

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES  
SEPTEMBER 15, 2015 REGULAR BOARD MEETING  
TENTATIVE AGENDA**

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

Supervisor Combs	_____	Trustee McClanahan	_____
Clerk Wright	_____	Trustee Miller	_____
Treasurer Budd	_____	Engineer Nummer	_____
Trustee Hart	_____	Attorney McCauley	_____
Trustee Jahr	_____	Secretary Montgomery	_____

**APPROVAL OF AGENDA:**

**APPROVAL OF CONSENT AGENDA:**

1. Work Study Session Minutes of August 31, 2015.
2. Regular Board Meeting Minutes of September 1, 2015.
3. Prepaid List of September 3, 2015.
4. Prepaid List of September 10, 2015.
5. Voucher List of September 15, 2015.
6. Appointment of Leonard Armstrong to the Local Development Finance Authority (LDFA) with a term to expire on August 12, 2019.
7. Re-appointment of Harlan Davenport to the Construction Code of Appeals Board with a term to expire February 28, 2017.

**PUBLIC HEARING:**

**CORRESPONDENCE:**

**PUBLIC COMMENT:**

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

1. To consider the first reading of Ordinance 9-15-15 to Amend the Township Zoning Ordinance by rezoning parcel V125-83-021-01-0006-001 from C-1 (General Business) to R-2A (Single Family Residential).
2. To consider approval of Resolution 2015-36 to defer the review of applications pertaining to Medical Marijuana establishments.

**REPORTS:**

1. July Budgetary Report

**ANNOUNCEMENTS:**

**NON-AGENDA ITEMS:**

**ADJOURNMENT:**

**CHARTER TOWNSHIP OF VAN BUREN**  
**WORK STUDY SESSION MINUTES**  
**AUGUST 31, 2015**

Supervisor Combs called the meeting to order at 4:00 p.m. in the Sheldon Room. Present: Supervisor Combs, Clerk Wright, Treasurer Budd, Trustee Hart, Trustee Jahr, Trustee Miller and Trustee McClanahan. Others in Attendance Secretary Montgomery, DDA Director Ireland, DDA Assistant Director Lothringer, Executive Assistant Clair, Director of Planning and Economic Development Akers, Engineer Nummer, Public Services Director Taylor and an audience of seven (7).

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:** Discussion on awarding the contract for the reconstruction of Dewitt, Jeanette and Venetian Roads to Verdeterre Contracting per the recommendation of the Township Engineer. Three bids were received. Verdeterre Contracting's bid came in 3% above the lowest bid and was chosen in accordance with the Township purchasing policy which allows for a 5% leeway for a local contractor. Wade Trim Engineering completed the design engineering and will complete the construction engineering. Bid is under the original estimated total project cost.

Discussion on the Environmental Commission's recommendation regarding pavement sealcoat with PAHs content exceeding 1%. The recommendation by the Commission is to ban the sale and application of sealcoat with polycyclic aromatic hydrocarbons (PAHs) content exceeding 1% including but not limited to coal tar sealcoat. Findings reveal that exposure to PAHs exceeding 1% pose significant health concerns and negatively impact the environment. The Huron River Watershed Council is working on a model ordinance for Townships to consider adopting. The Board will seek the advice of legal counsel to determine the next course of action available.

Discussion on the Personal Services Agreement between Martin E. Ladd and the Township. Mr. Ladd has been selected for the position of Public Services Department Superintendent.

Discussion on the Personal Services Agreement between Matthew Best and the Township. Mr. Best has been selected for the position of Deputy Director of Planning and Economic Development.

Discussion on the Mott Road Parcel Rezoning from C-1 (General Business) to R-2A (Single Family Residential). The applicant is seeking a change in the zoning to allow prospective buyers the opportunity to secure a conventional home mortgage which is not allowed under the current zoning.

**PUBLIC COMMENT:** None.

Trustee McClanahan, on behalf of a resident, requested clarification on the grass/weed ordinance. Supervisor Combs stated the ordinance applies to all Township properties.

**ADJOURNMENT:** There being no further discussion Jahr moved, Miller seconded to adjourn the Work Study Session at 6:55 p.m. Motion Carried.

Respectfully submitted,

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Leon Wright, Township Clerk

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

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Linda H. Combs, Township Supervisor

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

**CHARTER TOWNSHIP OF VAN BUREN  
BOARD MEETING MINUTES  
SEPTEMBER 1, 2015**

Supervisor Combs called the meeting to order at 7:00 p.m. in the Board Room. Present: Supervisor Combs, Clerk Wright, Treasurer Budd, Trustee Hart, Trustee Jahr, Trustee McClanahan and Trustee Miller. Others in attendance: Secretary Montgomery, Planning and Economic Development Director Akers, DPS Director Taylor, Engineer Nummer and an audience of eleven (11).

**APPROVAL OF AGENDA:** Budd moved, McClanahan seconded to approve the agenda as presented. Motion Carried.

**APPROVAL OF CONSENT AGENDA:** Jahr moved, Miller seconded to approve the Consent Agenda. [Work Study Session Minutes of August 17, 2015; Closed Session Minutes of August 17, 2015; Regular Board Meeting Minutes of August 18, 2015; Prepaid List of August 14, 2015; Prepaid List of August 21, 2015; Prepaid List of August 27, 2015; Voucher List of September 1, 2015; Adoption of Resolution 2015-35-Health Care Opt-Out for 2016 and Approval of the combination of lots V125-83-018-02-0112-003 and V125-83-018-02-0115-000.] Motion Carried.

**PUBLIC HEARING:** Jahr moved, McClanahan seconded to open the public hearing to receive comment on the request by Ashley Crossroads North, LLC to establish Industrial Development District #25 at 7:03 p.m. Motion Carried.

Assessing Coordinator Stevenson stated the application to establish the I.D.D. district was received in July. The total size of the property is approximately 283 acres and is comprised of many individual tax parcels, all contiguous, located along Ecorse and Haggerty Rd.

Board members commented on the following: Site plans for development of the property previously submitted to the planning commission were turned down, in part, due to the need for a traffic study; current issues between Wayne County and the applicant remain unresolved, creation of the district would automatically allow any lessee to receive a tax abatement; making a decision without an approved site plan is premature; and opposition to the district.

One public comment was received opposing the district. The resident stated if the district was approved there would be a need to widen Van Born, Haggerty and Ecorse roads; questioned if the 47 residential parcels along Haggerty, Ecorse and Van Born roads were noticed of the intent to create the district; indicated if a district was approved that tenants would receive automatic tax abatement appeals if an abatement was denied by the Township and referenced the 21 page State of Michigan statute relating to Industrial Development Districts.

There being no further discussion Jahr moved, Miller seconded to close the Public Hearing at 7:20 p.m. Motion Carried.

**CORRESPONDENCE:** Supervisor Combs read a letter to Director Laurain from a resident who praised the professionalism of public safety Officer Vernier when he responded to her traffic accident in July. Treasurer Budd read a letter from the President of the Van Buren School Board thanking the Township for their assistance in the securing donations for school supplies.

**PUBLIC COMMENT:** Resident paraphrased a comment made by an official during the previous day's work study session regarding the area associated with the proposed Industrial Development District #25. He felt the comment was derogatory towards the residents who live in the area. Trustee Miller stated the comment was made in response to her inquiry regarding truck traffic and the reply given by the Supervisor has been taken out of context.

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:** Wright moved, Miller seconded to deny the adoption of Resolution 2015-34 to establish Industrial Development District #25. Motion Carried. Reasons for the denial were discussed by the Board during the Public Hearing.

Wright moved, Hart seconded to award the construction contract for the 2015 Pavement Rehabilitation Project (Dewitt, Jeanette and Venetian Roads) to Verdeterre Contracting in the amount of \$488,100, and authorize a 10% contingency amount to be used at the discretion of Director Akers to address change orders as needed and to accept the proposal from Wade Trim to provide construction engineering services for the 2015 Pavement Rehabilitation Project (Dewitt, Jeanette and Venetian Roads) in the amount of \$46,200 consisting of a not-to-exceed amount of \$30,100 for construction engineering and an estimated amount of \$16,100 for construction inspection services. Motion Carried. This project will be funded by the Wayne County Local Roads Initiative and the Dewitt, Jeanette and Venetian Roads Special Assessment District.

McClanahan moved, Jahr seconded to approve the Personal Services Agreement between Martin E. Ladd and the Township and authorized the Supervisor and Clerk to execute the agreement. Motion Carried. Mr. Ladd has been hired as a Superintendent in the Public Services Department.

Budd moved, Hart seconded to approve the Personal Services Agreement between Matthew Best and the Township and authorize the Supervisor and Clerk to execute the agreement. Motion Carried. Mr. Best has been hired as the Deputy Director of Planning and Economic Development.

**REPORTS:** None.

**ANNOUNCEMENTS:** Clerk Wright congratulated Trustee McClanahan who celebrates her 25th wedding anniversary and Trustee Hart on his retirement, after 37 years, from Ford Motor Company; noted his own 28<sup>th</sup> wedding anniversary on Saturday and announced the Township Administrative Offices will be closed Monday September 7, 2015 in observance of Labor Day. Treasurer Budd announced the summer tax bill due date has been extended, without penalty, until September 30, 2015.

**NON AGENDA:**

Residents commented on: the process by which the millage was approved by the Board; that during a special work study session in June the Board talked about three potential millage options; that at that meeting the Supervisor indicated all three proposals would be presented at the July 6<sup>th</sup> work study meeting; that the three proposals were not presented because the Supervisor indicated that staff did not have sufficient time to compose the language; that staff should have been mandated to prepare the language for further discussion since time was of the essence ; that no further discussion occurred on the millage until the Board voted on one proposal at the July 21<sup>st</sup> Board of Trustees meeting; opposition to the millage; disapproval of comments made by two Board members regarding public comment on the

millage during the non-agenda portion of the meeting potentially stifling freedom of speech and having one of the lowest taxes in Wayne County is not bad.

The Supervisor stated she has consulted with the Township attorney and the Board will allow residents to speak on whatever topic they wish to speak on as long as it is germane to Township Business.

**ADJOURNMENT:** Wright moved, Miller seconded to adjourn at 7:52 p.m. Motion Carried.

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

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

\_\_\_\_\_  
Linda H. Combs, Township Supervisor

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

# Accounts Payable

## Computer Check Proof List by Vendor

User: CTowles  
Printed: 09/03/2015 - 12:40PM  
Batch: 00002.09.2015 - 9/3 PPD



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 14a2dc	14-A2 District Court			Check Sequence: 1	ACH Enabled: False
Bond	Bond: Simon Dshawh Glenn	750.00	09/03/2015	760-000-299-000	
	Check Total:	750.00			
Vendor: 14bdc	14-B District Court			Check Sequence: 2	ACH Enabled: False
Bond	Bond: Vincent Ruz	160.00	09/03/2015	760-000-299-000	
	Check Total:	160.00			
Vendor: 35dc	35th District Court			Check Sequence: 3	ACH Enabled: False
Bond	Bond: Octavia Malissa-Alexia Lewis	330.00	09/03/2015	760-000-299-000	
	Check Total:	330.00			
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 4	ACH Enabled: True
2337-2349	Employee HRA	29.16	09/03/2015	101-228-719-000	
2337-2349	Employee HRA	308.33	09/03/2015	101-301-719-000	
2337-2349	Employee HRA	99.36	09/03/2015	101-325-719-000	
2337-2349	Employee HRA	87.72	09/03/2015	101-370-719-000	
2337-2349	Employee HRA	20.00	09/03/2015	592-536-719-000	
	Check Total:	544.57			
Vendor: amerap	Amera Plan			Check Sequence: 5	ACH Enabled: False
59145	August Retiree RX Copay	5.00	09/03/2015	592-536-719-001	
59145	August Retiree RX Copay	7.50	09/03/2015	101-900-719-000	
59145.	August Admin Fee	20.00	09/03/2015	101-101-719-000	
59145.	August Admin Fee	10.00	09/03/2015	101-171-719-000	
59145.	August Admin Fee	30.00	09/03/2015	101-215-719-000	
59145.	August Admin Fee	30.00	09/03/2015	101-228-719-000	
59145.	August Admin Fee	10.00	09/03/2015	101-247-719-000	
59145.	August Admin Fee	40.00	09/03/2015	101-253-719-000	
59145.	August Admin Fee	70.00	09/03/2015	101-265-719-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
59145.	August Admin Fee	410.00	09/03/2015	101-301-719-000	
59145.	August Admin Fee	70.00	09/03/2015	101-325-719-000	
59145.	August Admin Fee	20.00	09/03/2015	101-329-719-000	
59145.	August Admin Fee	10.00	09/03/2015	101-336-719-000	
59145.	August Admin Fee	30.00	09/03/2015	101-370-719-000	
59145.	August Admin Fee	40.00	09/03/2015	101-691-719-000	
59145.	August Admin Fee	10.00	09/03/2015	101-692-719-000	
59145.	August Admin Fee	10.00	09/03/2015	247-000-719-000	
59145.	August Admin Fee	10.00	09/03/2015	250-000-719-000	
59145.	August Admin Fee	80.00	09/03/2015	592-536-719-000	
	Check Total:	912.50			
Vendor: att	AT&T			Check Sequence: 6	ACH Enabled: False
7344859079	8/22-9/21 485-9079	27.29	09/03/2015	101-718-850-000	
	Check Total:	27.29			
Vendor: comcast	COMCAST			Check Sequence: 7	ACH Enabled: False
530915017	9/7-10/6 Cable TV Connection	81.69	09/03/2015	101-265-920-000	
530915017	9/7-10/6 Cable Box Fee	22.80	09/03/2015	101-336-920-000	
536976013	9/2-10/1 Video Arraignment Line	142.85	09/03/2015	101-301-850-000	
	Check Total:	247.34			
Vendor: dte	DTE Energy			Check Sequence: 8	ACH Enabled: False
295163000017	Ele 7.27-8.25 46421 Tyler	32.16	09/03/2015	101-691-920-000	
295163000041	Gas 7.22-8.21 128 4th	64.68	09/03/2015	101-265-920-000	
295163000066	Gas 7.22-8.21 405 Main	32.68	09/03/2015	250-000-920-000	
295163000074	Gas 7.27-8.25 46805 Tyler	30.60	09/03/2015	592-536-920-000	
295163000082	Ele 6.1-8.31 50655 Edison	36.39	09/03/2015	101-718-920-000	
295163000090	Ele 7.31-8.31 50901 Expway	324.11	09/03/2015	101-718-920-000	
295163000173	Gas 7.30-8.28 39605 Wabash	35.47	09/03/2015	592-536-920-000	
295163000173	Ele 7.30-8.28 39605 Wabash	236.30	09/03/2015	592-536-920-000	
295163000249	Ele 7.27-8.25 51372 Old Rawsonville	40.04	09/03/2015	592-536-920-000	
322186500037	Gas 7.28-8.26 45400 Hull	73.03	09/03/2015	101-336-920-000	
322186500037	Ele 7.28-8.26 45400 Hull	964.46	09/03/2015	101-336-920-000	
322186500045	Ele 7.31-8.31 49475 Edison	49.46	09/03/2015	101-718-920-000	
334232800014	Ele 7.30-8.28 14200 Haggerty	46.80	09/03/2015	592-536-920-000	
334232800014	Gas 7.30-8.28 14200 Haggerty	31.30	09/03/2015	592-536-920-000	
334232800030	Ele 7.26-8.25 47555 N Shore	50.22	09/03/2015	592-536-920-000	
334232800089	Ele 7.31-8.31 2457 Rawsonville	202.10	09/03/2015	592-536-920-000	
334232800105	Gas 7.26-8.24 11972 Beckley	30.60	09/03/2015	592-536-920-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
334232800105	Ele 7.26-8.24 11972 Beckley	99.03	09/03/2015	592-536-920-000	
334232800113	Ele 7.27-8.25 45400 Harmony	157.54	09/03/2015	592-536-920-000	
334232800154	Ele 7.27-8.25 12302 Ryznar	47.63	09/03/2015	592-536-920-000	
334232800154	Gas 7.27-8.25 12302 Ryznar	30.60	09/03/2015	592-536-920-000	
334232800162	Ele 6.1-8.31 50075 Edison	33.40	09/03/2015	101-718-920-000	
334232800170	Ele 7.23-8.21 130 4th	39.69	09/03/2015	101-265-920-000	
334232800196	Ele 7.23-8.21 405 Main	93.65	09/03/2015	250-000-920-000	
334232800220	Ele 7.27-8.25 10200 Beck	135.49	09/03/2015	101-691-920-000	
334232800295	Gas 7.20-8.18 15992 Brookside	32.68	09/03/2015	592-536-920-000	
334232800295	Ele 7.20-8.18 15992 Brookside	81.90	09/03/2015	592-536-920-000	
334233300030	Gas 7.17-8.17 8145 Jeremy	33.38	09/03/2015	592-536-920-000	
334233300030	Ele 7.17-8.17 8145 Jeremy	145.73	09/03/2015	592-536-920-000	
334233300048	7.24-8.24 Emergency Sirens	310.96	09/03/2015	101-265-920-000	
46678740001	Ele 7.31-8.31 50335 Edison	54.70	09/03/2015	101-718-920-000	
46678740001	Gas 7.26-8.24 46425 Tyler	163.44	09/03/2015	101-265-920-000	
466787400020	Ele 7.27-8.25 12095 Quirk	30.42	09/03/2015	247-000-920-000	
466787400038	Ele 7.27-8.25 45275 Tyler	11.11	09/03/2015	247-000-920-000	
466787400046	Ele 7.31-8.31 46270 Ayres	183.51	09/03/2015	101-718-920-000	
466787400061	Gas 7.27-8.25 45400 Harmony	66.08	09/03/2015	592-536-920-000	
466787400079	Gas 7.26-8.25 47555 N Shore	31.30	09/03/2015	592-536-920-000	
466787400095	Gas 7.17-8.17 9297 Parkwood	34.77	09/03/2015	592-536-920-000	
466787400095	Ele 7.17-8.17 9297 Parkwood	97.72	09/03/2015	592-536-920-000	
	Check Total:	4,195.13			
Vendor: licosc	Lincoln Consolidated Schools			Check Sequence: 9	ACH Enabled: False
Taxes	Dist Summer Taxes	114,756.83	09/03/2015	703-000-233-000	
Taxes	Dist Summer Taxes	50,974.10	09/03/2015	703-000-236-000	
Taxes	Dist Summer Taxes	693.47	09/03/2015	703-000-246-000	
	Check Total:	166,424.40			
Vendor: luemar	Mark Luedtke			Check Sequence: 10	ACH Enabled: False
Reissue	Reissue Ck #109624-Hoppin Hullabaloo Magicii	150.00	09/03/2015	101-691-742-000	
	Check Total:	150.00			
Vendor: oreill	O'Reilly Automotive			Check Sequence: 11	ACH Enabled: False
3362246790	Tire Shine	15.96	09/03/2015	101-301-860-000	
3362249182	Tire Shine/Wht Lithm	13.27	09/03/2015	101-301-860-000	
3362249220	Protect/Wax	22.98	09/03/2015	101-301-860-000	
3362249803	Remover/Car Wash	44.30	09/03/2015	101-301-860-000	
3362250276	Impact Set/Punch/Headlight	47.97	09/03/2015	592-536-740-000	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3362252597	#115 Battery	108.67	09/03/2015	101-301-860-000	
3362252824	#404 Wiper Blades	19.18	09/03/2015	101-336-860-000	
3362253250	Tire Wet/Air Fresheners	15.97	09/03/2015	101-301-860-000	
3362253335	Tire Wet/Air FreshenersProtect/Detailer	17.98	09/03/2015	101-301-860-000	
	Check Total:	306.28			
Vendor: vbpusc	Van Buren Public School			Check Sequence: 12	ACH Enabled: False
Taxes	Dist Summer Taxes	253,674.34	09/03/2015	703-000-234-000	
Taxes	Dist Summer Taxes	668,991.53	09/03/2015	703-000-235-000	
Taxes	Dist Summer Taxes	2,831,296.99	09/03/2015	703-000-231-000	
	Check Total:	3,753,962.86			
Vendor: visepl	Vision Service Plan			Check Sequence: 13	ACH Enabled: False
127004050001	Sept Vision Ins	59.70	09/03/2015	101-101-719-000	
127004050001	Sept Vision Ins	24.45	09/03/2015	101-171-719-000	
127004050001	Sept Vision Ins	122.25	09/03/2015	101-215-719-000	
127004050001	Sept Vision Ins	46.05	09/03/2015	101-228-719-000	
127004050001	Sept Vision Ins	24.45	09/03/2015	101-247-719-000	
127004050001	Sept Vision Ins	73.35	09/03/2015	101-253-719-000	
127004050001	Sept Vision Ins	154.65	09/03/2015	101-265-719-000	
127004050001	Sept Vision Ins	931.35	09/03/2015	101-301-719-000	
127004050001	Sept Vision Ins	154.65	09/03/2015	101-325-719-000	
127004050001	Sept Vision Ins	48.90	09/03/2015	101-329-719-000	
127004050001	Sept Vision Ins	24.45	09/03/2015	101-336-719-000	
127004050001	Sept Vision Ins	70.50	09/03/2015	101-370-719-000	
127004050001	Sept Vision Ins	97.80	09/03/2015	101-691-719-000	
127004050001	Sept Vision Ins	24.45	09/03/2015	101-692-719-000	
127004050001	Sept Vision Ins	24.45	09/03/2015	101-715-719-000	
127004050001	Sept Vision Ins	35.25	09/03/2015	247-000-719-000	
127004050001	Sept Vision Ins	10.80	09/03/2015	250-000-719-000	
127004050001	Sept Vision Ins	206.40	09/03/2015	592-536-719-000	
	Check Total:	2,133.90			
Vendor: wacotr	Wayne County Treasurer			Check Sequence: 14	ACH Enabled: False
Taxes	Dist Summer Taxes	1,214,514.72	09/03/2015	703-000-230-000	
Taxes	Dist Summer Taxes	710,899.93	09/03/2015	703-000-237-000	
Taxes	Dist Summer Taxes	21,658.64	09/03/2015	703-000-237-002	
Taxes	Dist Summer Taxes	1,182,920.04	09/03/2015	703-000-222-000	
Taxes	Dist Summer Taxes	225,894.17	09/03/2015	703-000-249-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,355,887.50			
Vendor: wainsc	Washtenaw Intermediate Schools			Check Sequence: 15	ACH Enabled: False
Taxes	Dist Summer Taxes	27,564.11	09/03/2015	703-000-239-000	
	Check Total:	27,564.11			
	Total for Check Run:	7,313,595.88			
	Total of Number of Checks:	15			

