

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
OCTOBER 20, 2015 REGULAR BOARD MEETING
TENTATIVE REVISED 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 October 5, 2015.
2. Closed Session Minutes of October 5, 2015
3. Regular Board Meeting Minutes of October 6, 2015.
4. Prepaid List of October 9, 2015.
5. Prepaid List October 15, 2015.
6. Voucher List of October 20, 2015.
7. Re-appointment of Kiz Ahamiojie and Ronald Merritt II to the Environmental Commission with a term to expire on October 1, 2018.

PUBLIC HEARING:

1. To receive public comment on Resolution 2015-37 to reprogram (transfer) Community Development Block Grant (CDBG) funds from Housing Rehabilitation to Demolition.

CORRESPONDENCE:

1. Presentation by Sam Shami from Leo's Coney Island.

PUBLIC COMMENT:

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider adoption of Resolution 2015-37 to reprogram (transfer) Community Development Block Grant (CDBG) funds from Housing Rehabilitation to Demolition.
2. To consider approval of the Special Land Use request by Trilogy Residences, LLC to demolish the existing tennis courts and construct a clubhouse and pool in the same area.
3. To consider the rezoning request from Belleville Development LLC to rezone parcel V-125-83-064-99-0002-002 from R-1B (Single Family Residential) to C-2 (Extensive Highway Business) with conditions and parcel V-125-83-064-99-0002-003 from C-2 (Extensive Highway Business) to C-2 (Extensive Highway Business) with conditions.
4. To consider approval of the proposal from Wade Trim in the amount of \$39,500 to provide professional services relating to the construction of the Walden Woods Paving Repairs Project.

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

ADJOURNMENT:

CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY SESSION MINUTES
OCTOBER 5, 2015

Supervisor Combs called the meeting to order at 4:01 p.m. in the Sheldon Room. Present: Supervisor Combs, Treasurer Budd, Trustee Hart, Trustee Jahr, Trustee Miller and Trustee McClanahan. Absent/Excused: Clerk Wright. Others in Attendance Secretary Montgomery, DDA Assistant Director Lothringer, Executive Assistant Clair, Attorney Vinson, Director of Planning and Economic Development Akers, Public Safety Deputy Director (Fire) Besson, Planning Consultant Sloan, Public Safety Director Laurain, Engineer Nummer and an audience of seven (7).

UNFINISHED BUSINESS: None.

NEW BUSINESS: Discussion on the re-appointment of Donald Boynton and the appointment of Ronald K. Jackson to the Planning Commission with terms to expire October 1, 2018. Board members acknowledged Dr. Carl Johnson for his contribution and service on the Planning Commission during his term.

Discussion on the appointment of David Senters to the Board of Zoning Appeals with a term to expire October 1, 2018.

Discussion on Resolution 2015-37 to reprogram (transfer) \$34,000 in Community Development Block Grant Funds from Housing Rehabilitation to Demolition. Funds remain the Township's 2013 CDBG account and additional funds received from the HOME program must be spent or are required to be repaid on or before June 2016. The Township has identified six buildings in the Township that have been ordered by the Building Official to be demolished. The demolitions would proceed upon transfer of the funds.

Discussion on awarding the contract for the paving repairs in the Walden Woods Subdivision to Fiore Enterprises. Fiore Enterprises was the lowest of the four bids received. Board members agreed that this item should be postponed until the full execution of the Inter Government Agreement with Wayne County to secure funding for 80% of the project. The agreement will go before the Committee on Public Services on October 7, 2015 and anticipated to go to the Wayne County Commission for final approval on October 15, 2015.

Discussion on the Special Land Use request by Trilogy Residences, LLC. To demolish the existing tennis courts and construct a clubhouse and pool in the same area. Trilogy Residences encompasses Lighthouse Pointe, Archwood and Bellridge Apartments.

Discussion on the rezoning request from Belleville Development, LLC. to rezone parcel V-125-83-064-99-0002-002 from R-B (Single Family Residential) to C-2 (Extensive Highway Business) with conditions and parcel V-125-83-064-99-0002-003 from C-2 to C-2 with conditions. The contiguous parcels are located at the northeast corner of the I-94 N. Service Dr. and Quirk Rd. A hotel is being proposed for the site.

PUBLIC COMMENT:

Public comments included: The desire to salvage bricks from the demolition of the historic Riggs Farm house, securing the fully executed IGA with Wayne County before proceeding with any of the Pavement Restoration projects and acknowledgement of Dr. Carl Johnson for his service and contribution to the Planning Commission.

ADJOURNMENT: There being no further discussion, Jahr moved, McClanahan seconded to adjourn to Closed Session at 5:20 p.m. to discuss: Ongoing Michigan Association of Fire Fighters (MAFF) contract negotiations. Roll Call Vote. Yeas: Combs, Budd, Hart, Jahr, McClanahan and Miller. Absent/Excused Wright. Motion Carried.

CLOSED SESSION:

1. To discuss ongoing Michigan Association of Fire Fighters (MAFF) contract negotiations.

ADJOURNMENT: The Work Study Session was reconvened at 6:46 p.m. There being no further discussion Miller moved, Hart seconded to adjourn the Work Study Session at 6:47 p.m. Motion Carried.

Respectfully submitted,

Leon Wright, Township Clerk

Date: _____.

Linda H. Combs, Township Supervisor

Date: _____.

**CHARTER TOWNSHIP OF VAN BUREN
BOARD MEETING MINUTES
OCTOBER 6, 2015**

Supervisor Combs called the meeting to order at 7:00 p.m. in the Board Room. Present: Supervisor Combs, Treasurer Budd, Trustee Hart, Trustee Jahr, Trustee McClanahan and Trustee Miller. Absent/Excused: Clerk Wright. Others in attendance: Secretary Montgomery, Planning and Economic Development Director Akers and an audience of seventeen (17).

APPROVAL OF AGENDA: Jahr moved, Miller seconded to approve the agenda with the following amendment: to move Consent Agenda item #8 to New Business item #3. Motion Carried.

APPROVAL OF CONSENT AGENDA: Hart moved, Budd seconded to approve the Consent Agenda as amended. [Work Study Session Minutes of September 14, 2015; Closed Session Minutes of September 14, 2015; Regular Board Meeting Minutes of September 15, 2015; Prepaid List of September 18, 2015; Prepaid List of September 25, 2015; Prepaid List of October 1, 2015; Voucher List of October 6, 2015; Appointment of David Senters to the Board of Zoning Appeals (BZA) with a term to expire 10-1-2018.] Motion Carried.

PUBLIC HEARING: None.

CORRESPONDENCE: Supervisor Combs thanked all those current and past members serving on Committees and Commissions and introduced Pastor Ian Reed Twiss who recently became Pastor at Trinity Episcopal Church. Pastor Twiss expressed his desire to learn more about the needs of the community and encouraged a partnership with the Board to address those needs. Several residents thanked Dr. Carl Johnson for his service and contribution to the Planning Commission during his term.

PUBLIC COMMENT: Residents commented on the desire to have appointments to committees and commission moved from the consent agenda to new business to allow comments from the public; thanked Dr. Carl Johnson for his service and contribution to the Planning Commission; requested review of applicant qualifications for committees and commissions and welcomed the appointment of new members who wished to serve the community.

UNFINISHED BUSINESS: None.

NEW BUSINESS: Hart moved, Miller seconded to consider the second reading of Ordinance 9-15-15 to amend the Township Zoning Ordinance by rezoning parcel V125-83-021-01-0006-0001 from C-1 (General Business) to R-2A (Single Family Residential). Roll Call Vote. Yeas: Combs, Budd, Hart, Jahr, McClanahan and Miller. Absent/Excused: Wright. Motion Carried.

Jahr moved, Hart seconded to postpone the consideration to award the contract for paving repairs in the Walden Woods subdivision to Fiore Enterprises until October 15, 2015 during a special meeting. Motion Carried.

McClanahan moved, Budd seconded to approve the re-appointment of Donald Boynton and appointment of Ronald K. Jackson to the Planning Commission with terms to expire October 1, 2018. Motion Carried.

REPORTS: The August Budgetary Report was received and filed. A copy of the report is available for review at the Clerk's Office.

ANNOUNCEMENTS: None.

NON AGENDA:

Van Buren Public School Board Trustee reminded the public of the upcoming November 3, 2015 Special Election and encouraged voters to support the .5 mil sinking fund proposal; announced the High School band was selected to appear at Carnegie Hall and invited everyone to join in the Homecoming festivities this weekend. Residents comments included: encouraged voters to support the 6.5 mil Public Safety Millage that will appear on the November 3, 2015 Special Election ballot; a request for assistance by the Board and Ordinance Department personnel regarding blight and ordinance issues in a local subdivision; reminded the Board that a vacancy remains unfilled on the LDFA Board and thanked Dr. Carl Johnson for his contribution and service to the Planning Commission during his term.

Supervisor Combs called a recess at 7:56 p.m. due to a disturbance in the audience. The meeting reconvened at 8:01 p.m.

ADJOURNMENT: Miller moved, McClanahan seconded to adjourn at 8:14 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: 10/09/2015 - 1:07PM
 Batch: 00004.10.2015 - 10/9 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: Aaron Tremayne Bouster | 380.00 | 10/09/2015 | 760-000-299-000 | |
| | Check Total: | 380.00 | | | |
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| Bond | Bond: Jordon William Keene | 400.00 | 10/09/2015 | 760-000-299-000 | |
| | Check Total: | 400.00 | | | |
| Vendor: amera2 | AmeraPlan Reimbursable | | | Check Sequence: 3 | ACH Enabled: True |
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| 2477-2514 | Employee HRA | 47.22 | 10/09/2015 | 101-228-719-000 | |
| 2477-2514 | Employee HRA | 40.24 | 10/09/2015 | 101-253-719-000 | |
| 2477-2514 | Employee HRA | 72.50 | 10/09/2015 | 101-265-719-000 | |
| 2477-2514 | Employee HRA | 723.13 | 10/09/2015 | 101-301-719-000 | |
| 2477-2514 | Employee HRA | 20.00 | 10/09/2015 | 101-325-719-000 | |
| 2477-2514 | Employee HRA | 263.61 | 10/09/2015 | 101-329-719-000 | |
| 2477-2514 | Employee HRA | 372.88 | 10/09/2015 | 101-691-719-000 | |
| 2477-2514 | Employee HRA | 79.88 | 10/09/2015 | 101-692-719-000 | |
| 2477-2514 | Employee HRA | 128.40 | 10/09/2015 | 592-536-719-000 | |
| | Check Total: | 2,159.99 | | | |
| Vendor: att | AT&T | | | Check Sequence: 4 | ACH Enabled: False |
| 7343987943 | 10.1-10.31 398-7943 | 170.63 | 10/09/2015 | 592-536-920-000 | |
| 7344820697 | 9.28-10.27 482-0697 | 82.42 | 10/09/2015 | 101-718-850-000 | |
| 7344859079 | 9.22-10.21 485-9079 | 27.21 | 10/09/2015 | 101-718-850-000 | |
| 734R014396 | 10.1-10.31 R01-4396 | 221.50 | 10/09/2015 | 101-265-850-000 | |
| 734R016776 | 10.1-10.31 R01-6776 | 312.11 | 10/09/2015 | 101-265-850-000 | |
| 906R110537 | 10.1-10.31 R11-0537 | 557.77 | 10/09/2015 | 101-265-850-000 | |
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| Vendor: comcast | COMCAST | | | Check Sequence: 5 | ACH Enabled: False |
| 530846014 | 10.14-11.13 Wabash Internet & Phone | 126.71 | 10/09/2015 | 592-536-920-000 | |
| 530915017 | 10.7-11.6 Cable Box Fee | 22.80 | 10/09/2015 | 101-336-920-000 | |
| 530915017 | 10.7-11.6 Cable TV Connection | 81.68 | 10/09/2015 | 101-265-920-000 | |
| 536976013 | 10.2-11.1 Video Arraignment Line | 142.85 | 10/09/2015 | 101-301-850-000 | |
| 538814013 | 10.9-11.8 Sta 2 Camera Connection | 142.85 | 10/09/2015 | 101-336-920-000 | |
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| 295163000033 | Gas 9.2-10.5 39600 Tyler | 30.21 | 10/09/2015 | 101-265-920-000 | |
| 295163000041 | Gas 8.21-9.22 128 4th | 64.68 | 10/09/2015 | 101-265-920-000 | |
| 295163000058 | Gas 9.2-10.5 39600 Tyler | 56.02 | 10/09/2015 | 101-265-920-000 | |
| 295163000066 | Gas 8.21-9.23 405 Main | 32.68 | 10/09/2015 | 250-000-920-000 | |
| 295163000074 | Gas 8.25-9.25 46805 Tyler | 30.60 | 10/09/2015 | 592-536-920-000 | |
| 295163000090 | Ele 8.31-9.30 50901 Expway | 275.58 | 10/09/2015 | 101-718-920-000 | |
| 295163000132 | Gas 9.3-10.5 7981 Belleville | 108.33 | 10/09/2015 | 101-336-920-000 | |
| 295163000132 | Ele 9.3-10.5 7981 Belleville | 1,668.18 | 10/09/2015 | 101-336-920-000 | |
| 295163000157 | Ele 7.30-9.29 39895 Expway | 33.89 | 10/09/2015 | 592-536-920-000 | |
| 295163000173 | Ele 8.28-9.29 39605 Wabash | 221.89 | 10/09/2015 | 592-536-920-000 | |
| 295163000173 | Gas 8.28-9.29 39605 Wabash | 36.85 | 10/09/2015 | 592-536-920-000 | |
| 295163000181 | Ele 8.25-9.25 46805 Tyler | 662.63 | 10/09/2015 | 592-536-920-000 | |
| 295163000249 | Ele 8.25-9.25 51372 Old Rawsonville | 40.26 | 10/09/2015 | 592-536-920-000 | |
| 295163000314 | Ele 9.3-10.5 9260 Haggerty | 70.23 | 10/09/2015 | 592-536-920-000 | |
| 295163000348 | Ele 9.8-10.6 10151 Belleville | 18.43 | 10/09/2015 | 247-000-920-000 | |
| 295163000348 | Outdoor Lighting 8.10-9.10 10151 Belleville | 13.51 | 10/09/2015 | 247-000-920-000 | |
| 295163000348 | Gas 9.8-10.6 10151 Belleville | 17.14 | 10/09/2015 | 247-000-920-000 | |
| 322186500037 | Ele 8.26-9.25 45400 Hull | 879.13 | 10/09/2015 | 101-336-920-000 | |
| 322186500037 | Gas 8.26-9.25 45400 Hull | 69.55 | 10/09/2015 | 101-336-920-000 | |
| 322186500045 | Ele 8.31-9.30 49475 Edison | 45.57 | 10/09/2015 | 101-718-920-000 | |
| 334232800014 | Gas 8.28-9.29 14200 Haggerty | 30.60 | 10/09/2015 | 592-536-920-000 | |
| 334232800014 | Ele 8.28-9.29 14200 Haggerty | 47.42 | 10/09/2015 | 592-536-920-000 | |
| 334232800030 | Ele 8.25-9.25 47555 N Shore | 43.30 | 10/09/2015 | 592-536-920-000 | |
| 334232800048 | Ele 9.2-10.5 39600 Tyler | 93.39 | 10/09/2015 | 101-265-920-000 | |
| 334232800089 | Ele 8.31-9.30 2457 Rawsonville | 191.05 | 10/09/2015 | 592-536-920-000 | |
| 334232800105 | Gas 8.24-9.25 11972 Beckley | 31.99 | 10/09/2015 | 592-536-920-000 | |
| 334232800105 | Ele 8.24-9.25 11972 Beckley | 84.07 | 10/09/2015 | 592-536-920-000 | |
| 334232800113 | Ele 8.25-9.25 45400 Harmony | 146.41 | 10/09/2015 | 592-536-920-000 | |
| 334232800154 | Ele 8.25-9.25 12302 Ryznar | 42.38 | 10/09/2015 | 592-536-920-000 | |
| 334232800154 | Gas 8.25-9.25 12302 Ryznar | 31.30 | 10/09/2015 | 592-536-920-000 | |
| 334232800170 | Ele 8.21-9.23 130 4th | 37.91 | 10/09/2015 | 101-265-920-000 | |
| 334232800196 | Ele 8.21-9.23 405 Main | 118.66 | 10/09/2015 | 250-000-920-000 | |
| 334232800220 | Ele 8.25-9.25 10200 Beck | 113.52 | 10/09/2015 | 101-691-920-000 | |

