. Director Power will set up a working meeting right away. Staff will bring information back to a Planning Commission meeting in September.

GENERAL DISCUSSION:

Director Power informed that the next Planning Commission meeting is August 26, 2020 and the agenda will go out next week.

ADJOURNMENT:

Motion Boynton, Jahr second to adjourn the meeting at 8:40 p.m. Motion Carried.

Respectfully submitted,

Christina Harman
Recording Secretary

Motion Boynton, Atchinson second to postpone any action or discussion of the Clover Communities special land use and preliminary site plan requests to allow the applicant to make adjustments to the site plan.

Roll Call:

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

Nays: None.

Absent: None.

Motion Carried.

ITEM #3: RM, MULTIPLE DWELLING RESIDENTIAL DISTRICT.

TITLE: PROPOSED AMENDMENTS THAT WOULD ALLOW SINGLE-FAMILY DETACHED DWELLINGS AT A DENSITY OF 6-7 UNITS PER ACRE AS A PERMITTED USE BY RIGHT IN THE RM, MULTIPLE DWELLING RESIDENTIAL DISTRICT AND WOULD CONTEMPLATE DIMENSIONAL REQUIREMENTS FOR THESE DETACHED SINGLE-FAMILY DWELLINGS. THE AMENDMENTS WILL BE TO SECTION 3.107(B) AND 3.107(E) – RM, MULTIPLE DWELLING RESIDENTIAL DISTRICT – PERMITTED USES AND DIMENSION REGULATIONS.

Vidya Krishnan of McKenna Associates gave the presentation. The proposed amendments are to include detached single family dwellings in the RM District, in which there will be two definitions: **RM Single Family Edge Dwelling:** An RM single family building containing not more than one (1) dwelling unit designed for residential use of one (1) family only, located along a property line abutting a major thoroughfare or property zoned AG, R-1A, R-2A, R-1B or R-1 and provided the requirements of Section 5.114 are met.

RM Single Family Interior Dwelling: An RM single family building containing not more than one (1) dwelling unit designed for residential use of one (1) family only, located on the interior of a parcel developed for single family use, abutting an interior street in a development or abutting a property zoned RM-1 or RM-2 and provided the requirements of Section 5.114 are met.

The Edge dwelling lots have a minimum lot area of 7,200 square feet, while the Interior dwelling lots have a minimum lot area of 6,300 square feet. The look of the larger lots on the edges and smaller lots in the interior creates a community look for the neighborhood. The smaller interior lots will have rear yard access through alleyways and garages can be attached or detached. The ordinance amendment corrects a lot of existing non-conformities.

Director Power informed the Commission and the audience that all concerns brought up in previous meetings have been addressed and the public hearing is set for September 23, 2020.

Commissioners commended Vidya Krishnan on an excellent presentation, they like the concept of the less dense edge lots and higher density interior lots. Commissioners would like to see the Lakeshore District (BLA and BLB) added to the edge dwelling definition, expressed concern with the interior dwelling side yard setbacks being too tight and asked for clarification on footnotes Z and AA. Footnote Z requires any vehicular access to the accessory structure to be from the rear via an alleyway for interior dwellings. Footnote AA indicates that accessory structures may be attached or detached for interior dwellings.

Director Power agreed the Commission had good suggestions and informed the Commission they might want to consider if they are potential changes to be made prior to the public hearing.

Commissioners agreed to include BLA and BLB in the definitions for RM Single Family Edge Dwellings and have the side yard setback for interior lots as 5 feet or more, combined not less than 15 feet.

NEW BUSINESS:

ITEM #1: 20-006 – ASHLEY CROSSROADS SOUTH TRAILER PARKING/STORAGE.

TITLE: THE APPLICANT, ASHLEY CROSSROADS DISTRIBUTION CENTER SOUTH LLC, PROPOSES TO CONSTRUCT A TRAILER PARKING LOT WHICH IS ACCESSORY TO AN ADJACENT PRINCIPAL LIGHT INDUSTRIAL USE WHICH HAS FRONTAGE ON ECORSE ROAD.

LOCATION: THE SITE, PARCEL NUMBER 83-041-99-0001-002, IS WITHIN A 4.9 ACRES LOCATED BETWEEN 41775 AND 41873 ECORSE ROAD, AND IS ZONED M-1, LIGHT INDUSTRIAL. THE SITE IS LOCATED ALONG ECORSE ROAD BETWEEN KIRKBRIDGE STREET AND HAGGERTY ROAD.

Allen Dresselhouse of Ashley Crossroads Distribution Center South LLC, gave the presentation. The applicant is requesting to construct a trailer parking lot with eighty-six (86) additional spaces. The vacancy rate at the location is near zero, being 100 percent occupied and the additional parking spaces are needed for more staging room.

Vidya Krishnan of McKenna Associates presented her site plan review letter dated 8-25-20, recommending the Planning Commission approve the preliminary site plan for Ashley Crossroads South Trailer Parking, subject to the following conditions:

1. Approval of proposed stormwater detention calculations by Township Engineer and Wayne County.
2. Revisions to the photometric plan to comply with illumination levels and inclusion of light pole detail.

Paul Kammer of Fishbeck Associates presented his site plan review letter dated 8-28-20, recommending Planning Commission grant the Crossroads South Trailer Staging Project preliminary site plan approval for engineering feasibility, subject to the comments referenced in his review letter and in accordance with Wayne County SESC standards. Fire Marshal McNally recommends site plan approval.

Commissioners expressed concern of allowing the applicant to build a parking lot with landscaping on property that they do not own. Director Power informed the Commission that there is a lease agreement in place that clarifies what the applicant is allowed to do with the property. The applicant can bring a copy of the lease agreement back to final site plan review for verification.

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION - VIRTUAL MEETING ON ZOOM
September 23, 2020
MINUTES - DRAFT**

Prior to the start of the meeting, the public was given instructions on how to take part in the meeting.

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

ROLL CALL:

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

Excused: None.

Staff: Director Power, Director Best and Secretary Harman.

Planning Representatives: McKenna Associate, Vidya Krishnan.

Applicant(s) in Attendance: None.

Audience: Eleven (11).

APPROVAL OF AGENDA:

Motion Boynton, Jahr second to approve the agenda of September 23, 2020 as presented.

Roll Call:

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

Nays: None.

Absent: None.

Motion Carried.

APPROVAL OF MINUTES:

Motion Kelley, Boynton second to approve the regular meeting minutes of September 9, 2020 as presented.

Roll Call:

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

Nays: None.

Absent: None.

Motion Carried.

PUBLIC HEARING:

ITEM #1: RM, MULTIPLE DWELLING RESIDENTIAL DISTRICT AMENDMENTS.