# Accounts Payable

## Computer Check Proof List by Vendor

User: CTowles  
Printed: 09/10/2015 - 12:02PM  
Batch: 00004.09.2015 - 9/10 PPD



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 1	ACH Enabled: True
2350-2401	Employee HRA	143.12	09/10/2015	101-228-719-000	
2350-2401	Employee HRA	80.00	09/10/2015	101-253-719-000	
2350-2401	Employee HRA	678.73	09/10/2015	101-265-719-000	
2350-2401	Employee HRA	1,604.13	09/10/2015	101-301-719-000	
2350-2401	Employee HRA	19.71	09/10/2015	101-325-719-000	
2350-2401	Employee HRA	40.00	09/10/2015	101-329-719-000	
2350-2401	Employee HRA	326.90	09/10/2015	101-370-719-000	
2350-2401	Employee HRA	20.00	09/10/2015	101-691-719-000	
2350-2401	Employee HRA	297.26	09/10/2015	592-536-719-000	
	Check Total:	3,209.85			
Vendor: ATT	AT&T			Check Sequence: 2	ACH Enabled: False
7343987943	9.1-9.30 398-7943	117.20	09/10/2015	592-536-920-000	
7344820697	8.28-9.27 482-0697	28.96	09/10/2015	101-718-850-000	
734R014396	9.1-9.30 R01-4396	221.50	09/10/2015	101-265-850-000	
734R016776	9.1-9.30 R01-6776	312.11	09/10/2015	101-265-850-000	
906R110537	9.1-9.30 R11-0537	557.77	09/10/2015	101-265-850-000	
	Check Total:	1,237.54			
Vendor: belnap	NAPA Auto Parts			Check Sequence: 3	ACH Enabled: False
622991	Tester	48.67	09/10/2015	592-536-740-000	
622992	Tester	65.36	09/10/2015	101-265-740-000	
	Check Total:	114.03			
Vendor: comcast	COMCAST			Check Sequence: 4	ACH Enabled: False
530846014	9/14-10/13 Wabash Internet & Phone	126.71	09/10/2015	592-536-920-000	
538814013	9/9-10/8 Sta 2 Camera Connection	142.85	09/10/2015	101-336-920-000	
	Check Total:	269.56			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: uspose	US Postal Service			Check Sequence: 5	ACH Enabled: False
Postage	Postal Machine Postage	5,000.00	09/10/2015	101-248-728-000	
	Check Total:	5,000.00			
Vendor: vbpusc	Van Buren Public School			Check Sequence: 6	ACH Enabled: False
Taxes	Dist Summer Land Bank Taxes	1,721.44	09/10/2015	703-000-234-000	
Taxes	Dist Summer Land Bank Taxes	4,539.74	09/10/2015	703-000-234-000	
	Check Total:	6,261.18			
Vendor: wacotr	Wayne County Treasurer			Check Sequence: 7	ACH Enabled: False
Taxes	Dist Summer Land Bank Taxes	1,486.99	09/10/2015	703-000-249-000	
Taxes	Dist Summer Land Bank Taxes	9,140.40	09/10/2015	703-000-230-000	
Taxes	Dist Summer Land Bank Taxes	27,421.20	09/10/2015	703-000-231-000	
Taxes	Dist Summer Land Bank Taxes	5,130.51	09/10/2015	703-000-237-000	
Taxes	Dist Summer Land Bank Taxes	147.00	09/10/2015	703-000-237-002	
Taxes	Dist Summer Land Bank Taxes	8,604.62	09/10/2015	703-000-222-000	
	Check Total:	51,930.72			
Vendor: WCLBC	Wayne County Land Bank Corp			Check Sequence: 8	ACH Enabled: False
Taxes	Dist Summer Land Bank Taxes	8,604.62	09/10/2015	703-000-222-000	
Taxes	Dist Summer Land Bank Taxes	1,486.99	09/10/2015	703-000-249-000	
Taxes	Dist Summer Land Bank Taxes	9,140.40	09/10/2015	703-000-230-000	
Taxes	Dist Summer Land Bank Taxes	27,421.20	09/10/2015	703-000-231-000	
Taxes	Dist Summer Land Bank Taxes	1,721.44	09/10/2015	703-000-234-000	
Taxes	Dist Summer Land Bank Taxes	4,539.74	09/10/2015	703-000-235-000	
Taxes	Dist Summer Land Bank Taxes	5,130.51	09/10/2015	703-000-237-000	
Taxes	Dist Summer Land Bank Taxes	147.00	09/10/2015	703-000-237-002	
	Check Total:	58,191.90			
Vendor: ycua	Ypsilanti Community Util Autho			Check Sequence: 9	ACH Enabled: False
550040000501	7/31-8/31 YCUA Sewage	1,290.81	09/10/2015	592-537-924-000	
	Check Total:	1,290.81			
Vendor: ZCORLOC	CoreLogic Real EstateTax Service			Check Sequence: 10	ACH Enabled: False
Refund	Refund: Overpd Taxes	39,242.32	09/10/2015	703-000-226-000	
	Check Total:	39,242.32			
Vendor: zcrahel	Helen Crawford			Check Sequence: 11	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Refund	Refund: Overpd Taxes	200.00	09/10/2015	703-000-226-000	
	Check Total:	200.00			
Vendor: ZWELFAR	Wells Fargo Real Estate Tax Service LLC			Check Sequence: 12	ACH Enabled: False
Refund	Refund: Overpd Taxes	5,865.01	09/10/2015	703-000-226-000	
	Check Total:	5,865.01			
	Total for Check Run:	172,812.92			
	Total of Number of Checks:	12			

# Accounts Payable

## To Be Paid Proof List

User: CTowles  
 Printed: 09/10/2015 - 10:10AM  
 Batch: 00003.09.2015 - 9/15 VL



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
abbdoo	Abbey Door								
7450	8/24/2015	380.00	0.00	09/15/2015				False	0
101-336-931-000	Building Maintenance				Sta 2 Rpr Bay Door				
	7450 Total:	380.00							
	abbdoo Total:	380.00							
accsho	Accessory Shop, The								
26358	8/24/2015	1,385.00	0.00	09/15/2015				False	0
592-536-932-000	Vehicle Maintenance				#514 Inst Bed Cover/Rear & Side Steps				
26358	8/24/2015	1,385.00	0.00	09/15/2015				False	0
592-536-932-000	Vehicle Maintenance				#516 Inst Bed Cover/Rear & Side Steps				
	26358 Total:	2,770.00							
	accsho Total:	2,770.00							
allbro	Allie Brothers								
56709	8/12/2015	165.97	0.00	09/15/2015				False	0
101-336-741-000	Uniforms & Equipment				Martin: 1 Pant/2 Shirts				
	56709 Total:	165.97							
	allbro Total:	165.97							
aspspe	Asphalt Specialist, Inc.								
VBN2224-03T	8/25/2015	13,993.70	0.00	09/15/2015				False	0
101-265-970-000	Capital Outlay				Township Parking Lot Improvements-Final Pmt				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	VBN2224-03T Total:	13,993.70							
	aspspe Total:	13,993.70							
atcfor 64554	Atchinson Ford Sales, Inc 8/25/2015	112.63	0.00	09/15/2015				False	0
	101-301-860-000 Vehicle Maintenance			#136 Buckle					
	64554 Total:	112.63							
	atcfor Total:	112.63							
atcint 10441131	ATCO International 8/24/2015	253.00	0.00	09/15/2015				False	0
	592-536-740-000 Operating Supplies			Pure & Simple Oil					
	10441131 Total:	253.00							
	atcint Total:	253.00							
BANEYO2 5257-01	The Bank of New York Mellon, NA 8/4/2015	555,000.00	0.00	09/15/2015				False	0
	592-000-300-033 2006 SRF Loan-EQ Basin			2006 Sewer Capital Improve Bond Prin					
5257-01	8/4/2015	64,913.38	0.00	09/15/2015				False	0
	592-537-995-000 Interest Expense			2006 Sewer Capital Improve Bond Int					
	5257-01 Total:	619,913.38							
7265-01	8/4/2015	295,000.00	0.00	09/15/2015				False	0
	592-000-300-042 2009 DWRF Water Bond			2009 Water Capital Improve Bond Prin					
7265-01	8/4/2015	65,937.50	0.00	09/15/2015				False	0
	592-536-995-000 Interest Expense			2009 Water Capital Improve Bond Int					
	7265-01 Total:	360,937.50							
	BANEYO2 Total:	980,850.88							
barnet	Barracuda Networks Inc								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
1302822	8/28/2015	1,249.00	0.00	09/15/2015				False	0
101-228-939-000 Computer Maintenance				4 Yr Twp Web Filter Support & Updates					
1302822 Total:		1,249.00							
barnet Total:		1,249.00							
bearin Belleville Area Independent									
42239	8/5/2015	90.00	0.00	09/15/2015				False	0
101-370-956-000 Other				Help Wanted Ad-Interim Dep Dir Plng & Econ					
42239 Total:		90.00							
42309	8/19/2015	475.00	0.00	09/15/2015				False	0
101-248-900-000 Printing & Publishing				PH IDD District #25					
42309 Total:		475.00							
42323	8/19/2015	90.00	0.00	09/15/2015				False	0
101-370-900-000 Printing & Publishing				BZA PH					
42323 Total:		90.00							
42324	8/19/2015	72.50	0.00	09/15/2015				False	0
101-370-900-000 Printing & Publishing				PC PH 41500 Bellridge Blvd					
42324 Total:		72.50							
42340	8/26/2015	80.00	0.00	09/15/2015				False	0
101-370-900-000 Printing & Publishing				5 Yr Pk & Rec Master Plan					
42340 Total:		80.00							
42342	8/26/2015	82.50	0.00	09/15/2015				False	0
101-248-900-000 Printing & Publishing				8/18 Brd Mtg Min					
42342 Total:		82.50							
bearin Total:		890.00							
bearmu Belleville Area Museum									



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
Advertising	9/8/2015	125.00	0.00	09/15/2015				False	0
247-000-900-000 Printing & Publishing				Full Page Photo in 2016 Historical Calendar					
Advertising Total:		125.00							
bearmu Total:		125.00							
beausu Belleville Auto Supply									
667143	7/31/2015	33.20	0.00	09/15/2015				False	0
592-536-932-000 Vehicle Maintenance				Wire Brushes/Mirror Assembly					
667143 Total:		33.20							
beausu Total:		33.20							
belvir Belinski, Virginia									
Instructor	8/31/2015	100.00	0.00	09/15/2015				False	0
101-692-742-000 Program Expense				AFEP Instructor					
Instructor Total:		100.00							
belvir Total:		100.00							
biatou Bianco Tours									
7D66628	8/28/2015	513.00	0.00	09/15/2015				False	0
101-692-743-000 Trips Expense				7/20 Soaring Eagle Trip					
7D66628 Total:		513.00							
biatou Total:		513.00							
bmwmot BMW Motorcycles of Southeast Michigan									
25421	8/9/2015	842.99	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#138 Oil Chng/Rpr Colored Lights/2 Keys					
25421 Total:		842.99							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
bmwmot Total:		842.99							
boydon PLNG 101-370-818-000	Boynton, Donald 8/26/2015 Commissions	55.00	0.00	09/15/2015 8/12, 8/26 Plng Mtgs				False	0
PLNG Total:		55.00							
boydon Total:		55.00							
bruces 08.14 101-301-862-000	Bruce's 8/14/2015 Detention Supplies	24.00	0.00	09/15/2015 Prisoner Meals				False	0
08.14 Total:		24.00							
08.19 101-301-862-000	8/19/2015 Detention Supplies	71.50	0.00	09/15/2015 Prisoner Meals				False	0
08.19 Total:		71.50							
08.26 101-301-862-000	8/26/2015 Detention Supplies	77.60	0.00	09/15/2015 Prisoner Meals				False	0
08.26 Total:		77.60							
bruces Total:		173.10							
bsasof 103357 101-228-970-000	BS& A Software 8/25/2015 Capital Outlay	1,500.00	0.00	09/15/2015 2 Epson Receipt Printers-Treas				False	0
103357 Total:		1,500.00							
bsasof Total:		1,500.00							
chabus 146727 101-336-860-001	Chapp & Bushey Oil Co. 8/28/2015 Fuel	843.73	0.00	09/15/2015 Fire Sta 2 Generator Fuel				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
146727 Total:		843.73							
146792	8/28/2015	482.13	0.00	09/15/2015				False	0
101-265-860-000 Transportation				Twp Hall Generator Fuel					
146792 Total:		482.13							
147687	8/28/2015	127.25	0.00	09/15/2015				False	0
101-301-860-001 Fuel				Diesel Fuel					
147687	8/28/2015	1,866.38	0.00	09/15/2015				False	0
101-336-860-001 Fuel				Diesel Fuel					
147687	8/28/2015	657.48	0.00	09/15/2015				False	0
592-536-751-000 Gas & Diesel Fuel				Diesel Fuel					
147687 Total:		2,651.11							
148100	8/28/2015	1,888.58	0.00	09/15/2015				False	0
101-301-860-001 Fuel				Fuel					
148100	8/28/2015	97.44	0.00	09/15/2015				False	0
101-336-860-001 Fuel				Fuel					
148100	8/28/2015	478.59	0.00	09/15/2015				False	0
592-536-751-000 Gas & Diesel Fuel				Fuel					
148100	8/28/2015	48.72	0.00	09/15/2015				False	0
101-265-860-000 Transportation				Fuel					
148100	8/28/2015	212.07	0.00	09/15/2015				False	0
101-692-860-000 Transportation				Fuel					
148100	8/28/2015	48.72	0.00	09/15/2015				False	0
101-370-860-000 Transportation				Fuel					
148100	8/28/2015	91.71	0.00	09/15/2015				False	0
101-718-860-000 Transportation				Fuel					
148100 Total:		2,865.83							
chabus Total:		6,842.80							
clahil	Clark Hill PLC								
611688	8/20/2015	2,587.20	0.00	09/15/2015				False	0
251-000-802-000 Attorney Fees				July LDFA Legal Svs					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
611688 Total:		2,587.20							
611701	8/20/2015	6,063.00	0.00	09/15/2015				False	0
251-000-802-000 Attorney Fees				July LDFA Legal Svs					
611701 Total:		6,063.00							
clahlil Total:		8,650.20							
comass Communication Associates, Inc.									
57875	8/26/2015	5,569.56	0.00	09/15/2015				False	0
247-000-822-000 Public Relations				Public Safety Day Give Away Items					
57875 Total:		5,569.56							
57876	8/26/2015	1,123.23	0.00	09/15/2015				False	0
247-000-900-000 Printing & Publishing				Public Safety Day Flyers & Posters					
57876 Total:		1,123.23							
comass Total:		6,692.79							
cumcda Cummings,McCloreys,Davis & Acho									
221480	8/12/2015	642.98	0.00	09/15/2015				False	0
101-210-801-000 Attorney Fees				July Legal Svs					
221480	8/12/2015	262.62	0.00	09/15/2015				False	0
592-536-801-002 Attorney				July Legal Svs					
221480 Total:		905.60							
221481	8/12/2015	305.37	0.00	09/15/2015				False	0
592-536-801-002 Attorney				July Legal Svs					
221481	8/12/2015	747.63	0.00	09/15/2015				False	0
101-210-801-000 Attorney Fees				July Legal Svs					
221481 Total:		1,053.00							
221482	8/12/2015	3,354.75	0.00	09/15/2015				False	0
101-210-801-000 Attorney Fees				July Legal Svs					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
221482	8/12/2015	1,370.25	0.00	09/15/2015				False	0
592-536-801-002 Attorney				July Legal Sys					
221482 Total:		4,725.00							
221483	8/12/2015	101.79	0.00	09/15/2015				False	0
592-536-801-002 Attorney				July Legal Sys					
221483	8/12/2015	249.21	0.00	09/15/2015				False	0
101-210-801-000 Attorney Fees				July Legal Sys					
221483 Total:		351.00							
cumcda Total:		7,034.60							
cushol	Custom Holidays								
150826-2	8/26/2015	495.00	0.00	09/15/2015				False	0
101-692-743-000 Trips Expense				8/18 Legends of Rock & Roll Trip					
150826-2 Total:		495.00							
cushol Total:		495.00							
delcom	Dell Marketing LP								
CREDIT	5/22/2015	-1.08	0.00	09/15/2015				False	0
101-228-956-000 Other				Credit on Acct					
CREDIT Total:		-1.08							
XJRDW5RD9	8/21/2015	1,220.78	0.00	09/15/2015				False	0
101-370-956-000 Other				OptiPlex Computer-Best					
XJRDW5RD9 Total:		1,220.78							
delcom Total:		1,219.70							
dorgin	Dorazio, Gina								
Travel	9/2/2015	59.31	0.00	09/15/2015				False	0
101-247-860-000 Transportation				8/25-27 MCAT Trng Mileage					
Travel	9/2/2015	8.56	0.00	09/15/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
101-247-861-000 Training				8/25-27 MCAT Trng Meal					
Travel Total:		67.87							
dorgin Total:		67.87							
eberya Eberhart, Ryan									
Assiatant	9/8/2015	400.00	0.00	09/15/2015				False	0
250-000-821-000 Consultant				Archival Assistant					
Assiatant Total:		400.00							
eberya Total:		400.00							
ejusa EJ USA, Inc.									
3876847	8/29/2015	2,039.37	0.00	09/15/2015				False	0
592-536-740-000 Operating Supplies				Hydrant Upgrade-Edison Lake Rd					
3876847 Total:		2,039.37							
ejusa Total:		2,039.37							
empco Empco, Inc.									
3639	8/20/2015	330.00	0.00	09/15/2015				False	0
101-301-956-000 Other				3 Sergeant Exams					
3639 Total:		330.00							
empco Total:		330.00							
exptir Express Tire									
5843	7/1/2015	46.29	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#132 Oil Chng/Air Filter					
5843 Total:		46.29							
5920	7/7/2015	46.29	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#143 Oil Chng/Air Filter					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	5920 Total:	46.29							
5932	7/7/2015	46.29	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#131 Oil Chng/Air Filter					
	5932 Total:	46.29							
5940	7/8/2015	26.00	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#141 Inst Tires					
	5940 Total:	26.00							
5947	7/8/2015	278.50	0.00	09/15/2015				False	0
101-329-860-000 Transportation				#301 Oil Chng/Remote Mirror Heated					
	5947 Total:	278.50							
5961	7/9/2015	16.82	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#142 Rpr Flat					
	5961 Total:	16.82							
6014	7/13/2015	483.06	0.00	09/15/2015				False	0
101-336-860-000 Transportation				#438 Brakes/Fluid					
	6014 Total:	483.06							
6120	7/20/2015	428.03	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#144 Oil Chng/FT Brakes					
	6120 Total:	428.03							
6121	7/20/2015	291.79	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#142 FT Brakes					
	6121 Total:	291.79							
6135	7/21/2015	273.26	0.00	09/15/2015				False	0
101-329-860-000 Transportation				#634 Clean Coolant System/Radiator Hose					
	6135 Total:	273.26							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
6141	7/22/2015	35.53	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#151 Oil Chng					
6141 Total:		35.53							
6147	7/22/2015	333.56	0.00	09/15/2015				False	0
101-329-860-000 Transportation				#301 FT Brakes/Gas Cap					
6147 Total:		333.56							
6166	7/23/2015	85.00	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#133 Reinstall Brake Parts					
6166 Total:		85.00							
6191	7/25/2015	48.53	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#113 Oil Chng/Air Filter					
6191 Total:		48.53							
6196	7/25/2015	485.07	0.00	09/15/2015				False	0
101-336-860-000 Transportation				#438 Brakes/Oil Press Switch					
6196 Total:		485.07							
6203	7/27/2015	123.79	0.00	09/15/2015				False	0
101-692-860-000 Transportation				#S64 Rechg AC					
6203 Total:		123.79							
6223	7/28/2015	26.00	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#144 Inst Tires					
6223 Total:		26.00							
6229	7/28/2015	392.50	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#142 RR Brakes					
6229 Total:		392.50							
6230	7/28/2015	346.90	0.00	09/15/2015				False	0
101-329-860-000 Transportation				#301 Brakes					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
6230 Total:		346.90							
6231	7/28/2015	392.50	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#143 FT Brakes					
6231 Total:		392.50							
6247	7/29/2015	19.78	0.00	09/15/2015				False	0
101-691-860-000 Transportation				#C41 Wiper Blades					
6247 Total:		19.78							
6250	7/29/2015	69.95	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#131 Alignment					
6250 Total:		69.95							
6326	8/4/2015	16.82	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#134 Rpr Flat					
6326 Total:		16.82							
6327	8/4/2015	16.82	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#143 Rpr Flat					
6327 Total:		16.82							
6333	8/4/2015	16.82	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#132 Rpr Flat					
6333 Total:		16.82							
6349	8/5/2015	35.53	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#131 Oil Chng					
6349 Total:		35.53							
6357	8/6/2015	37.57	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#143 Oil Chng					
6357 Total:		37.57							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
6360	8/6/2015	129.17	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#82 Tire w/Install					
6360 Total:		129.17							
6403	8/10/2015	13.82	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#133 Rpr Flat					
6403 Total:		13.82							
6477	8/14/2015	13.00	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#144 Install Tire					
6477 Total:		13.00							
6489	8/14/2015	381.75	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#131 RR Brakes					
6489 Total:		381.75							
6521	8/17/2015	481.45	0.00	09/15/2015				False	0
101-329-860-000 Transportation				#634 Sensa-Track					
6521 Total:		481.45							
6522	8/17/2015	417.28	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#136 Oil Chng/RR Brakes					
6522 Total:		417.28							
6525	8/18/2015	289.58	0.00	09/15/2015				False	0
101-692-860-000 Transportation				#S61 Rechg AC/Accumulator					
6525 Total:		289.58							
6534	8/18/2015	352.97	0.00	09/15/2015				False	0
101-329-860-000 Transportation				#301 FT Air Bag Sensor					
6534 Total:		352.97							
6535	8/18/2015	16.82	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#145 Rpr Flat					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
6535 Total:		16.82							
6545	8/19/2015	16.82	0.00	09/15/2015				False	0
101-301-860-000	Vehicle Maintenance			#100 Rpr Flat					
6545 Total:		16.82							
6548	8/19/2015	38.46	0.00	09/15/2015				False	0
101-301-860-000	Vehicle Maintenance			#145 Oil Chng					
6548 Total:		38.46							
6603	8/24/2015	35.53	0.00	09/15/2015				False	0
101-301-860-000	Vehicle Maintenance			#161 Oil Chng					
6603 Total:		35.53							
6606	8/24/2015	139.68	0.00	09/15/2015				False	0
101-691-860-000	Transportation			#R35 Battery					
6606 Total:		139.68							
6650	8/25/2015	193.73	0.00	09/15/2015				False	0
101-301-860-000	Vehicle Maintenance			#143 Ignition Coil/Plugs					
6650 Total:		193.73							
6656	8/26/2015	16.82	0.00	09/15/2015				False	0
101-301-860-000	Vehicle Maintenance			#136 Rpr Flat					
6656 Total:		16.82							
6682	8/27/2015	35.53	0.00	09/15/2015				False	0
101-301-860-000	Vehicle Maintenance			#132 Oil Chng					
6682 Total:		35.53							
6698	8/28/2015	400.59	0.00	09/15/2015				False	0
101-336-860-000	Transportation			#438 Starter					
6698 Total:		400.59							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
6760	9/1/2008	85.57	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#76 Oil Chng/Inst Tires					
6760 Total:		85.57							
6761	9/1/2008	13.00	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				#142 Inst Tire					
6761 Total:		13.00							
exptir Total:		7,490.57							
fanlig Fantasee Lighting									
4420	8/18/2015	170.00	0.00	09/15/2015				False	0
101-336-933-000 Equipment Maintenance				Rpr Smoke Machine					
4420 Total:		170.00							
fanlig Total:		170.00							
ferrel Ferrellgas									
1088679600	9/8/2015	384.31	0.00	09/15/2015				False	0
101-718-920-000 Utilities				Fill Propane Tank-VB Pk					
1088679600 Total:		384.31							
ferrel Total:		384.31							
fisema Fire Service Management									
11974	8/28/2015	689.00	0.00	09/15/2015				False	0
101-336-933-000 Equipment Maintenance				Repair, Clean, Alter Turn-out Gear					
11974 Total:		689.00							
fisema Total:		689.00							
fisymi Fire Systems Of Michigan									
159468	8/27/2015	181.39	0.00	09/15/2015				False	0
101-692-933-000 Equipment Maintenance				Inspect Fire Suppression System					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
159468 Total:		181.39							
fisymi Total:		181.39							
frajoa	Franzoi, Joan								
PLNG	8/26/2015	50.00	0.00	09/15/2015				False	0
101-370-818-000 Commissions				8/12, 8/26 Plng Mtgs					
PLNG Total:		50.00							
frajoa Total:		50.00							
gamogr	Gasiorek, Morgan, Greco & McCauley, PC								
4608	9/3/2015	35.64	0.00	09/15/2015				False	0
101-210-801-000 Attorney Fees				August Legal Svs					
4608	9/3/2015	14.56	0.00	09/15/2015				False	0
592-536-801-002 Attorney				August Legal Svs					
4608 Total:		50.20							
4609	9/3/2015	137.69	0.00	09/15/2015				False	0
592-536-801-002 Attorney				August Legal Svs					
4609	9/3/2015	337.11	0.00	09/15/2015				False	0
101-210-801-000 Attorney Fees				August Legal Svs					
4609 Total:		474.80							
4610	9/3/2015	1,212.29	0.00	09/15/2015				False	0
247-000-803-000 Legal Fees				August DDA Legal Svs					
4610 Total:		1,212.29							
4611	9/3/2015	2,848.01	0.00	09/15/2015				False	0
101-210-801-000 Attorney Fees				August Legal Svs					
4611	9/3/2015	1,163.27	0.00	09/15/2015				False	0
592-536-801-002 Attorney				August Legal Svs					
4611 Total:		4,011.28							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
4612	9/3/2015	2,402.23	0.00	09/15/2015				False	0
592-536-801-002 Attorney				August Legal Svs					
4612	9/3/2015	5,881.31	0.00	09/15/2015				False	0
101-210-801-000 Attorney Fees				August Legal Svs					
4612 Total:		8,283.54							
4613	9/3/2015	5,133.22	0.00	09/15/2015				False	0
101-210-801-000 Attorney Fees				August Legal Svs					
4613	9/3/2015	2,096.67	0.00	09/15/2015				False	0
592-536-801-002 Attorney				August Legal Svs					
4613 Total:		7,229.89							
4614	9/3/2015	1,077.79	0.00	09/15/2015				False	0
592-536-801-002 Attorney				August Legal Svs					
4614	9/3/2015	2,638.74	0.00	09/15/2015				False	0
101-210-801-000 Attorney Fees				August Legal Svs					
4614 Total:		3,716.53							
gamogr Total:		24,978.53							
geinse	Geographic Information Services, Inc.								
Support	9/9/2015	3,500.00	0.00	09/15/2015				False	0
101-228-816-000 GIS Technology				GIS Support Block					
Support Total:		3,500.00							
geinse Total:		3,500.00							
goprma	Gonczy's Property Maintenance								
3334	8/31/2015	1,040.00	0.00	09/15/2015				False	0
247-000-979-001 Streetscape Maintenance				Mow Streetscape Grass					
3334 Total:		1,040.00							
goprma Total:		1,040.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
gowhti	Goodyear Tire & Rubber Company								
42286972	8/31/2015	2,208.96	0.00	09/15/2015				False	0
101-301-860-002 Tires				16 Tires for Spares					
	42286972 Total:	2,208.96							
	gowhti Total:	2,208.96							
grager	Graf, Gerald								
WS	8/25/2015	30.00	0.00	09/15/2015				False	0
592-536-818-000 Commissions				8/25 WS Mtg					
	WS Total:	30.00							
	grager Total:	30.00							
graing	Grainger								
9822013273	8/20/2015	187.00	0.00	09/15/2015				False	0
101-301-743-000 Supplies-Other				Hand Sanitizer					
	9822013273 Total:	187.00							
9823046512	8/21/2015	111.48	0.00	09/15/2015				False	0
101-301-860-000 Vehicle Maintenance				Key Lockbox					
	9823046512 Total:	111.48							
	graing Total:	298.48							
haamax	Haase, Maxine Jo								
Instructor	8/31/2015	140.00	0.00	09/15/2015				False	0
101-692-742-000 Program Expense				AFEP Instructor					
	Instructor Total:	140.00							
	haamax Total:	140.00							
herase	Herkimer Radio Service								
17 Invoices	8/31/2015	1,376.10	0.00	09/15/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
101-301-933-000 Equipment Maintenance				Repair/Reprogram/New Program 17 PD Radios					
17 Invoices Total:		1,376.10							
herase Total:		1,376.10							
hisomi	Historical Society Of Michigan								
895976-B1	9/3/2015	25.90	0.00	09/15/2015				False	0
250-000-881-000 Historical Society				MI History for Kids Subscriptions					
895976-B1 Total:		25.90							
hisomi Total:		25.90							
hydcor	HydroCorp, Inc								
36507	8/31/2015	1,065.00	0.00	09/15/2015				False	0
592-536-819-000 Contracted Services				17 of 36 Cross Connect Control Prog					
36507 Total:		1,065.00							
hydcor Total:		1,065.00							
i94mar	I-94 Marine								
31306	8/21/2015	447.00	0.00	09/15/2015				False	0
101-301-865-000 Marine Division				Rpr Shifter/Purchase Remote Control					
31306 Total:		447.00							
i94mar Total:		447.00							
idville	IDville								
2927738	8/21/2015	420.40	0.00	09/15/2015				False	0
101-248-727-000 Office Supplies				100 ID Badge Reels					
2927738 Total:		420.40							
idville Total:		420.40							