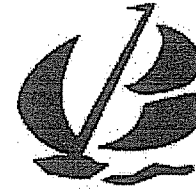
| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
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| 334232800238 | Ele 7.31-9.30 50745 Edison | 41.45 | 10/09/2015 | 101-718-920-000 | |
| 334232800287 | Ele 9.1-10.1 13085 Ventura | 95.95 | 10/09/2015 | 592-536-920-000 | |
| 334232800287 | Gas 9.1-10.1 13085 Ventura | 31.61 | 10/09/2015 | 592-536-920-000 | |
| 334232800295 | Ele 8.18-9.17 15992 Brookside | 75.88 | 10/09/2015 | 592-536-920-000 | |
| 334232800295 | Gas 8.18-9.17 15992 Brookside | 31.30 | 10/09/2015 | 592-536-920-000 | |
| 334233300014 | Ele 8.26-9.23 46425 Tyler | 406.31 | 10/09/2015 | 592-536-920-000 | |
| 334233300022 | Gas 8.26-9.23 46425 Tyler | 33.38 | 10/09/2015 | 592-536-920-000 | |
| 334233300030 | Gas 8.17-9.16 8145 Jeremy | 37.55 | 10/09/2015 | 592-536-920-000 | |
| 334233300030 | Ele 8.17-9.16 8145 Jeremy | 130.66 | 10/09/2015 | 592-536-920-000 | |
| 334233300048 | Ele 8.24-9.24 Emergency Sirens | 310.96 | 10/09/2015 | 101-265-920-000 | |
| 466787400012 | Gas 8.24-9.24 46425 Tyler | 178.03 | 10/09/2015 | 101-265-920-000 | |
| 466787400012 | Ele 8.31-9.30 50335 Edison | 51.95 | 10/09/2015 | 101-718-920-000 | |
| 466787400020 | Ele 8.25-9.25 12095 Quirk | 32.09 | 10/09/2015 | 247-000-920-000 | |
| 466787400038 | Ele 8.25-9.25 45275 Tyler | 11.12 | 10/09/2015 | 247-000-920-000 | |
| 466787400046 | Ele 8.31-9.30 46270 Ayres | 171.72 | 10/09/2015 | 101-718-920-000 | |
| 466787400061 | Gas 8.25-9.25 45400 Harmony | 31.99 | 10/09/2015 | 592-536-920-000 | |
| 466787400079 | Gas 8.25-9.25 47555 N Shore | 32.68 | 10/09/2015 | 592-536-920-000 | |
| 466787400095 | Gas 8.17-9.15 9297 Parkwood | 35.47 | 10/09/2015 | 592-536-920-000 | |
| 466787400095 | Ele 8.17-9.15 9297 Parkwood | 98.89 | 10/09/2015 | 592-536-920-000 | |
| Check Total: | | 7,226.35 | | | |
| Vendor: jorlyn | Lynette Jordan | | | Check Sequence: 7 | ACH Enabled: False |
| Reimburse | Puzzle Table in Lounge | 130.00 | 10/09/2015 | 101-692-742-000 | |
| Check Total: | | 130.00 | | | |
| Vendor: iacofc | Lansing Co Friend of the Court | | | Check Sequence: 8 | ACH Enabled: False |
| Bond | Bond: Joseph Martin Wucker | 1,113.00 | 10/09/2015 | 760-000-299-000 | |
| Check Total: | | 1,113.00 | | | |
| Vendor: oreill | O'Reilly Automotive | | | Check Sequence: 9 | ACH Enabled: False |
| 3362253849 | Brake Cln | 8.58 | 10/09/2015 | 101-301-860-000 | |
| 3362253942 | Antifreeze | 12.99 | 10/09/2015 | 592-536-932-000 | |
| 3362254293 | Stabilizr/Motor Oil/Gear Oil | 100.95 | 10/09/2015 | 592-537-930-000 | |
| 3362254472 | Oil Filters/Antifreeze | 48.05 | 10/09/2015 | 592-537-930-000 | |
| 3362254638 | Mini Bulbs | 14.31 | 10/09/2015 | 101-336-860-000 | |
| 3362254731 | Ratchet | 26.99 | 10/09/2015 | 101-329-740-000 | |
| 3362255642 | Light Sockets | 11.98 | 10/09/2015 | 101-301-860-000 | |
| 3362255802 | Brake Cln/Stabilizer/Motor Oil | 85.97 | 10/09/2015 | 592-537-930-000 | |
| 3362255830 | Oil Filters | 11.50 | 10/09/2015 | 592-537-930-000 | |
| 3362255912 | Goo Gone | 2.99 | 10/09/2015 | 101-336-740-000 | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|-----------------|----------------------------|-----------|--------------|--------------------|--------------------|
| 3362256034 | Motor Oil | 77.97 | 10/09/2015 | 592-537-930-000 | |
| 3362256223 | Motor Oil/Antifreeze | 79.96 | 10/09/2015 | 592-537-930-000 | |
| 3362256873 | Motor Oil/Filters | 89.47 | 10/09/2015 | 592-537-930-000 | |
| 3362257328 | #530 Air Filter/Fuel Trmt | 27.98 | 10/09/2015 | 592-536-932-000 | |
| 3362257328 | Carb Clnr | 10.98 | 10/09/2015 | 592-537-930-000 | |
| 3362257498 | Motor Oil | 81.93 | 10/09/2015 | 592-537-930-000 | |
| 3362257525 | Seat Cover/Str Whl Cover | 70.98 | 10/09/2015 | 592-536-932-000 | |
| 3362258701 | Tire Wet/Car Wash | 15.97 | 10/09/2015 | 101-301-860-000 | |
| 3362258905 | Pintle Plate for Hitch | 59.99 | 10/09/2015 | 592-536-932-000 | |
| 3362259288 | Micro Cloth | 19.99 | 10/09/2015 | 101-301-860-000 | |
| 3362259548 | Detailer/Tire Shine | 22.87 | 10/09/2015 | 101-336-860-000 | |
| | Check Total: | 882.40 | | | |
| Vendor: zsaljoe | Joe Edward Salon | | | Check Sequence: 10 | ACH Enabled: False |
| Refund | Refund: Overpd Taxes | 3.56 | 10/09/2015 | 703-000-226-000 | |
| | Check Total: | 3.56 | | | |
| | Total for Check Run: | 14,183.83 | | | |
| | Total of Number of Checks: | 10 | | | |