PROPOSED AMENDMENTS THAT WOULD ALLOW AND CREATE REGULATIONS FOR SINGLE-FAMILY DETACHED DWELLINGS AT A DENSITY OF 6-7 UNITS PER ACRE AS A PERMITTED LAND USE BY RIGHT IN THE RM, MULTIPLE DWELLING RESIDENTIAL DISTRICT. THE AMENDMENTS WILL INCLUDE UPDATES TO SECTIONS 2.102 – DEFINITIONS, 3.104 – PERMITTED USES BY DISTRICT, 3.107 – RM, MULTIPLE DWELLING RESIDENTIAL DISTRICT AND 4.102 – SCHEDULE OF REGULATIONS.

Motion Boynton, Jahr second to open the public hearing.

Roll Call:

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

Nays: None.

Absent: None.

Motion Carried.

No comments from the Commission or the audience.

Motion Atchinson, Boynton 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: RM, MULTIPLE DWELLING RESIDENTIAL DISTRICT AMENDMENTS.

PROPOSED AMENDMENTS THAT WOULD ALLOW AND CREATE REGULATIONS FOR SINGLE-FAMILY DETACHED DWELLINGS AT A DENSITY OF 6-7 UNITS PER ACRE AS A PERMITTED LAND USE BY RIGHT IN THE RM, MULTIPLE DWELLING RESIDENTIAL DISTRICT. THE AMENDMENTS WILL INCLUDE UPDATES TO SECTIONS 2.102 – DEFINITIONS, 3.104 – PERMITTED USES BY DISTRICT, 3.107 – RM, MULTIPLE DWELLING RESIDENTIAL DISTRICT AND 4.102 – SCHEDULE OF REGULATIONS.

Director Power gave a brief summary. The amendment has been an evolving discussion at the June, August and September meetings to permit detached single-family homes in the RM zoning district at a higher density of 6-7 units per acre. Additional changes were made to the draft amendment at the September 9, 2020 meeting.

Vidya Krishnan of McKenna Associates gave the presentation. The Planning Commission has discussed on multiple occasions the amendment to allow detached single family homes in the RM zoning district. The amendment definitions include two types of detached single-family dwellings: Edge Dwellings and Interior Dwellings. Edge Dwellings are located along a property line abutting a major thoroughfare, shoreline districts or property zoned other than RM. Interior Dwellings are located on the interior of a parcel developed for single family use, abutting an interior street in a development or abutting a property zoned RM. A few changes were made including adding shoreline districts in the definition for RM Single Family Edge Dwellings and changing the side yard setback for interior lots to 5 feet or more, combined not less than 15 feet for Single Family Interior Dwellings. The main difference between Edge Dwellings and Interior Dwellings is the lot size and width, the minimum lot area is 7,200 square feet for Edge Dwellings and 6,300 square feet for Interior Dwellings. All detached single-family homes must meet the

substantially different requirement of the zoning ordinance and Interior lot garage access is through a rear alleyway. All changes made to the draft amendment are based on feedback from the Commission.

Director Best inquired if all interior lots are to be accessed by alleyways. Commissioners discussed having discretion when plans are submitted as access may depend on the design and how the roads run within a development. Vidya Krishnan informed staff and the Commission that the alleyway can be a discretionary item by expanding footnote Z to include that alleyway access is recommended however is subject to Planning Commission approval. Commissioners agreed to include the additional language in footnote Z.

Motion Kelley, Boynton second to recommend adoption of the amendment to the Township Board with expansion of footnote Z that the alleyway is recommended but is subject to approval and discretion.

Roll Call:

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

Nays: None.

Absent: None.

Motion Carried.

GENERAL DISCUSSION:

Director Power announced that the next Planning Commission meeting will be held on October 14, 2020, there will be a public hearing and a few other items on the agenda. Director Power also informed that the full draft of the Master Plan is up for review right now, the sixty-three (63) day review period ends in early October. After the review period is complete a public hearing will be set prior to sending the full master plan to the Township Board for adoption.

Director Best inquired if the Commission would like to hold the public hearing for the Master Plan prior to or after the November election. Commissioners agreed to hold the public hearing in late October. Director Power will have the notice sent out for the public hearing.

Director Best also informed that he will be bringing an update on residential developments that have been reborn from 2008. Townsend Park and Cobblestone Creek are two of the developments. The Cobblestone Creek development has possible new home elevations.

ADJOURNMENT:

Motion Boynton, Jahr second to adjourn the meeting at 7:55 p.m. Motion Carried.

Respectfully submitted,

Christina Harman
Recording Secretary

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

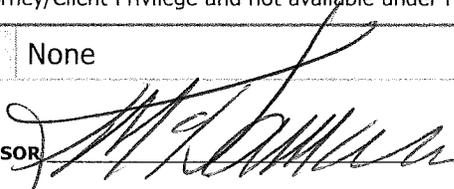
PUBLIC HEARING
OCTOBER 6, 2020

BOARD MEETING
OCTOBER 20, 2020

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

ITEM (SUBJECT)	Consider adoption of the following items: 1. Resolution 2020-18: 2021 Salary Wage Schedule 2. Resolution 2020-19: 2020 Amended & 2021 Proposed General Fund Budget
DEPARTMENT	Board of Trustees
PRESENTER	Supervisor McNamara
PHONE NUMBER	734-699-8900
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
To consider adoption of the following items: 1. Resolution 2020-18: 2021 Salary Wage Schedule 2. Resolution 2020-19: 2020 Amended & 2021 Proposed General Fund Budget	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Attached for review is the following: 1. Resolution 2019-13: 2020 Salary Wage Schedule 2. Resolution 2019-22: 2019-Amended & 2020-Proposed General Fund Budget	
As is customary, budget approval is in sequence with the following attached directives.	
BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	None
APPROVAL OF SUPERVISOR	



VAN BUREN CHARTER TOWNSHIP

46425 Tyler Road,
Van Buren Twp, MI 48111

September 30, 2020

From: Kevin McNamara, Supervisor

To: Board of Trustees

RE: Final 2020 Amended/2021 Proposed General Fund Budget & 2021 Salary Wage Schedule

Attached for your review is the 2020 Amended & 2021 Proposed General Fund Budget.
Appendice attached is the following:

1. 2021 Salary Wage Schedule.

As you consider the 2020 Amended/2021 Proposed General Fund Budget & 2021 Salary Wage Schedule, please note the customary budget directives that states:

- A. Revenue in excess of those noted shall be dedicated to fund balance.
- B. Fiscal year line items, which are not expensed, shall revert to net income.
- C. Approval of appendices noted above as part of the General Fund Budget.
- D. Revenue as "Tax Administrative Fee" is to continue as is past practice. The allocated millage for Township operations 7.2923 represents .8992 for Township Operations and 6.3931 mills for Public Safety.
- E. Adoption by department total.
- F. Approval of the Resolution 2020-19 - General Fund 2020 Amended Budget supersedes any prior resolution.