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
j&ttow 416996	J & T Towing 8/26/2015	85.00	0.00	09/15/2015				False	0
101-692-860-000	Transportation			#S25 Tow to Superior					
	416996 Total:	85.00							
	j&ttow Total:	85.00							
johcar PLNG	Johnson, Carl 8/26/2015	50.00	0.00	09/15/2015				False	0
101-370-818-000	Commissions			8/12, 8/26 Plng Mtgs					
	PLNG Total:	50.00							
	johcar Total:	50.00							
kellbr PLNG	Kelley, Bryon 8/12/2015	25.00	0.00	09/15/2015				False	0
101-370-818-000	Commissions			8/12 Plng Mtg					
	PLNG Total:	25.00							
	kellbr Total:	25.00							
lembri 2002 PT Cruiser	Lemble, Brian 8/31/2015	2,000.00	0.00	09/15/2015				False	0
101-301-956-000	Other			Purchase Previously Sold 2002 PT Cruiser					
	2002 PT Cruiser Total:	2,000.00							
	lembri Total:	2,000.00							
lenrob Inspector	Lenz, Robert 8/31/2015	2,997.00	0.00	09/15/2015				False	0
101-370-819-000	Contracted Services			July Electrical Inspector					
	Inspector Total:	2,997.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
lenrob Total:		2,997.00							
lohusu 391658	Lower Huron Supply 8/31/2015	1,666.17	0.00	09/15/2015				False	0
101-265-740-000 Operating Supplies				NABC/Damp Mop/Clnrs/Wypall/Liners/TP/Gloves					
391658 Total:		1,666.17							
391825	8/31/2015	15.00	0.00	09/15/2015				False	0
101-265-740-000 Operating Supplies				Janitor Keys					
391825 Total:		15.00							
391903	9/1/2015	71.40	0.00	09/15/2015				False	0
101-718-740-000 Operating Supplies				Mop Heads/Handle					
391903 Total:		71.40							
lohusu Total:		1,752.57							
lubsto 60562	The Lube Stop 8/14/2015	33.70	0.00	09/15/2015				False	0
101-370-860-000 Transportation				#635 Oil Chng					
60562 Total:		33.70							
60762	8/20/2015	33.70	0.00	09/15/2015				False	0
101-692-860-000 Transportation				#S63 Oil Chng					
60762 Total:		33.70							
lubsto Total:		67.40							
masc Registration1	MI Assoc Of Senior Centers 8/27/2015	175.00	0.00	09/15/2015				False	0
101-692-861-000 Training				Jordan: 11/4-6 Conference Registration					
Registration1 Total:		175.00							
Registration2	8/27/2015	175.00	0.00	09/15/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
101-692-861-000 Training				McBride: 11/4-6 Conference Registration					
	Registration2 Total:	175.00							
	masc Total:	350.00							
mccdon	McCarthy, Donovan								
Reimburse	8/25/2015	20.60	0.00	09/15/2015				False	0
101-301-956-000 Other				Court Pking/Lunch					
	Reimburse Total:	20.60							
	mccdon Total:	20.60							
mckrob	McKenna, Robert								
PLNG	8/26/2015	50.00	0.00	09/15/2015				False	0
101-370-818-000 Commissions				8/12, 8/26 Plng Mtgs					
	PLNG Total:	50.00							
	mckrob Total:	50.00							
merc	RW Mercer Co.								
320755	8/21/2015	17,707.00	0.00	09/15/2015				False	0
101-265-970-000 Capital Outlay				Final Payment on New Gas Pumps					
	320755 Total:	17,707.00							
	merc Total:	17,707.00							
mimete	Michigan Meter Technology GRP, Inc								
95387	9/2/2015	8,980.00	0.00	09/15/2015				False	0
592-536-740-000 Operating Supplies				10" Fire Line Meter-Costco					
	95387 Total:	8,980.00							
	mimete Total:	8,980.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
mimule	Michigan Municipal League								
2486-915	9/1/2015	175.00	0.00	09/15/2015				False	0
101-101-810-000 Memberships & Dues				TwP Membership Dues					
2486-915 Total:		175.00							
63784-915	9/1/2015	175.00	0.00	09/15/2015				False	0
247-000-810-000 Membership & Dues				DDA Membership Dues					
63784-915 Total:		175.00							
mimule Total:		350.00							
mmlwcf	Michigan Municipal Workers								
1791204	9/1/2015	15,750.00	0.00	09/15/2015				False	0
101-900-720-000 Workers' Compensation				Oct-Dec Workers Comp Ins					
1791204	9/1/2015	10,500.00	0.00	09/15/2015				False	0
592-536-720-000 Workers Comp				Oct-Dec Workers Comp Ins					
1791204 Total:		26,250.00							
mmlwcf Total:		26,250.00							
mmrma	Michigan Municipal Risk								
M0001039	8/17/2015	4,200.00	0.00	09/15/2015				False	0
247-000-910-000 Insurance				7/1/15-7/1/16 Insurance					
M0001039	8/17/2015	362,284.25	0.00	09/15/2015				False	0
101-900-910-000 Insurance & Bonds				7/1/15-7/1/16 Insurance					
M0001039	8/17/2015	149,690.75	0.00	09/15/2015				False	0
592-536-910-000 Insurance & Bonds				7/1/15-7/1/16 Insurance					
M0001039 Total:		516,175.00							
R0001039	8/17/2015	71,000.00	0.00	09/15/2015				False	0
101-900-910-000 Insurance & Bonds				7/1/15-7/1/16 Retention					
R0001039	8/17/2015	29,000.00	0.00	09/15/2015				False	0
592-536-910-000 Insurance & Bonds				7/1/15-7/1/16 Retention					
R0001039 Total:		100,000.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
mmrma Total:		616,175.00							
mwea	MWEA								
10804	8/31/2015	65.00	0.00	09/15/2015				False	0
592-536-810-000 Membership & Dues				Esch: Membership Dues					
10804 Total:		65.00							
10958	8/31/2015	65.00	0.00	09/15/2015				False	0
592-536-810-000 Membership & Dues				Osborne: Membership Dues					
10958 Total:		65.00							
mwea Total:		130.00							
offtea	Office Team								
43762268	8/24/2015	787.20	0.00	09/15/2015				False	0
101-370-705-000 Office Wages				W/E 8/21 40 Hrs					
43762268 Total:		787.20							
43806383	8/31/2015	472.32	0.00	09/15/2015				False	0
101-370-705-000 Office Wages				W/E 8/28 24 Hrs					
43806383 Total:		472.32							
offtea Total:		1,259.52							
orkin	Orkin								
104029420	8/3/2015	204.37	0.00	09/15/2015				False	0
101-265-931-000 Building Maintenance				August Pest Svs - Twp Hall					
104029420 Total:		204.37							
104265944	8/18/2015	78.38	0.00	09/15/2015				False	0
250-000-931-000 Building Maintenance				August Pest Svs - Museum					
104265944 Total:		78.38							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
<hr/>									
orkin Total:		282.75							
papexp 73338	Paper Express Inc	8/26/2015	1,238.00	0.00	09/15/2015			False	0
101-248-727-000 Office Supplies		40 Ctns 8.5 x 11 Copy Paper							
73338 Total:		1,238.00							
papexp Total:		1,238.00							
parser A93727	Parkway Services	8/25/2015	75.00	0.00	09/15/2015			False	0
101-301-743-000 Supplies-Other		8/29-9/28 Porta Toilet @ Range							
A93727 Total:		75.00							
parser Total:		75.00							
prisys 91382	Printing Systems	8/24/2015	528.95	0.00	09/15/2015			False	0
101-191-727-000 Office Supplies		4000 AV Apps							
91382 Total:		528.95							
prisys Total:		528.95							
prohar 358325	Belleville Pro Hardware	8/7/2015	8.96	0.00	09/15/2015			False	0
101-301-860-000 Vehicle Maintenance		Truck Brush							
358325 Total:		8.96							
358679		8/10/2015	8.08	0.00	09/15/2015			False	0
101-301-743-000 Supplies-Other		Semi Black							
358679 Total:		8.08							
358882		8/11/2015	3.83	0.00	09/15/2015			False	0
101-301-865-000 Marine Division		Nuts/Bolts							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
358882 Total:		3.83							
358966	8/12/2015	4.93	0.00	09/15/2015				False	0
250-000-727-000 Office Supplies				Duco Cement/Self Level					
358966 Total:		4.93							
358990	8/12/2015	7.16	0.00	09/15/2015				False	0
250-000-727-000 Office Supplies				Keys Cut					
358990 Total:		7.16							
359352	8/15/2015	16.19	0.00	09/15/2015				False	0
101-691-742-000 Program Expense				Butterfly Event Hand Drilling					
359352 Total:		16.19							
359780	8/19/2015	3.14	0.00	09/15/2015				False	0
101-301-743-000 Supplies-Other				Key Rings					
359780 Total:		3.14							
359922	8/20/2015	28.19	0.00	09/15/2015				False	0
101-265-740-000 Operating Supplies				Brushes/Joint Tape/Spackling					
359922 Total:		28.19							
359935	8/20/2015	17.04	0.00	09/15/2015				False	0
101-265-740-000 Operating Supplies				Caulk/Pry Bar					
359935 Total:		17.04							
360547	8/25/2015	1.16	0.00	09/15/2015				False	0
101-301-743-000 Supplies-Other				Nuts/Bolts					
360547 Total:		1.16							
prohar Total:		98.68							
pronem	Priority One Emergency								
70009978	6/9/2015	73.99	0.00	09/15/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
101-301-741-000 Uniforms & Equipment					Hillen: Jacket				
70009978 Total:		73.99							
70011624	8/28/2015	72.00	0.00	09/15/2015				False	0
101-336-741-000 Uniforms & Equipment					Marcotte: Screen Printing/Embroidery				
70011624 Total:		72.00							
70011680	9/1/2015	49.99	0.00	09/15/2015				False	0
101-301-741-000 Uniforms & Equipment					Hillen: Shirt				
70011680 Total:		49.99							
pronem Total:		195.98							
quill	Quill Corporation								
7184845	8/26/2015	249.99	0.00	09/15/2015				False	0
101-265-740-000 Operating Supplies					Office Chair-Seniors				
7184845	8/26/2015	249.99	0.00	09/15/2015				False	0
101-265-740-000 Operating Supplies					Office Chair-ComSvs				
7184845 Total:		499.98							
7375436	9/1/2015	27.85	0.00	09/15/2015				False	0
101-370-956-000 Other					Akers: 500 Bus Cards				
7375436 Total:		27.85							
quill Total:		527.83							
recger	Recht, Gereon								
Stipend	9/1/2015	272.73	0.00	09/15/2015				False	0
101-692-956-000 Other					August German Volunteer				
Stipend Total:		272.73							
recger Total:		272.73							
riplhe	Richard's Plumbing & Heating								



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
13507	8/25/2015	275.00	0.00	09/15/2015				False	0
101-265-931-000 Building Maintenance				Fire Sta #1 Rpl Cold Water Line Expansion					
13507 Total:		275.00							
riplhe Total:		275.00							
rocwal									
Rochowiak, Walter									
WS	8/25/2015	25.00	0.00	09/15/2015				False	0
592-536-818-000 Commissions				8/25 WS Mtg					
WS Total:		25.00							
rocwal Total:		25.00							
ROMCIT2									
City of Romulus									
666	8/28/2015	650.00	0.00	09/15/2015				False	0
101-329-819-000 Contracted Services				July Animal Control Svs					
666	8/28/2015	650.00	0.00	09/15/2015				False	0
101-329-819-000 Contracted Services				August Animal Control Svs					
666 Total:		1,300.00							
ROMCIT2 Total:		1,300.00							
rrfitr									
R & R Fire Truck									
27998	8/27/2015	250.00	0.00	09/15/2015				False	0
101-336-860-000 Transportation				#E4 Pump Test					
27998 Total:		250.00							
47997	8/27/2015	241.50	0.00	09/15/2015				False	0
101-336-860-000 Transportation				#412 Pump Test					
47997 Total:		241.50							
47999	8/27/2015	180.00	0.00	09/15/2015				False	0
101-336-860-000 Transportation				#E3 Pump Test					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
47999 Total:		180.00							
48000	8/27/2015	180.00	0.00	09/15/2015				False	0
101-336-860-000 Transportation				#E2 Pump Test					
48000 Total:		180.00							
48001	8/27/2015	180.00	0.00	09/15/2015				False	0
101-336-860-000 Transportation				#E1 Pump Test					
48001 Total:		180.00							
rrfitr Total:		1,031.50							
s&lele	S&L Electrical Services LLC								
488	8/12/2015	2,541.00	0.00	09/15/2015				False	0
101-265-931-000 Building Maintenance				Fire Sta #2 Electrical Maintenance					
488 Total:		2,541.00							
489	8/19/2015	711.00	0.00	09/15/2015				False	0
101-265-931-000 Building Maintenance				Voting Machine Room Receptacles					
489 Total:		711.00							
492	9/1/2015	15,450.00	0.00	09/15/2015				False	0
101-265-970-000 Capital Outlay				Convert Recessed Lighting in All Restrooms					
492 Total:		15,450.00							
s&lele Total:		18,702.00							
shacre	Shanty Creek								
Reservation	9/2/2015	281.55	0.00	09/15/2015				False	0
101-247-861-000 Training				Stevenson: 10/6-8 MAA School Lodging					
Reservation Total:		281.55							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
shacre Total:		281.55							
spelor WS 592-536-818-000	Speaks, Loretta Commissions	8/25/2015 25.00	0.00	09/15/2015 8/25 WS Mtg	False0				
WS Total:		25.00							
spelor Total:		25.00							
suacha 1068 592-536-740-000	Sumpter Ace Hardware Operating Supplies	8/1/2015 78.83	0.00	09/15/2015 Paint Sprayer Parts	False0				
1068 Total:		78.83							
1089 592-536-740-000	Operating Supplies	8/4/2015 25.70	0.00	09/15/2015 Windex/Sprayer	False0				
1089 Total:		25.70							
1099 101-301-743-000	Supplies-Other	8/5/2015 13.94	0.00	09/15/2015 Bit Set/Fasteners	False0				
1099 Total:		13.94							
1105 592-536-740-000	Operating Supplies	8/6/2015 84.53	0.00	09/15/2015 Air Acc Kit/Tiedown Ratchet/Wire Wheels	False0				
1105 Total:		84.53							
1110 101-265-740-000	Operating Supplies	8/6/2015 63.08	0.00	09/15/2015 Drill Bits/Snap/Broom	False0				
1110 Total:		63.08							
1126 592-536-740-000	Operating Supplies	8/7/2015 11.69	0.00	09/15/2015 Extn Cord for Shop Vac	False0				
1126 Total:		11.69							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
1146	8/10/2015	26.97	0.00	09/15/2015				False	0
101-301-743-000 Supplies-Other				Formula 409/Mop & Glo					
1146 Total:		26.97							
1148	8/10/2015	8.07	0.00	09/15/2015				False	0
592-536-740-000 Operating Supplies				Keys Cut/Paint					
1148 Total:		8.07							
1161	8/11/2015	27.74	0.00	09/15/2015				False	0
101-718-860-000 Transportation				Antifreeze/Oil filter/Oil					
1161 Total:		27.74							
1162	8/11/2015	50.37	0.00	09/15/2015				False	0
592-536-740-000 Operating Supplies				Hose Adpt/Clng Kit/Bulk Dry					
1162 Total:		50.37							
1171	8/11/2015	27.94	0.00	09/15/2015				False	0
592-536-740-000 Operating Supplies				Impact/Blades					
1171 Total:		27.94							
1178	8/12/2015	84.17	0.00	09/15/2015				False	0
101-265-740-000 Operating Supplies				Museum Side Door Paint & Filler					
1178 Total:		84.17							
1181	8/12/2015	151.99	0.00	09/15/2015				False	0
592-536-740-000 Operating Supplies				Tools for Truck #516					
1181 Total:		151.99							
1193	8/13/2015	43.11	0.00	09/15/2015				False	0
592-536-740-000 Operating Supplies				Redimix					
1193 Total:		43.11							
1197	8/13/2015	176.33	0.00	09/15/2015				False	0
101-718-740-000 Operating Supplies				Dowels/Sprypnt/Staples/Tomato Cages					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
1197 Total:		176.33							
1206	8/13/2015	44.79	0.00	09/15/2015				False	0
101-718-740-000 Operating Supplies				Padlock/Ferrule/Calbe					
1206 Total:		44.79							
1213	8/14/2015	68.35	0.00	09/15/2015				False	0
101-265-740-000 Operating Supplies				Knife Sharpener/Raid/Lopper					
1213 Total:		68.35							
1216	8/14/2015	3.14	0.00	09/15/2015				False	0
592-536-740-000 Operating Supplies				Pick Up Tool					
1216 Total:		3.14							
1218	8/14/2015	73.59	0.00	09/15/2015				False	0
592-536-740-000 Operating Supplies				Channel Lk/Tape Rule/Screwdriver/Brush					
1218 Total:		73.59							
1221	8/14/2015	23.39	0.00	09/15/2015				False	0
101-718-740-000 Operating Supplies				Grade Stake					
1221 Total:		23.39							
1227	8/15/2015	44.98	0.00	09/15/2015				False	0
592-536-740-000 Operating Supplies				Lopper/Knife Blade					
1227 Total:		44.98							
1274	8/19/2015	26.68	0.00	09/15/2015				False	0
592-536-740-000 Operating Supplies				Rewind Starter/Duct Tape					
1274 Total:		26.68							
1296	8/20/2015	20.69	0.00	09/15/2015				False	0
592-536-740-000 Operating Supplies				Leather Glove					
1296 Total:		20.69							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
1326	8/24/2015	59.00	0.00	09/15/2015				False	0
101-265-740-000 Operating Supplies				Paintbrush/Util Knife/Blades					
1326 Total:		59.00							
1338	8/25/2015	42.97	0.00	09/15/2015				False	0
101-191-727-000 Office Supplies				Blue Spray Paint/Extn Cords					
1338	8/25/2015	75.04	0.00	09/15/2015				False	0
101-265-740-000 Operating Supplies				Caulk/Tape/Final Sale					
1338 Total:		118.01							
1341	8/25/2015	17.24	0.00	09/15/2015				False	0
592-536-740-000 Operating Supplies				Redimix					
1341 Total:		17.24							
1373	8/27/2015	31.27	0.00	09/15/2015				False	0
101-718-740-000 Operating Supplies				Brushes/Battery/Goo Gone/Krud Kutter					
1373 Total:		31.27							
1385	8/29/2015	118.38	0.00	09/15/2015				False	0
592-536-740-000 Operating Supplies				Ratchet/Wrenches/Final Sale					
1385 Total:		118.38							
1395	8/31/2015	59.77	0.00	09/15/2015				False	0
592-536-740-000 Operating Supplies				Pruning Set/Ground Clear					
1395 Total:		59.77							
suacha Total:		1,583.74							
suautr	Superior Auto & Truck Service								
60672	9/3/2015	486.96	0.00	09/15/2015				False	0
101-692-860-000 Transportation				#S25 Rpl Brake Line					
60672 Total:		486.96							
60701	9/3/2015	295.25	0.00	09/15/2015				False	0
101-692-860-000 Transportation				#S25 Oil Chng/Rpr Door/Exhaust Hanger/Rpr Flat					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
60701 Total:		295.25							
suautr Total:		782.21							
sufila	Sure-Fit Laundry								
348236	8/11/2015	52.50	0.00	09/15/2015				False	0
101-301-862-000 Detention Supplies				Clean Prisoner Blankets					
348236 Total:		52.50							
348615	8/18/2015	52.50	0.00	09/15/2015				False	0
101-301-862-000 Detention Supplies				Clean Prisoner Blankets					
348615 Total:		52.50							
348951	8/25/2015	61.50	0.00	09/15/2015				False	0
101-301-862-000 Detention Supplies				Clean Prisoner Blankets					
348951 Total:		61.50							
349316	9/1/2015	43.50	0.00	09/15/2015				False	0
101-301-862-000 Detention Supplies				Clean Prisoner Blankets					
349316 Total:		43.50							
sufila Total:		210.00							
sunset	Sunset Printing								
942131spa	8/5/2015	2,355.00	0.00	09/15/2015				False	0
101-336-750-000 Fire Prevention				Lineman Photo Prop/2500 Fire Hats					
942131spa Total:		2,355.00							
sunset Total:		2,355.00							
thocar	Thompson, Carol								
PLNG	8/12/2015	30.00	0.00	09/15/2015				False	0
101-370-818-000 Commissions				8/12 Plng Mtg					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	PLNG Total:	30.00							
	thocar Total:	30.00							
thomcc	Thompson-McCully Co								
Final App 12	9/3/2015	500.00	0.00	09/15/2015				False	0
247-000-979-000	Belleville Streetscape				Retainage Balance-Application 12-Final				
	Final App 12 Total:	500.00							
	thomcc Total:	500.00							
tkmawa	TKM Awards								
09.09.15	9/9/2015	240.00	0.00	09/15/2015				False	0
101-191-727-000	Office Supplies				16 Framed Proclamations-15-30 Yr Election Wkrs				
	09.09.15 Total:	240.00							
	tkmawa Total:	240.00							
towloc	The Town Locksmith, Inc.								
49425	8/13/2015	188.00	0.00	09/15/2015				False	0
101-265-931-000	Building Maintenance				Rpr Main Entrance Doors				
	49425 Total:	188.00							
	towloc Total:	188.00							
turwil	Turner, William								
Reimburse	8/26/2015	44.28	0.00	09/15/2015				False	0
592-536-861-000	Training				8/26 Confined Space Trng Donuts				
	Reimburse Total:	44.28							
	turwil Total:	44.28							
uissca	UIS SCADA								