Accounts Payable

Computer Check Proof List by Vendor

User: CTowles
Printed: 10/15/2015 - 12:57PM
Batch: 00005.10.2015 - 10/15 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: amerap | Amera Plan | | | Check Sequence: 1 | ACH Enabled: False |
| 59145 | Nov Retiree Admin Fee | 7.50 | 10/15/2015 | 101-900-719-000 | |
| 59145 | Nov Retiree Admin Fee | 2.50 | 10/15/2015 | 592-536-719-001 | |
| 59145. | Nov Admin Fee | 10.00 | 10/15/2015 | 101-692-719-000 | |
| 59145. | Nov Admin Fee | 10.00 | 10/15/2015 | 250-000-719-000 | |
| 59145. | Nov Admin Fee | 40.00 | 10/15/2015 | 101-370-719-000 | |
| 59145. | Nov Admin Fee | 10.00 | 10/15/2015 | 101-336-719-000 | |
| 59145. | Nov Admin Fee | 20.00 | 10/15/2015 | 101-329-719-000 | |
| 59145. | Nov Admin Fee | 40.00 | 10/15/2015 | 101-691-719-000 | |
| 59145. | Nov Admin Fee | 10.00 | 10/15/2015 | 247-000-719-000 | |
| 59145. | Nov Admin Fee | 30.00 | 10/15/2015 | 101-228-719-000 | |
| 59145. | Nov Admin Fee | 20.00 | 10/15/2015 | 101-101-719-000 | |
| 59145. | Nov Admin Fee | 10.00 | 10/15/2015 | 101-171-719-000 | |
| 59145. | Nov Admin Fee | 30.00 | 10/15/2015 | 101-215-719-000 | |
| 59145. | Nov Admin Fee | 110.00 | 10/15/2015 | 592-536-719-000 | |
| 59145. | Nov Admin Fee | 10.00 | 10/15/2015 | 101-247-719-000 | |
| 59145. | Nov Admin Fee | 40.00 | 10/15/2015 | 101-253-719-000 | |
| 59145. | Nov Admin Fee | 70.00 | 10/15/2015 | 101-265-719-000 | |
| 59145. | Nov Admin Fee | 370.00 | 10/15/2015 | 101-301-719-000 | |
| 59145. | Nov Admin Fee | 50.00 | 10/15/2015 | 101-325-719-000 | |
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| Vendor: amera2 | AmeraPlan Reimbursable | | | Check Sequence: 2 | ACH Enabled: True |
| 2515-2544 | Employee HRA | 40.00 | 10/15/2015 | 101-329-719-000 | |
| 2515-2544 | Employee HRA | 53.35 | 10/15/2015 | 101-325-719-000 | |
| 2515-2544 | Employee HRA | 598.19 | 10/15/2015 | 101-301-719-000 | |
| 2515-2544 | Employee HRA | 20.00 | 10/15/2015 | 101-265-719-000 | |
| 2515-2544 | Employee HRA | 60.00 | 10/15/2015 | 101-253-719-000 | |
| 2515-2544 | Employee HRA | 20.00 | 10/15/2015 | 101-228-719-000 | |
| 2515-2544 | Employee HRA | 40.00 | 10/15/2015 | 101-171-719-000 | |
| 2515-2544 | Employee HRA | 115.00 | 10/15/2015 | 592-536-719-000 | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|-----------------|--|-----------|--------------|-------------------|--------------------|
| Check Total: | | 946.54 | | | |
| Vendor: BCBS | Blue Cross Blue Shield of MI | | | Check Sequence: 3 | ACH Enabled: False |
| 7002712 | Nov Health Ins | 1,435.66 | 10/15/2015 | 101-101-719-000 | |
| 7002712 | Nov Health Ins | 4,314.62 | 10/15/2015 | 101-215-719-000 | |
| 7002712 | Nov Health Ins | 1,435.66 | 10/15/2015 | 101-228-719-000 | |
| 7002712 | Nov Health Ins | 2,157.31 | 10/15/2015 | 101-247-719-000 | |
| 7002712 | Nov Health Ins | 1,721.25 | 10/15/2015 | 101-253-719-000 | |
| 7002712 | Nov Health Ins | 2,157.31 | 10/15/2015 | 101-265-719-000 | |
| 7002712 | Nov Health Ins | 27,142.62 | 10/15/2015 | 101-301-719-000 | |
| 7002712 | Nov Health Ins | 1,220.88 | 10/15/2015 | 101-325-719-000 | |
| 7002712 | Nov Health Ins | 2,157.31 | 10/15/2015 | 101-329-719-000 | |
| 7002712 | Nov Health Ins | 2,157.31 | 10/15/2015 | 101-336-719-000 | |
| 7002712 | Nov Health Ins | 5,115.24 | 10/15/2015 | 101-370-719-000 | |
| 7002712 | Nov Health Ins | 1,721.25 | 10/15/2015 | 101-692-719-000 | |
| 7002712 | Nov Health Ins | 20,572.32 | 10/15/2015 | 101-900-719-000 | |
| 7002712 | Nov Health Ins | 717.83 | 10/15/2015 | 247-000-719-000 | |
| 7002712 | Nov Health Ins | 717.83 | 10/15/2015 | 250-000-719-000 | |
| 7002712 | Nov Health Ins | 11,962.61 | 10/15/2015 | 592-536-719-000 | |
| Check Total: | | 86,707.01 | | | |
| Vendor: carlum | Carter Lumber | | | Check Sequence: 4 | ACH Enabled: False |
| 230031890 | 50 2 x 10 x 8' Boards | 374.50 | 10/15/2015 | 101-718-740-000 | |
| Check Total: | | 374.50 | | | |
| Vendor: VISA | Chase Card Services | | | Check Sequence: 5 | ACH Enabled: False |
| ACCO | Desk Calendar | 16.97 | 10/15/2015 | 101-692-742-000 | |
| Amazon.com | 2 I Phone Cases for Custodians | 50.62 | 10/15/2015 | 101-265-740-000 | |
| Amazon.com | 2 36 Volt Batteries | 350.48 | 10/15/2015 | 101-336-740-000 | |
| AmwayGrand1 | Budd: 9/20-22 MMTA Conference Lodging | 405.48 | 10/15/2015 | 101-253-861-000 | |
| AmwayGrand2 | Budd: 9/20 MMTA Conference Meal | 18.90 | 10/15/2015 | 101-253-861-000 | |
| AmwayGrand3 | Budd: 9/20-22 MMTA Conference Parking | 87.00 | 10/15/2015 | 101-253-860-000 | |
| AmwayGrand4 | Bellingham: 9/20-22 MMTA Conference Lodgir | 405.48 | 10/15/2015 | 101-253-861-000 | |
| AmwayGrand5 | Bellingham: 9/20 MMTA Conference Meal | 18.90 | 10/15/2015 | 101-253-861-000 | |
| APT US&C | Budd: APT US&C Membership Dues | 100.00 | 10/15/2015 | 101-253-810-000 | |
| Boyne Highlands | Rankin: 9/13-15 MI-GMIS Conference Lodging | 271.97 | 10/15/2015 | 101-228-861-000 | |
| Drake Hotel | L.Wright: MMRMA Chicago Conference Lunch | 71.67 | 10/15/2015 | 101-101-956-000 | |
| Drake Hotel. | L.Wright: MMRMA Chicago Conference Dinne: | 63.50 | 10/15/2015 | 101-101-956-000 | |
| Galls1 | Abdilla: Reversible Raincoat | 111.00 | 10/15/2015 | 101-301-741-000 | |
| Galls2 | Gueli: Reversible Raincoat | 111.00 | 10/15/2015 | 101-301-741-000 | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|----------------|--|----------|--------------|-------------------|--------------------|
| Grand Hotel1 | J.Wright: 9/9-10 FBI Conference Lodging | 369.78 | 10/15/2015 | 101-301-861-000 | |
| Grand Hotel2 | Laurain: 9/9-10 FBI Conference Lodging | 369.60 | 10/15/2015 | 101-301-861-000 | |
| Home Depot | Public Safety Day Burn Presentation Supplies | 113.81 | 10/15/2015 | 101-336-861-000 | |
| Hungry Howies | Scrapbooking Pizza/Pop | 31.08 | 10/15/2015 | 101-691-742-000 | |
| Meijer | Sundae Cups | 14.95 | 10/15/2015 | 101-692-742-000 | |
| Meijer | Coffee Filters | 1.47 | 10/15/2015 | 101-692-742-000 | |
| Meijer | Touch A Truck Pie Pumpkins | 40.00 | 10/15/2015 | 101-691-742-000 | |
| MGFOA | Budd: MGFOA Membership Dues | 110.00 | 10/15/2015 | 101-253-810-000 | |
| MI Arson Prev1 | Cox: 9/18 Arson Trng | 36.87 | 10/15/2015 | 101-336-861-000 | |
| MI Arson Prev2 | R.Smith: 9/18 Arson Trng | 36.87 | 10/15/2015 | 101-336-861-000 | |
| Michaels | Candy Loop Pumpkins | 93.56 | 10/15/2015 | 101-691-742-000 | |
| NRPA | Turner: Online Playground Safety Insp Course | 300.00 | 10/15/2015 | 101-265-861-000 | |
| Pinters | Touch A Truck Pie Pumpkins | 39.80 | 10/15/2015 | 101-691-742-000 | |
| Savannahs | Alpaca Farm Trip Meal | 25.99 | 10/15/2015 | 101-692-742-000 | |
| Smug Mug | Web Photo Gallery Subscription | 60.00 | 10/15/2015 | 101-715-810-000 | |
| Walmart | 3 Step Aerobics Steps | 185.97 | 10/15/2015 | 101-692-742-000 | |
| Walmart | Digital Drugboxes & Canopy Tents | 705.61 | 10/15/2015 | 101-336-740-000 | |
| | Check Total: | 4,618.33 | | | |
| Vendor: fedex | Fed Ex | | | Check Sequence: 6 | ACH Enabled: False |
| 5-178-62002 | Deliver to Itron | 25.85 | 10/15/2015 | 592-536-956-000 | |
| 5-178-62002 | Deliver to Itron | 91.18 | 10/15/2015 | 592-536-956-000 | |
| | Check Total: | 117.03 | | | |
| Vendor: MTA | Michigan Township Association | | | Check Sequence: 7 | ACH Enabled: False |
| Registration | L.Wright: Jan 2016 Conference Registration | 334.00 | 10/15/2015 | 101-000-123-000 | |
| | Check Total: | 334.00 | | | |
| Vendor: walmar | Walmart | | | Check Sequence: 8 | ACH Enabled: False |
| 09.11 | Bottled Water | 69.60 | 10/15/2015 | 101-336-740-000 | |
| 09.16 | DVR-DVD/Office & Cable Supplies | 356.00 | 10/15/2015 | 101-715-740-000 | |
| | Check Total: | 425.60 | | | |
| Vendor: wrileo | Leon Wright | | | Check Sequence: 9 | ACH Enabled: False |
| Travel | MMRMA Chicago Conference Meal | 29.00 | 10/15/2015 | 101-101-956-000 | |
| Travel | MMRMA Chicago Conference Airport Shuttle | 38.00 | 10/15/2015 | 101-101-956-000 | |
| | Check Total: | 67.00 | | | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|------------|----------------------------|-----------|--------------|-------------|-----------|
| | | | | | |
| | Total for Check Run: | 94,480.01 | | | |
| | Total of Number of Checks: | 9 | | | |