Charter Township of Van Buren
General Fund Expenditures

		2018	2019	2020	2020	2021
		Actual	Actual	Budget	Amended	Proposed
General Fund Expenditures:						
101-101-702-000	Township Board Salaries	64,828	66,632	67,448	67,448	68,797
101-101-706-000	REAL Wages	47,673	24,996	-		
101-101-706-001	REAL Wage Reimbursement	(63,274)	(25,671)	-		
101-101-719-000	Allocated Fringes	47,021	45,466	44,130	44,130	27,752
101-101-810-000	Memberships and Dues	12,393	13,044	13,000	13,000	13,000
101-101-860-000	Transportation	1,582	1,159	2,000	500	2,000
101-101-955-001	Covid-19 Expenses	-	-	-	60,000	-
101-101-955-001	Covid-19 Grant Reimbursement	-	-	-	(25,000)	-
101-101-956-000	Other	45,570	98,492	50,000	50,000	50,000
101-101-956-001	REAL Expenses	22,013	21,909	-		
101-101-956-002	REAL Expense Reimbursement	(7,036)	(29,086)	-		
101-101-956-003	Donations - Employees/Volunteers	-	-	-	(4,969)	-
101-101-957-000	Museum Contribution	44,114	50,245	62,345	62,345	62,345
101-101-958-000	Transfer, Retiree Health Care Fund	100,000	100,000	125,000	125,000	125,000
101-101-959-000	Transfer to Debt Service Fund	1,500,000	-	-	-	-
	Total Township Board	1,814,884	367,184	363,923	392,454	348,894
101-171-702-000	Salary of the Supervisor	88,145	89,902	91,711	91,711	93,545
101-171-703-000	Executive Assistant	53,337	68,397	67,320	69,889	68,666
101-171-703-003	LDFA Reimbursement	-	-	(2,000)	(2,000)	(2,000)
101-171-705-000	HR Director	58,170	70,329	72,000	74,748	73,440
101-171-706-000	Employee Wages	14,246	16,910	21,930	21,930	22,369
101-171-707-000	REAL Wages	-	-	28,000	20,988	28,000
101-171-707-001	REAL Wage Reimbursement	-	-	(28,000)	(20,988)	(28,000)
101-171-719-000	Allocated Fringes	81,912	93,559	99,836	102,792	101,747
101-171-810-000	Memberships and Dues	209	308	700	700	700
101-171-860-000	Transportation	2,256	1,663	1,800	1,000	1,800
101-171-861-000	Training	2,659	5,364	7,500	5,000	7,500
101-171-956-000	Other	3,624	3,553	5,000	5,000	5,000
101-171-956-001	REAL Expenses	-	-	27,000	34,011	27,000
101-171-956-002	REAL Expense Reimbursement	-	-	(27,000)	(34,011)	(27,000)
101-171-970-000	Capital Outlay	-	100	3,000	3,000	3,000
	Total Supervisor's Office	304,560	350,086	368,797	373,770	375,767
101-191-704-000	Election Specialist					51800

Charter Township of Van Buren
General Fund Expenditures

		2018	2019	2020	2020	2021
		Actual	Actual	Budget	Amended	Proposed
101-191-705-000	Election Wages	79,849	59,138	128,000	128,000	67,200
101-191-719-000	Allocated Fringes	31,582	10,935	37,500	37,500	46,500
101-191-727-000	Office Supplies	21,718	17,576	25,000	50,000	25,000
101-191-727-004	Election Reimbursement	-	(27,708)		(50,646)	
101-191-861-000	Training	38	159	1,500	1,500	1,500
101-191-900-000	Printing and Publishing	2,214	2,520	4,000	4,000	4,200
101-191-933-000	Equipment Maintenance	772	30	2,000	2,000	2,000
101-191-956-000	Other	3,480	168	1,500	1,500	1,500
101-191-970-000	Capital Outlay	35,570	6,565	40,000	40,000	
101-191-970-002	Civic Fund Reimbursement	(5,955)				
	Total Election	169,268	69,383	239,500	213,854	199,700
101-202-801-000	Accounting	52,760	57,039	55,000	55,000	55,000
101-210-801-000	Attorney Fees	249,434	131,241	240,000	200,000	200,000
101-215-702-000	Salary of the Clerk	84,667	86,354	88,092	88,092	89,854
101-215-703-000	Salary of the Deputy Clerk	83,433	74,406	77,985	83,849	79,545
101-215-705-000	Employee Wages	108,767	116,610	115,000	117,311	123,000
101-215-705-001	DDA Reimbursement	(9,559)	(9,559)	(9,751)	(9,751)	(9,888)
101-215-719-000	Allocated Fringes	117,084	130,273	127,000	127,000	127,000
101-215-810-000	Memberships and Dues	660	1,415	1,500	1,500	1,500
101-215-831-000	Community Outreach	2,119	2,302			
101-215-831-001	Community Outreach - Donations	(1,299)	(2,302)			
101-215-860-000	Transportation	4,133	2,860	3,700	3,700	3,700
101-215-861-000	Training	5,699	7,383	7,500	7,500	7,500
101-215-956-000	Other	800	799	2,000	2,000	2,000
101-215-970-000	Capital Outlay	1,335	1,797	10,000	10,000	5,000
	Total Clerk's Office	397,839	412,340	423,026	431,201	429,211
101-228-702-000	IT Director	76,241	80,164	80,580	85,322	82,192
101-228-702-001	DDA Reimbursement	(3,000)	(3,000)	(3,000)	(3,000)	(3,000)
101-228-703-000	Public Safety IT Coordinator	64,296	65,581	64,431	67,097	67,431
101-228-704-000	GIS Technician Salary	55,748	55,407	61,200	63,600	62,424
101-228-704-001	GIS Technician - SAW Grant Reimburse	(11,049)	(6,720)	(12,000)	(800)	
101-228-719-000	Allocated Fringes	78,132	76,786	83,500	87,014	88,500