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
530346388	8/24/2015	254.00	0.00	09/15/2015				False	0
592-537-930-000 Maintenance - Lift Station				Rawsonville Svs Call/Order Pump Starters					
530346388 Total:		254.00							
530346389	8/24/2015	4,872.59	0.00	09/15/2015				False	0
592-537-930-000 Maintenance - Lift Station				Svs Call/Repairs at 4 Locations					
530346389 Total:		4,872.59							
530346395	8/25/2015	9,585.00	0.00	09/15/2015				False	0
101-265-970-000 Capital Outlay				Fire Sta 1 Inst Storm Water Pump Alarm					
530346395 Total:		9,585.00							
530346426	8/28/2015	447.50	0.00	09/15/2015				False	0
592-537-930-000 Maintenance - Lift Station				Rawsonville Svs Call Rpl Float/Fuses					
530346426 Total:		447.50							
uissca Total:		15,159.09							
USBANK	US Bank								
0002393NS	8/27/2015	72,662.50	0.00	09/15/2015				False	0
247-000-995-004 Bond Interest Exp-2012				DDA Tax Increment Rev 2012 Bond Int					
0002393NS	8/27/2015	195,000.00	0.00	09/15/2015				False	0
247-000-994-004 Bond Principal Pmt-2012				DDA Tax Increment Rev 2012 Bond Prin					
0002393NS Total:		267,662.50							
0014971NS	8/27/2015	41,181.25	0.00	09/15/2015				False	0
247-000-995-005 Bond Interest Exp - 2014				DDA Tax Increment Rev 2014 Bond Int					
0014971NS	8/27/2015	105,000.00	0.00	09/15/2015				False	0
247-000-994-005 Bond Principal Pmt - 2014				DDA Tax Increment Rev 2014 Bond Prin					
0014971NS Total:		146,181.25							
USBANK Total:		413,843.75							
vabuto	Van Buren Township								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
Address Request	8/26/2015	25.00	0.00	09/15/2015				False	0
247-000-956-000 Other				Address Request					
	Address Request Total:	25.00							
	vabuto Total:	25.00							
vbpusc	Van Buren Public School								
1010	8/13/2015	23,126.05	0.00	09/15/2015				False	0
101-691-742-001 Program Exp-Summer Camp				Summer Camp Transportation					
	1010 Total:	23,126.05							
	vbpusc Total:	23,126.05							
verwir	Verizon Wireless								
9750691792	8/15/2015	165.18	0.00	09/15/2015				False	0
101-101-956-000 Other				7/16-8/15 Broadband Access					
9750691792	8/15/2015	10.02	0.00	09/15/2015				False	0
101-228-956-000 Other				7/16-8/15 Broadband Access					
9750691792	8/15/2015	40.08	0.00	09/15/2015				False	0
592-536-740-000 Operating Supplies				7/16-8/15 Broadband Access					
	9750691792 Total:	215.28							
	verwir Total:	215.28							
viclan	Victory Lane Quick Oil Change								
6373	9/2/2015	64.41	0.00	09/15/2015				False	0
592-536-932-000 Vehicle Maintenance				#532 Oil Chng/Treatment					
	6373 Total:	64.41							
	viclan Total:	64.41							
wadtri	Wade-Trim Associates								
2003746	7/31/2015	1,380.00	0.00	09/15/2015				False	0
592-000-286-000 Advanced Engineering Fees				Contractors Steel Warehouse Bay 6					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
2003746 Total:		1,380.00							
2003757	7/31/2015	652.50	0.00	09/15/2015				False	0
592-536-820-000 Engineering Fees				General Services-DPW					
2003757 Total:		652.50							
2003758	7/31/2015	280.00	0.00	09/15/2015				False	0
592-000-286-000 Advanced Engineering Fees				Victoria Park					
2003758 Total:		280.00							
2003759	7/31/2015	7,312.50	0.00	09/15/2015				False	0
247-000-976-000 Sidewalks				DDA Sidewalk CEI					
2003759 Total:		7,312.50							
2003760	7/31/2015	7,306.25	0.00	09/15/2015				False	0
247-000-976-000 Sidewalks				DDA Sidewalk Inspector Days					
2003760 Total:		7,306.25							
2003761	7/31/2015	1,102.50	0.00	09/15/2015				False	0
592-537-970-004 Capital Outlay - Lift Station				2013 Pump Station Project CEI					
2003761 Total:		1,102.50							
2003762	7/31/2015	1,620.00	0.00	09/15/2015				False	0
592-000-286-000 Advanced Engineering Fees				Constellium Facility Expansion					
2003762 Total:		1,620.00							
2003763	7/31/2015	24,714.47	0.00	09/15/2015				False	0
592-000-286-000 Advanced Engineering Fees				Costco Wholesale Distribution					
2003763 Total:		24,714.47							
2003764	7/31/2015	1,195.00	0.00	09/15/2015				False	0
592-000-286-000 Advanced Engineering Fees				Bayloff Site Improvements					
2003764 Total:		1,195.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
2003765	7/31/2015	2,540.00	0.00	09/15/2015				False	0
592-000-286-000 Advanced Engineering Fees				Belleville Commercial					
2003765 Total:		2,540.00							
2003766	7/31/2015	2,105.00	0.00	09/15/2015				False	0
592-000-286-000 Advanced Engineering Fees				Crossroads Distribution Ctr North					
2003766 Total:		2,105.00							
2003767	7/31/2015	347.50	0.00	09/15/2015				False	0
592-000-286-000 Advanced Engineering Fees				Dunkin Donuts					
2003767 Total:		347.50							
2003768	7/31/2015	491.00	0.00	09/15/2015				False	0
592-000-286-000 Advanced Engineering Fees				Tim Hortons Rawsonville Road					
2003768 Total:		491.00							
wadtri Total:		51,046.72							
waysup	Wayfair Supply								
2028163522	8/31/2015	469.95	0.00	09/15/2015				False	0
592-536-740-000 Operating Supplies				Elliptical Exercise Machine in W/S Garage					
2028163522 Total:		469.95							
waysup Total:		469.95							
wielaw	Wiese's Lawn Care								
8134	8/5/2015	160.00	0.00	09/15/2015				False	0
101-329-819-000 Contracted Services				Mow Ordinance Violated Properties					
8134 Total:		160.00							
8145	8/21/2015	120.00	0.00	09/15/2015				False	0
101-329-819-000 Contracted Services				Mow Ordinance Violated Properties					
8145 Total:		120.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
8146	8/21/2015	39.00	0.00	09/15/2015				False	0
101-329-819-000 Contracted Services				Mow Ordinance Violated Properties					
8146 Total:		39.00							
8147	8/21/2015	140.00	0.00	09/15/2015				False	0
101-329-819-000 Contracted Services				Mow Ordinance Violated Properties					
8147 Total:		140.00							
8149	8/21/2015	160.00	0.00	09/15/2015				False	0
101-329-819-000 Contracted Services				Mow Ordinance Violated Properties					
8149 Total:		160.00							
8228	8/27/2015	160.00	0.00	09/15/2015				False	0
101-329-819-000 Contracted Services				Mow Ordinance Violated Properties					
8228 Total:		160.00							
wielaw Total:		779.00							
wilmar	Williams, Martha Sue								
Instructor	9/2/2015	440.00	0.00	09/15/2015				False	0
101-691-742-000 Program Expense				Babysitting Class Instructor					
Instructor Total:		440.00							
wilmar Total:		440.00							
ZBKDEVEL	BK Development Group LLC								
Refund	8/27/2015	1,500.00	0.00	09/15/2015				False	0
101-000-285-000 Customer Deposits Payable				Refund: Grading Bond #72017					
Refund Total:		1,500.00							
ZBKDEVEL Total:		1,500.00							
zconcor	Conti Corporation								
Refund	8/28/2015	4,480.44	0.00	09/15/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
592-000-284-000 Refunds Payable				Refund: Hydrant Deposit					
	Refund Total:	4,480.44							
	zconcor Total:	4,480.44							
ZSCHBOB Schank, Carol & Bob									
Refund	8/31/2015	40.00	0.00	09/15/2015				False	0
101-000-692-000 Senior Citizens Dept.				Refund: Trip #80550					
	Refund Total:	40.00							
	ZSCHBOB Total:	40.00							
	Report Total:	2,302,507.42							

# Charter Township of Van Buren

Agenda Item: \_\_\_\_\_

## REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 9-14-2015

BOARD MEETING DATE: 9-15-2015

Consent Agenda\_X \_

New Business\_\_\_\_\_

Unfinished Business\_\_\_\_\_

Public Hearing\_\_\_\_\_

ITEM (SUBJECT)	To appoint Leonard Armstrong to the LDFA.
DEPARTMENT	Supervisor's Office
PRESENTER	Supervisor Combs
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

### Agenda topic

ACTION REQUESTED	
To approve the appointment of Leonard Armstrong to the Local Finance Development Authority with a term expiring August 12, 2019.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Mr. Armstrong is just concluding a term of service to the LDFA and has expressed interest in serving an additional term. His accumulated experience and knowledge gained during his past term, combined with his business expertise as a successful business owner within the Township, is an asset to the Authority.	
BUDGET IMPLICATION	NA
IMPLEMENTATION NEXT STEP	Reappointment
DEPARTMENT RECOMMENDATION	Approval by the Township Board
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

# Charter Township of Van Buren

## REQUEST FOR BOARD ACTION

Agenda Item: \_\_\_\_\_

**WORK STUDY MEETING DATE:**

**9-14-2015**

**BOARD MEETING DATE: 9-15-2015**

Consent Agenda   X  

New Business           

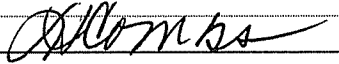
Unfinished Business           

Public Hearing           

<b>ITEM (SUBJECT)</b>	Consider the re-appointment of Harlan Davenport to the Construction Code Appeals Board with terms to expire February 28, 2017.
<b>DEPARTMENT</b>	Supervisor
<b>PRESENTER</b>	Supervisor Combs
<b>PHONE NUMBER</b>	734-699-8910
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	

### Agenda topic

<b>ACTION REQUESTED</b>	
Consider the re-appointment of Harlan Davenport to the Construction Code Appeals Board with terms to expire February 28, 2017.	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
<p>Because the Township enforces the State Construction Code or a part of its local its local building code that has not been pre-empted by the State Construction Code, the local community must maintain a Construction Board of Appeals.</p> <p>Harlan Davenport has been serving on the Appeals Board and meet all the requirements as mandated by Michigan Compiled Laws (MCL) 125.1514.</p> <p>They have confirmed with staff in the Supervisor's office, their desire to continue serving in their existing capacity.</p> <p>I am pleased to recommend their re-appointment. Thank you for your consideration.</p>	

<b>BUDGET IMPLICATION</b>	NA
<b>IMPLEMENTATION NEXT STEP</b>	
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	
<b>ATTORNEY RECOMMENDATION</b>	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	



# Charter Township of Van Buren

## REQUEST FOR BOARD ACTION

Agenda Item: \_\_\_\_\_

**WORK STUDY MEETING DATE: 8/31/15**

**BOARD MEETING DATE: 9/15/15**

Consent Agenda \_\_\_\_\_

New Business X

Unfinished Business: \_\_\_\_\_

Public Hearing \_\_\_\_\_

ITEM (SUBJECT)	Mott Road parcel Rezoning C-1 General Business to R-2A Single Family Residential
DEPARTMENT	Planning
PRESENTER	Ron Akers, Director of Planning and Economic Development
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

### Agenda topic

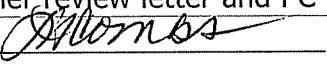
ACTION REQUESTED	
<p>Consider first Reading of Ordinance 9-15-15 to Amend the Township Zoning Ordinance by rezoning 0.37 acres of land (Parcel V125-83-021-01-0006-001) located on the south side of Mott Road, west of Denton Road, from C-1 General Business District to R-2A Single Family Residential District as recommended by the Planning Commission.</p>	

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>The Planning Commission held a public hearing on this rezoning request at their July 8, 2015 meeting and at their August 12, 2015 meeting recommended approval of the rezoning request. Currently the parcel has an existing duplex which has been vacant for an extended period of time.</p> <p>Attached is a copy of the Planning Commission meeting minutes, the consultant report, and public hearing notice for the property. I look forward to the Board's discussion on the matter.</p>	

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	After the first reading, a second hearing should be held by the Township Board prior to adopting the amendment proposed.

DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	Approval

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

ADDITIONAL REMARKS	Planner review letter and PC meeting minutes attached.
APPROVAL OF SUPERVISOR	

**CHARTER TOWNSHIP OF VAN BUREN  
WAYNE COUNTY, MICHIGAN  
ORDINANCE 09-15-15**

AN ORDINANCE TO AMEND THE CHARTER TOWNSHIP OF VAN BUREN ZONING ORDINANCE 06-02-92, AS AMENDED, BY AMENDING THE ZONING MAP IN CONNECTION THEREWITH.

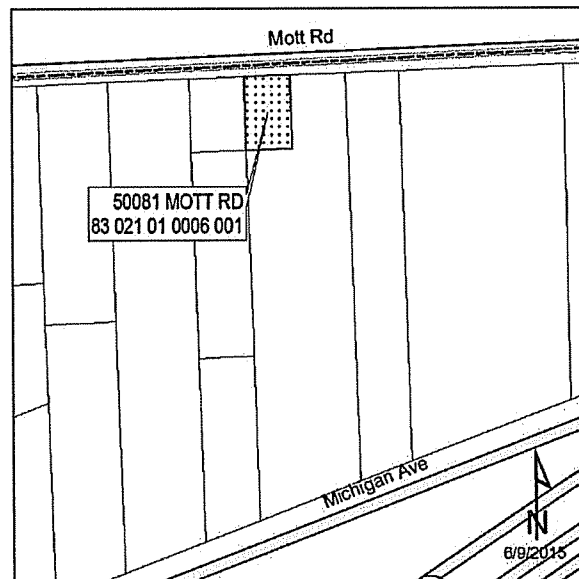
**The Charter Township of Van Buren Ordains:**

**SECTION 1. ORDINANCE AMENDMENT.**

The Zoning Map in connection with the Charter Township of Van Buren Zoning Ordinance shall be amended as follows:

**Ordinance No. 09-15-15**

A request to amend the Charter Township of Van Buren Zoning Ordinance 06-02-92, as amended, to amend the zoning map by rezoning parcel V125-83-021-01-0006-001 from C-1 (Local Business) to R-2A (Single Family Residential).



This property is located on the south side of Mott Rd west of Denton Road.

**SECTION 2. SEVERABILITY**

In the event any article, section, paragraph, sentence, clause, or word of this ordinance is deemed invalid or unconstitutional by any court of competent jurisdiction, such portion deemed severable and shall not affect the validity of the remaining portions of this ordinance.

**SECTION 3. REPEALER.**

Any and all ordinances or parts of ordinances in conflict herewith are repealed only to the extent necessary to give this ordinance full force and effect.

**SECTION 4. EFFECTIVE DATE.**

The provisions of this Ordinance are hereby ordered to take effect eight (8) 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.

This Ordinance is hereby declared to have been adopted by the Board of Trustees of the Charter Township of Van Buren, County of Wayne, State of Michigan, at a Regular Meeting, called and held on the \_\_\_\_ day of \_\_\_\_\_, 2015.

YEAS:  
NAYS:  
ABSENT:  
ABSTAINED:

I hereby approve the foregoing Ordinance,

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

\_\_\_\_\_  
Linda Combs, Supervisor

Adopted:        -  
Published:     -  
Effective:      -

July 14, 2015

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

**Subject: VBT-RZ 15-013; Mott Road Rezoning, Parcel ID V-125-83-021-01-0006-001; Rezoning Review #1 – Rev. 8-13-15**

Dear Commissioners:

The owners, Mr. and Mrs. Ferraiuolo, have requested rezoning of the above referenced parcel. The 0.37 acre parcel is currently zoned as C-1 (General Business) and is proposed to be zoned R-2A (Single Family Residential). The site contains a vacant building formerly used as a duplex, and fronts on Mott Rd. across the street from Canton Township. The Planning Commission held a public hearing on July 8, 2015. We have reviewed the request and have the following comments:

**COMMENTS**

1. **Existing Conditions.** The site and its surroundings are summarized below:

Location	Existing Land Use	Master Plan	Existing Zoning
Site	Vacant duplex	Low Density Single Family B (15,000 sq. ft.)	C-1, General Business
North (Canton Township)	Residential	Medium Low Density Residential (3 d.u. per ac.)	RR, Rural Residential and R-3 Single Family Residential (5 acres and 12,750 sq. ft. lots)
East	Vacant	Low Density Single Family B (15,000 sq. ft.)	R-2A Single Family Residential
South	Vacant	Low Density Single Family B (15,000 sq. ft.)	C-1, General Business
West	Single Family Dwelling	Low Density Single Family B (15,000 sq. ft.)	R-2A Single Family Residential

2. **Master Plan.** The Future Land Use map of the Township Master Plan calls for Low Density Single Family B (15,000 sq. ft. lots) uses on the site. The Township Master Plan also designates the adjacent parcels to the east and west as Low Density Single Family B. Therefore, the applicant's request to rezone the property from C-1, General Business District to R-2A, Single Family Residential District is consistent with the Master Plan.

3. **Zoning.** Permitted uses in the site's existing C-1 District and the proposed R-2A District are as follows:
  - a. Existing C-1 Zoning. The C-1 District is intended to be retail business and service uses which generate large volumes of traffic, require substantial access for off-street parking and loading, and require detailed planning with regard to relationships with adjacent residential uses. Permitted uses include: all uses permitted in the C Local Business District; automobile, trailer or boat showrooms; business schools operated for a profit; carpet and furniture stores; restaurants and bars; contractors' establishments; medical labs; health clubs; public buildings; wedding chapels; animal clinics; gas stations; and uses similar. Uses permitted by special approval include: car washes; bowling alleys; drive through establishments; open air businesses; wholesale stores; shopping centers; self-storage facilities; RV storage; outdoor storage of building contractors' supplies; and similar uses. Most of these uses are not consistent with the small lot, accessed by an unpaved road and surrounded by residential land.
  - b. Proposed R-2A Zoning. The R-2A District is intended to permit single family residential development on lots with a minimum area of 15,000 sq. ft. and minimum width of 90 feet. The rezoning lot complies with both requirements. Permitted uses include: single-family detached dwellings; publicly-owned/operated parks and playfields; local government buildings; public, parochial and private schools; accessory buildings and uses; home occupations; adult foster care small group homes and family day care homes. By special approval, public utility buildings without storage yards; churches; golf courses; bed and breakfast establishments; and similar uses may be permitted. If rezoned, the duplex building will not be permitted to be reused as a duplex.
4. **Mott Road Character.** The rezoning site has road frontage on Mott Road, and no relationship to Michigan Avenue. Mott Road is currently a dirt road, and is the boundary between Van Buren Township and Canton Township. Although C-1 zoning is immediately south of the rezoning parcel, R-2A is to the east and west and single family residential zoning to the north in Canton. Both the Van Buren Township and Canton Township Master Plans call for residential land uses in the area of the site. As noted above, commercial uses currently permitted by the site's C-1 zoning would be incompatible with the rural residential character of Mott Road.
5. **Community Need.** Ample land is available in the vicinity for C-1 uses, and there has been no evidence presented that this site is needed as part of that C-1 supply.
6. **Traffic and Infrastructure.** The available infrastructure will appropriately accommodate the requested zoning district.