Accounts Payable

To Be Paid Proof List

User: CTowles
Printed: 10/15/2015 - 11:09AM
Batch: 00005.10.2015 - 10/20 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 | | | | | | |
| 911tra | 911 Training Institute | | | | | | | | |
| 907 | 9/23/2015 | 229.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-325-861-000 Training Expense | | | | | McInally: 12/3 Managing Domestic Violence Calls | | | | |
| 907 | 9/23/2015 | 229.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-325-861-000 Training Expense | | | | | Rea: 12/3 Managing Domestic Violence Calls | | | | |
| 907 Total: | | 458.00 | | | | | | | |
| 911tra Total: | | 458.00 | | | | | | | |
| abdmar | Abdilla, Marc | | | | | | | | |
| Travel | 9/25/2015 | 80.59 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-861-000 Training Expense | | | | | 9/23-25 FBI Conference Meals | | | | |
| Travel Total: | | 80.59 | | | | | | | |
| abdmar Total: | | 80.59 | | | | | | | |
| abhco | Absolute Heating & Cooling | | | | | | | | |
| 332 | 9/18/2015 | 245.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-692-933-000 Equipment Maintenance | | | | | Rpr Freezer in Senior Cntr' | | | | |
| 332 Total: | | 245.00 | | | | | | | |
| abhco Total: | | 245.00 | | | | | | | |
| allbro | Allie Brothers | | | | | | | | |
| 57205 | 9/24/2015 | 1,086.25 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-336-741-000 Uniforms & Equipment | | | | | 55 Uniform T-Shirts | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|---------------------------------------|-----------------------------|----------|----------|--|------------|------|------|----------|--------|
| Account Number | | | | Description | Reference | | | | |
| 57205 Total: | | 1,086.25 | | | | | | | |
| allbro Total: | | 1,086.25 | | | | | | | |
| anarne | MLive Media Group | | | | | | | | |
| 100724827 | 9/30/2015 | 402.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-370-900-000 Printing & Publishing | | | | PC PH Quirk Rd Rezoning | | | | | |
| 100724827 | 9/30/2015 | 804.33 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-370-956-000 Other | | | | Help Wanted Ad - Account Clerk Dev Svs | | | | | |
| 100724827 Total: | | 1,206.33 | | | | | | | |
| anarne Total: | | 1,206.33 | | | | | | | |
| asnemi | Associated Newspapers of MI | | | | | | | | |
| 41875 | 9/24/2015 | 564.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-370-956-000 Other | | | | Help Wanted Ad-Account Clerk Dev Svs | | | | | |
| 41875 Total: | | 564.00 | | | | | | | |
| asnemi Total: | | 564.00 | | | | | | | |
| BANEYO | The Bank of New York Mellon | | | | | | | | |
| 252-1896363 | 10/1/2015 | 750.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 260-000-996-000 Handling Fees | | | | LDFA Bond Annual Fee | | | | | |
| 252-1896363 Total: | | 750.00 | | | | | | | |
| BANEYO Total: | | 750.00 | | | | | | | |
| bearin | Belleville Area Independent | | | | | | | | |
| 42494 | 10/1/2015 | 60.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-248-900-000 Printing & Publishing | | | | Special Mtg Notice-Budget Review | | | | | |
| 42494 Total: | | 60.00 | | | | | | | |
| 42510 | 10/1/2015 | 384.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-370-900-000 Printing & Publishing | | | | Household Hazardous Waste Day Ad | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|---|--|--------|----------|--------------|------------------------------------|------|------|----------|--------|
| Account Number | Description | | | Reference | | | | | |
| | 42510 Total: | 384.00 | | | | | | | |
| | bearin Total: | 444.00 | | | | | | | |
| beausu 668687 101-265-740-000 Operating Supplies | Belleville Auto Supply 9/4/2015 | 33.77 | 0.00 | 10/20/2015 | Museum Window Tint | | | False | 0 |
| | 668687 Total: | 33.77 | | | | | | | |
| | beausu Total: | 33.77 | | | | | | | |
| bebufe Deposit 592-537-930-000 Maintenance - Lift Station | Better Builders Fence Co, LLC 9/30/2015 | 600.00 | 0.00 | 10/20/2015 | Haggerty LS Fence-50% Downpayment | | | False | 0 |
| | Deposit Total: | 600.00 | | | | | | | |
| | bebufe Total: | 600.00 | | | | | | | |
| belnap 624579 101-336-740-000 Operating Supplies | NAPA Auto Parts 9/1/2015 | 34.20 | 0.00 | 10/20/2015 | Tool | | | False | 0 |
| | 624579 Total: | 34.20 | | | | | | | |
| 624734 101-336-860-000 Transportation | 9/2/2015 | 19.98 | 0.00 | 10/20/2015 | Bulbs | | | False | 0 |
| | 624734 Total: | 19.98 | | | | | | | |
| 624930 101-336-860-000 Transportation | 9/5/2015 | 146.85 | 0.00 | 10/20/2015 | Premblue/Clnrs/Detailer/Antifreeze | | | False | 0 |
| | 624930 Total: | 146.85 | | | | | | | |
| 625470 101-336-860-000 Transportation | 9/12/2015 | 38.17 | 0.00 | 10/20/2015 | Polish/Armor All | | | False | 0 |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|---|---|------------|----------|--------------|--|------|------|----------|--------|
| Account Number | Description | | | Reference | | | | | |
| 625470 Total: | | 38.17 | | | | | | | |
| belnap Total: | | 239.20 | | | | | | | |
| belvir Instructor 101-692-742-000 Program Expense | Belinski, Virginia 10/1/2015 | 160.00 | 0.00 | 10/20/2015 | Sept AFEF Instructor | | | False | 0 |
| Instructor Total: | | 160.00 | | | | | | | |
| belvir Total: | | 160.00 | | | | | | | |
| benmat 75578336 101-301-741-000 Uniforms & Equipment | Bender & Co., Inc., Matthew 9/30/2015 | 254.10 | 0.00 | 10/20/2015 | 2 Penal Code & Motor Vehicle Law Handbooks | | | False | 0 |
| 75578336 Total: | | 254.10 | | | | | | | |
| benmat Total: | | 254.10 | | | | | | | |
| bowaco 002-1511.300 1 592-536-927-000 Water Purchases | Board Of Water Commissioners 8/25/2015 | 54,144.14 | 0.00 | 10/20/2015 | July 1 - July 8 Water Purchases | | | False | 0 |
| 002-1511.300 1 Total: | | 54,144.14 | | | | | | | |
| 002-1511.300 2 592-536-927-000 Water Purchases | 8/25/2015 | 187,564.31 | 0.00 | 10/20/2015 | July 8 - July 31 Water Purchases | | | False | 0 |
| 002-1511.300 2 Total: | | 187,564.31 | | | | | | | |
| 002-1511.300 3 592-536-927-000 Water Purchases | 9/25/2015 | 249,784.09 | 0.00 | 10/20/2015 | August Water Purchases | | | False | 0 |
| 002-1511.300 3 Total: | | 249,784.09 | | | | | | | |
| bowaco Total: | | 491,492.54 | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|----------------|------------------------------------|--------|----------|-------------------------------|------------|------|------|----------|--------|
| Account Number | Description | | | Reference | | | | | |
| britru | Brigill Trucking Inc. | | | | | | | | |
| 3017415 | 9/30/2015 | 830.07 | 0.00 | 10/20/2015 | | | | False | 0 |
| | 592-536-740-000 Operating Supplies | | | 50 Ton Limestone | | | | | |
| | 3017415 Total: | 830.07 | | | | | | | |
| | britru Total: | 830.07 | | | | | | | |
| broter | Brooks, Terri | | | | | | | | |
| Travel | 10/7/2015 | 11.67 | 0.00 | 10/20/2015 | | | | False | 0 |
| | 101-301-860-001 Fuel | | | 9/29 Complacency Trng Mileage | | | | | |
| Travel | 10/7/2015 | 10.32 | 0.00 | 10/20/2015 | | | | False | 0 |
| | 101-325-861-000 Training Expense | | | 9/29 Complacency Trng Meal | | | | | |
| | Travel Total: | 21.99 | | | | | | | |
| | broter Total: | 21.99 | | | | | | | |
| bruces | Bruce's | | | | | | | | |
| 09.23 | 9/23/2015 | 66.60 | 0.00 | 10/20/2015 | | | | False | 0 |
| | 101-301-862-000 Detention Supplies | | | Prisoner Meals | | | | | |
| | 09.23 Total: | 66.60 | | | | | | | |
| 09.30 | 9/30/2015 | 88.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| | 101-301-862-000 Detention Supplies | | | Prisoner Meals | | | | | |
| | 09.30 Total: | 88.00 | | | | | | | |
| 10.07 | 10/7/2015 | 36.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| | 101-301-862-000 Detention Supplies | | | Prisoner Meals | | | | | |
| | 10.07 Total: | 36.00 | | | | | | | |
| | bruces Total: | 190.60 | | | | | | | |
| bsnspo | BSN Sports | | | | | | | | |
| 97259753 | 9/29/2015 | 364.30 | 0.00 | 10/20/2015 | | | | False | 0 |
| | 101-718-740-000 Operating Supplies | | | 2 Windscreens/Tie Wraps | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|--------------------------------------|------------------------|----------|----------|-----------------|------------|------|------|----------|--------|
| Account Number | | | | Description | Reference | | | | |
| 97259753 Total: | | 364.30 | | | | | | | |
| bsnsपो Total: | | 364.30 | | | | | | | |
| cdwgov | CDW Government | | | | | | | | |
| ZJ56300 | 9/29/2015 | 178.56 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-958-000 Technology Purchases | | | | HNY RW420 Power | | | | | |
| ZJ56300 Total: | | 178.56 | | | | | | | |
| cdwgov Total: | | 178.56 | | | | | | | |
| chabus | Chapp & Bushey Oil Co. | | | | | | | | |
| 146684 | 10/8/2015 | 3,300.79 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-860-001 Fuel | | | | Fuel | | | | | |
| 146684 | 10/8/2015 | 251.93 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-336-860-001 Fuel | | | | Fuel | | | | | |
| 146684 | 10/8/2015 | 935.74 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-751-000 Gas & Diesel Fuel | | | | Fuel | | | | | |
| 146684 | 10/8/2015 | 61.70 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-860-000 Transportation | | | | Fuel | | | | | |
| 146684 | 10/8/2015 | 282.78 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-692-860-000 Transportation | | | | Fuel | | | | | |
| 146684 | 10/8/2015 | 107.97 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-370-860-000 Transportation | | | | Fuel | | | | | |
| 146684 | 10/8/2015 | 200.51 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-718-860-000 Transportation | | | | Fuel | | | | | |
| 146684 Total: | | 5,141.42 | | | | | | | |
| 146859 | 9/24/2015 | 4,168.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-860-001 Fuel | | | | Fuel | | | | | |
| 146859 | 9/24/2015 | 451.32 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-336-860-001 Fuel | | | | Fuel | | | | | |
| 146859 | 9/24/2015 | 1,148.19 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-751-000 Gas & Diesel Fuel | | | | Fuel | | | | | |
| 146859 | 9/24/2015 | 106.19 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-860-000 Transportation | | | | Fuel | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|--------------------------------|--------------|-----------|----------|---------------------------------|------------|------|------|----------|--------|
| Account Number | | | | Description | Reference | | | | |
| 146859 | 9/24/2015 | 477.86 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-692-860-000 Transportation | | | | Fuel | | | | | |
| 146859 | 9/24/2015 | 99.55 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-370-860-000 Transportation | | | | Fuel | | | | | |
| 146859 | 9/24/2015 | 185.84 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-718-860-000 Transportation | | | | Fuel | | | | | |
| 146859 Total: | | 6,636.95 | | | | | | | |
| chabus Total: | | 11,778.37 | | | | | | | |
| clahil Clark Hill PLC | | | | | | | | | |
| 614178 | 9/10/2015 | 11,435.84 | 0.00 | 10/20/2015 | | | | False | 0 |
| 251-000-802-000 Attorney Fees | | | | August LDFA Legal Svs | | | | | |
| 614178 Total: | | 11,435.84 | | | | | | | |
| clahil Total: | | 11,435.84 | | | | | | | |
| clalia Clair, Lianne | | | | | | | | | |
| Travel1 | 10/5/2015 | 109.68 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-171-860-000 Transportation | | | | 8/11 Hot Topics Smnr Mileage | | | | | |
| Travel1 Total: | | 109.68 | | | | | | | |
| Travel2 | 10/5/2015 | 17.61 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-171-860-000 Transportation | | | | 9/11 WW Inkster Mtg Mileage | | | | | |
| Travel2 Total: | | 17.61 | | | | | | | |
| Travel3 | 10/5/2015 | 98.22 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-171-860-000 Transportation | | | | 9/15 MEDC Lansing Mileage/Pking | | | | | |
| Travel3 Total: | | 98.22 | | | | | | | |
| Travel4 | 10/5/2015 | 98.22 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-171-860-000 Transportation | | | | 9/22 MEDC Lansing Mileage/Pking | | | | | |
| Travel4 Total: | | 98.22 | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|-----------------|--------------------------------|-----------|----------|--------------|---------------------------------|------|------|----------|--------|
| Account Number | Description | | | Reference | | | | | |
| | clalia Total: | 323.73 | | | | | | | |
| comass | Communication Associates, Inc. | | | | | | | | |
| 57960 | 8/31/2015 | 117.82 | 0.00 | 10/20/2015 | | | | False | 0 |
| 247-000-900-000 | Printing & Publishing | | | | Welcome Packages Constellium | | | | |
| | 57960 Total: | 117.82 | | | | | | | |
| | comass Total: | 117.82 | | | | | | | |
| comlin | Linda Combs | | | | | | | | |
| Travel | 10/13/2015 | 58.36 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-171-860-000 | Transportation | | | | 5/11-13 Mileage | | | | |
| | Travel Total: | 58.36 | | | | | | | |
| | comlin Total: | 58.36 | | | | | | | |
| crprso | Creative Product Source | | | | | | | | |
| CP1053755 | 10/1/2015 | 218.02 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-336-956-000 | Other | | | | 500 Public Emergency Mgmt Cards | | | | |