Charter Township of Van Buren
General Fund Expenditures

		2018	2019	2020	2020	2021
		Actual	Actual	Budget	Amended	Proposed
101-228-810-000	Memberships and Dues	200	200	200	200	200
101-228-816-000	GIS Technology	6,355	10,720	10,500	10,500	12,500
101-228-817-000	Technology	39,785	48,756	53,100	60,300	54,300
101-228-860-000	Transportation	241	258	150	150	150
101-228-861-000	Training	356	596	2,500	2,500	2,500
101-228-939-000	Computer Maintenance	54,482	55,314	59,284	59,284	62,334
101-228-939-001	DDA Reim -Comp Maintenance	(3,000)	(3,000)	(3,000)	(3,000)	(3,000)
101-228-956-000	Other	3,161	3,700	2,800	3,550	2,800
101-228-956-000	Capital Outlay	129,934	71,302	15,000	41,050	20,000
101-228-970-001	MMRMA Reimbursement	-				
	Total IT Department	491,883	456,062	415,245	473,767	449,331
101-247-703-000	Assessor Wages	69,750	73,936	80,000	84,581	81,600
101-247-705-000	Employee Wages	51,489	64,460	67,830	68,709	69,187
101-247-706-000	Board of Review	1,800	1,695	3,000	2,280	3,000
101-247-719-000	Allocated Fringes	75,254	77,036	81,588	82,661	84,122
101-247-727-000	Office Supplies	493	370	600	500	600
101-247-810-000	Memberships and Dues	220	840	1,000	1,000	1,000
101-247-818-001	GIS Processing Fees	373	1,173	500	100	500
101-247-818-002	DDA Parcel Reimbursement	(17,176)	(17,176)	(17,176)	(17,176)	(17,176)
101-247-819-000	Contracted Services	42,532	21,960	10,000	8,000	10,000
101-247-860-000	Transportation	702	870	1,000	500	1,000
101-247-861-000	Training	1,263	2,671	3,000	3,000	3,000
101-247-956-000	Other	-	94	100	100	100
101-247-970-000	Capital Outlay	-	2,140	1,500	1,700	1,700
	Total Assessing	226,701	230,069	232,942	235,955	238,633
101-248-727-000	Office Supplies	18,562	20,329	24,000	24,000	24,000
101-248-728-000	Postage	30,588	28,469	35,000	35,000	35,000
101-248-819-000	Contracted Services	5,055	2,738	15,000	15,000	15,000
101-248-900-000	Printing and Publishing	4,318	8,309	12,000	12,000	12,000
101-248-933-000	Equipment Maintenance	6,860	10,579	6,500	6,500	6,500
101-248-940-000	Equipment Rental	4,707	1,177	4,800	4,800	4,800
101-248-956-000	Other	230	302	3,000	3,000	3,000
101-248-999-000	Handling Fees	4,428	4,424	5,000	5,000	5,000
101-248-970-000	Capital Outlay	-		-	-	-

Charter Township of Van Buren
General Fund Expenditures

		2018	2019	2020	2020	2021
		Actual	Actual	Budget	Amended	Proposed
	Total General Office	74,747	76,327	105,300	105,300	105,300
101-253-702-000	Salary of the Treasurer	84,667	86,354	88,092	88,092	89,854
101-253-703-000	Salary, Deputy Treasurer	81,791	84,567	82,985	89,370	84,545
101-253-703-001	DDA Reimbursement	(8,690)	(8,690)	(8,690)	(8,812)	(8,988)
101-253-703-002	SHVUA Reimbursement	(20,000)	(20,000)	(20,000)	(20,000)	(20,000)
101-253-703-003	LDFA Reimbursement	(4,000)	(4,000)	(4,000)	(4,000)	(4,000)
101-253-703-004	Water/Sewer Reimbursement	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)
101-253-705-000	Employee Wages	91,370	94,196	100,500	106,000	106,300
101-253-719-000	Allocated Fringes	116,969	113,257	119,000	122,000	128,500
101-253-810-000	Memberships and Dues	586	1,185	1,300	1,300	1,300
101-253-817-000	Tax Roll Preparation	4,135	3,759	5,000	5,000	5,000
101-253-860-000	Transportation	582	406	600	600	600
101-253-861-000	Training	1,482	1,606	2,000	1,000	2,000
101-253-956-000	Other	952	4,226	3,000	6,000	3,000
101-253-970-000	Capital Outlay	5,216	3,049	3,500	4,000	3,500
	Total Treasurer's Office	350,059	354,914	368,287	385,550	386,611
101-265-703-000	Building and Grounds Superintendent	60,644	54,382	63,370	63,370	68,730
101-265-704-000	Exec Asst to Public Services Director	-	9,751	17,680	17,680	19,349
101-265-706-000	Maintenance Wages	325,607	291,221	334,435	334,435	339,560
101-265-706-001	DDA Rebate	(35,854)	(35,854)	(35,854)	(35,854)	(37,086)
101-265-707-000	Overtime Wages	41,413	45,107	50,165	50,156	59,934
101-265-719-000	Allocated Fringes	185,650	178,815	217,129	217,129	242,757
101-265-740-000	Operating Supplies	59,333	53,233	70,000	70,000	70,000
101-265-819-000	Contracted Services	157,095	117,186	125,000	125,000	140,000
101-265-850-000	Telephone	80,975	87,674	80,000	80,000	90,000
101-265-860-000	Fleet Maintenance	56,285	39,265	55,000	55,000	55,000
101-265-861-000	Training	51	1,355	10,000	10,000	10,000
101-265-920-000	Utilities	88,520	99,938	90,000	90,000	100,000
101-265-931-000	Building Maintenance	105,977	72,258	70,000	70,000	70,000
101-265-932-000	Maintenance-Old Town Hall	407	1,144	1,000	1,000	1,000
101-265-933-000	Equipment Maintenance	27,758	29,677	30,000	30,000	30,000
101-265-956-000	Other	-	553	1,000	1,000	1,000
101-265-970-000	Capital Outlay	389,144	1,608,251	720,000	1,089,360	720,000
101-265-970-003	MMRMA Reimbursement	(30,760)	(249,781)		(100,000)	