#### RECOMMENDATION

We recommend that the Planning Commission recommend that the Township Board of Trustees approve the applicant's request to rezone the subject site from C-1 to R-2A for the following reasons:

1. The proposed R-2A zoning is consistent with the Master Plan.

2. If developed in accordance with zoning requirements, uses permitted in the proposed R-2A district will be compatible with the surrounding land uses on Mott Road, and are unlikely to adversely affect land value and environmental quality.
3. Rezoning will not create an unplanned or spot zoned parcel of land since it is in conformance with the Master Plan.
4. The proposed rezoning will not adversely impact the usability for commercial purposes of the land along Michigan Avenue.

Respectfully submitted,

**McKENNA ASSOCIATES, INCORPORATED**

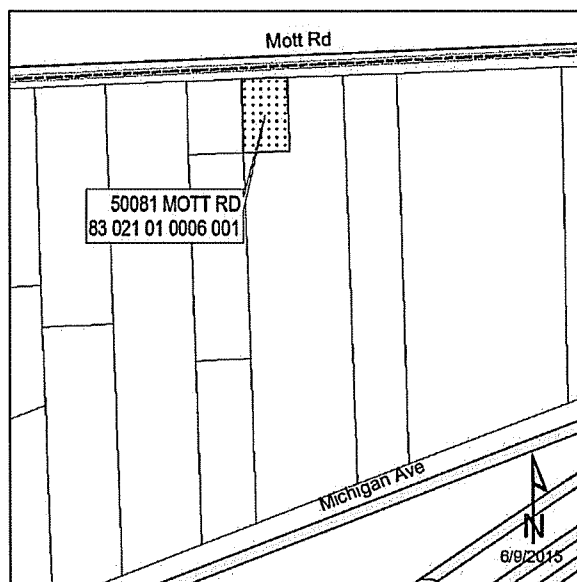
A handwritten signature in black ink, appearing to read "Sara J. Hodges", is written over a light gray rectangular background.

Sara J. Hodges, AICP, IAP2  
Senior Vice President

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

Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold a public hearing on **Wednesday, July 8, 2015 at 7:30 p.m.**, in the Board of Trustees Room, 46425 Tyler Road, Charter Township of Van Buren, Wayne County, Michigan to consider a request to rezone the following described parcels.

Parcel tax ID number **V-125-83-021-01-0006-001**, also known as **50081 Mott Road**, is the subject parcel of this hearing. The subject parcel measures approximately 0.37 acres, and is located on the south side of Mott Road, east of Denton.



The applicants, Domenic and Regina Ferraiuolo are requesting this rezoning action. The Public Hearing is in regards to amending the Charter Township of Van Buren Zoning Ordinance 06-02-92, as amended, zoning map by rezoning the subject property from **C-1 (General Business) District to R2-A (Single Family Residential) District**.

Written comments will be accepted by the Planning and Economic Development Department until 4:00 p.m. on the hearing date.

In compliance with the Americans with Disabilities Act, reasonable accommodations will be made available with advance notice.

Posted: June 18, 2015  
Published: June 18, 2015

**CHARTER TOWNSHIP OF VAN BUREN  
PLANNING COMMISSION  
July 8, 2015  
MINUTES**

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

**ROLL CALL:**

**Present:** McKenna, Budd, Kelley, Boynton, Johnson, Franzoi and Thompson.

**Excused:** None.

**Staff:** Secretary Harman.

**Planning Representatives:** McKenna Associate, Sally Hodges.

**Audience:** Seven (7).

**APPROVAL OF AGENDA:**

**Motion McKenna, Boynton second to approve the agenda of July 8, 2015 as presented.**

**Motion Carried.**

**APPROVAL OF MINUTES:**

**Motion Boynton, Johnson second to approve the minutes from June 24, 2015 as presented.**

**Motion Carried.**

**PUBLIC HEARINGS:**

**ITEM # 1                      CASE# 15-013 RZ**

**TITLE:                      THE APPLICANTS, DOMINIC AND REGINA FERRAIUOLO, REQUEST REZONING OF A PARCEL FROM C-1 (GENERAL BUSINESS) DISTRICT TO R-2 (SINGLE FAMILY RESIDENTIAL) DISTRICT.**

**LOCATION:                      PARCEL TAX ID NUMBER V-125-83-021-01-0006-001, ALSO KNOWN AS 50081 MOTT ROAD, IS THE SUBJECT OF THIS HEARING. THE SITE MEASURES APPROXIMATELY 0.37 ACRES AND IS LOCATED ON THE SOUTH SIDE OF MOTT ROAD, JUST WEST OF DENTON.**

**Motion McKenna, Budd second to open the public hearing. Motion Carried.**

Applicant Regina Ferraiuolo gave the presentation. Their property has a duplex located on it (addresses 50081 and 50083 Mott Road). The neighboring properties are zoned R-2 (single family residential), the Ferraiuolo's would like their property rezoned to R-2 (single family residential) from the current zoning of C-1 (general business).

No comments from commissioners or the audience.

**Motion Franzoi, Boynton second to close the public hearing. Motion Carried.**

**ITEM # 2                      CASE# 14-025 (SLU & SPR)**



**CHARTER TOWNSHIP OF VAN BUREN  
PLANNING COMMISSION  
August 12, 2015  
MINUTES**

Chairperson Thompson called the meeting to order at 7:31 p.m.

**ROLL CALL:**

**Present:** Franzoi, Johnson, Boynton, Budd, McKenna, Kelley and Thompson.

**Excused:** None.

**Staff:** Secretary Harman.

**Planning Representatives:** McKenna Associate, Sally Hodges.

**Audience:** Six (6).

**APPROVAL OF AGENDA:**

**Motion McKenna, Boynton second to approve the agenda of August 12, 2015 as presented.**

**Motion Carried.**

**APPROVAL OF MINUTES:**

**Motion Boynton, Johnson second to approve the minutes from July 22, 2015 as presented.**

**Motion Carried.**

**NEW BUSINESS:**

**ITEM # 1                      CASE# 15-013 RZ**

**TITLE:**                      THE APPLICANT, DOMINIC AND REGINA FERRAIUOLO, REQUEST TO REZONE A PARCEL OF APPROXIMATELY 0.37 ACRES FROM C-1 (GENERAL BUSINESS) TO R-2A (SINGLE FAMILY RESIDENTIAL) DISTRICT. A REZONING APPLICATION REQUIRES A PUBLIC HEARING, WHICH WAS HELD BY THE PLANNING COMMISSION AT ITS MEETING ON JULY 8, 2015.

**LOCATION:**                PARCEL TAX ID NUMBER V125-80-021-01-0006-001, ALSO KNOWN AS 50081 MOTT ROAD, IS THE SUBJECT PROPERTY OF THIS HEARING. THE PROPERTY IS LOCATED ON THE SOUTH SIDE OF MOTT ROAD, WEST OF DENTON ROAD.

Applicant Regina Ferraiuolo gave the presentation. The neighboring properties on both sides of 50081 Mott Road are zoned R-2A, the Ferraiuolo's would like their property zoned as R-2A as well.

Sally Hodges of McKenna Associates presented review letter dated 7-14-15 recommending the Planning Commission recommend that the Township Board of Trustees approve the applicant's request to rezone the subject site from C-1 to R-2A for the reasons referenced in the letter.

No comments from Commissioners or the audience.

**Motion Johnson, Kelley second to recommend to the Township Board of Trustees for approval the applicants request to rezone approximately 0.37 acres located at parcel number V125-83-021-01-**

**0006-001 also known as 50081 Mott Road from C-1 to R-2A for the reasons stated in the McKenna Associates review letter dated 7-14-15. (Letter Attached)**

**Roll Call:**

**Yeas: Boynton, Budd, McKenna, Kelley, Johnson, Franzoi and Thompson.**

**Nays: None.**

**Absent: None.**

**Motion Carried.**

**ITEM # 2                      CASE# 14-005 RZ**

**TITLE:                      THE APPLICANT, BELLEVILLE DEVELOPMENT, INC. IS REQUESTING TO REZONE APPROXIMATELY 7.421 ACRES CURRENTLY ZONED R-1B (SINGLE-FAMILY RESIDENTIAL) TO C-2 (EXTENSIVE HIGHWAY BUSINESS).**

**LOCATION:                      PARCEL TAX ID NUMBER V125-83-064-99-0002-002, ALSO KNOWN AS 11055 QUIRK ROAD, IS THE SUBJECT OF THIS HEARING. THE SITE IS LOCATED ON THE EAST SIDE OF QUIRK ROAD BETWEEN MCBRIDE AVE. TO THE NORTH AND THE I-94 SERVICE ROAD TO THE SOUTH. A REZONING APPLICATION REQUIRES A PUBLIC HEARING, WHICH WAS HELD BY THE PLANNING COMMISSION AT ITS MEETING ON MARCH 11, 2015.**

Jim Terbrueggen with Bud Design & Engineering Services and applicant Remy Hanna gave the presentation. The applicant would like to rezone from R-1B to C-2 for a proposed hotel. The applicant held a citizens meeting with the surrounding neighborhood residents and has worked with them to make the proposed site more pleasing with added buffering.

Sally Hodges of McKenna Associates presented review letter dated 8-5-15 recommending the Planning Commission discuss the matter of possible access limitations with the applicant during deliberation on the zoning request. If that issue is satisfactorily addressed, McKenna Associates recommends the Planning Commission recommend that the Township Board of Trustees approve the request to rezone the site from R-1B (Single Family Residential) to C-2 (Extensive Highway Business) District for the reasons referenced in the letter.

Commissioners discussed concerns with the parking lot area, the two parcels owned by the applicant being combined, access and driveways on the site, fairground patron's use of the property, the impact on neighbors, concerns of not having clearer definition of no access to the property on Quirk Road and the possibility of a resolution to define access to the property.

The applicant will discuss the Quirk Road access concerns further and put together language for the next Planning Commission meeting.

**Motion Kelley, Boynton second to table the discussion until the next Planning Commission meeting in two weeks on August 26, 2015. Motion Carried.**

**OLD BUSINESS: None.**

# Charter Township of Van Buren

## REQUEST FOR BOARD ACTION

Agenda Item: \_\_\_\_\_

WORK STUDY MEETING DATE: 9/14/15

BOARD MEETING DATE: 9/15/15

Consent Agenda \_\_\_\_\_

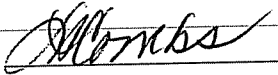
New Business X

Unfinished Business \_\_\_\_\_

Public Hearing \_\_\_\_\_

ITEM (SUBJECT)	Consideration to extend the existing six (6) month moratorium to defer review of applications for Medical Marijuana Establishments for an additional six (6) months effective from October 7, 2015 until April 7, 2016.
DEPARTMENT	Planning and Economic Development
PRESENTER	Ron Akers, Director of Planning and Economic Development
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

### Agenda topic

ACTION REQUESTED	
To consider a resolution to defer the review of applications pertaining to Medical Marijuana Establishments for an additional six (6) months effective from October 7, 2015 until April 7, 2016, in order to further study how to regulate these uses.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
At their April 7, 2015 meeting, the Township Board of Trustees adopted resolution 2015-13 which was a resolution to defer the review of applications pertaining to Medical Marijuana Establishments. The purpose of the moratorium was to give the Township additional time to study this topic and allow the Township to prepare any ordinance amendments. Since April 7, 2015 a subcommittee has been formed and they have researched the item extensively, due to the turnover in the Planning and Economic Development department additional time will be needed to complete the study and move forward on this issue.	
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	To continue working with the sub-committee which consists of members from the Board, Planning Commission, and staff to develop a strategic plan of action.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	Planning Commission 9/9/15
ATTORNEY RECOMMENDATION	Approval
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

# CHARTER TOWNSHIP OF VAN BUREN

## RESOLUTION 2015 - 36

September 15, 2015

### A RESOLUTION TO EXTEND THE MORATORIUM PASSED ON APRIL 7, 2015 TO DEFER THE REVIEW OF APPLICATIONS PERTAINING TO MEDICAL MARIJUANA ESTABLISHMENTS

#### PREAMBLE

A resolution to extend the moratorium passed on April 7, 2015 to defer the consideration and review of applications for uses, rezoning and/or for special land uses pertaining to medical marijuana establishments, including, but not limited to, dispensaries, provision centers, clubs and other similar type establishments within Van Buren Township.

#### THE CHARTER TOWNSHIP OF VAN BUREN, WAYNE COUNTY, MICHIGAN, ORDAINS:

**WHEREAS**, Van Buren Township desires to secure the public safety, health, and welfare of the residents and property owners of the Township of Van Buren, Wayne County, Michigan, by providing for the regulation, control, and prohibition where necessary, of medical marijuana establishments, including, but not limited to, dispensaries, provision center, clubs and other similar type establishments within Van Buren Township.

**WHEREAS**, the cultivation, sale, use, or dispensation of medical marijuana was not envisioned when the current Zoning Ordinance was adopted;

**WHEREAS**, this use is not regulated or planned for in any way;

**WHEREAS**, the Van Buren Township Board of Trustees is currently studying to potentially revise the Van Buren Township Zoning Ordinance;

**WHEREAS**, the Van Buren Township Board of Trustees will require additional time to study how to regulate these uses and recommends an extension of the six (6) month moratorium to allow it sufficient time to study and prepare any necessary ordinance amendments;

**WHEREAS**, allowing the use, cultivation, sale or dispensation of medical marijuana prior to the amendment of the Zoning Ordinance would be contrary to the goals of the current zoning ordinance and master plan;

**WHEREAS**, Van Buren Township desires to ascertain the best and safest path to compliance with the Michigan Medical Marijuana Act, Being PA 2008; MCL 333.26421, et. al., in order to protect the public health, safety, and welfare;

**WHEREAS**, the Township Board is aware that the State Legislature is considering legislation concerning medical marijuana provisioning centers involving the purchase, sale, possession and/or transfer of marijuana and addressing the issues of local regulation of such establishments, which passage of such a law would provide further guidance to the Township;

**WHEREAS**, the Van Buren Township Board of Trustees has concluded that until the ordinances are revised that it would be counter-productive if new development or expansion of development relating to medical marijuana establishments or a rezoning or special land use application for such type facilities were permitted to move forward. Therefore, the Van Buren Township Board of Trustees has determined that for this period that there shall be a deferral of consideration or review of any requests for new development, establishment and of the rezoning of property and special land uses for property pertaining to medical marijuana establishments, including the use, cultivation, sale and/or dispensing of medical marijuana;

**THEREFORE**, be it resolved that a moratorium passed on April 7, 2015 is extend by an additional six (6) months, and such extension is hereby declared effective from October 7, 2015 until April 7, 2016.

**THEREFORE**, be it further resolved that, for the period commencing on the date of this Resolution and terminating on April 7, 2016, there shall be no consideration or action taken by a Township entity, official, and/or agent on a proposal for the establishment of a medical marijuana establishment/facility in Van Buren Township and that during the moratorium medical marijuana establishments shall not be permitted in the Township.

### **CERTIFICATE**

Upon the motion made by \_\_\_\_\_, and seconded by \_\_\_\_\_,  
the above Resolution was adopted.

The following members voted:

Yeas:

Nays:

Absent/Abstain:

**The Supervisor Declared the Resolution Adopted.**

\_\_\_\_\_  
Linda Combs, Supervisor

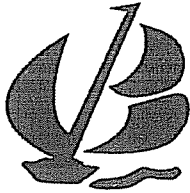
\_\_\_\_\_  
Date

**Certification of Clerk**

I, LEON WRIGHT, Clerk of Van Buren Township, Wayne County, Michigan, do hereby certify that the above is a true and correct copy of the Resolution relative to the Moratorium established, which Resolution was adopted by the Van Buren Township Board at a meeting held on \_\_\_\_\_, 2015

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

\_\_\_\_\_  
Date



# Charter Township of Van Buren

## BOARD OF TRUSTEES

SUPERVISOR  
Linda H. Combs

CLERK  
Leon Wright

TREASURER  
Sha'ry A. Budd

TRUSTEE  
Phillip C. Hart

TRUSTEE  
Jeffrey L. Jahr

TRUSTEE  
Brenda J. McClanahan

TRUSTEE  
Reggie Miller

## MEMO

**From:** Director Akers  
**To:** Van Buren Township Board of Trustees  
**Date:** September 9, 2015  
**Re:** Request to consider resolution 2015-36

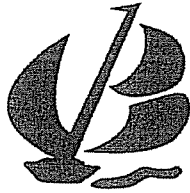
At the September 9, 2015 Planning Commission meeting the following motion was made:

"Moved by Commissioner Budd, Supported by Commissioner Kelly to recommend that the Township Board of Trustees consider a resolution to extend the six (6) month moratorium for medical marihuana to complete review and provide a recommendation."

At the April 7, 2015 Township Board meeting, the Board approved a resolution which placed a six (6) month moratorium effective from April 7, 2015 until October 7, 2015, to defer the review of applications pertaining to Medical Marihuana Establishments. The Planning Commission at their April 22, 2015 meeting assigned a committee to address this issue. The committee has met on May 14, 2015, June 18, 2015, and July 20, 2015 and has studied several aspects of how to proceed with this issue including the following:

- Reviewing other community's regulations. (City of Ypsilanti, Commerce Township, and City of Wayne)
- Potential items to regulate which include:
  - What to permit and whether to regulate the use through zoning, licensing, or both.
  - Setbacks from schools, religious institutions, parks, etc.
  - Product safety and testing.
  - On-site vs. off-site growing and patient transfers.
  - On-site use/consumption.
  - Building size limitations.
  - Records and inspections.
  - Sales.
  - Other related issues.

Additionally at the July 20, 2015 meeting the committee visited growing operations and dispensaries in the City of Ypsilanti and the committee is planning on meeting on September 17, 2015 in order to discuss providing a recommendation.



# Charter Township of Van Buren

## BOARD OF TRUSTEES

SUPERVISOR  
Linda H. Combs

CLERK  
Leon Wright

TREASURER  
Sherry A. Budd

TRUSTEE  
Phillip C. Hart

TRUSTEE  
Jeffrey L. Jahr

TRUSTEE  
Brenda J. McClanahan

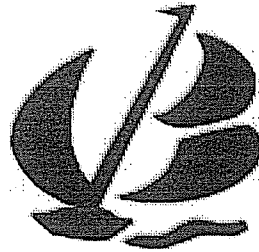
TRUSTEE  
Reggie Miller

Due to turnover in the department and the busy summer months, there has been limited time available to dedicate to this issue. As a result of this and the complexities of the issue, the committee has not yet provided a recommendation to the Planning Commission. Based on this and the attached Planning Commission recommendation, I am requesting that the Township Board of Trustees adopt resolution 2015-36 which would extend the above mentioned temporary moratorium for an additional six (6) months, expiring on April 7, 2016.



General Ledger  
General Fund Balance Sheet

User: VMorse  
Printed: 09/03/15 11:32:14  
Period 07 - 07  
Fiscal Year 2015



**Charter Township of Van Buren**

46425 Tyler Road

Van Buren, MI 48111

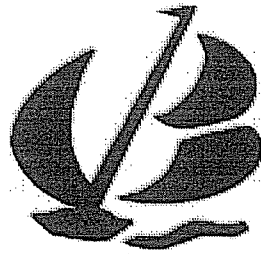
Telephone 734-699-8925

Account Number	Description	Current YTD
	<b>General Fund</b>	
101-000-001-000	Cash-General Fund	7,929,901.77
101-000-003-000	Certificate Of Deposit	2,945,000.00
101-000-004-000	Investment-Class Mbia	0.00
101-000-006-000	Cash - Economic Develop Corp	13,166.87
101-000-018-000	Petty Cash	950.00
101-000-028-000	Property Tax Receivable	0.00
101-000-029-000	Prop Tax Receivable - Wayne Co	0.00
101-000-030-000	PTA Late Filer - Receivable	3,350.00
101-000-040-000	Accounts Receivable	63,992.77
101-000-042-000	Accts. Rec. - Accrued interest	0.00
101-000-067-002	Due From Water & Sewer Fund	0.00
101-000-067-003	Due From Landfill Fund	0.00
101-000-067-004	Due From 911 Fund	0.00
101-000-067-005	Due From Delq. Tax & Trailer	0.00
101-000-067-006	Due From Current Tax Fund	0.00
101-000-067-007	Due From CDBG Fund	0.00
101-000-067-008	Due From Capital Improvement	0.00
101-000-067-009	Due From DDA	0.00
101-000-067-011	Due from LDFA	0.00
101-000-067-014	Due From Museum Fund	0.00
101-000-067-015	Due From State Drug Forfeit	0.00
101-000-067-016	Due From Fed Drug Forfeit	0.00
101-000-067-019	Due from payroll	2,000.00
101-000-073-000	Due From State Of Michigan	0.00
101-000-073-001	Grants Receivable	0.00
101-000-123-000	Pre-Paid Expense	0.00
	<b>Asset</b>	<b>10,958,361.41</b>
101-000-202-000	Accounts Payable	-14,571.47
101-000-202-001	Construction Retainage	0.00
101-000-202-002	Accts Payable- Bemis Construct	0.00
101-000-214-002	Due To Water & Sewer Fund	0.00
101-000-214-003	Due To Landfill Fund	0.00
101-000-214-004	Due To Court Fund	0.00
101-000-214-007	Due To CDBG Fund	0.00

Account Number	Description	Current YTD
101-000-214-008	Due To Capital Improvement	0.00
101-000-214-009	Due To DDA	0.00
101-000-214-010	Due To 911 Service Fund	0.00
101-000-214-014	Due To Museum Fund	0.00
101-000-214-015	Due To State Drug Forfeit	0.00
101-000-214-016	Due To Fed Drug Forfeit	0.00
101-000-222-000	Due to Wayne County	0.00
101-000-257-000	Accrued Wages & FICA Payable	0.00
101-000-259-000	Accrued MERS Employer Cont.	0.00
101-000-260-000	MTT Accrued Liability	0.00
101-000-284-000	Cell Tower Customer Deposits	-85,000.00
101-000-285-000	Customer Deposits Payable	-2,278,946.95
101-000-286-000	Reimbursable Planning Fees	-34,102.80
101-000-386-000	Deferred Revenue-Grants	0.00
101-000-387-000	Unearned Revenue-Property Tax	0.00
101-000-388-000	Unearned revenue - Cobblestone	-38,700.00
101-000-389-000	Unavailable Revenue	-2,906.00
101-000-389-001	Reserve For Accts Receivable	-17,078.82
101-000-389-002	Reserve-Senior Bequest Fund	-7,681.15
101-000-389-003	Restricted Cable PEG Fees	-17,970.93
101-000-389-008	Reserve For Fld-Belleville	-55,000.00
101-000-389-009	Reserve For French Landing Dam	-162,500.10
	<b>Liability</b>	<b>-2,714,458.22</b>
101-000-390-000	Fund Balance	-4,761,452.34
	<b>Fund Balance</b>	<b>-4,761,452.34</b>
<b>Ret Earnings Total</b>		<b>3,482,450.85</b>
<b>Liab Fund Bal and Ret Earnings Total</b>		<b>-10,958,361.41</b>