| | CP1053755 Total: | 218.02 | | | | | | | |
| | crprso Total: | 218.02 | | | | | | | |
| CWW | Conference Of Western Wayne | | | | | | | | |
| 15-023 | 9/18/2015 | 5,761.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-101-810-000 | Memberships & Dues | | | | Township Membership Dues | | | | |
| | 15-023 Total: | 5,761.00 | | | | | | | |
| | CWW Total: | 5,761.00 | | | | | | | |
| davbro | Davenport Bros. Construction | | | | | | | | |
| VBN2191-03T | 9/25/2015 | 99,420.19 | 0.00 | 10/20/2015 | | | | False | 0 |
| 247-000-976-000 | Sidewalks | | | | DDA Sidewalk Improvements | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|--|---|-----------|----------|--------------|--|------|------|----------|--------|
| Account Number | Description | | | Reference | | | | | |
| VBN2191-03T Total: | | 99,420.19 | | | | | | | |
| davbro Total: | | 99,420.19 | | | | | | | |
| delsup 99873 101-301-860-000 | Delta Supply Co 10/2/2015 Vehicle Maintenance | 191.32 | 0.00 | 10/20/2015 | Circuit Brkrs/Solenoid | | | False | 0 |
| 99873 Total: | | 191.32 | | | | | | | |
| delsup Total: | | 191.32 | | | | | | | |
| eberya Archivist 250-000-821-000 | Eberhart, Ryan 10/13/2015 Consultant | 200.00 | 0.00 | 10/20/2015 | Archival Assistant | | | False | 0 |
| Archivist Total: | | 200.00 | | | | | | | |
| eberya Total: | | 200.00 | | | | | | | |
| elsyso 940050 101-191-727-000 | Election Systems & Software 9/30/2015 Office Supplies | 1,368.70 | 0.00 | 10/20/2015 | 11/3 Special Election M100 Card Coding | | | False | 0 |
| 940050 Total: | | 1,368.70 | | | | | | | |
| elsyso Total: | | 1,368.70 | | | | | | | |
| empco 3664 592-536-956-000 | Empco, Inc. 9/24/2015 Other | 352.00 | 0.00 | 10/20/2015 | Water Worker I Testing | | | False | 0 |
| 3664 Total: | | 352.00 | | | | | | | |
| empco Total: | | 352.00 | | | | | | | |
| emsema | Emergency Services Marketing Corp., Inc | | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|-------------------------------------|--------------|----------|----------|---------------------------------------|------------|------|------|----------|--------|
| Account Number | Description | | | Reference | | | | | |
| 10231 | 9/28/2015 | 725.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-336-810-000 Memberships & Dues | | | | I am Responding Software Subscription | | | | | |
| 10231 Total: | | 725.00 | | | | | | | |
| emsema Total: | | 725.00 | | | | | | | |
| etsuco Etna Supply Company | | | | | | | | | |
| S101563697-001 | 9/23/2015 | 1,340.50 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | 35 Curb Boxes | | | | | |
| S101563697-001 Total: | | 1,340.50 | | | | | | | |
| etsuco Total: | | 1,340.50 | | | | | | | |
| exptir Express Tire | | | | | | | | | |
| 6764 | 9/1/2002 | 26.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-860-000 Vehicle Maintenance | | | | #131 Inst Tires | | | | | |
| 6764 Total: | | 26.00 | | | | | | | |
| 6779 | 9/2/2002 | 35.53 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-860-000 Vehicle Maintenance | | | | #136 Oil Chng | | | | | |
| 6779 Total: | | 35.53 | | | | | | | |
| 6789 | 9/2/2002 | 464.90 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-329-860-000 Transportation | | | | #301 Rpl Radiator | | | | | |
| 6789 Total: | | 464.90 | | | | | | | |
| 6798 | 9/3/2002 | 365.80 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-329-860-000 Transportation | | | | #634 Rpr AC/Inst Battery | | | | | |
| 6798 Total: | | 365.80 | | | | | | | |
| 6850 | 9/8/2002 | 35.53 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-860-000 Vehicle Maintenance | | | | #141 Oil Chng | | | | | |
| 6850 Total: | | 35.53 | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|-------------------------------------|--------------|--------|----------|--------------------------------|------------|------|------|----------|--------|
| Account Number | | | | Description | Reference | | | | |
| 6852 | 9/8/2002 | 35.53 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-860-000 Vehicle Maintenance | | | | #151 Oil Chng | | | | | |
| 6852 Total: | | 35.53 | | | | | | | |
| 6874 | 9/9/2002 | 435.28 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-692-860-000 Transportation | | | | #S62 Power Steering Pump/Fluid | | | | | |
| 6874 Total: | | 435.28 | | | | | | | |
| 6923 | 9/14/2002 | 35.53 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-860-000 Vehicle Maintenance | | | | #144 Oil Chng | | | | | |
| 6923 Total: | | 35.53 | | | | | | | |
| 6929 | 9/14/2002 | 35.53 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-860-000 Vehicle Maintenance | | | | #143 Oil Chng | | | | | |
| 6929 Total: | | 35.53 | | | | | | | |
| 6942 | 9/15/2002 | 35.53 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-860-000 Vehicle Maintenance | | | | #115 Oil Chng | | | | | |
| 6942 Total: | | 35.53 | | | | | | | |
| 6944 | 9/15/2002 | 35.53 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-860-000 Vehicle Maintenance | | | | #131 Oil Chng | | | | | |
| 6944 Total: | | 35.53 | | | | | | | |
| 6959 | 9/16/2002 | 32.60 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-860-000 Vehicle Maintenance | | | | #106 Oil Chng | | | | | |
| 6959 Total: | | 32.60 | | | | | | | |
| 7032 | 9/21/2002 | 35.53 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-860-000 Vehicle Maintenance | | | | #110 Oil Chng | | | | | |
| 7032 Total: | | 35.53 | | | | | | | |
| 7035 | 9/21/2002 | 361.02 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-692-860-000 Transportation | | | | #S27 2 Tires w/Install | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|------------------------------------|--|----------|----------|--------------------|------------|------|-----------|----------|--------|
| Account Number | | | | Description | | | Reference | | |
| 799722-00 | 9/29/2015 | 1,747.66 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-718-740-000 Operating Supplies | | | | Honda Auger | | | | | |
| 799722-00 Total: | | 1,747.66 | | | | | | | |
| forsup Total: | | 1,747.66 | | | | | | | |
| gamogr | Gasiorek, Morgan, Greco & McCauley, PC | | | | | | | | |
| 4672 | 10/2/2015 | 204.60 | 0.00 | 10/20/2015 | | | | False | 0 |
| 247-000-803-000 Legal Fees | | | | Sept DDA Legal Svs | | | | | |
| 4672 Total: | | 204.60 | | | | | | | |
| 4676 | 10/2/2015 | 5,493.62 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-210-801-000 Attorney Fees | | | | Sept Legal Svs | | | | | |
| 4676 | 10/2/2015 | 2,243.87 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-801-002 Attorney | | | | Sept Legal Svs | | | | | |
| 4676 Total: | | 7,737.49 | | | | | | | |
| 4677 | 10/2/2015 | 1,756.40 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-801-002 Attorney | | | | Sept Legal Svs | | | | | |
| 4677 | 10/2/2015 | 4,300.15 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-210-801-000 Attorney Fees | | | | Sept Legal Svs | | | | | |
| 4677 Total: | | 6,056.55 | | | | | | | |
| 4678 | 10/2/2015 | 318.79 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-210-801-000 Attorney Fees | | | | Sept Legal Svs | | | | | |
| 4678 | 10/2/2015 | 130.21 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-801-002 Attorney | | | | Sept Legal Svs | | | | | |
| 4678 Total: | | 449.00 | | | | | | | |
| 4679 | 10/2/2015 | 28.42 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-801-002 Attorney | | | | Sept Legal Svs | | | | | |
| 4679 | 10/2/2015 | 69.58 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-210-801-000 Attorney Fees | | | | Sept Legal Svs | | | | | |
| 4679 Total: | | 98.00 | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|--|--------------------|-----------|----------|-------------------------------------|------------|------|-----------|----------|--------|
| Account Number | | | | Description | | | Reference | | |
| 4680 | 10/2/2015 | 464.62 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-210-801-000 Attorney Fees | | | | Sept Legal Svs | | | | | |
| 4680 | 10/2/2015 | 189.78 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-801-002 Attorney | | | | Sept Legal Svs | | | | | |
| 4680 Total: | | 654.40 | | | | | | | |
| 4681 | 10/2/2015 | 2,100.79 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-801-002 Attorney | | | | Sept Legal Svs | | | | | |
| 4681 | 10/2/2015 | 5,143.31 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-210-801-000 Attorney Fees | | | | Sept Legal Svs | | | | | |
| 4681 Total: | | 7,244.10 | | | | | | | |
| gamogr Total: | | 22,444.14 | | | | | | | |
| genpow | Gen Power Products | | | | | | | | |
| 84871 | 9/30/2015 | 1,003.45 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-933-000 Equipment Maintenance | | | | PM on Generator-Twp Hall | | | | | |
| 84871 Total: | | 1,003.45 | | | | | | | |
| 84872 | 9/30/2015 | 417.91 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-537-930-000 Maintenance - Lift Station | | | | Rpr Generator - Harbor Club | | | | | |
| 84872 Total: | | 417.91 | | | | | | | |
| 84876 | 9/28/2015 | 121.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-933-000 Equipment Maintenance | | | | Rpr Generator-Twp Hall | | | | | |
| 84876 Total: | | 121.00 | | | | | | | |
| 84887 | 9/30/2015 | 1,449.85 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-933-000 Equipment Maintenance | | | | PM/Battery for Generator-Fire Sta 1 | | | | | |
| 84887 Total: | | 1,449.85 | | | | | | | |
| 84888 | 9/30/2015 | 1,151.11 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-933-000 Equipment Maintenance | | | | Rpr Generator - Twp Hall | | | | | |
| 84888 Total: | | 1,151.11 | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|---|-------------------------------|-----------|----------|---|------------|------|------|----------|--------|
| Account Number | | | | Description | Reference | | | | |
| 84889 | 9/30/2015 | 295.46 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-537-930-000 Maintenance - Lift Station | | | | Rpr Generator - Harbor Club | | | | | |
| 84889 Total: | | 295.46 | | | | | | | |
| 84890 | 9/30/2015 | 295.46 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-537-930-000 Maintenance - Lift Station | | | | Rpr Generator - Parkwood | | | | | |
| 84890 Total: | | 295.46 | | | | | | | |
| 84891 | 9/30/2015 | 870.79 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-537-930-000 Maintenance - Lift Station | | | | Rpr Generator - Wildbrook | | | | | |
| 84891 Total: | | 870.79 | | | | | | | |
| genpow Total: | | 5,605.03 | | | | | | | |
| goprma | Gonczy's Property Maintenance | | | | | | | | |
| 3342 | 9/22/2015 | 500.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 247-000-977-005 Belleville Road PlaceMaking | | | | Lawn Maintenance-DDA House on Belleville Rd | | | | | |
| 3342 Total: | | 500.00 | | | | | | | |
| 3352 | 9/30/2015 | 1,850.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-276-932-000 Cemetery Maintenance | | | | Mow Cemetery Grass | | | | | |
| 3352 | 9/30/2015 | 6,720.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-819-000 Contracted Services | | | | Mow Township Grass | | | | | |
| 3352 | 9/30/2015 | 310.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-819-000 Contracted Services | | | | Mow Township Grass | | | | | |
| 3352 Total: | | 8,880.00 | | | | | | | |
| 3397 | 9/30/2015 | 2,000.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-537-931-001 Maintenance- EQ Basin | | | | Plant 8 Spruce Trees at EQ Basin | | | | | |
| 3397 Total: | | 2,000.00 | | | | | | | |
| goprma Total: | | 11,380.00 | | | | | | | |
| graing | Grainger | | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|--------------------------------------|------------------------|--------|----------|--|------------|------|------|----------|--------|
| Account Number | Description | | | Reference | | | | | |
| 9856471405 | 10/1/2015 | 61.30 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | 2 Tie Down Straps | | | | | |
| 9856471405 Total: | | 61.30 | | | | | | | |
| 9858087878 | 10/2/2015 | 357.95 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-740-000 Operating Supplies | | | | Storage Cabinet/Rest Rm Closed Floor Signs | | | | | |
| 9858087878 Total: | | 357.95 | | | | | | | |
| 9859577240 | 10/5/2015 | 39.08 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-740-000 Operating Supplies | | | | Caution Labels | | | | | |
| 9859577240 Total: | | 39.08 | | | | | | | |
| graing Total: | | 458.33 | | | | | | | |
| haamax | Haase, Maxine Jo | | | | | | | | |
| Instructor | 10/2/2015 | 80.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-692-742-000 Program Expense | | | | Sept AFEP Instructor | | | | | |
| Instructor Total: | | 80.00 | | | | | | | |
| haamax Total: | | 80.00 | | | | | | | |
| herase | Herkimer Radio Service | | | | | | | | |
| 82183 | 5/4/2015 | 143.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-741-000 Uniforms & Equipment | | | | 4 Motorola Antenna Whips | | | | | |
| 82183 Total: | | 143.00 | | | | | | | |
| herase Total: | | 143.00 | | | | | | | |
| holenv | Holben Environmental | | | | | | | | |
| 5427 | 10/9/2015 | 150.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-861-000 Training | | | | Osborne: 11/12 Certified Operator Trng | | | | | |