Charter Township of Van Buren
General Fund Expenditures

		2018	2019	2020	2020	2021
		Actual	Actual	Budget	Amended	Proposed
101-265-970-004	Civic Fund Reimbursement		(200,000)			
	Total Building & Grounds	1,512,243	2,204,175	1,898,925	2,168,276	1,980,244
101-276-706-000	Cemetery Wages	5,287	6,976	12,600	12,600	15,000
101-276-719-000	Allocated Fringes	505	519	2,050	2,050	2,440
101-276-932-000	Cemetery Maintenance	10,302	12,360	30,000	30,000	20,000
101-276-940-000	Equipment Rentals	(876)	-	5,000	5,000	5,000
101-276-970-000	Capital Outlay	-	-	30,000	30,000.00	20,000
101-276-970-004	Civic Fund Reimbursement	-				
	Total Cemetery	15,217	19,855	79,650	79,650	62,440
101-301-702-000	Public Safety Director Salary	109,567	114,655	112,713	117,713	114,967
101-301-703-000	Deputy Director - Police	80,396	85,328	87,076	87,076	88,818
101-301-705-000	Office Wages	91,060	138,871	137,080	137,080	145,040
101-301-706-000	Police Wages-Full Time	3,070,968	3,180,148	3,335,000	3,335,000	3,342,127
101-301-707-000	Police Wages - Overtime	309,758	427,910	354,246	354,246	374,964
101-301-719-000	Allocated Fringes	1,626,940	1,660,585	1,544,950	1,544,950	1,633,574
101-301-727-000	Office Supplies	7,470	3,923	7,500	7,500	7,500
101-301-740-000	Film-Photo-Batteries	3,807	30	7,000	7,000	7,000
101-301-741-000	Uniforms and Equipment	40,170	31,084	40,000	40,000	52,100
101-301-743-000	Supplies-Other	5,602	5,887	9,000	9,000	9,000
101-301-744-000	Gun Range	9,007	11,124	12,000	12,000	12,000
101-301-744-001	Gun Range Ammo	9,984	11,947	12,000	12,000	15,000
101-301-745-000	Special Operations Team	8,924	8,117	9,250	9,250	9,250
101-301-750-000	Crime Prevention	3,938	5,396	5,500	5,500	8,500
101-301-810-000	Memberships and Dues	1,865	2,030	3,000	3,000	3,000
101-301-819-000	Contracted Services	97,600	107,039	120,230	120,230	120,230
101-301-850-000	Cellular Phones	14,752	14,347	15,000	15,000	15,000
101-301-860-000	Vehicle Maintenance	90,930	101,697	77,000	82,000	85,000
101-301-860-001	Fuel	93,842	84,626	115,000	68,000	115,000
101-301-860-002	Tires	6,462	5,777	7,200	7,200	7,200
101-301-860-004	Car Washes	5,002	5,851	7,100	7,100	7,100
101-301-861-000	Training	18,988	26,537	43,200	43,200	43,200
101-301-861-001	M-coles Training	3,175	5,021	7,500	7,500	7,500
101-301-861-002	M-coles Training Reimbursement	(7,048)	(6,744)	(8,000)	(8,000)	(8,000)
101-301-862-000	Detention Supplies	8,144	6,821	14,000	14,000	14,000

Charter Township of Van Buren
General Fund Expenditures

		2018	2019	2020	2020	2021
		Actual	Actual	Budget	Amended	Proposed
101-301-865-000	Marine Division	7,550	8,527	14,000	14,000	14,000
101-301-933-000	Equipment Maintenance	6,850	2,597	7,000	7,000	7,000
101-301-956-000	Other	8,877	9,049	9,500	9,500	9,500
101-301-958-000	Technology Purchases	42,454	59,241	55,300	55,300	55,300
101-301-970-000	Capital Outlay	120,182	181,141	209,000	246,000	291,500
101-301-970-002	Civic Fund Reimbursement	(23,675)		(6,500)		
101-301-970-003	CDBG Reimbursement	-				
	Total Police Department	5,873,541	6,298,563	6,362,845	6,369,345	6,606,370
101-325-705-000	Dispatch Wages	508,373	531,439	554,065	554,065	567,913
101-325-707-000	Dispatch Overtime	30,907	25,712	30,000	30,000	30,000
101-325-719-000	Allocated Fringes	223,075	230,823	220,467	220,467	235,552
101-325-740-000	Supplies	2,247	870	2,500	2,500	2,500
101-325-741-000	Uniforms and Equipment	1,318	1,043	2,800	2,800	2,800
101-325-819-000	Contracted Services	22,243	22,243	30,126	30,126	30,126
101-325-861-000	Training	4,108	9,244	9,500	9,500	9,500
101-325-861-002	PSAP Training Reimbursement	(9,726)	(6,415)	(5,000)	(5,000)	(5,000)
101-325-933-000	Equipment Maintenance	1,935	1,266	2,000	2,000	2,000
101-325-956-000	Other	1,163	577	1,000	1,000	1,000
101-325-970-001	DDA Reimbursement, Radios	-				
	Total Dispatch	785,643	816,803	847,458	847,458	876,391
101-329-706-000	Ordinance/Animal Control Wages	93,682	103,956	105,576	105,576	109,728
101-329-707-000	Ordinance/Animal Control Overtime	10,938	13,809	18,000	18,000	18,000
101-329-719-000	Allocated Fringes	65,709	65,458	75,000	75,000	75,000
101-329-740-000	Supplies	3,926	2,049	3,000	3,000	3,000
101-329-741-000	Uniforms and Equipment	2,565	827	2,000	2,000	2,000
101-329-810-000	Membership and Dues	120	120	500	500	500
101-329-819-000	Contracted Services	24,977	25,847	33,500	33,500	45,000
101-329-860-000	Transportation	964	671	3,000	3,000	3,000
101-329-861-000	Training	905	535	1,500	1,500	1,500
101-329-970-000	Capital Outlay	-		3,000	3,000	-
	Total Animal Control	203,786	213,270	245,076	245,076	257,728
101-336-702-000	Salary Fire Chief	80,396	79,408	87,076	87,076	88,818

Charter Township of Van Buren
General Fund Expenditures

		2018	2019	2020	2020	2021
		Actual	Actual	Budget	Amended	Proposed
101-336-703-000	Fire Marshall Wages	53,688	71,460	60,598	60,598	62,000
101-336-704-000	Office Wages	5,562	15,324	20,257	20,257	21,000
101-336-705-000	Fire Inspector Wages	-	16,477	28,957	28,957	30,000
101-336-706-001	Firefighter Wages - On Call	972,698	1,155,524	744,252	744,252	851,700
101-336-707-000	Firefighter Wages - Full Time	-	11,708	328,885	328,885	383,000
101-336-719-000	Allocated Fringes	129,531	201,710	255,077	255,077	380,192
101-336-740-000	Operating Supplies	15,535	11,233	20,000	20,000	20,000
101-336-741-000	Uniforms and Equipment	79,217	110,006	80,000	80,000	70,000
101-336-750-000	Fire Prevention	1,134	2,203	10,000	10,000	10,000
101-336-810-000	Memberships and Dues	10,899	12,552	18,500	18,500	25,000
101-336-819-000	Contracted Services	28,837	24,395	32,895	32,895	33,000
101-336-850-000	Telephone	5,810	5,633	10,300	10,300	11,000
101-336-860-000	Transportation	103,587	108,037	70,000	70,000	75,000
101-336-860-001	Fuel	23,793	26,018	36,050	36,050	37,000
101-336-860-004	Car Washes	183	319	400	400	400
101-336-861-000	Training	21,657	35,088	50,000	50,000	50,000
101-336-920-000	Utilities	45,187	42,648	36,050	36,050	37,000
101-336-931-000	Building Maintenance	7,837	34,716	25,000	25,000	25,000
101-336-933-000	Equipment Maintenance	12,035	8,451	19,570	19,570	20,000
101-336-956-000	Other	11,419	9,412	13,500	13,500	14,000
101-336-970-000	Capital Outlay	89,724	339,082	110,000	110,000	50,000
101-336-970-003	Civic Fund Reimbursement	(7,182)	(5,221)			
101-336-971-000	Equip Replace - Transfer to Capital Fund	-	100,000	100,000	100,000	100,000
	Total Fire Department	1,691,546	2,416,181	2,157,367	2,157,367	2,394,109
101-370-701-000	Salary - Director of Public Services	42,691	42,891	42,136	44,549	42,980
101-370-702-000	Salary Director of Planning/Econ	75,846	47,508	65,000	73,000	74,460
101-370-702-003	L DFA Reimbursement	(4,000)	(4,000)	(2,000)	(2,000)	(2,000)
101-370-704-000	Exec Asst to Public Services Director		9,871	17,680	17,680	19,348
101-370-705-000	Office Wages	131,315	118,069	151,000	151,000	145,000
101-370-706-000	Inspector Wages	97,608	104,648	100,000	100,000	102,000
101-370-719-000	Allocated Fringes	173,014	160,654	206,000	222,823	222,918
101-370-740-000	Operating Supplies	7,145	8,676	7,500	7,500	10,000
101-370-810-000	Membership and Dues	2,133	1,998	5,000	5,000	5,000
101-370-818-000	Commissions	5,446	5,692	6,500	6,500	6,500
101-370-819-000	Contracted Services	298,292	310,331	180,000	180,000	180,000
101-370-820-000	Engineers	30,443	8,517	15,000	15,000	15,000