General Ledger  
CDBG Fund Balance Sheet

User: VMorse  
Printed: 09/03/15 11:46:40  
Period 07 - 07  
Fiscal Year 2015



**Charter Township of Van Buren**

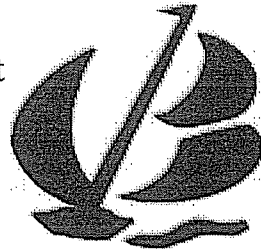
46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

Account Number	Description	Current YTD
	<b>Special Revenue Funds</b>	
279-000-001-000	Cash-CDBG Fund	12,378.84
279-000-040-000	Accounts Receivable	0.00
279-000-067-001	Due From General Fund	0.00
279-000-067-002	Due From Water Department	0.00
279-000-067-008	Due From Capital Improvement	0.00
279-000-079-000	Acct. Receivable Fed. Govt.	2,687.20
279-000-128-000	Deferred Expenditures	0.00
	<b>Asset</b>	<b>15,066.04</b>
279-000-202-000	Accounts Payable	0.00
279-000-214-001	Due To General Fund	0.00
279-000-214-002	Due To Water & Sewer Fund	0.00
279-000-222-000	Due To Wayne County	0.00
279-000-285-000	Escrow Payments	-4,971.63
279-000-389-000	Unavailable Revenue	-2,687.20
	<b>Liability</b>	<b>-7,658.83</b>
279-000-389-001	Reserve-Rehab Housing	-27,074.43
279-000-390-000	Fund Balance	18,103.62
	<b>Fund Balance</b>	<b>-8,970.81</b>
	<b>Ret Earnings Total</b>	<b>-1,563.60</b>
	<b>Liab Fund Bal and Ret Earnings Total</b>	<b>-15,066.04</b>

General Ledger  
Water and Sewer Fund Balance Sheet



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

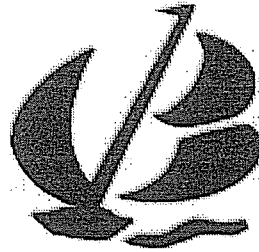
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Printed: 09/03/15 11:59:12  
Period 07 - 07  
Fiscal Year 2015

Account Number	Description	Current YTD
<b>Enterprise Funds</b>		
592-000-001-000	Cash-WaterSewer Fund	4,006,591.32
592-000-001-001	Cash - Direct Debit H2O Pmts	0.00
592-000-003-000	Certificate Of Deposit	5,372,766.07
592-000-003-001	Cert. of Deposit - Restricted	21,092,198.26
592-000-004-000	Investment-Class MBIA	3,011,623.73
592-000-005-000	Restricted Asset-Excess 6 Mil	4,009,392.78
592-000-006-000	Cash - Sewer Bond Cap Improve	0.00
592-000-006-001	Cash - Water Bond Cap Improve	0.00
592-000-007-000	Rest Asset-Water Meter Loan	0.00
592-000-028-000	Delinquent Taxes Rec.Personal	0.00
592-000-029-000	Prop Tax Receivable - Wayne Co	0.00
592-000-030-000	Delinquent Water Receivable	0.00
592-000-040-000	Accounts Receivable	134,512.01
592-000-041-000	Accounts Receivable Water Cust	681,478.50
592-000-042-000	Acct. Rec. - Accrued Interest	0.00
592-000-047-000	Sewer Assessment Receivable	0.00
592-000-051-000	Property Tax Receivable	0.00
592-000-053-000	Unlievied Sewer Assessments	1,186.25
592-000-067-001	Due From General Fund	0.00
592-000-067-005	Due From Del. Tax Account	0.00
592-000-067-006	Due From C.T.A.	0.00
592-000-067-007	Due From CDBG Fund	0.00
592-000-067-009	Due From DDA Fund	0.00
592-000-067-011	Due from LDFA	0.00
592-000-073-000	Grants Receivable	0.00
592-000-073-001	SRF Loan Receivable	0.00
592-000-103-000	Debt Retirement Fund @ Way Cty	433,180.19
592-000-104-000	Funds @ Wayne County	13,064.87
592-000-105-000	Funds @ CantonVan Buren Auth.	0.00
592-000-106-000	Funds @ Wayne Cty S Huron 415	0.00
592-000-107-000	Funds @ Wayne Cty N Huron	0.00
592-000-108-000	Funds @ Wayne Cty S Huron 81	0.00
592-000-110-000	Funds @ Wayne Cty Bond Reserve	715,188.97
592-000-123-000	Prepaid Expense	0.00
592-000-130-000	Asset-Dummy Account	0.00

Account Number	Description	Current YTD
592-000-131-000	SHVUA EQ Basin	778,217.05
592-000-132-000	Land	57,293.79
592-000-133-000	SHVUA Sludge Storage Tank	316,378.90
592-000-133-001	SHVUA Sludge Tank Thickener	284,558.00
592-000-134-000	SHVUA Trenton Arm Project	509,652.88
592-000-134-001	SHVUA Trenton Arm Pumps	345,792.00
592-000-136-000	Buildings	309,000.00
592-000-137-000	Accum. Depr. Buildings	-116,476.31
592-000-138-000	Machinery & Equipment	576,614.43
592-000-139-000	Accum. Depr. Machinery & Equip	-478,286.28
592-000-140-000	Meters	3,554,345.03
592-000-141-000	Accum. Depr. Meters	-2,137,642.06
592-000-142-000	Water Connections	790,408.88
592-000-143-000	Accum. Depr. Water Connections	-482,637.32
592-000-144-000	Sewer Connections	323,770.85
592-000-145-000	Accum. Depr. Sewer Connections	-156,933.64
592-000-146-000	Office Equipment	162,099.35
592-000-147-000	Accum. Depr. Office Equipment	-156,879.11
592-000-148-000	Vehicles	921,181.73
592-000-149-000	Accum. Depr. Vehicles	-572,312.39
592-000-152-000	Water Mains	43,044,499.65
592-000-153-000	Accum. Depr. Water Mains	-16,284,076.08
592-000-154-000	Sewer Mains	51,717,530.33
592-000-155-000	Accum. Depr. Sewer Mains	-19,442,952.62
592-000-158-001	CIP-Water	26,492.80
592-000-158-002	CIP-Sewer	621,156.65
592-000-159-000	CIP-General	0.00
592-000-180-000	Deposits at MMRMA	140,130.00
592-000-185-000	Deferred-Bond Refunding	0.00
	<b>Asset</b>	<b>104,122,109.46</b>
592-000-202-000	Accounts Payable	0.00
592-000-202-001	Retainage Payable	0.00
592-000-214-001	Due To General Fund	0.00
592-000-214-005	Due To Delinquent TaxTrailer	0.00
592-000-214-007	Due To CDBG	0.00
592-000-214-011	Due to LDFA Fund	0.00
592-000-222-000	Due to Wayne County	0.00
592-000-250-000	Bonds Payable-Current	0.00
592-000-251-000	Bonds Reclassified from LTD	0.00
592-000-256-000	Accrued Interest Payable	-124,868.52
592-000-257-000	Accrued Wages & FICA Payable	0.00
592-000-260-000	MTT Accrued Liability	0.00
592-000-264-000	Other Liabilities	0.00
592-000-284-000	Refunds Payable	0.01
592-000-285-000	Customer Deposits Payable	-56,531.00
592-000-286-000	Advanced Engineering Fees	-1,215,355.11
592-000-300-007	1998 SHV Expansion Bonds	-2,670,965.60
592-000-300-008	2011 SHVUA SRF 5386-01	-425,076.20

Account Number	Description	Current YTD
592-000-300-025	SRF Loan #5117-11	4,045.50
592-000-300-026	Downriver SRF Bonds	-354,180.55
592-000-300-028	SRF Bond #11 5117-20	-3,872.33
592-000-300-029	SRF Bond #13 5117	-663.45
592-000-300-030	Series 1999 B Downriver	-63,499.51
592-000-300-033	2006 SRF Loan-EQ Basin	-7,989,339.00
592-000-300-034	Water Meter Loan - 2007	-181,234.52
592-000-300-035	2005 DR SRF Loan-Primary Tank	-53,670.30
592-000-300-036	2007 DR Fine Screen Rev Bond	-57,963.60
592-000-300-037	2007 DR Completion Bonds	-81,123.60
592-000-300-038	2008 A Revenue Bond	-151,428.62
592-000-300-039	2008 B Revenue Bond	-173,170.50
592-000-300-040	2008 C Revenue Bond	-58,413.80
592-000-300-041	2008 D Revenue Bond	-58,418.57
592-000-300-042	2009 DWRF Water Bond	-5,275,000.13
592-000-300-043	DR Treatment Plant Improvement	-226,251.12
592-000-300-044	SRF Bond #5419-01	-108,220.34
592-000-340-000	MMRMA IBNR	-14.00
592-000-343-000	Accrued VacSick Payable	-21,034.96
592-000-343-001	Comp Abs due within one year	-2,012.00
592-000-354-000	Cont.In Aid-Federal Grants	-5,957,092.94
592-000-355-000	Cont. In Aid-Customer Connect.	-14,288,028.89
592-000-356-000	Cont. In Aid-Meters & Others	-2,456,592.46
592-000-357-000	Contributed Capital-Other	-510,645.58
592-000-387-000	Deferred Rev-Pers Prop DTE	0.00
592-000-389-000	Deferred Revenue	0.00
592-000-389-001	Unearned Revenue-Property Tax	0.00
	<b>Liability</b>	<b>-42,560,621.69</b>
592-000-390-000	Fund Balance	-45,402,424.02
592-000-393-000	Reserve for Equip Replacement	-418,650.00
592-000-393-001	Reserve for Meter Replacement	-255,200.00
592-000-394-000	Reserve-Excess 6 Mill Tax Levy	-15,155,977.72
592-000-394-001	Reserve-Water Capital Charges	-101,320.78
592-000-394-002	Reserve-Sewer Capital Charges	-252,717.44
	<b>Fund Balance</b>	<b>-61,586,289.96</b>
<b>Ret Earnings Total</b>		<b>-24,802.19</b>
<b>Liab Fund Bal and Ret Earnings Total</b>		<b>-104,122,109.46</b>

General Ledger  
General Fund Income Statement



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

User: VMorse  
Printed: 09/03/15 12:23:39  
Period 07 - 07  
Fiscal Year 2015

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
	<b>Revenue</b>					
101-000-403-000	Current Property Tax	27,871.72	780,000.00	787,012.95	-7,012.95	-0.90
101-000-417-000	Delinquent Per. Property Tax	555.23	3,000.00	3,539.06	-539.06	-17.97
101-000-428-000	Public Safety Revenue	143,289.18	3,430,000.00	3,477,347.84	-47,347.84	-1.38
101-000-445-000	Interest & Penalties	373.09	7,500.00	4,204.99	3,295.01	43.93
101-000-455-000	Trailer Fees	2,491.00	8,850.00	4,483.50	4,366.50	49.34
101-000-477-000	Building Permits	32,937.00	300,000.00	663,257.94	-363,257.94	-121.09
101-000-478-000	Electrical Permits	6,270.00	40,000.00	61,497.00	-21,497.00	-53.74
101-000-479-000	Heating Permits	8,795.00	40,000.00	44,206.12	-4,206.12	-10.52
101-000-480-000	Plumbing Permits	2,873.00	22,000.00	20,256.00	1,744.00	7.93
101-000-481-001	WaterSewer Line Inspections	0.00	600.00	135.00	465.00	77.50
101-000-481-002	Permit Deposits	960.00	10,000.00	7,311.00	2,689.00	26.89
101-000-482-000	Tree Removal Permits	0.00	130,600.00	0.00	130,600.00	100.00
101-000-483-000	Other Non-Bus. Lic. & Permits	2,960.00	5,500.00	3,000.00	2,500.00	45.45
101-000-484-000	Charges For Services & Fees	2,544.67	25,000.00	22,039.61	2,960.39	11.84
101-000-485-001	PlanningEngineering - Revenue	150.65	60,000.00	44,194.91	15,805.09	26.34
101-000-486-000	Sales Other, Zoning BooksMaps	90.00	1,000.00	360.00	640.00	64.00
101-000-574-001	Srs-Sales Tax Constitutional	0.00	2,190,000.00	671,224.00	1,518,776.00	69.35
101-000-575-000	State Shared Rev.-Liquor Lic.	0.00	13,000.00	275.00	12,725.00	97.88
101-000-576-000	State of MI - Metro Authority	9,653.44	12,150.00	9,653.44	2,496.56	20.55
101-000-577-000	State of MI - EVIP	0.00	123,200.00	41,092.00	82,108.00	66.65
101-000-601-000	Dog Licenses	450.50	4,500.00	3,432.00	1,068.00	23.73
101-000-608-000	Property Tax Admin Fee	9,735.76	400,000.00	146,654.83	253,345.17	63.34
101-000-627-000	FOIA & Copying Svs	397.33	5,000.00	4,911.75	88.25	1.77
101-000-628-000	Fire Department	0.00	2,000.00	1,033.00	967.00	48.35
101-000-628-001	Fire Dept. - Plan Review	0.00	7,000.00	4,991.44	2,008.56	28.69
101-000-629-000	Police Department	17,056.50	50,000.00	40,221.25	9,778.75	19.56
101-000-629-001	Police Department - Admin Fees	180.00	2,000.00	1,290.00	710.00	35.50
101-000-629-002	Police Dept. - Sex Offend Reg.	50.00	1,400.00	250.00	1,150.00	82.14
101-000-629-003	Police-Belleville Dispatch	40,127.25	160,509.00	120,381.75	40,127.25	25.00
101-000-629-004	Police - Gun Range	3,000.00	10,000.00	3,000.00	7,000.00	70.00
101-000-631-000	Weeds	18,769.66	25,000.00	35,873.21	-10,873.21	-43.49
101-000-643-000	Cemetery Lot Use	1,260.00	12,000.00	10,760.00	1,240.00	10.33
101-000-651-000	Park Use & Admissions	8,717.00	35,000.00	23,652.00	11,348.00	32.42
101-000-651-001	Park Donations	0.00	-15,000.00	0.00	-15,000.00	100.00
101-000-652-000	EQ Tipping Fees	0.00	325,000.00	119,313.15	205,686.85	63.29

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-000-653-000	WM Cultural Donation	0.00	15,000.00	15,000.00	0.00	0.00
101-000-654-000	Lake Maintenance-STs	0.00	40,000.00	9,514.74	30,485.26	76.21
101-000-655-000	Fines & Costs	59,992.29	500,000.00	293,936.46	206,063.54	41.21
101-000-660-000	Cable TV Franchise Fees	0.00	330,000.00	86,276.16	243,723.84	73.86
101-000-661-000	Cable TV 'PEG' Fees	0.00	31,400.00	19,308.35	12,091.65	38.51
101-000-662-000	Telecommunication	0.00	120,000.00	36,885.02	83,114.98	69.26
101-000-664-000	Interest Earned On Deposits	5,340.49	40,000.00	23,512.25	16,487.75	41.22
101-000-672-000	Special Assessments	7,236.85	205,000.00	196,411.32	8,588.68	4.19
101-000-673-000	Sale of Fixed Assets	0.00	0.00	0.00	0.00	0.00
101-000-676-000	Administrative Fees, Water	51,768.75	621,225.00	362,381.25	258,843.75	41.67
101-000-686-000	Lot SplitsAddress Changes	350.00	2,500.00	2,550.00	-50.00	-2.00
101-000-686-001	Wayne Co Tax Mapping Fee	0.00	1,500.00	700.00	800.00	53.33
101-000-686-002	PTA-Late Filing Fees	1,807.37	4,000.00	4,887.37	-887.37	-22.18
101-000-686-003	Tax Abatement App. Fees	0.00	5,500.00	0.00	5,500.00	100.00
101-000-687-000	Miscellaneous	1,269.65	140,000.00	2,939.09	137,060.91	97.90
101-000-688-000	Transfer From Landfill Fund	1,420,000.00	2,860,000.00	2,850,000.00	10,000.00	0.35
101-000-689-000	Transfer From 911 Fund	0.00	160,000.00	160,000.00	0.00	0.00
101-000-691-000	Recreation	3,734.81	60,000.00	29,695.82	30,304.18	50.51
101-000-691-001	Recreation Donations	0.00	900.00	1,000.00	-100.00	-11.11
101-000-691-002	Recreation Summer Camp	490.28	48,000.00	41,575.28	6,424.72	13.38
101-000-692-000	Senior Citizens Dept.	6,764.40	50,000.00	34,860.25	15,139.75	30.28
101-000-693-000	Senior Gift Shop	205.39	1,100.00	545.99	554.01	50.36
101-000-694-000	Senior Donations	500.00	2,000.00	3,555.92	-1,555.92	-77.80
101-000-698-000	Proceeds from Issuance of Debt	0.00	0.00	0.00	0.00	0.00
101-000-699-000	Operating Transfers In	0.00	0.00	0.00	0.00	0.00
000		1,901,018.26	13,464,934.00	10,556,390.01	2,908,543.99	21.60
	<b>Revenue</b>	<b>1,901,018.26</b>	<b>13,464,934.00</b>	<b>10,556,390.01</b>	<b>2,908,543.99</b>	<b>21.60</b>
	<b>Expense</b>					
101-000-999-000	Operating Transfer Out	0.00	0.00	0.00	0.00	0.00
000		0.00	0.00	0.00	0.00	0.00
101-101-702-000	Township Board Salaries	5,117.00	61,404.00	30,702.00	30,702.00	50.00
101-101-719-000	Allocated Fringes	2,680.46	32,000.00	19,476.93	12,523.07	39.13
101-101-810-000	Memberships & Dues	5,719.59	13,000.00	6,214.59	6,785.41	52.20
101-101-860-000	Transportation	138.00	500.00	758.68	-258.68	-51.74
101-101-956-000	Other	1,370.82	50,000.00	10,520.75	39,479.25	78.96
101-101-957-000	Museum Contribution	0.00	49,000.00	49,000.00	0.00	0.00
101-101-958-000	Transfer, Retiree Health Care	100,000.00	100,000.00	100,000.00	0.00	0.00
101	Township Board	115,025.87	305,904.00	216,672.95	89,231.05	29.17
101-171-702-000	Salary of The Supervisor	9,366.78	81,491.00	45,829.72	35,661.28	43.76
101-171-703-000	Executive Assistant	5,737.50	45,240.00	16,447.50	28,792.50	63.64
101-171-703-001	DDA Reimbursement	0.00	0.00	0.00	0.00	0.00
101-171-705-000	HR Employee	0.00	49,920.00	8,706.00	41,214.00	82.56
101-171-706-000	Employee Wages	1,816.92	16,462.00	8,863.68	7,598.32	46.16
101-171-719-000	Allocated Fringes	5,233.92	48,000.00	24,703.13	23,296.87	48.54
101-171-810-000	Memberships & Dues	0.00	1,300.00	0.00	1,300.00	100.00



Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-171-860-000	Transportation	0.00	1,000.00	223.75	776.25	77.63
101-171-861-000	Training	0.00	2,500.00	557.00	1,943.00	77.72
101-171-956-000	Other	53.01	3,000.00	1,156.21	1,843.79	61.46
101-171-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
171	Supervisor Department	22,208.13	248,913.00	106,486.99	142,426.01	57.22
101-191-704-000	Admin AsstBenefits Coord Wage	5,517.24	0.00	18,390.80	-18,390.80	0.00
101-191-705-000	Election Office Wages	0.00	80,000.00	18,970.27	61,029.73	76.29
101-191-719-000	Allocated Fringes	3,023.98	12,500.00	21,083.08	-8,583.08	-68.66
101-191-727-000	Office Supplies	315.53	24,000.00	10,633.39	13,366.61	55.69
101-191-727-004	Election Reimbursement	0.00	-1,058.00	-2,263.67	1,205.67	-113.96
101-191-861-000	Training	0.00	1,500.00	0.00	1,500.00	100.00
101-191-900-000	Printing & Publishing	0.00	3,500.00	468.00	3,032.00	86.63
101-191-933-000	Equipment Maintenance	0.00	1,500.00	1,208.40	291.60	19.44
101-191-956-000	Other	0.00	0.00	0.00	0.00	0.00
101-191-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
191	Election Department	8,856.75	121,942.00	68,490.27	53,451.73	43.83
101-202-801-000	Independent AccountingAudit	935.00	65,000.00	47,392.00	17,608.00	27.09
202	Independent AccountingAudit	935.00	65,000.00	47,392.00	17,608.00	27.09
101-210-801-000	Attorney Fees	32,735.10	270,000.00	114,313.40	155,686.60	57.66
210	Attorney Fees	32,735.10	270,000.00	114,313.40	155,686.60	57.66
101-215-702-000	Salary of The Clerk	9,045.99	78,700.00	44,325.35	34,374.65	43.68
101-215-703-000	Salary of The Deputy Clerk	7,575.54	65,907.00	37,120.15	28,786.85	43.68
101-215-704-000	Admin AsstBenefits Coord Wage	0.00	0.00	0.00	0.00	0.00
101-215-705-000	Employees Wages	14,776.92	133,914.00	71,973.31	61,940.69	46.25
101-215-705-001	DDA WageFringe Reimb	0.00	-9,559.00	-9,559.00	0.00	0.00
101-215-719-000	Allocated Fringes	12,691.01	114,012.00	70,911.53	43,100.47	37.80
101-215-810-000	Memberships & Dues	0.00	800.00	809.50	-9.50	-1.19
101-215-860-000	Transportation	500.23	2,500.00	2,228.91	271.09	10.84
101-215-861-000	Training	1,524.57	4,500.00	5,841.06	-1,341.06	-29.80
101-215-956-000	Other	102.97	1,500.00	1,053.45	446.55	29.77
101-215-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
215	Clerk Department	46,217.23	392,274.00	224,704.26	167,569.74	42.72
101-228-702-000	IT Director	7,843.89	68,242.00	38,392.56	29,849.44	43.74
101-228-702-001	DDA Reimbursement	0.00	-2,840.00	-2,840.00	0.00	0.00
101-228-703-000	Public Safety IT Coordinator	6,584.34	57,284.00	32,867.02	24,416.98	42.62
101-228-704-000	GIS Technician Salary	5,977.02	53,974.00	22,513.44	31,460.56	58.29
101-228-719-000	Allocated Fringes	8,822.57	73,000.00	38,179.75	34,820.25	47.70
101-228-810-000	Memberships & Dues	0.00	75.00	75.00	0.00	0.00
101-228-816-000	GIS Technology	1,800.00	11,500.00	7,066.40	4,433.60	38.55
101-228-817-000	Technology	3,060.13	43,000.00	27,596.42	15,403.58	35.82
101-228-860-000	Transportation	0.00	150.00	0.00	150.00	100.00
101-228-861-000	Training	0.00	500.00	0.00	500.00	100.00
101-228-939-000	Computer Maintenance	0.00	47,500.00	24,885.90	22,614.10	47.61
101-228-939-001	DDA Reimb-Computer Maintenance	0.00	-2,390.00	-1,500.00	-890.00	37.24