| 5427 | 10/9/2015 | 150.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-861-000 Training | | | | Strickland: 11/12 Certified Operator Trng | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # | |
|---|------------------------------|----------|----------|---|------------|------|------|----------|--------|------------|
| Account Number | Description | | | Reference | | | | | | |
| | | | | | | | | | | |
| 5427 Total: | | 300.00 | | | | | | | | |
| | | | | | | | | | | |
| holenv Total: | | 300.00 | | | | | | | | |
| iresus Travel 247-000-860-000 Transportation | Ireland, Susan 10/12/2015 | 134.81 | 0.00 | 10/20/2015 8/10-9/18 Mileage | | | | | | False 0 |
| Travel Total: | | 134.81 | | | | | | | | |
| iresus Total: | | 134.81 | | | | | | | | |
| itron 390380 592-536-819-000 Contracted Services | Itron 10/12/2015 | 2,763.46 | 0.00 | 10/20/2015 11/1/15-10/31/16 Hardware Maintenance | | | | | | False 0 |
| 390380 Total: | | 2,763.46 | | | | | | | | |
| 390467 592-536-819-000 Contracted Services | 10/12/2015 | 2,043.49 | 0.00 | 10/20/2015 Nov Meter Reading System Maint | | | | | | False 0 |
| 390467 Total: | | 2,043.49 | | | | | | | | |
| itron Total: | | 4,806.95 | | | | | | | | |
| j&ttow 421045 101-301-860-000 Vehicle Maintenance | J & T Towing 8/31/2015 | 45.00 | 0.00 | 10/20/2015 #131 Change Tire | | | | | | False 0 |
| 421045 Total: | | 45.00 | | | | | | | | |
| 421388 101-301-860-000 Vehicle Maintenance | 8/8/2015 | 45.00 | 0.00 | 10/20/2015 #133 Change Tire | | | | | | False 0 |
| 421388 Total: | | 45.00 | | | | | | | | |
| 425234 101-301-860-000 Vehicle Maintenance | 8/11/2015 | 45.00 | 0.00 | 10/20/2015 #144 Change Tire | | | | | | False 0 |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|-----------------|--|----------|----------|---------------------------------------|------------|------|------|----------|--------|
| Account Number | Description | | | Reference | | | | | |
| 425234 Total: | | 45.00 | | | | | | | |
| 426011 | 8/6/2015 | 85.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-860-000 | Vehicle Maintenance | | | #82 Tow to Express | | | | | |
| 426011 Total: | | 85.00 | | | | | | | |
| 426068 | 8/30/2015 | 45.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-860-000 | Vehicle Maintenance | | | #142 Change Tire | | | | | |
| 426068 Total: | | 45.00 | | | | | | | |
| 426113 | 9/1/2015 | 45.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-860-000 | Vehicle Maintenance | | | #131 Change Tire | | | | | |
| 426113 Total: | | 45.00 | | | | | | | |
| j&ttow Total: | | 310.00 | | | | | | | |
| jorlyn | Jordan, Lynette | | | | | | | | |
| Travel | 10/2/2015 | 25.40 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-692-860-000 | Transportation | | | 9/3, 10/1 Senior Olympic Mtgs Mileage | | | | | |
| Travel Total: | | 25.40 | | | | | | | |
| jorlyn Total: | | 25.40 | | | | | | | |
| jorosc | Johnson, Rosati, Schultz & Joppich, PC | | | | | | | | |
| 1066418 | 9/14/2015 | 170.40 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-210-801-000 | Attorney Fees | | | August Legal Svs | | | | | |
| 1066418 | 9/14/2015 | 69.60 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-801-002 | Attorney | | | August Legal Svs | | | | | |
| 1066418 Total: | | 240.00 | | | | | | | |
| jorosc Total: | | 240.00 | | | | | | | |
| kenind | Kennedy Industries Inc. | | | | | | | | |
| 564760 | 9/29/2015 | 1,450.00 | 0.00 | 10/20/2015 | | | | False | 0 |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|--|--------------|----------|----------|--------------|-----------------------------|------|------|----------|--------|
| Account Number | | | | Description | Reference | | | | |
| 592-537-930-000 Maintenance - Lift Station | | | | | Beckly Pump Repairs | | | | |
| 564760 Total: | | 1,450.00 | | | | | | | |
| 564780 | 9/30/2015 | 5,945.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-537-930-000 Maintenance - Lift Station | | | | | Rawsonville Pump Repairs | | | | |
| 564780 Total: | | 5,945.00 | | | | | | | |
| kenind Total: | | 7,395.00 | | | | | | | |
| lohusu Lower Huron Supply | | | | | | | | | |
| 393194 | 10/8/2015 | 444.26 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-740-000 Operating Supplies | | | | | TP/M Towels/Floor Pads | | | | |
| 393194 Total: | | 444.26 | | | | | | | |
| 393195 | 10/8/2015 | 127.77 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-740-000 Operating Supplies | | | | | Wasp Spray/Floor Pads | | | | |
| 393195 Total: | | 127.77 | | | | | | | |
| lohusu Total: | | 572.03 | | | | | | | |
| lotlis Lothringer, Lisa | | | | | | | | | |
| Travel | 10/2/2015 | 55.20 | 0.00 | 10/20/2015 | | | | False | 0 |
| 247-000-860-000 Transportation | | | | | 8/11-9/30 Mileage | | | | |
| Travel Total: | | 55.20 | | | | | | | |
| lotlis Total: | | 55.20 | | | | | | | |
| lppoli LP Police | | | | | | | | | |
| 915LP16352 | 9/30/2015 | 104.95 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-819-000 Contracted Services | | | | | Sept Background Program Use | | | | |
| 915LP16352 Total: | | 104.95 | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|---|---------------------------------|---|----------|--------------|------------|------|------|----------|--------|
| Account Number | | | | Description | Reference | | | | |
| lppoli Total: | | 104.95 | | | | | | | |
| majgra 13937 | Majik Graphics 10/1/2015 | 100.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-932-000 Vehicle Maintenance | | #525 & 2 Spare Logos | | | | | | | |
| 13937 Total: | | 100.00 | | | | | | | |
| majgra Total: | | 100.00 | | | | | | | |
| mcidav Travel | McInally, David 9/30/2015 | 29.90 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-860-001 Fuel | | 9/25 911 Liability Trng Mileage | | | | | | | |
| Travel | 9/30/2015 | 9.35 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-325-861-000 Training Expense | | 9/25 911 Liability Trng Meal | | | | | | | |
| Travel Total: | | 39.25 | | | | | | | |
| mcidav Total: | | 39.25 | | | | | | | |
| mckass 21247 | McKenna Associates 10/2/2015 | 2,298.84 | 0.00 | 10/20/2015 | | | | False | 0 |
| 247-000-977-003 Landscape Design Services | | Sept Ecorse/Belleville Rd Landscaping | | | | | | | |
| 21247 Total: | | 2,298.84 | | | | | | | |
| 21511 | 9/8/2015 | 9,474.64 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-370-819-000 Contracted Services | | August Interim Plan-Econ Development Dept | | | | | | | |
| 21511 Total: | | 9,474.64 | | | | | | | |
| mckass Total: | | 11,773.48 | | | | | | | |
| micele 15755 | Michigan Elevator 9/16/2015 | 91.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-819-000 Contracted Services | | 3rd Qtr Museum Elevator Maintenance | | | | | | | |
| 15755 Total: | | 91.00 | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|---|------------------------------------|------------|----------|---|------------|------|------|----------|--------|
| Account Number | | | | Description | Reference | | | | |
| micele Total: | | 91.00 | | | | | | | |
| midetr | State Of Michigan | | | | | | | | |
| Taxes | 10/5/2015 | 80,124.46 | 0.00 | 10/20/2015 | | | | False | 0 |
| 703-000-230-000 Due to SET | | | | Dist 2015 IFT | | | | | |
| Taxes | 10/5/2015 | 120,861.68 | 0.00 | 10/20/2015 | | | | False | 0 |
| 703-000-231-000 Due to School Oper 125 | | | | Dist 2015 IFT | | | | | |
| Taxes | 10/5/2015 | 45,149.66 | 0.00 | 10/20/2015 | | | | False | 0 |
| 703-000-237-000 Due to RESA - SP ED 125 | | | | Dist 2015 IFT | | | | | |
| Taxes Total: | | 246,135.80 | | | | | | | |
| midetr Total: | | 246,135.80 | | | | | | | |
| mimete | Michigan Meter Technology GRP, Inc | | | | | | | | |
| 95623 | 10/2/2015 | 7,296.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | Meters | | | | | |
| 95623 Total: | | 7,296.00 | | | | | | | |
| 95635 | 10/5/2015 | 643.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 247-000-977-003 Landscape Design Services | | | | 2" Turbine Meter | | | | | |
| 95635 | 10/5/2015 | 565.05 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | Watts 2" Back Flow | | | | | |
| 95635 Total: | | 1,208.05 | | | | | | | |
| mimete Total: | | 8,504.05 | | | | | | | |
| mistpo | State of Michigan | | | | | | | | |
| 551-452003 | 9/23/2015 | 150.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-861-000 Training Expense | | | | R.McCormick: 9/9 Submerged Vehicle Trng | | | | | |
| 551-452003 Total: | | 150.00 | | | | | | | |
| mistpo Total: | | 150.00 | | | | | | | |
| morver | Morse, Vernon | | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|------------------------------------|-------------------------------|--------|----------|--|------------|------|------|----------|--------|
| Account Number | | | | Description | Reference | | | | |
| Travel | 10/9/2015 | 45.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-215-860-000 Transportation | | | | 10/4-7 MGFOA Conference Parking/Taxi | | | | | |
| Travel | 10/9/2015 | 40.26 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-215-861-000 Training | | | | 10/4-7 MGFOA Conference Meals | | | | | |
| | Travel Total: | 85.26 | | | | | | | |
| | morver Total: | 85.26 | | | | | | | |
| mta | Michigan Township Association | | | | | | | | |
| 241090 | 9/25/2015 | 90.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-370-956-000 Other | | | | Help Wanted Ad - Account Clerk Dev Svs | | | | | |
| | 241090 Total: | 90.00 | | | | | | | |
| | mta Total: | 90.00 | | | | | | | |
| mwea | MWEA | | | | | | | | |
| 11094 | 10/14/2015 | 65.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-810-000 Membership & Dues | | | | J.Taylor: Membership Dues | | | | | |
| | 11094 Total: | 65.00 | | | | | | | |
| | mwea Total: | 65.00 | | | | | | | |
| offmax | Office Max, Inc. | | | | | | | | |
| 23934 | 9/21/2015 | 102.83 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-691-740-000 Operating Supplies | | | | Printer Ink | | | | | |
| 23934 | 9/21/2015 | 19.33 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-718-740-000 Operating Supplies | | | | Pens | | | | | |
| 23934 | 9/21/2015 | 37.38 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-248-727-000 Office Supplies | | | | Planners/Calendars | | | | | |
| | 23934 Total: | 159.54 | | | | | | | |
| 321906 | 10/8/2015 | 11.16 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-248-727-000 Office Supplies | | | | Calc Ribbons | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|-----------------|----------------------|------------------|----------|---|-------------|-----------|------|----------|--------|
| Account Number | | | | | Description | Reference | | | |
| | | 321906 Total: | | | | | | | |
| | | 11.16 | | | | | | | |
| | | offimax Total: | | | | | | | |
| | | 170.70 | | | | | | | |
| offtea | Office Team | | | | | | | | |
| 43970142 | 9/21/2015 | 370.24 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-705-000 | Wages-Office | | | W/E 9/18 16 Hrs | | | | | |
| | | 43970142 Total: | | | | | | | |
| | | 370.24 | | | | | | | |
| 44023558 | 9/28/2015 | 925.60 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-705-000 | Wages-Office | | | W/E 9/25 40 Hrs | | | | | |
| | | 44023558 Total: | | | | | | | |
| | | 925.60 | | | | | | | |
| | | offtea Total: | | | | | | | |
| | | 1,295.84 | | | | | | | |
| orkin | Orkin | | | | | | | | |
| 105027984 | 9/24/2015 | 78.38 | 0.00 | 10/20/2015 | | | | False | 0 |
| 250-000-931-000 | Building Maintenance | | | Sept Pest Svs - Museum | | | | | |
| | | 105027984 Total: | | | | | | | |
| | | 78.38 | | | | | | | |
| 105247153 | 10/8/2015 | 175.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-819-000 | Contracted Services | | | Remove Wasp Ground Nest - EQ Basin | | | | | |
| | | 105247153 Total: | | | | | | | |
| | | 175.00 | | | | | | | |
| 105247379 | 10/6/2015 | 250.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-819-000 | Contracted Services | | | Remove Yellow Jacket Ground Nest-Quirk Park | | | | | |
| | | 105247379 Total: | | | | | | | |
| | | 250.00 | | | | | | | |
| | | orkin Total: | | | | | | | |
| | | 503.38 | | | | | | | |
| parser | Parkway Services | | | | | | | | |
| A94479 | 9/24/2015 | 75.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-743-000 | Supplies-Other | | | 9/29-10/28 Porta Toilet @ Range | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|---|-------------------------|--------|----------|--------------|-----------------------------------|-----------|------|----------|--------|
| Account Number | | | | | Description | Reference | | | |
| | A94479 Total: | 75.00 | | | | | | | |
| A94664 | 10/2/2015 | 95.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-336-861-000 Training Expense | | | | | 10/3 Porta Toilet @ Training Burn | | | | |
| | A94664 Total: | 95.00 | | | | | | | |
| A94669 | 10/3/2015 | 200.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-691-742-000 Program Expense | | | | | 10/3 Porta Toilet @ Touch-A-Truck | | | | |
| | A94669 Total: | 200.00 | | | | | | | |
| | parser Total: | 370.00 | | | | | | | |
| piolan | Pioneer Landscaping | | | | | | | | |