Charter Township of Van Buren
General Fund Expenditures

		2018	2019	2020	2020	2021
		Actual	Actual	Budget	Amended	Proposed
101-370-820-001	Engineers, FEMA Map Amend	-	-	-	35,000	35,000
101-370-821-000	Consultants	12,478	18,345	35,000	35,000	35,000
101-370-822-000	Master Plan	-	7,194	5,000	5,000	
101-370-860-000	Transportation	1,342	825	2,000	2,000	2,000
101-370-861-000	Training	6,130	5,478	10,000	10,000	10,000
101-370-900-000	Printing and Publishing	1,664	3,381	3,000	3,000	3,000
101-370-941-000	Building Demolition	6,800	7,025	50,000	50,000	25,000
101-370-956-000	Other	5,766	6,751	7,000	7,000	7,000
101-370-970-000	Capital Outlay	1,155	-	3,000	3,000	5,000
	Total Planning/Building Department	895,270	863,855	908,816	971,052	943,206
101-446-830-000	Dust Prevention	22,500	25,200	26,000	26,000	26,000
101-445-928-000	Drain Assessments	25,051	25,361	28,500	28,500	28,500
101-450-926-000	Street Lighting	213,288	211,249	220,000	220,000	220,000
	Total Public Services	260,839	261,809	274,500	274,500	274,500
101-691-702-000	Director Parks & Recreation, Salary	66,442	67,766	67,830	75,661	69,187
101-691-703-000	Dep Director Parks & Rec, Salary	38,465	52,098	52,147	55,133	53,191
101-691-705-000	Office Wages	116,892	107,236	120,000	120,000	120,000
101-691-719-000	Allocated Fringes	110,035	96,197	109,000	109,000	110,000
101-691-740-000	Operating Supplies	2,671	2,979	3,000	3,000	3,000
101-691-742-000	Program Expense	45,405	35,864	50,000	50,000	30,000
101-691-742-001	Program - Summer Camp	35,321	35,228	45,000	45,000	45,000
101-691-810-000	Memberships and Dues	637	647	750	750	750
101-691-818-000	Commission	158	397	500	500	500
101-691-860-000	Transportation	-	137	100	100	100
101-691-861-000	Training	35	1,234	2,500	2,500	2,000
101-691-900-000	Printing and Publishing	13,933	19,390	19,400	19,400	10,000
101-691-920-000	Utilities	2,213	1,976	2,500	2,500	2,500
101-691-933-000	Equipment Maintenance	2,785	2,211	3,000	3,000	3,000
101-691-956-000	Other	812	902	1,400	1,400	500
101-691-970-000	Capital Outlay	-		6,000	6,000	14,000
101*691-970-001	Wayne County Parks Millage Reimb	-				
	Total Recreation Department	435,804	424,260	483,127	493,944	463,728

Charter Township of Van Buren
General Fund Expenditures

		2018	2019	2020	2020	2021
		Actual	Actual	Budget	Amended	Proposed
101-692-702-000	Senior Director Salary	44,319	54,305	55,398	58,570	56,506
101-692-702-005	CDBG Rebates	(21,315)	-	(21,315)	(21,315)	(21,315)
101-692-703-000	Senior Coordinator Salary	38,704	39,974	40,800	40,800	41,616
101-692-705-000	Employee Wages	45,682	49,074	70,000	70,000	92,710
101-692-705-001	Senior Alliance Grant	(13,839)	(10,694)	(12,700)	(12,700)	(12,700)
101-692-719-000	Allocated Fringes	53,580	59,026	67,060	67,060	65,000
101-692-740-000	Operating Supplies	1,910	1,664	2,000	2,000	2,000
101-692-742-000	Program Expense	22,985	22,735	26,000	15,000	26,000
101-692-743-000	Trips Expense	7,272	6,166	10,000	8,000	10,000
101-692-810-000	Memberships and Dues	173	438	700	900	1,000
101-692-819-000	Contracted Services	2,160	2,160	2,530	2,530	2,656
101-692-860-000	Transportation	9,899	7,744	11,100	5,500	11,100
101-692-860-001	Transportation Rebates	(14,329)	(15,500)	(13,000)	(13,000)	(13,000)
101-692-861-000	Training	1,981	357	3,000	1,000	3,000
101-692-900-000	Printing and Publishing	775	2,705	2,800	2,800	5,000
101-692-933-000	Equipment Maintenance	3,171	3,539	3,000	4,500	4,500
101-692-956-000	Other	3,476	5,578	7,000	5,700	2,500
101-692-970-000	Capital Outlay	4,527				6,000
101-692-970-001	Civic Fund Donation	-				
	Total Senior Citizen Department	191,133	229,271	254,373	237,345	282,573
101-715-702-000	Communication Specialist	50,120	42,852	110,000	110,000	112,200
101-715-706-000	Employee Wages	38,068	22,947	15,000	5,000	6,500
101715-719-000	Allocated Fringes	22,262	21,391	46,209	46,209	47,699
101-715-740-000	Operating Supplies	7,854	5,609	3,000	3,000	3,000
101-715-810-000	Memberships and Dues	534	378	500	500	500
101-715-819-000	Contracted Services	-	9,995	7,500	27,500	18,200
101-715-860-000	Transportation	375	-	500	500	500
101-715-861-000	Training	688	360	2,500	1,000	2,500
101-715-900-000	Public Relations	-	-	-	-	7,500
101-715-933-000	Equipment Maintenance	536	-	1,500	2,500	2,500
101-715--956-000	Other	45	753	1,000	1,000	1,000
101-715-970-000	Capital Outaly	113,569	97,558	35,000	15,000	25,000
	Total Cable Department	234,052	201,842	222,709	212,209	227,099
101-718-706-000	Park & Lake Wages	65,640	76,351	101,848	80,000	99,985