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-228-956-000	Other	242.36	1,800.00	3,241.26	-1,441.26	-80.07
101-228-970-000	Capital Outlay	6,450.00	39,300.00	68,943.24	-29,643.24	-75.43
228	<i>I.T. Department</i>	<i>40,780.31</i>	<i>391,095.00</i>	<i>259,420.99</i>	<i>131,674.01</i>	<i>33.67</i>
101-247-703-000	Assessing Wages	7,341.36	63,870.00	35,972.67	27,897.33	43.68
101-247-705-000	Employee Wages	5,419.12	41,400.00	22,547.62	18,852.38	45.54
101-247-706-000	Board of Review	240.00	3,000.00	1,920.00	1,080.00	36.00
101-247-719-000	Allocated Fringes	3,870.86	39,700.00	25,356.73	14,343.27	36.13
101-247-727-000	Office Supplies	0.00	1,500.00	133.91	1,366.09	91.07
101-247-810-000	Memberships & Dues	77.00	600.00	357.00	243.00	40.50
101-247-818-000	Wayne County Fees	0.00	0.00	0.00	0.00	0.00
101-247-818-001	Wayne County Mapping Fees	0.00	1,000.00	0.00	1,000.00	100.00
101-247-818-002	DDA Parcel Maintenance Reimb	0.00	-17,176.00	-17,176.00	0.00	0.00
101-247-819-000	Contracted Services	3,333.00	60,000.00	22,403.06	37,596.94	62.66
101-247-860-000	Transportation	8.00	700.00	294.86	405.14	57.88
101-247-861-000	Training	592.35	2,000.00	672.70	1,327.30	66.37
101-247-956-000	Other	147.00	300.00	163.49	136.51	45.50
101-247-970-000	Capital Outlay	1,220.78	1,200.00	1,220.78	-20.78	-1.73
247	<i>Assessing Department</i>	<i>22,249.47</i>	<i>198,094.00</i>	<i>93,866.82</i>	<i>104,227.18</i>	<i>52.62</i>
101-248-727-000	Office Supplies	1,126.29	21,500.00	9,376.82	12,123.18	56.39
101-248-728-000	Postage	8.70	35,000.00	15,500.26	19,499.74	55.71
101-248-819-000	Contracted Services	0.00	5,500.00	700.00	4,800.00	87.27
101-248-900-000	Printing & Publishing	502.50	4,500.00	3,211.00	1,289.00	28.64
101-248-933-000	Equipment Maintenance	263.02	2,500.00	605.67	1,894.33	75.77
101-248-940-000	Equipment Rental	0.00	6,000.00	2,086.26	3,913.74	65.23
101-248-956-000	Other	0.00	3,500.00	1,359.60	2,140.40	61.15
101-248-970-000	Capital Outlay	0.00	7,500.00	0.00	7,500.00	100.00
101-248-999-000	Handling Fees	1,117.30	0.00	7,121.83	-7,121.83	0.00
248	<i>General Office</i>	<i>3,017.81</i>	<i>86,000.00</i>	<i>39,961.44</i>	<i>46,038.56</i>	<i>53.53</i>
101-253-702-000	Salary Of The Treasurer	9,218.40	80,200.00	45,127.66	35,072.34	43.73
101-253-703-000	Salary Deputy Treasurer	8,561.16	74,482.00	41,949.68	32,532.32	43.68
101-253-703-001	DDA Reimbursement	0.00	-8,690.00	-8,690.00	0.00	0.00
101-253-703-002	SHVUA Reimbursement	-10,000.00	-20,000.00	-20,000.00	0.00	0.00
101-253-703-003	LDFA Reimbursement	0.00	-4,000.00	-4,000.00	0.00	0.00
101-253-703-004	WaterSewer Reimbursement	0.00	-5,000.00	-5,000.00	0.00	0.00
101-253-705-000	Employees Wages	6,177.49	55,000.00	21,835.94	33,164.06	60.30
101-253-719-000	Allocated Fringes	18,182.34	115,000.00	71,333.11	43,666.89	37.97
101-253-810-000	Memberships & Dues	0.00	1,300.00	744.00	556.00	42.77
101-253-817-000	Tax Roll Preparation	1,154.64	5,000.00	1,154.64	3,845.36	76.91
101-253-860-000	Transportation	0.00	500.00	58.66	441.34	88.27
101-253-861-000	Training	0.00	2,000.00	152.95	1,847.05	92.35
101-253-956-000	Other	239.85	2,000.00	239.85	1,760.15	88.01
101-253-970-000	Capital Outlay	0.00	3,500.00	1,290.34	2,209.66	63.13
253	<i>Treasurer Department</i>	<i>33,533.88</i>	<i>301,292.00</i>	<i>146,196.83</i>	<i>155,095.17</i>	<i>51.48</i>
101-265-703-000	B&G Maintenance Super.	0.00	56,000.00	0.00	56,000.00	100.00
101-265-706-000	Maintenance Wages	39,270.92	300,000.00	184,964.64	115,035.36	38.35

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-265-706-001	DDA Rebate	0.00	-33,313.00	-33,313.00	0.00	0.00
101-265-719-000	Allocated Fringes	19,957.87	157,378.00	97,394.15	59,983.85	38.11
101-265-740-000	Operating Supplies	2,712.82	50,000.00	30,551.62	19,448.38	38.90
101-265-819-000	Contracted Services	12,808.00	75,000.00	26,293.59	48,706.41	64.94
101-265-850-000	Telephone	4,303.34	42,000.00	21,777.41	20,222.59	48.15
101-265-860-000	Transportation	218.15	8,500.00	4,151.31	4,348.69	51.16
101-265-861-000	Training	0.00	2,000.00	0.00	2,000.00	100.00
101-265-920-000	Utilities	5,774.81	90,000.00	41,302.43	48,697.57	54.11
101-265-931-000	Building Maintenance	6,660.44	55,000.00	22,683.21	32,316.79	58.76
101-265-932-000	Maintenance-Belleville Museum	0.00	0.00	-800.00	800.00	0.00
101-265-933-000	Equipment Maintenance	2,887.24	25,000.00	14,341.67	10,658.33	42.63
101-265-940-000	Equipment Rentals	0.00	0.00	0.00	0.00	0.00
101-265-956-000	Other	0.00	1,000.00	0.00	1,000.00	100.00
101-265-970-000	Capital Outlay	1,255.00	375,000.00	40,161.00	334,839.00	89.29
101-265-970-001	DDA Reimbursement	0.00	0.00	0.00	0.00	0.00
265	<i>Building &amp; Grounds</i>	<i>95,848.59</i>	<i>1,203,565.00</i>	<i>449,508.03</i>	<i>754,056.97</i>	<i>62.65</i>
101-276-706-000	Cemetery Wages	259.71	5,000.00	2,635.75	2,364.25	47.29
101-276-719-000	Allocated Fringes	19.41	750.00	194.32	555.68	74.09
101-276-932-000	Cemetery Maintenance	2,730.00	12,000.00	4,390.00	7,610.00	63.42
101-276-940-000	Equipment Rentals	0.00	1,500.00	385.00	1,115.00	74.33
101-276-970-000	Capital Outlay	0.00	26,000.00	54,448.00	-28,448.00	-109.42
101-276-970-001	Capital Outlay Donation	0.00	-26,000.00	-54,488.00	28,488.00	-109.57
276	<i>Cemetery</i>	<i>3,009.12</i>	<i>19,250.00</i>	<i>7,565.07</i>	<i>11,684.93</i>	<i>60.70</i>
101-301-702-000	Salary Public Safety Dir.	11,316.66	98,455.00	55,451.63	43,003.37	43.68
101-301-703-000	Salary Public Safety Dep. Dir.	8,620.68	75,000.00	42,241.33	32,758.67	43.68
101-301-705-000	Office Wages	7,864.56	68,400.00	37,886.26	30,513.74	44.61
101-301-706-000	Police Wages-Full Time	274,746.50	2,800,000.00	1,560,358.60	1,239,641.40	44.27
101-301-707-000	Police Wages-Overtime	26,171.93	230,000.00	95,928.28	134,071.72	58.29
101-301-719-000	Allocated Fringes	175,326.89	1,370,000.00	895,177.58	474,822.42	34.66
101-301-727-000	Office Supplies	1,927.52	7,500.00	4,201.01	3,298.99	43.99
101-301-740-000	FilmPhotoBatteries	0.00	4,000.00	124.26	3,875.74	96.89
101-301-741-000	Uniforms & Equipment	1,020.19	30,000.00	11,236.01	18,763.99	62.55
101-301-743-000	Supplies-Other	235.41	15,000.00	3,278.53	11,721.47	78.14
101-301-744-000	Gun Range	-10,000.00	10,000.00	-9,985.73	19,985.73	199.86
101-301-745-000	Special Operations Team	0.00	8,250.00	5,000.00	3,250.00	39.39
101-301-750-000	Crime Prevention	0.00	3,500.00	3,159.53	340.47	9.73
101-301-810-000	Memberships & Dues	0.00	3,000.00	1,755.00	1,245.00	41.50
101-301-819-000	Contracted Services	5,334.95	103,000.00	30,979.79	72,020.21	69.92
101-301-850-000	Pagers & Cellular Phones	1,815.09	19,000.00	6,977.66	12,022.34	63.28
101-301-860-000	Vehicle Maintenance	5,668.72	72,500.00	34,398.16	38,101.84	52.55
101-301-860-001	Fuel	6,233.08	120,000.00	41,926.05	78,073.95	65.06
101-301-860-002	Tires	0.00	7,200.00	3,126.72	4,073.28	56.57
101-301-860-004	Car Washes	1,365.00	7,300.00	2,597.50	4,702.50	64.42
101-301-861-000	Training Expense	2,039.22	25,000.00	7,636.84	17,363.16	69.45
101-301-861-001	M-COLES Training	0.00	-8,000.00	2,321.89	-10,321.89	129.02
101-301-862-000	Detention Supplies	654.70	9,700.00	3,789.78	5,910.22	60.93
101-301-865-000	Marine Division	244.78	15,500.00	4,766.15	10,733.85	69.25

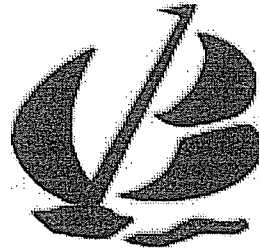
Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-301-933-000	Equipment Maintenance	0.00	10,000.00	2,142.46	7,857.54	78.58
101-301-956-000	Other	367.33	8,000.00	2,691.04	5,308.96	66.36
101-301-957-000	Consortium Purchases	0.00	0.00	0.00	0.00	0.00
101-301-958-000	Technology Purchases	3,279.54	30,804.00	13,372.44	17,431.56	56.59
101-301-958-001	JAG Grant	0.00	0.00	0.00	0.00	0.00
101-301-970-000	Capital Outlay	0.00	327,530.00	63,788.88	263,741.12	80.52
101-301-970-001	DDA Reimbursement	0.00	-72,030.00	0.00	-72,030.00	100.00
101-301-970-002	Civic Fund Reimbursement	0.00	-116,700.00	0.00	-116,700.00	100.00
101-301-970-003	CDBG Reimbursement	0.00	-77,800.00	0.00	-77,800.00	100.00
301	Police Department	524,232.75	5,204,109.00	2,926,327.65	2,277,781.35	43.77
101-325-705-000	Dispatch Wages	52,324.66	490,000.00	286,817.61	203,182.39	41.47
101-325-719-000	Allocated Fringes	28,050.33	195,000.00	129,435.95	65,564.05	33.62
101-325-740-000	Supplies	29.88	2,500.00	83.33	2,416.67	96.67
101-325-741-000	Uniforms & Equipment	0.00	2,500.00	0.00	2,500.00	100.00
101-325-819-000	Contracted Services	0.00	4,100.00	1,134.00	2,966.00	72.34
101-325-861-000	Training Expense	0.00	5,500.00	0.00	5,500.00	100.00
101-325-933-000	Equipment Maintenance	0.00	2,000.00	0.00	2,000.00	100.00
101-325-956-000	Other	0.00	800.00	0.00	800.00	100.00
101-325-969-000	Dispatch Equipment E-911	390.00	16,000.00	-2,214.33	18,214.33	113.84
101-325-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
325	Dispatch	80,794.87	718,400.00	415,256.56	303,143.44	42.20
101-329-706-000	OrdinanceAnimal Control Wages	8,979.53	90,000.00	42,372.40	47,627.60	52.92
101-329-719-000	Allocated Fringes	7,214.61	31,500.00	33,612.11	-2,112.11	-6.71
101-329-740-000	Supplies	50.41	5,000.00	1,173.70	3,826.30	76.53
101-329-741-000	Uniforms & Equipment	39.99	2,000.00	39.99	1,960.01	98.00
101-329-810-000	Membership & Dues	0.00	1,000.00	120.00	880.00	88.00
101-329-819-000	Contracted Services	10,968.00	8,500.00	15,298.00	-6,798.00	-79.98
101-329-860-000	Transportation	19.00	4,000.00	849.11	3,150.89	78.77
101-329-861-000	Training	40.00	1,000.00	564.79	435.21	43.52
101-329-970-000	Capital Outlay	0.00	2,000.00	0.00	2,000.00	100.00
329	Ordinance Enforcement	27,311.54	145,000.00	94,030.10	50,969.90	35.15
101-336-702-000	Fire Chief Wages	9,195.42	80,000.00	45,057.56	34,942.44	43.68
101-336-705-000	Fire Inspector Wages	0.00	75,500.00	0.00	75,500.00	100.00
101-336-706-000	Firefighter Wages-On Call	97,004.81	900,000.00	475,939.34	424,060.66	47.12
101-336-719-000	Allocated Fringes	11,688.00	158,000.00	65,780.29	92,219.71	58.37
101-336-740-000	Operating Supplies	1,253.17	15,000.00	5,686.58	9,313.42	62.09
101-336-741-000	Uniforms & Equipment	8,044.31	76,500.00	18,131.31	58,368.69	76.30
101-336-741-001	Grant - Dept. of Homeland Sec.	0.00	0.00	0.00	0.00	0.00
101-336-750-000	Fire Prevention	0.00	4,000.00	0.00	4,000.00	100.00
101-336-810-000	Memberships & Dues	4,305.69	6,800.00	5,495.69	1,304.31	19.18
101-336-819-000	Contracted Services	0.00	17,000.00	1,859.75	15,140.25	89.06
101-336-850-000	Telephone	909.45	11,000.00	4,546.12	6,453.88	58.67
101-336-860-000	Transportation	9,525.73	90,000.00	36,472.18	53,527.82	59.48
101-336-860-001	Fuel	1,355.85	40,000.00	8,536.57	31,463.43	78.66
101-336-860-004	Car Washes	57.25	400.00	88.50	311.50	77.88
101-336-861-000	Training Expense	410.00	30,000.00	7,811.35	22,188.65	73.96

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-336-920-000	Utilities	2,786.61	58,000.00	29,644.21	28,355.79	48.89
101-336-931-000	Building Maintenance	1,050.76	4,000.00	3,552.31	447.69	11.19
101-336-933-000	Equipment Maintenance	1,720.45	18,500.00	6,964.16	11,535.84	62.36
101-336-956-000	Other	1,057.54	20,000.00	7,363.76	12,636.24	63.18
101-336-956-002	MERV Cart Donation	0.00	0.00	0.00	0.00	0.00
101-336-970-000	Capital Outlay	4,719.00	250,000.00	97,309.68	152,690.32	61.08
101-336-970-002	Grant - Dept. of Homeland Sec.	0.00	0.00	0.00	0.00	0.00
336	Fire Department	155,084.04	1,854,700.00	820,239.36	1,034,460.64	55.78
101-370-702-000	Salary-Dir Plan & Econ Dev	0.00	75,000.00	29,525.83	45,474.17	60.63
101-370-702-003	LDFA Reimbursement	0.00	-4,000.00	-4,000.00	0.00	0.00
101-370-703-000	Salary-Dep Dir Plan & Econ Dev	3,963.23	50,000.00	10,896.58	39,103.42	78.21
101-370-703-005	CDBG Reimbursement	0.00	-12,200.00	0.00	-12,200.00	100.00
101-370-705-000	Office Wages	15,111.81	92,237.00	58,274.80	33,962.20	36.82
101-370-706-000	Inspector Wages	9,679.47	121,715.00	45,448.37	76,266.63	62.66
101-370-707-000	Ordinance Officer Wages	0.00	0.00	0.00	0.00	0.00
101-370-719-000	Allocated Fringes	8,272.15	155,000.00	63,418.89	91,581.11	59.08
101-370-740-000	Operating Supplies	115.60	7,500.00	2,250.77	5,249.23	69.99
101-370-810-000	Memberships & Dues	0.00	18,700.00	13,026.40	5,673.60	30.34
101-370-818-000	Commissions	853.88	5,800.00	3,784.12	2,015.88	34.76
101-370-819-000	Contracted Services	18,602.39	75,000.00	55,301.22	19,698.78	26.27
101-370-820-000	Engineers	0.00	6,500.00	507.50	5,992.50	92.19
101-370-820-001	Engineers - FEMA Map Amend	0.00	0.00	0.00	0.00	0.00
101-370-821-000	Consultants	16,972.77	41,000.00	55,591.78	-14,591.78	-35.59
101-370-822-000	Master Plan	0.00	15,000.00	0.00	15,000.00	100.00
101-370-823-000	Zoning Ordinances-Codify	0.00	20,000.00	0.00	20,000.00	100.00
101-370-824-000	NPDES Permit	0.00	7,000.00	500.00	6,500.00	92.86
101-370-860-000	Transportation	223.74	2,500.00	2,248.71	251.29	10.05
101-370-861-000	Training	0.00	2,000.00	1,149.88	850.12	42.51
101-370-900-000	Printing & Publishing	152.50	1,500.00	1,692.00	-192.00	-12.80
101-370-956-000	Other	757.58	7,000.00	-401.04	7,401.04	105.73
101-370-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
370	Building Planning Dept.	74,705.12	687,252.00	339,215.81	348,036.19	50.64
101-446-830-000	Dust Prevention Services	0.00	20,000.00	0.00	20,000.00	100.00
446	Public Services	0.00	20,000.00	0.00	20,000.00	100.00
101-450-926-000	Street Lighting	32,049.72	220,000.00	101,540.93	118,459.07	53.85
450	Public Services	32,049.72	220,000.00	101,540.93	118,459.07	53.85
101-622-705-000	Employee Wages	759.12	0.00	0.00	0.00	0.00
101-622-719-000	Allocated Fringes	-122.86	0.00	0.00	0.00	0.00
101-622-727-000	Office Supplies	0.00	0.00	0.00	0.00	0.00
101-622-860-000	Transportation	0.00	0.00	0.00	0.00	0.00
101-622-861-000	Training	0.00	0.00	0.00	0.00	0.00
101-622-900-000	Printing & Publishing	0.00	0.00	0.00	0.00	0.00
101-622-956-000	Other	0.00	0.00	0.00	0.00	0.00
101-622-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
622	Community Services	636.26	0.00	0.00	0.00	0.00

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-691-702-000	Director Parks & Recreation	6,964.38	60,590.00	33,910.92	26,679.08	44.03
101-691-703-000	Deputy Dir Parks & Recreation	5,250.00	45,675.00	25,725.00	19,950.00	43.68
101-691-705-000	Recreation Wages	11,497.84	116,000.00	61,754.06	54,245.94	46.76
101-691-719-000	Allocated Fringes	19,142.44	105,000.00	69,750.13	35,249.87	33.57
101-691-740-000	Operating Supplies	477.39	3,000.00	1,325.34	1,674.66	55.82
101-691-742-000	Program Expense	3,725.36	37,500.00	22,651.69	14,848.31	39.60
101-691-742-001	Program Exp-Summer Camp	22,789.17	40,000.00	7,521.82	32,478.18	81.20
101-691-810-000	Memberships & Dues	0.00	800.00	724.00	76.00	9.50
101-691-818-000	Recreation Commission	0.00	600.00	153.02	446.98	74.50
101-691-860-000	Transportation	0.00	700.00	0.00	700.00	100.00
101-691-861-000	Training	0.00	500.00	0.00	500.00	100.00
101-691-900-000	Printing & Publishing	0.00	4,500.00	1,700.00	2,800.00	62.22
101-691-920-000	Utilities	284.20	2,500.00	796.26	1,703.74	68.15
101-691-933-000	Equipment Maintenance	54.44	3,000.00	1,281.20	1,718.80	57.29
101-691-956-000	Other	884.00	1,400.00	951.00	449.00	32.07
101-691-970-000	Capital Outlay	0.00	7,000.00	2,290.64	4,709.36	67.28
101-691-970-001	Capital Outlay-Wayne Co. Grant	0.00	0.00	0.00	0.00	0.00
691	Recreation Dept	71,069.22	428,765.00	230,535.08	198,229.92	46.23
101-692-702-000	Senior Director Wages	5,682.75	49,440.00	27,770.47	21,669.53	43.83
101-692-702-005	CDBG Reimbursement	0.00	-13,900.00	-9,375.00	-4,525.00	32.55
101-692-703-000	Senior Coordinator Salary	2,454.23	22,952.00	12,000.98	10,951.02	47.71
101-692-705-000	Employee Wages	6,352.88	39,160.00	28,389.16	10,770.84	27.50
101-692-705-001	Senior Alliance Grant	-622.00	-8,276.00	-4,302.00	-3,974.00	48.02
101-692-719-000	Allocated Fringes	3,539.64	37,000.00	22,799.41	14,200.59	38.38
101-692-740-000	Operating Supplies	82.89	3,000.00	699.24	2,300.76	76.69
101-692-742-000	Program Expense	2,362.20	21,000.00	11,571.07	9,428.93	44.90
101-692-743-000	Trips Expense	0.00	10,000.00	3,094.65	6,905.35	69.05
101-692-810-000	Memberships & Dues	75.00	500.00	539.00	-39.00	-7.80
101-692-819-000	Contracted Services	0.00	2,530.00	2,160.00	370.00	14.62
101-692-860-000	Transportation	918.03	25,000.00	9,882.19	15,117.81	60.47
101-692-860-001	Transportation Rebate	-519.60	-10,000.00	-10,577.60	577.60	-5.78
101-692-861-000	Training	0.00	2,000.00	1,409.00	591.00	29.55
101-692-900-000	Printing & Publishing	25.00	1,200.00	1,025.00	175.00	14.58
101-692-933-000	Equipment Maintenance	1,125.60	3,000.00	2,483.67	516.33	17.21
101-692-956-000	Other	1,062.61	5,000.00	4,103.23	896.77	17.94
101-692-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
692	Seniors Dept	22,539.23	189,606.00	103,672.47	85,933.53	45.32
101-715-702-000	Cable Director Salary	5,172.42	45,000.00	25,344.85	19,655.15	43.68
101-715-706-000	Employee Wages	2,595.00	30,000.00	12,010.00	17,990.00	59.97
101-715-719-000	Allocated Fringes	1,549.87	16,200.00	8,391.27	7,808.73	48.20
101-715-740-000	Operating Supplies	-79.03	5,800.00	940.18	4,859.82	83.79
101-715-810-000	Memberships and Dues	0.00	400.00	0.00	400.00	100.00
101-715-819-000	Contracted Services	0.00	0.00	0.00	0.00	0.00
101-715-860-000	Transportation	0.00	100.00	0.00	100.00	100.00
101-715-861-000	Training	0.00	200.00	0.00	200.00	100.00
101-715-933-000	Equipment Maintenance	0.00	4,000.00	331.20	3,668.80	91.72