| 652 | 9/16/2015 | 175.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 247-000-979-001 Streetscape Maintenance | | | | | Weed Bridge & Triangle | | | | |
| | 652 Total: | 175.00 | | | | | | | |
| | piolan Total: | 175.00 | | | | | | | |
| prohar | Belleville Pro Hardware | | | | | | | | |
| 361137 | 8/30/2015 | 10.78 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-336-740-000 Operating Supplies | | | | | Wasp Spray | | | | |
| | 361137 Total: | 10.78 | | | | | | | |
| 361199 | 8/31/2015 | 2.51 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | | Duct Seal | | | | |
| | 361199 Total: | 2.51 | | | | | | | |
| 361250 | 8/31/2015 | 5.98 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-865-000 Marine Division | | | | | Nuts/Bolts/Zip Ties | | | | |
| | 361250 Total: | 5.98 | | | | | | | |
| 361446 | 9/2/2015 | 8.08 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-336-931-000 Building Maintenance | | | | | Ant Trax | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|----------------|--|--------|----------|--------------|---|-----------|------|----------|--------|
| Account Number | | | | | Description | Reference | | | |
| | 361446 Total: | 8.08 | | | | | | | |
| 361659 | 9/4/2015 | 9.89 | 0.00 | 10/20/2015 | 60 Yd Blue | | | False | 0 |
| | 592-536-740-000 Operating Supplies | | | | | | | | |
| | 361659 Total: | 9.89 | | | | | | | |
| 362117 | 9/8/2015 | 17.61 | 0.00 | 10/20/2015 | Silicone/Triple Action | | | False | 0 |
| | 101-301-743-000 Supplies-Other | | | | | | | | |
| | 362117 Total: | 17.61 | | | | | | | |
| 362819 | 9/15/2015 | 69.44 | 0.00 | 10/20/2015 | Candy Loop Keys Cut/Pail/Zip Ties/Boxes | | | False | 0 |
| | 101-691-742-000 Program Expense | | | | | | | | |
| | 362819 Total: | 69.44 | | | | | | | |
| 363482 | 9/21/2015 | 143.88 | 0.00 | 10/20/2015 | Garbage Bags/Swivel Lock/Blades/Goggles | | | False | 0 |
| | 592-536-740-000 Operating Supplies | | | | | | | | |
| | 363482 Total: | 143.88 | | | | | | | |
| 363483 | 9/21/2015 | 28.60 | 0.00 | 10/20/2015 | Blk Ties | | | False | 0 |
| | 592-536-740-000 Operating Supplies | | | | | | | | |
| | 363483 Total: | 28.60 | | | | | | | |
| 363668 | 9/22/2015 | 28.57 | 0.00 | 10/20/2015 | Batteries/ArmorAll/Rags | | | False | 0 |
| | 101-718-740-000 Operating Supplies | | | | | | | | |
| | 363668 Total: | 28.57 | | | | | | | |
| 363698 | 9/23/2015 | 6.49 | 0.00 | 10/20/2015 | Pail | | | False | 0 |
| | 592-536-740-000 Operating Supplies | | | | | | | | |
| | 363698 Total: | 6.49 | | | | | | | |
| 363712 | 9/23/2015 | 3.15 | 0.00 | 10/20/2015 | Mission Pt Nuts/Bolts | | | False | 0 |
| | 592-537-930-000 Maintenance - Lift Station | | | | | | | | |
| | 363712 Total: | 3.15 | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|--|------------------------------------|--------|----------|-------------------------------------|------------|------|------|----------|--------|
| Account Number | | | | Description | Reference | | | | |
| 363836 | 9/24/2015 | 20.07 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-718-740-000 Operating Supplies | | | | Keys Cut/Mason Line/Assorted Colors | | | | | |
| 363836 Total: | | 20.07 | | | | | | | |
| 363842 | 9/24/2015 | 55.60 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-940-000 Rental | | | | Post Hole Digger Rental | | | | | |
| 363842 Total: | | 55.60 | | | | | | | |
| 364206 | 9/28/2015 | 38.65 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-537-930-000 Maintenance - Lift Station | | | | Beckley Penetrating/Clamps | | | | | |
| 364206 Total: | | 38.65 | | | | | | | |
| prohar Total: | | 449.30 | | | | | | | |
| pronem | Priority One Emergency | | | | | | | | |
| 70012169 | 9/22/2015 | 42.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-741-000 Uniforms & Equipment | | | | Smith: Remove & Apply Patches | | | | | |
| 70012169 Total: | | 42.00 | | | | | | | |
| 70012380 | 9/30/2015 | 23.50 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-336-741-000 Uniforms & Equipment | | | | Spence: Embroider Name on Shirts | | | | | |
| 70012380 Total: | | 23.50 | | | | | | | |
| pronem Total: | | 65.50 | | | | | | | |
| pronet | Provide Net | | | | | | | | |
| 30125- | 9/22/2015 | 179.80 | 0.00 | 10/20/2015 | | | | False | 0 |
| 250-000-920-000 Utilities | | | | 3 Months Internet Svs | | | | | |
| 30125- Total: | | 179.80 | | | | | | | |
| pronet Total: | | 179.80 | | | | | | | |
| pusatr | Public Safety Training Consultants | | | | | | | | |
| 17987 | 9/18/2015 | 169.00 | 0.00 | 10/20/2015 | | | | False | 0 |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|----------------------------------|--------------|--------|----------|-------------------------------------|------------|------|------|----------|--------|
| Account Number | | | | Description | Reference | | | | |
| 101-325-861-000 Training Expense | | | | Brooks: 9/29 Complacency Trng Class | | | | | |
| 17987 Total: | | 169.00 | | | | | | | |
| pusatr Total: | | 169.00 | | | | | | | |
| quill Quill Corporation | | | | | | | | | |
| 7859486 | 9/17/2015 | 105.46 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-727-000 Office Supplies | | | | Cork Brd/Phone Twist/Wrist Comfort | | | | | |
| 7859486 Total: | | 105.46 | | | | | | | |
| 7934065 | 9/21/2015 | 301.55 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-727-000 Office Supplies | | | | Card File/Exec Chair | | | | | |
| 7934065 Total: | | 301.55 | | | | | | | |
| 7946874 | 9/21/2015 | 56.99 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-248-727-000 Office Supplies | | | | PC Recorder | | | | | |
| 7946874 Total: | | 56.99 | | | | | | | |
| 7987405 | 9/22/2015 | 55.26 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-248-727-000 Office Supplies | | | | Calendars/Planners | | | | | |
| 7987405 Total: | | 55.26 | | | | | | | |
| 7990211 | 9/22/2015 | 730.18 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-248-727-000 Office Supplies | | | | Pads/Ink Carts/Folders/Tape/Notes | | | | | |
| 7990211 Total: | | 730.18 | | | | | | | |
| 8001151 | 9/22/2015 | 27.85 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-956-000 Other | | | | Ladd: 500 Bus Cards | | | | | |
| 8001151 Total: | | 27.85 | | | | | | | |
| 8119144 | 9/25/2015 | 93.99 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-248-727-000 Office Supplies | | | | Cassett Recorder | | | | | |
| 8119144 Total: | | 93.99 | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|---------------------------------------|------------------------------|----------|----------|------------------------------------|------------|------|------|----------|--------|
| Account Number | | | | Description | Reference | | | | |
| 8337008 | 10/2/2015 | 111.25 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-248-727-000 Office Supplies | | | | Calendars/Planners | | | | | |
| 8337008 Total: | | 111.25 | | | | | | | |
| 8380521 | 10/5/2015 | 79.91 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-248-727-000 Office Supplies | | | | Calendars | | | | | |
| 8380521 Total: | | 79.91 | | | | | | | |
| quill Total: | | 1,562.44 | | | | | | | |
| ricoh | Ricoh USA, Inc. | | | | | | | | |
| 5038193866 | 9/28/2015 | 31.24 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-248-933-000 Equipment Maintenance | | | | 6/29-9/28 Copier Maint-Treasurer | | | | | |
| 5038193866 Total: | | 31.24 | | | | | | | |
| 5038193910 | 9/28/2015 | 174.84 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-248-933-000 Equipment Maintenance | | | | 6/29-9/28 Copier Maint-Mail Rm | | | | | |
| 5038193910 Total: | | 174.84 | | | | | | | |
| 5038193928 | 9/28/2015 | 26.04 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-336-933-000 Equipment Maintenance | | | | 6/29-9/28 Copier Maint-Fire Sta 2 | | | | | |
| 5038193928 Total: | | 26.04 | | | | | | | |
| 5038193981 | 9/28/2015 | 49.97 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-336-933-000 Equipment Maintenance | | | | 6/29-9/28 Copier Maint-Fire Sta 1 | | | | | |
| 5038193981 Total: | | 49.97 | | | | | | | |
| 5038194022 | 9/28/2015 | 47.62 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-248-933-000 Equipment Maintenance | | | | 6/29-9/28 Copier Maint-Supervisors | | | | | |
| 5038194022 Total: | | 47.62 | | | | | | | |
| ricoh Total: | | 329.71 | | | | | | | |
| riplhe | Richard's Plumbing & Heating | | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|--|--------------|----------|----------|---|------------|------|------|----------|--------|
| Account Number | | | | Description | Reference | | | | |
| 13569 | 9/30/2015 | 289.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-931-000 Building Maintenance | | | | Fire Sta 2 Rpl Garbage Disposal | | | | | |
| 13569 Total: | | 289.00 | | | | | | | |
| 13573 | 10/2/2015 | 285.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-931-000 Building Maintenance | | | | Fire Sta 2 Rpl Valve in Truck Bay | | | | | |
| 13573 Total: | | 285.00 | | | | | | | |
| riplhe Total: | | 574.00 | | | | | | | |
| romcit2 City of Romulus | | | | | | | | | |
| 1152 | 10/1/2015 | 650.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-329-819-000 Contracted Services | | | | Oct Animal Control Svs | | | | | |
| 1152 Total: | | 650.00 | | | | | | | |
| romcit2 Total: | | 650.00 | | | | | | | |
| rrftr R & R Fire Truck | | | | | | | | | |
| 48262 | 10/9/2015 | 246.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-336-860-000 Transportation | | | | #E2 Clean Injector Connections | | | | | |
| 48262 Total: | | 246.00 | | | | | | | |
| rrftr Total: | | 246.00 | | | | | | | |
| s&lele S&L Electrical Services LLC | | | | | | | | | |
| 503 | 9/28/2015 | 3,750.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 247-000-979-000 Belleville Streetscape | | | | Quirk Triangle Electrical Upgrade | | | | | |
| 503 Total: | | 3,750.00 | | | | | | | |
| 507 | 10/7/2015 | 1,225.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-931-000 Building Maintenance | | | | Rpl Light Bulbs & Ballasts on Water Tower | | | | | |
| 507 Total: | | 1,225.00 | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|-------------------------------------|-----------------------|------------------|----------|-------------------------------|------------|-----------|------|----------|--------|
| Account Number | | | | Description | | Reference | | | |
| | | <hr/> | | | | | | | |
| | | S66534 Total: | 1,399.84 | | | | | | |
| S70135 | 9/25/2015 | 1,126.59 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-932-000 Vehicle Maintenance | | | | #507 Repair Hose Reel | | | | | |
| | | <hr/> | | | | | | | |
| | | S70135 Total: | 1,126.59 | | | | | | |
| | | <hr/> | | | | | | | |
| | | souequ Total: | 2,526.43 | | | | | | |
| stajef | Stanton, Jeff | | | | | | | | |
| Travel | 9/28/2015 | 36.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-860-001 Fuel | | | | 9/22 Drive Trng Fuel | | | | | |
| | | <hr/> | | | | | | | |
| | | Travel Total: | 36.00 | | | | | | |
| | | <hr/> | | | | | | | |
| | | stajef Total: | 36.00 | | | | | | |
| stelin | Stevenson, Linda | | | | | | | | |
| Travel | 10/12/2015 | 305.50 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-247-860-000 Transportation | | | | 10/6-9 MAA Apex Class Mileage | | | | | |
| Travel | 10/12/2015 | 112.02 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-247-861-000 Training | | | | 10/6-9 MAA Apex Class Meals | | | | | |
| | | <hr/> | | | | | | | |
| | | Travel Total: | 417.52 | | | | | | |
| | | <hr/> | | | | | | | |
| | | stelin Total: | 417.52 | | | | | | |
| strjoe | Joseph Strickland | | | | | | | | |
| Reimburse | 10/6/2015 | 65.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-956-000 Other | | | | CDL Renewal | | | | | |
| | | <hr/> | | | | | | | |
| | | Reimburse Total: | 65.00 | | | | | | |
| | | <hr/> | | | | | | | |
| | | strjoe Total: | 65.00 | | | | | | |
| suacha | Sumpster Ace Hardware | | | | | | | | |
| 1421 | 9/2/2015 | 3.14 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | Ties Mount Blk | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|---|--------------|--------|----------|--------------|-------------------------------|-----------|------|----------|--------|
| Account Number | | | | Description | | Reference | | | |
| | 1421 Total: | 3.14 | | | | | | | |
| 1424-592-536-740-000 Operating Supplies | 9/2/2015 | 20.66 | 0.00 | 10/20/2015 | Wire Stripper/Wire/Rope | | | False | 0 |
| | 1424- Total: | 20.66 | | | | | | | |
| 1430101-265-740-000 Operating Supplies | 9/6/2015 | 104.34 | 0.00 | 10/20/2015 | Cord/Plunger/Punch | | | False | 0 |
| | 1430 Total: | 104.34 | | | | | | | |
| 1437592-536-740-000 Operating Supplies | 9/3/2015 | 5.37 | 0.00 | 10/20/2015 | Tape Flagging Lime 150' | | | False | 0 |
| | 1437 Total: | 5.37 | | | | | | | |
| 1454101-265-740-000 Operating Supplies | 9/4/2015 | 40.08 | 0.00 | 10/20/2015 | Power Grab/Claw Bar/Spatula | | | False | 0 |
| | 1454 Total: | 40.08 | | | | | | | |
| 1476101-265-740-000 Operating Supplies | 9/8/2015 | 22.07 | 0.00 | 10/20/2015 | Tstat Key/Screwdriver/Scraper | | | False | 0 |
| | 1476 Total: | 22.07 | | | | | | | |
| 1491592-536-740-000 Operating Supplies | 9/9/2015 | 26.97 | 0.00 | 10/20/2015 | AA Battery | | | False | 0 |