Charter Township of Van Buren
General Fund Expenditures

		2018	2019	2020	2020	2021
		Actual	Actual	Budget	Amended	Proposed
101-718-719-000	Allocated Fringes	5,021	5,841	7,791	5,400	7,649
101-718-740-000	Operating Supplies	7,577	8,329	9,000	9,000	9,000
101-718-819-000	Contracted Services	14,546	28,004	37,200	5,000	37,200
101-718-819-001	Donations	(7,500)		-		
101-718-850-000	Telephone	4,999	4,379	-		
101-718-860-000	Transportation	331	640	550	350	600
101-718-861-000	Training	455	800	1,000	500	1,000
101-718-900-000	Printing & Publishing	2,246	2,961	3,000	3,000	4,600
101-718-920-000	Utilities	14,814	16,435	14,000	18,000	17,000
101-718-956-000	Other	154	164	800		800
101-718-958-000	Environmental Grant	14,600	22,985	500,000	500,000	500,000
101-718-958-001	Environmental Grant Proceeds	(14,600)	(22,985)	(400,000)	(400,000)	(400,000)
101-718-970-000	Capital Outlay	-		150,000		320,000
101-718-973-000	Wayne County Park Millage Projects		38,460			122,000
101-718-973-001	Wayne County Park Millage		-	(90,000)		(122,000)
	Total Park and Lake	108,283	182,363	335,189	221,250	597,834
101-719-819-000	French Landing Dam	-	27,500	-	-	
101-719-970-000	French Landing Dam, Embankment	-				
	Total French Landing Dam	-	27,500	-	-	-
101-900-719-000	Retiree and Cobra Benefits	349,974	331,468	360,000	360,000	400,000
101-900-720-000	Worker's Compensation	137,425	103,844	143,000	143,000	143,000
101-900-721-000	MESC	-	10,400	10,500	10,500	10,500
101-900-910-000	Insurance and Bonds	402,284	395,674	410,000	410,000	410,000
	Total Insurances	889,683	841,386	923,500	923,500	963,500
	Total Expenditures	17,229,174	17,505,780	17,805,555	18,067,823	18,718,170

Charter Township of Van Buren
General Fund Revenues

		2018	2019	2020	2020	2021
		Actual	Actual	Budget	Amended	Proposed
101-000-403-000	Current Property Taxes	812,800	837,487	860,000	865,000	900,000
101-000-417-000	Delq Pers Property Taxes	1,487	892	1,500	3,000	1,500
101-000-428-000	Public Safety Revenue	5,787,142	5,959,529	6,150,000	6,170,000	6,400,000
101-000-445-000	Interest and Penalties	4,389	3,570	5,000	5,000	5,000
	Total Tax Revenue	6,605,819	6,801,477	7,016,500	7,043,000	7,306,500
101-000-455-000	Trailer Fees	8,830	9,387	8,500	8,500	8,500
101-000-477-000	Building Permits	788,863	758,956	500,000	700,000	500,000
101-000-478-000	Electrical Permits	176,039	219,216	85,000	150,000	85,000
101-000-479-000	Heating Permits	128,951	138,129	75,000	80,000	75,000
101-000-480-000	Plumbing Permits	68,559	69,982	35,000	35,000	35,000
101-000-481-001	Sewer/Water Inspections	-	-	200	-	-
101-000-482-000	Tree Removal Permits	-	-	500	-	-
101-000-483-000	Other Licenses & Permits	10,750	7,540	7,500	5,000	7,500
101-000-484-000	Charges for Services & Fees	36,937	21,538	20,000	5,000	20,000
101-000-485-001	Planning/Engineering Revenue	29,700	25,388	25,000	40,000	25,000
101-000-486-000	Sales, Other, Zoning Books	-	75	100	-	-
	Total Licenses & Permits	1,248,629	1,250,210	756,800	1,023,500	756,000
101-000-528-000				-	38,844	-
101-000-574-001	Sales Tax-Constitutional	2,446,542	2,547,445	2,500,000	2,400,000	2,220,000
101-000-575-000	Liquor License Permits	13,990	14,223	13,500	13,500	13,500
101-000-576-000	State of MI. Metro Authority	13,369	13,370	13,500	13,500	13,500
101-000-577-000	State of MI. EVIP	146,621	148,253	150,000	125,000	150,000
101-000-578-000	State of MI - Essential Services	167,408	182,370	175,000	175,000	175,000
101-000-579-000	State of MI - COVID 19 Grant	-	-	-	572,336	-
	Total State Shared Revenue	2,787,930	2,905,661	2,852,000	3,338,180	2,572,000
101-000-601-000	Dog Licenses	3,875	4,212	4,000	2,500	3,000
101-000-608-000	Property Tax Administration	472,958	491,774	465,000	490,000	490,000
101-000-627-000	Duplicating and Photo Copies	3,377	3,707	3,000	3,000	3,000
101-000-628-000	Fire Department	125,000	-	500	500	500
101-000-628-001	Fire Department, Plan Review	5,200	2,800	5,000	5,000	2,500
101-000-629-000	Police Department	32,129	25,187	35,000	25,000	30,000
101-000-629-001	Police Dept. Admin. Fees	920	750	1,500	750	1,000
101-000-629-002	Police Sex Offender Registrn	1,500	2,000	1,500	1,500	1,500