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-715-956-000	Other	0.00	300.00	72.00	228.00	76.00
101-715-970-000	Capital Outlay	0.00	33,800.00	1,279.00	32,521.00	96.22
715	Cable Dept	9,238.26	135,800.00	48,368.50	87,431.50	64.38
101-718-706-000	Park Wages	7,244.95	69,425.00	22,607.52	46,817.48	67.44
101-718-719-000	Allocated Fringes	554.25	5,082.00	1,913.80	3,168.20	62.34
101-718-740-000	Operating Supplies	823.84	13,000.00	3,879.21	9,120.79	70.16
101-718-810-000	Membership And Dues	0.00	0.00	125.00	-125.00	0.00
101-718-819-000	Contracted Services	690.00	19,750.00	18,365.00	1,385.00	7.01
101-718-819-001	Concert Series Donations	0.00	-2,500.00	-4,400.00	1,900.00	-76.00
101-718-819-002	Fireworks Donations	-2,000.00	0.00	-5,200.00	5,200.00	0.00
101-718-850-000	Telephone	368.22	2,000.00	1,266.89	733.11	36.66
101-718-860-000	Transportation	892.11	10,000.00	3,603.97	6,396.03	63.96
101-718-861-000	Training	0.00	500.00	33.00	467.00	93.40
101-718-900-000	Printing & Publishing	577.00	2,000.00	955.00	1,045.00	52.25
101-718-920-000	Utilities	545.83	19,000.00	9,065.75	9,934.25	52.29
101-718-931-000	Building Maintenance	735.00	5,000.00	2,678.00	2,322.00	46.44
101-718-933-000	Equipment Maintenance	0.00	1,500.00	386.20	1,113.80	74.25
101-718-940-000	Rentals	0.00	0.00	0.00	0.00	0.00
101-718-956-000	Other	72.00	800.00	272.00	528.00	66.00
101-718-958-000	Environmental Grant Project	0.00	0.00	0.00	0.00	0.00
101-718-958-001	Environ Grant Project Proceeds	0.00	0.00	0.00	0.00	0.00
101-718-959-000	ACHIEVE Grant Expenses	0.00	0.00	0.00	0.00	0.00
101-718-959-001	ACHIEVE Grant Proceeds	0.00	0.00	0.00	0.00	0.00
101-718-970-000	Capital Outlay	6,582.85	122,157.00	17,172.44	104,984.56	85.94
101-718-970-001	MMRMA Reimbursement	0.00	-100,000.00	-100,000.00	0.00	0.00
101-718-970-002	Civic Fund Reimbursement	0.00	0.00	-8,322.00	8,322.00	0.00
101-718-973-000	Wayne Co Park Millage Project	0.00	10,000.00	16,786.00	-6,786.00	-67.86
101-718-973-001	Wayne Co Park Millage Grant	0.00	-10,000.00	0.00	-10,000.00	100.00
718	Park & Lake Dept	17,086.05	167,714.00	-18,812.22	186,526.22	111.22
101-719-819-000	Contracted Services-Dam	0.00	2,200.00	0.00	2,200.00	100.00
101-719-956-000	Other-Transfer Fld Dam	0.00	0.00	0.00	0.00	0.00
101-719-970-000	FLD-Embankment	0.00	0.00	0.00	0.00	0.00
719	French Landing Dam	0.00	2,200.00	0.00	2,200.00	100.00
101-900-719-000	Retiree & Cobra Benefits	33,286.60	170,000.00	194,680.27	-24,680.27	-14.52
101-900-720-000	Workers' Compensation	0.00	65,000.00	45,000.60	19,999.40	30.77
101-900-721-000	UIA Benefits Paid	0.00	7,500.00	0.00	7,500.00	100.00
101-900-910-000	Insurance & Bonds	0.00	410,000.00	-695.00	410,695.00	100.17
900	Insurance	33,286.60	652,500.00	238,985.87	413,514.13	63.37
	<b>Expense</b>	<b>1,472,450.92</b>	<b>14,029,375.00</b>	<b>7,073,939.16</b>	<b>6,955,435.84</b>	<b>49.58</b>
101	General Fund	428,567.34	-564,441.00	3,482,450.85	-4,046,891.85	716.97
Revenue Total		1,901,018.26	13,464,934.00	10,556,390.01	2,908,543.99	0.22
Expense Total		1,472,450.92	14,029,375.00	7,073,939.16	6,955,435.84	0.50
Grand Total		428,567.34	-564,441.00	3,482,450.85	-4,046,891.85	7.17

General Ledger  
CDBG Fund Income Statement



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

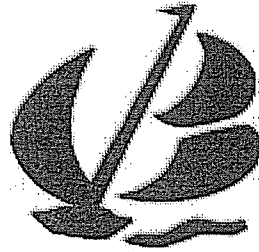
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Period 07 - 07  
Fiscal Year 2015

Account Number	Description	2015 Current Period	2015 Current YTD	2015 Budget	Available	% Available
<b>Revenue</b>						
279-000-541-000	Rehab Admin Revenue	0.00	160.00	5,995.00	5,835.00	97.33
279-000-541-001	Rehab Housing Revenue	0.00	8,023.00	0.00	-8,023.00	0.00
279-000-541-003	Senior Citizen Services	0.00	9,375.00	8,992.00	-383.00	-4.26
279-000-541-004	Neighborhood Improvements	0.00	51,636.18	89,921.00	38,284.82	42.58
279-000-541-006	Fire EquipSupplies Revenue	0.00	0.00	0.00	0.00	0.00
279-000-541-007	Beck Ball Field Improvements	0.00	0.00	0.00	0.00	0.00
279-000-541-009	Youth Services	0.00	18,088.73	8,992.00	-9,096.73	-101.16
279-000-541-011	Ada Requirements	0.00	0.00	0.00	0.00	0.00
279-000-541-013	Planning	0.00	5,994.76	5,995.00	0.24	0.00
279-000-541-015	Sidewalks	0.00	0.00	0.00	0.00	0.00
279-000-664-000	Interest	7.90	18.06	0.00	-18.06	0.00
279-000-688-000	Transfer from General Fund	0.00	0.00	0.00	0.00	0.00
000		7.90	93,295.73	119,895.00	26,599.27	22.19
	<b>Revenue</b>	<b>7.90</b>	<b>93,295.73</b>	<b>119,895.00</b>	<b>26,599.27</b>	<b>22.19</b>
<b>Expense</b>						
279-265-931-000	Ada Requirements	0.00	0.00	0.00	0.00	0.00
265	Building & Grounds	0.00	0.00	0.00	0.00	0.00
279-336-740-000	Fire EquipmentSupplies	0.00	0.00	0.00	0.00	0.00
336	Fire Department	0.00	0.00	0.00	0.00	0.00
279-370-955-000	Sidewalks	0.00	0.00	0.00	0.00	0.00
279-370-970-000	Beck Ball Field Improvements	0.00	0.00	0.00	0.00	0.00
370	BuildingPlanning Dept.	0.00	0.00	0.00	0.00	0.00
279-691-740-000	Youth Services	434.27	780.82	8,992.00	8,211.18	91.32
279-691-970-000	Neighborhood Improvements	0.00	77,800.00	89,921.00	12,121.00	13.48
691	Recreation Dept	434.27	78,580.82	98,913.00	20,332.18	20.56
279-692-971-000	Senior Citizen Services	0.00	9,375.00	8,992.00	-383.00	-4.26
692	Seniors Dept	0.00	9,375.00	8,992.00	-383.00	-4.26
279-718-819-000	Park & Lake Rehab	0.00	0.00	0.00	0.00	0.00
718	Park & Lake Dept	0.00	0.00	0.00	0.00	0.00



Account Number	Description	2015 Current Period	2015 Current YTD	2015 Budget	Available	% Available
279-801-821-000	Planning	0.00	5,994.76	5,995.00	0.24	0.00
801	Planning	0.00	5,994.76	5,995.00	0.24	0.00
279-822-819-000	Rehab Housing-Budget Only	0.00	0.00	0.00	0.00	0.00
279-822-819-181	Rehab #181-39750 N Svs Dr.	0.00	0.00	0.00	0.00	0.00
279-822-819-183	Rehab #183-6892 Edwards	0.00	0.00	0.00	0.00	0.00
279-822-819-184	Rehab #184-47179 Ayres	0.00	0.00	0.00	0.00	0.00
279-822-819-185	Rehab #185-12872 Hannan	0.00	0.00	0.00	0.00	0.00
279-822-819-186	Rehab #186-10086 Quirk	0.00	0.00	0.00	0.00	0.00
279-822-819-187	Rehab #187-9684 Jackson	0.00	0.00	0.00	0.00	0.00
279-822-819-188	Rehab #188-7153 Belleville	0.00	0.00	0.00	0.00	0.00
279-822-819-189	Rehab #189-8501 Morton Taylor	0.00	0.00	0.00	0.00	0.00
279-822-819-190	Rehab #190-14205 Sheldon	0.00	0.00	0.00	0.00	0.00
279-822-819-191	Rehab #191-44505 Harmony Lane	0.00	0.00	0.00	0.00	0.00
279-822-819-192	Rehab #192-43183 Fret	0.00	0.00	0.00	0.00	0.00
279-822-819-193	Rehab #193-43650 Ecorse	0.00	0.00	0.00	0.00	0.00
279-822-819-194	Rehab #194-46081 Chatsworth	0.00	0.00	0.00	0.00	0.00
279-822-819-195	Rehab #195-45053 Ecorse	0.00	0.00	0.00	0.00	0.00
279-822-819-196	Rehab #196-43413 Dorchester	0.00	0.00	0.00	0.00	0.00
279-822-819-197	Rehab #197-47151 Lauren Ct	0.00	0.00	0.00	0.00	0.00
279-822-819-198	Rehab #198-41660 Bemis Rd	0.00	0.00	0.00	0.00	0.00
279-822-819-199	Rehab #199-40349 S Svs Dr	0.00	0.00	0.00	0.00	0.00
279-822-819-200	Rehab #200-50000 Michigan Ave	0.00	0.00	0.00	0.00	0.00
279-822-819-201	Rehab #201-15803 Hoeft	0.00	0.00	0.00	0.00	0.00
279-822-819-202	Rehab #202-14080 Lenmoore	0.00	0.00	0.00	0.00	0.00
279-822-819-203	Rehab #203-10864 Quirk	0.00	0.00	0.00	0.00	0.00
279-822-819-204	Rehab #204-6144 Western	0.00	0.00	0.00	0.00	0.00
279-822-950-000	Rehab Admin Expenditures	278.75	908.75	5,995.00	5,086.25	84.84
279-822-970-000	Rehab Housing	0.00	0.00	0.00	0.00	0.00
822	AdministrativeRehab	278.75	908.75	5,995.00	5,086.25	84.84
	<b>Expense</b>	<b>713.02</b>	<b>94,859.33</b>	<b>119,895.00</b>	<b>25,035.67</b>	<b>20.88</b>
279	CDBG Fund	-705.12	-1,563.60	0.00	1,563.60	0.00
Revenue Total		7.90	93,295.73	119,895.00	26,599.27	0.22
Expense Total		713.02	94,859.33	119,895.00	25,035.67	0.21
Grand Total		-705.12	-1,563.60	0.00	1,563.60	0.00

General Ledger  
Water and Sewer Fund Income  
Statement



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

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Period 07 - 07  
Fiscal Year 2015

Account Number	Description	2015 Current Period	2015 Current YTD	2015 Budget	Available	% Available
<b>Revenue</b>						
592-536-477-000	Tap Fees	19,147.01	162,892.89	20,000.00	-142,892.89	-714.46
592-536-478-000	Hydrant Rental Permits	1,890.00	2,300.00	5,000.00	2,700.00	54.00
592-536-607-000	Debt Service	0.00	0.00	0.00	0.00	0.00
592-536-608-000	Water Meter Charges	40,403.71	208,523.18	503,000.00	294,476.82	58.54
592-536-609-000	Construction Administration	1,234.83	13,171.29	0.00	-13,171.29	0.00
592-536-626-000	Finals, Turn OnOff, Other	2,875.00	26,000.00	25,000.00	-1,000.00	-4.00
592-536-627-000	Inspection Fees	909.00	2,759.00	2,500.00	-259.00	-10.36
592-536-643-001	Water Sales	207,159.37	1,128,891.41	3,100,000.00	1,971,108.59	63.58
592-536-650-000	MeterMaterials Sales	4,365.55	29,665.60	20,000.00	-9,665.60	-48.33
592-536-662-000	Late Penalties	7,662.44	28,300.61	45,000.00	16,699.39	37.11
592-536-664-000	Interest Income	26,543.52	105,511.46	315,000.00	209,488.54	66.50
592-536-693-000	Sale of Fixed Assets	0.00	17,585.00	0.00	-17,585.00	0.00
592-536-694-000	Miscellaneous Revenue	-3,422.31	10,322.05	20,000.00	9,677.95	48.39
592-536-698-000	Meter Reading Project Loan	0.00	0.00	0.00	0.00	0.00
592-536-699-000	Bond Proceeds	0.00	0.00	0.00	0.00	0.00
536	<i>Water Department</i>	<i>308,768.12</i>	<i>1,735,922.49</i>	<i>4,055,500.00</i>	<i>2,319,577.51</i>	<i>57.20</i>
592-537-411-000	Sewer Assessments	-420.80	-133.59	200.00	333.59	166.80
592-537-477-000	Tap Fees	72,337.21	540,872.12	85,000.00	-455,872.12	-536.32
592-537-607-000	Debt Service	32.63	108.81	400.00	291.19	72.80
592-537-608-000	Sewer Maintenance Charges	59,386.30	298,840.94	688,000.00	389,159.06	56.56
592-537-626-000	Finals, Turn OnOff, Other	0.00	0.00	0.00	0.00	0.00
592-537-643-001	Sewage Disposal	262,633.10	1,139,140.88	3,010,000.00	1,870,859.12	62.15
592-537-643-002	Non-Res. User Fees	7,206.37	25,928.84	60,000.00	34,071.16	56.79
592-537-662-000	Late Penalties	6,964.27	26,512.05	45,000.00	18,487.95	41.08
592-537-694-000	Miscellaneous Revenue	1,284.83	9,406.48	2,000.00	-7,406.48	-370.32
592-537-695-000	Contribution from DDA	0.00	0.00	0.00	0.00	0.00
592-537-699-000	Bond Proceeds	0.00	0.00	0.00	0.00	0.00
537	<i>Sewer Department</i>	<i>409,423.91</i>	<i>2,040,676.53</i>	<i>3,890,600.00</i>	<i>1,849,923.47</i>	<i>47.55</i>
592-538-403-000	Property Tax	34.15	485.85	0.00	-485.85	0.00
592-538-417-000	Delq Personal Property	200.00	200.00	0.00	-200.00	0.00
592-538-445-000	InterestPenalty Del Pers Prop	-16.55	124.43	0.00	-124.43	0.00
592-538-477-001	Capital Charges-Water	0.00	0.00	0.00	0.00	0.00
592-538-477-002	Capital Charges-Sewer	0.00	0.00	0.00	0.00	0.00
592-538-607-000	Debt Service	0.00	0.00	0.00	0.00	0.00

Account Number	Description	2015 Current Period	2015 Current YTD	2015 Budget	Available	% Available
592-538-630-000	Developers Contributions	0.00	0.00	0.00	0.00	0.00
592-538-664-000	Interest Income	0.00	0.00	0.00	0.00	0.00
592-538-694-000	Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00
538	WS Tax Levy	217.60	810.28	0.00	-810.28	0.00
	<b>Revenue</b>	<b>718,409.63</b>	<b>3,777,409.30</b>	<b>7,946,100.00</b>	<b>4,168,690.70</b>	<b>52.46</b>
	<b>Expense</b>					
592-536-702-000	Salary-Director	8,166.66	39,974.13	71,050.00	31,075.87	43.74
592-536-703-000	Salary-Superintendent	6,533.34	32,013.36	57,850.00	25,836.64	44.66
592-536-704-000	Salary - Deputy Treasurer	0.00	5,000.00	5,000.00	0.00	0.00
592-536-705-000	Wages-Office	15,559.95	76,391.78	137,500.00	61,108.22	44.44
592-536-706-000	Wages-Field Operations	55,038.82	240,061.53	525,000.00	284,938.47	54.27
592-536-707-000	Wages - GIS Technician	0.00	0.00	57,850.00	57,850.00	100.00
592-536-719-000	Allocated Fringes	41,624.54	222,672.96	440,000.00	217,327.04	49.39
592-536-719-001	Fringes-RetireeCobra	-1,148.76	21,909.89	175,000.00	153,090.11	87.48
592-536-719-002	Compensated Absences	0.00	0.00	3,000.00	3,000.00	100.00
592-536-720-000	Workers Comp	0.00	30,000.40	45,000.00	14,999.60	33.33
592-536-721-000	UIA Benefits Paid	0.00	0.00	0.00	0.00	0.00
592-536-727-000	Office Supplies	0.00	624.76	4,050.00	3,425.24	84.57
592-536-728-000	Postage	0.00	20,220.00	25,000.00	4,780.00	19.12
592-536-740-000	Operating Supplies	7,001.22	38,419.41	75,000.00	36,580.59	48.77
592-536-741-000	Uniforms	350.28	1,672.41	5,000.00	3,327.59	66.55
592-536-751-000	Gas & Diesel Fuel	1,256.95	8,788.85	35,000.00	26,211.15	74.89
592-536-801-001	Accounting & Auditing	7,605.00	29,907.00	37,500.00	7,593.00	20.25
592-536-801-002	Attorney	12,962.21	45,912.31	110,000.00	64,087.69	58.26
592-536-802-000	Administrative Fee	51,768.75	362,381.25	550,000.00	187,618.75	34.11
592-536-810-000	Membership & Dues	830.00	1,235.00	3,000.00	1,765.00	58.83
592-536-816-000	Gis Implementation	0.00	0.00	0.00	0.00	0.00
592-536-818-000	Commissions	204.10	581.40	1,000.00	418.60	41.86
592-536-819-000	Contracted Services	10,497.79	57,595.98	120,000.00	62,404.02	52.00
592-536-820-000	Engineering Fees	1,160.00	7,970.00	45,000.00	37,030.00	82.29
592-536-860-000	Transportation	0.00	0.00	300.00	300.00	100.00
592-536-861-000	Training	0.00	1,569.00	5,000.00	3,431.00	68.62
592-536-900-000	Printing & Publishing	1,753.00	1,753.00	2,500.00	747.00	29.88
592-536-910-000	Insurance & Bonds	0.00	0.00	175,000.00	175,000.00	100.00
592-536-920-000	Utilities	4,298.50	33,137.44	90,000.00	56,862.56	63.18
592-536-927-000	Water Purchases	374,739.10	913,897.01	2,400,000.00	1,486,102.99	61.92
592-536-931-000	Building Maintenance	325.00	2,167.95	3,000.00	832.05	27.74
592-536-931-001	Building Mainte - Water Tower	0.00	132.56	0.00	-132.56	0.00
592-536-932-000	Vehicle Maintenance	575.28	3,117.03	15,000.00	11,882.97	79.22
592-536-933-000	Equipment Maintenance	2,572.33	7,995.38	5,000.00	-2,995.38	-59.91
592-536-934-000	Repairs To Meters	0.00	0.00	0.00	0.00	0.00
592-536-936-000	Water System Repair	2,781.32	2,821.77	0.00	-2,821.77	0.00
592-536-937-000	Office Equipment Maint	0.00	1,842.51	5,000.00	3,157.49	63.15
592-536-940-000	Rental	0.00	231.00	500.00	269.00	53.80
592-536-955-000	Bad Debts	0.00	0.00	0.00	0.00	0.00
592-536-956-000	Other	687.76	709.76	5,000.00	4,290.24	85.80
592-536-968-000	Depreciation	0.00	0.00	2,200,000.00	2,200,000.00	100.00

Account Number	Description	2015 Current Period	2015 Current YTD	2015 Budget	Available	% Available
592-536-969-000	Amoritization-Bond Refunding	0.00	0.00	0.00	0.00	0.00
592-536-970-000	Wtr Capital Outlay-Veh & Equip	0.00	0.00	100,000.00	100,000.00	100.00
592-536-970-001	Capital Outlay-System Improve	0.00	476.80	0.00	-476.80	0.00
592-536-970-002	Capital Outlay-Off EquipComp	0.00	30,162.08	5,000.00	-25,162.08	-503.24
592-536-970-003	Capital Outlay-Metering System	0.00	0.00	100,000.00	100,000.00	100.00
592-536-970-004	Capital Outlay-WS Garage Impr	0.00	0.00	500,000.00	500,000.00	100.00
592-536-970-005	Cap Out-Resv for Meter Replace	0.00	0.00	0.00	0.00	0.00
592-536-970-006	Cap Out-Resv for Veh & Eq Repl	0.00	0.00	0.00	0.00	0.00
592-536-990-000	Water Meter Loan Interest	0.00	38,820.87	0.00	-38,820.87	0.00
592-536-995-000	Interest Expense	0.00	65,937.50	0.00	-65,937.50	0.00
592-536-996-000	Handling Fees	511.87	3,302.21	5,000.00	1,697.79	33.96
536	Water Department	607,655.01	2,351,406.29	8,144,100.00	5,792,693.71	71.13
592-537-740-000	Operating Supplies	0.00	223.24	0.00	-223.24	0.00
592-537-924-000	Sewage Treatment	314,708.00	1,025,679.04	2,080,000.00	1,054,320.96	50.69
592-537-925-000	Infiltration	15,850.00	55,475.00	100,000.00	44,525.00	44.53
592-537-930-000	Maintenance - Lift Station	12,400.10	45,984.77	25,000.00	-20,984.77	-83.94
592-537-931-001	Maintenance- EQ Basin	0.00	0.00	25,000.00	25,000.00	100.00
592-537-931-002	Maintenance - Sanitary Lines	0.00	0.00	0.00	0.00	0.00
592-537-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
592-537-970-001	Capital Outlay - Ecorse Rd.	0.00	0.00	0.00	0.00	0.00
592-537-970-002	Capital Outlay - EQ Basin	0.00	0.00	0.00	0.00	0.00
592-537-970-003	Capital Outlay-Haggerty Reline	0.00	0.00	250,000.00	250,000.00	100.00
592-537-970-004	Capital Outlay - Lift Station	8,860.80	181,752.98	0.00	-181,752.98	0.00
592-537-970-005	Capital Outlay-SHVUA	0.00	0.00	0.00	0.00	0.00
592-537-995-000	Interest Expense	0.00	141,690.17	0.00	-141,690.17	0.00
592-537-996-000	Excess Downriver Bond Interest	0.00	0.00	0.00	0.00	0.00
537	Sewer Department	351,818.90	1,450,805.20	2,480,000.00	1,029,194.80	41.50
	<b>Expense</b>	<b>959,473.91</b>	<b>3,802,211.49</b>	<b>10,624,100.00</b>	<b>6,821,888.51</b>	<b>64.21</b>
592	WaterSewer Fund	-241,064.28	-24,802.19	-2,678,000.00	-2,653,197.81	99.07
Revenue Total		718,409.63	3,777,409.30	7,946,100.00	4,168,690.70	0.52
Expense Total		959,473.91	3,802,211.49	10,624,100.00	6,821,888.51	0.64
Grand Total		-241,064.28	-24,802.19	-2,678,000.00	-2,653,197.81	0.99