Charter Township of Van Buren
General Fund Revenues

		2018	2019	2020	2020	2021
		Actual	Actual	Budget	Amended	Proposed
101-000-629-003	Police-Belleville Dispatch	175,377	179,760	184,254	184,254	188,860
101-000-629-004	Gun Range	14,200	15,600	10,000	10,000	10,000
101-000-631-000	Weeds	18,831	21,251	20,000	20,000	20,000
101-000-643-000	Cemetary Lot Fees	16,160	24,150	18,000	18,000	18,000
101-000-651-000	Park Use & Admissions	38,530	40,956	40,000	-	40,000
101-000-651-001	Park Donation	-	100	-	-	-
101-000-652-000	EQ Tipping Fees	714,368	861,983	675,000	675,000	675,000
101-000-653-000	WM Cultural Donation	15,000	15,000	15,000	15,000	15,000
101-000-654-000	Lake Maintenance, STS	56,044	82,275	50,000	75,000	75,000
101-000-686-000	Lot Splits and Addresses	4,850	4,175	2,500	2,500	2,500
	Total Service Revenue	1,698,318	1,775,681	1,530,254	1,528,004	1,575,860
101-000-655-000	Fines and Costs	798,427	637,885	650,000	250,000	650,000
101-000-660-000	Cable TV Franchise Fees	353,332	348,322	350,000	350,000	350,000
101-000-662-000	Telecommunication	108,786	102,656	110,000	110,000	110,000
	Total Fines and Costs	1,260,545	1,088,863	1,110,000	710,000	1,110,000
101-000-661-000	Cable PEG Fees	15,528	15,291	13,000	13,000	13,000
101-000-664-000	Interest Earned on Investments	197,344	246,566	200,000	150,000	150,000
101-000-672-000	Special Assessments	206,267	203,024	200,000	175,000	175,000
101-000-673-000	Sale of Fixed Assets	27,010	2,580	-	5,000	-
101-000-676-000	Admin. Fees, Water/Sewer	621,225	625,667	625,667	625,667	625,667
101-000-686-001	Wayne Cnty Tax Mapping Fee	1,800	1,300	1,000	1,000	1,000
101-000-686-002	PTA Late Filing Fees	3,532	8,661	5,000	5,000	5,000
101-000-686-003	Tax Abatement Fees	1,700	-	1,500	1,500	1,500
101-000-687-000	Miscellaneous	6,974	5,726	10,000	7,500	7,500
101-000-691-000	Recreation	43,800	39,552	45,000	3,000	40,000
101-000-691-001	Recreation Donation	1,500	4	-	-	-
101-000-691-002	Recreation, Summer Camp	39,650	34,442	40,000	-	40,000
101-000-692-000	Senior Citizens Department	53,127	48,201	53,000	10,000	10,000
101-000-693-000	Senior Gift Shop	1,487	2,168	1,200	425	500
101-000-694-000	Senior Donation	5,525	8,100	5,000	700	1,000
101-000-698-000	Proceeds, Fire Truck Loan	-	-	-	-	-
	Total Miscellaneous	1,226,470	1,241,280	1,200,367	997,792	1,070,167

Charter Township of Van Buren
General Fund Revenues

		2018	2019	2020	2020	2021
		Actual	Actual	Budget	Amended	Proposed
Total Revenue		14,827,711	15,063,173	14,465,921	14,640,476	14,390,527
Planned Transfers:						
101-000-688-000	From Landfill Fund	1,800,000	2,300,000	2,300,000	2,300,000	2,300,000
101-000-689-000	From E-911 Fund	160,000	160,000	160,000	160,000	160,000
Total Transfers		1,960,000	2,460,000	2,460,000	2,460,000	2,460,000
Total Revenue		14,827,711	15,063,173	14,465,921	14,640,476	14,390,527
Total Transfers		1,960,000	2,460,000	2,460,000	2,460,000	2,460,000
Revenue and Transfers Total		16,787,711	17,523,173	16,925,921	17,100,476	16,850,527
Total Expenditures		17,229,174	17,505,780	17,805,555	18,067,823	18,718,170
Net Change in Fund Balance		(441,463)	17,393	(879,634)	(967,347)	(1,867,643)
Planned use of fund balance per Board approval:						
Transfer to Long Term Debt		1,500,000				
Transfer to OPEB Trust Fund		100,000	100,000	125,000	125,000	125,000
Supplemental use of fund balance per Board Approval		(1,158,537)	(117,393)	754,634		
Total (Balanced Budget)		-				
General Fund Balance:						
Beginning Fund Balance		7,928,583	7,487,120	7,504,513	7,504,513	6,537,166
Net Change in Fund Balance		(441,463)	17,393	(879,634)	(967,347)	(1,867,643)
Ending Fund Balance		7,487,120	7,504,513	6,624,878	6,537,166	4,669,522
% of Operating Expenses		43%	43%	37%	36%	25%
Combined General and Landfill Fund Balances:						
General Fund Balance		7,487,120	7,504,513	6,624,878	6,537,166	4,669,522
Landfill Fund Balance		5,816,842	6,030,709	6,006,966	6,480,371	6,972,619
Combined Fund Balance		13,303,962	13,535,222	12,631,844	13,017,537	11,642,141
% of General Fund Operating Expenses		77%	77%	71%	72%	62%

Charter Township of Van Buren

Agenda Item: _____

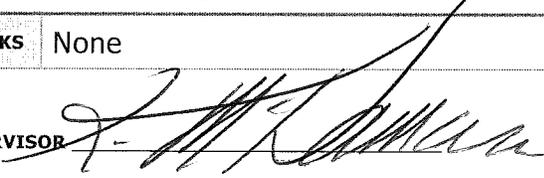
REQUEST FOR BOARD ACTION

PUBLIC HEARING
OCTOBER 6, 2020
BOARD MEETING
OCTOBER 20, 2020

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

ITEM (SUBJECT)	Consider adoption of Resolution 2020-20: 2020 Amended Special Revenues Budget & 2021 Proposed Special Revenues Budget
DEPARTMENT	Board of Trustees
PRESENTER	Supervisor McNamara
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
To consider adoption of Resolution 2020-20: 2020 Amended Special Revenues Budget & 2021 Proposed Special Revenues Budget.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Please see attached Special Revenues Funds memo, along with customary directives.	
BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	None
APPROVAL OF SUPERVISOR	



VAN BUREN CHARTER TOWNSHIP

46425 Tyler Road,
Van Buren Twp, MI 48111

September 25, 2020

From: Kevin McNamara, Supervisor

To: Board of Trustees

RE: Statement of Special Revenues

Please consider approval of Resolution 2020-20: 2020 Amended/2021 Proposed Special Revenue Funds Budget

The attached Special Revenue Funds generally reflect their purpose by their title. The Board may make separate motions for each fund or name them as a group, "Special Revenue Funds", with separate motions for each fiscal year.

The attached Special Revenue Funds are:

1. Downtown Development Authority (DDA)
2. Belleville Area Museum
3. Local Development Finance authority (LDFA)
4. Federal Forfeiture Fund
5. State Forfeiture Fund
6. E-911 Service Fund
7. Landfill Fund
8. Long Term Debt Fund
9. Capital Improvement Fund

In your consideration of approval of these funds, the following is also respectfully requested:

- A. Revenue in excess of those noted shall be dedicated to fund balance.
- B. Items not expensed shall revert to net income.

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

PUBLIC HEARING

OCTOBER 6, 2020

BOARD MEETING

OCTOBER 20, 2020

Consent Agenda _____

New Business X

Unfinished Business _____

Public Hearing X

ITEM (SUBJECT)	Consider adoption of Resolution 2020-21: 2020 Amended & 2021 Proposed Water & Sewer Budget
DEPARTMENT	Board of Trustees
PRESENTER	Director Taylor
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
To consider adoption of Resolution 2020-21: 2020 Amended & 2021 Proposed Water & Sewer Budget.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	None
APPROVAL OF SUPERVISOR	