| | 1491 Total: | 26.97 | | | | | | | |
| 1494101-265-740-000 Operating Supplies | 9/9/2015 | 63.32 | 0.00 | 10/20/2015 | Door Pull/Screws/Bit | | | False | 0 |
| | 1494 Total: | 63.32 | | | | | | | |
| 1499592-536-740-000 Operating Supplies | 9/9/2015 | 62.97 | 0.00 | 10/20/2015 | Pushbroom/Box Fans | | | False | 0 |
| | 1499 Total: | 62.97 | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|------------------------------------|--------------|--------|----------|---------------------------------------|------------|-----------|------|----------|--------|
| Account Number | | | | Description | | Reference | | | |
| 1502 | 9/9/2015 | 22.45 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-718-740-000 Operating Supplies | | | | Wood Glue/Bits/Screw | | | | | |
| 1502 Total: | | 22.45 | | | | | | | |
| 1504 | 9/9/2015 | 25.44 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | Primer Bulb/Polycut | | | | | |
| 1504 Total: | | 25.44 | | | | | | | |
| 1517 | 9/10/2015 | 55.65 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | Gas Can/Starting Fluid/Plug/Gloves | | | | | |
| 1517 Total: | | 55.65 | | | | | | | |
| 1518 | 9/10/2015 | 19.33 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | Teflon Tape/Regulatr | | | | | |
| 1518 Total: | | 19.33 | | | | | | | |
| 1526 | 9/10/2015 | 35.48 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-740-000 Operating Supplies | | | | Swiffer Duster/Eraser/Comet/Bleach | | | | | |
| 1526 Total: | | 35.48 | | | | | | | |
| 1530 | 9/11/2015 | 79.18 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | Prof Respirator | | | | | |
| 1530 Total: | | 79.18 | | | | | | | |
| 1563 | 9/14/2015 | 28.69 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-740-000 Operating Supplies | | | | Pull Tab/Single Cut | | | | | |
| 1563 Total: | | 28.69 | | | | | | | |
| 1564 | 9/14/2015 | 3.69 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | Primer Bulb | | | | | |
| 1564 Total: | | 3.69 | | | | | | | |
| 1569 | 9/14/2015 | 63.38 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | Primer bulb/Lube/Carb Clnr/Brake Clnr | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|-----------------|--------------------|--------|----------|-----------------------|------------|-----------|------|----------|--------|
| Account Number | | | | Description | | Reference | | | |
| | | | | | | | | | |
| | 1569 Total: | 63.38 | | | | | | | |
| 1570 | 9/14/2015 | 12.58 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 | Operating Supplies | | | Pen Paint/Brake Clnr | | | | | |
| | 1570 Total: | 12.58 | | | | | | | |
| 1576 | 9/14/2015 | 22.45 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 | Operating Supplies | | | Spark Plugs | | | | | |
| | 1576 Total: | 22.45 | | | | | | | |
| 1588 | 9/15/2015 | 38.67 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-718-740-000 | Operating Supplies | | | Padlocks | | | | | |
| | 1588 Total: | 38.67 | | | | | | | |
| 1610 | 9/17/2015 | 53.39 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-740-000 | Operating Supplies | | | Fire Sign Hardware | | | | | |
| | 1610 Total: | 53.39 | | | | | | | |
| 1611 | 9/17/2015 | -19.95 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-740-000 | Operating Supplies | | | CR Fire Sign Hardware | | | | | |
| | 1611 Total: | -19.95 | | | | | | | |
| 1620 | 9/17/2015 | 20.69 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 | Operating Supplies | | | Leather Gloves | | | | | |
| | 1620 Total: | 20.69 | | | | | | | |
| 1632 | 9/18/2015 | 377.82 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 | Operating Supplies | | | 20 Hex Caps | | | | | |
| | 1632 Total: | 377.82 | | | | | | | |
| 1641 | 9/18/2015 | 2.06 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 | Operating Supplies | | | Paper Punch | | | | | |
| | 1641 Total: | 2.06 | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|---------------------------------------|----------------------|----------|----------|---|------------|------|-----------|----------|--------|
| Account Number | | | | Description | | | Reference | | |
| 1659 | 9/21/2015 | 36.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-718-933-000 Equipment Maintenance | | | | Power Auger Diag Fee | | | | | |
| 1659 | 9/21/2015 | 40.71 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-718-740-000 Operating Supplies | | | | Bits/Wax/Grease | | | | | |
| 1659 Total: | | 76.71 | | | | | | | |
| 1686 | 9/23/2015 | 19.98 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | Misc Plumbing | | | | | |
| 1686 Total: | | 19.98 | | | | | | | |
| 1687 | 9/23/2015 | 21.81 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-718-740-000 Operating Supplies | | | | Freezer Pks/Magnifier/Key Tags | | | | | |
| 1687 Total: | | 21.81 | | | | | | | |
| 1698 | 9/24/2015 | 43.11 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | Redimix | | | | | |
| 1698 Total: | | 43.11 | | | | | | | |
| 1712 | 9/25/2015 | 8.99 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | AA Battery | | | | | |
| 1712 Total: | | 8.99 | | | | | | | |
| 1773 | 9/30/2015 | 13.48 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | Plumb Supplies | | | | | |
| 1773 Total: | | 13.48 | | | | | | | |
| 1774 | 9/30/2015 | 22.92 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | Tape/Toolbox | | | | | |
| 1774 Total: | | 22.92 | | | | | | | |
| suacha Total: | | 1,396.92 | | | | | | | |
| suncom | Sunny Communications | | | | | | | | |
| 49838 | 9/30/2015 | 4,413.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 266-000-970-000 Capital Outlay | | | | 5 800mhz Portable Radios w/Battery/Antenna/Chgr | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|-------------------------|---------------------------------------|----------|----------|-------------------------------|------------|------|------|----------|--------|
| Account Number | Description | | | Reference | | | | | |
| | 49838 Total: | 4,413.00 | | | | | | | |
| | suncom Total: | 4,413.00 | | | | | | | |
| sureso P415834601015 | SureSource, LLC 9/25/2015 | 161.75 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-248-727-000 | Office Supplies | | | 2 Bx Timecards | | | | | |
| | P415834601015 Total: | 161.75 | | | | | | | |
| | sureso Total: | 161.75 | | | | | | | |
| telegr 9986-0000 | Telegration 10/1/2015 | 23.45 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-850-000 | Telephone | | | Conference Call for Assessing | | | | | |
| | 9986-0000 Total: | 23.45 | | | | | | | |
| | telegr Total: | 23.45 | | | | | | | |
| tetosu 277584 | Tech Tool Supply 9/30/2015 | 742.50 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-301-740-000 | Film/Photo/Batteries | | | 750 3V Lithium Ion Batteries | | | | | |
| | 277584 Total: | 742.50 | | | | | | | |
| | tetosu Total: | 742.50 | | | | | | | |
| towloc 49179 | The Town Locksmith, Inc. 9/28/2015 | 141.90 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-537-930-000 | Maintenance - Lift Station | | | Rpr Lift Station Lock | | | | | |
| | 49179 Total: | 141.90 | | | | | | | |
| | towloc Total: | 141.90 | | | | | | | |
| turwil | Turner, William | | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|--|--------------------|----------|----------|--|------------|------|-----------|----------|--------|
| Account Number | | | | Description | | | Reference | | |
| Reimburse | 10/5/2015 | 200.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-861-000 Training | | | | CPSI Computer Based Certification | | | | | |
| | Reimburse Total: | 200.00 | | | | | | | |
| | turwil Total: | 200.00 | | | | | | | |
| uissca | UIS SCADA | | | | | | | | |
| 530346683 | 9/30/2001 | 1,473.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-537-930-000 Maintenance - Lift Station | | | | Beckley & Mission Pte Repairs | | | | | |
| | 530346683 Total: | 1,473.00 | | | | | | | |
| | uissca Total: | 1,473.00 | | | | | | | |
| usabb | USA Blue Book | | | | | | | | |
| 758788 | 9/23/2015 | 42.77 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | Fluoride Test Kit | | | | | |
| | 758788 Total: | 42.77 | | | | | | | |
| | usabb Total: | 42.77 | | | | | | | |
| usbank | US Bank | | | | | | | | |
| 4087650 | 9/15/2015 | 150.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 251-000-996-000 Paying Agent Fees | | | | LDFA Bond Handling Fee | | | | | |
| | 4087650 Total: | 150.00 | | | | | | | |
| | usbank Total: | 150.00 | | | | | | | |
| vabuto | Van Buren Township | | | | | | | | |
| 1162 | 10/5/2015 | 3,594.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 247-000-977-003 Landscape Design Services | | | | Application for Water Service-7585 Belleville Rd | | | | | |
| | 1162 Total: | 3,594.00 | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|------------------------------------|----------------------------|----------|----------|-------------------------------------|------------|------|------|----------|--------|
| Account Number | Description | | | Reference | | | | | |
| vabuto Total: | | 3,594.00 | | | | | | | |
| vanass | VanAssche Construction LLC | | | | | | | | |
| 1707 | 10/6/2015 | 8,900.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 247-000-956-000 Other | | | | Demolition of 10101 Belleville Road | | | | | |
| 1707 Total: | | 8,900.00 | | | | | | | |
| vanass Total: | | 8,900.00 | | | | | | | |
| verwir | Verizon Wireless | | | | | | | | |
| 9752853291 | 9/23/2015 | 49.88 | 0.00 | 05/20/2015 | | | | False | 0 |
| 101-101-956-000 Other | | | | 8/24-9/23 Cell Phone Svs | | | | | |
| 9752853291 | 9/23/2015 | 49.88 | 0.00 | 05/20/2015 | | | | False | 0 |
| 101-171-956-000 Other | | | | 8/24-9/23 Cell Phone Svs | | | | | |
| 9752853291 | 9/23/2015 | 99.76 | 0.00 | 05/20/2015 | | | | False | 0 |
| 101-215-956-000 Other | | | | 8/24-9/23 Cell Phone Svs | | | | | |
| 9752853291 | 9/23/2015 | 100.32 | 0.00 | 05/20/2015 | | | | False | 0 |
| 101-228-956-000 Other | | | | 8/24-9/23 Cell Phone Svs | | | | | |
| 9752853291 | 9/23/2015 | 282.94 | 0.00 | 05/20/2015 | | | | False | 0 |
| 101-265-850-000 Telephone | | | | 8/24-9/23 Cell Phone Svs | | | | | |
| 9752853291 | 9/23/2015 | 100.32 | 0.00 | 05/20/2015 | | | | False | 0 |
| 101-329-740-000 Supplies | | | | 8/24-9/23 Cell Phone Svs | | | | | |
| 9752853291 | 9/23/2015 | 249.97 | 0.00 | 05/20/2015 | | | | False | 0 |
| 101-336-850-000 Telephone | | | | 8/24-9/23 Cell Phone Svs | | | | | |
| 9752853291 | 9/23/2015 | 256.19 | 0.00 | 05/20/2015 | | | | False | 0 |
| 101-370-740-000 Operating Supplies | | | | 8/24-9/23 Cell Phone Svs | | | | | |
| 9752853291 | 9/23/2015 | 100.88 | 0.00 | 05/20/2015 | | | | False | 0 |
| 101-691-740-000 Operating Supplies | | | | 8/24-9/23 Cell Phone Svs | | | | | |
| 9752853291 | 9/23/2015 | 105.86 | 0.00 | 05/20/2015 | | | | False | 0 |
| 101-692-740-000 Operating Supplies | | | | 8/24-9/23 Cell Phone Svs | | | | | |
| 9752853291 | 9/23/2015 | 49.88 | 0.00 | 05/20/2015 | | | | False | 0 |
| 101-715-740-000 Operating Supplies | | | | 8/24-9/23 Cell Phone Svs | | | | | |
| 9752853291 | 9/23/2015 | 109.76 | 0.00 | 05/20/2015 | | | | False | 0 |
| 247-000-740-000 Operating Supplies | | | | 8/24-9/23 Cell Phone Svs | | | | | |
| 9752853291 | 9/23/2015 | 575.35 | 0.00 | 05/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | 8/24-9/23 Cell Phone Svs | | | | | |
| 9752853291 | 9/23/2015 | 199.99 | 0.00 | 05/20/2015 | | | | False | 0 |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|---|-------------------------------|----------|----------|-------------------------------|------------|------|------|----------|--------|
| Account Number | | | | Description | Reference | | | | |
| 101-265-740-000 Operating Supplies | | | | Turner: I Phone | | | | | |
| 9752853291 | 9/23/2015 | 0.99 | 0.00 | 05/20/2015 | | | | False | 0 |
| 101-265-740-000 Operating Supplies | | | | Jenkins: I Phone | | | | | |
| 9752853291 | 9/23/2015 | 49.99 | 0.00 | 05/20/2015 | | | | False | 0 |
| 101-370-740-000 Operating Supplies | | | | Best: Galaxy 5 Phone | | | | | |
| 9752853291 | 9/23/2015 | 199.99 | 0.00 | 05/20/2015 | | | | False | 0 |
| 101-692-740-000 Operating Supplies | | | | Jordan: I Phone | | | | | |
| 9752853291 | 9/23/2015 | 199.99 | 0.00 | 05/20/2015 | | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | Ladd: I Phone | | | | | |
| 9752853291 | 9/23/2015 | 49.99 | 0.00 | 05/20/2015 | | | | False | 0 |
| 101-370-740-000 Operating Supplies | | | | DiSanto: Galaxy 5 Phone | | | | | |
| 9752853291 Total: | | 2,831.93 | | | | | | | |
| verwir Total: | | 2,831.93 | | | | | | | |
| viclan | Victory Lane Quick Oil Change | | | | | | | | |
| 6977 | 10/2/2015 | 63.40 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-932-000 Vehicle Maintenance | | | | #528 Oil Chng/Air Filter | | | | | |
| 6977 Total: | | 63.40 | | | | | | | |
| 7087 | 10/6/2015 | 59.21 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-932-000 Vehicle Maintenance | | | | #512 Oil Chng/Air filter | | | | | |
| 7087 Total: | | 59.21 | | | | | | | |
| viclan Total: | | 122.61 | | | | | | | |
| wadtri | Wade-Trim Associates | | | | | | | | |
| 2003877 | 8/30/2015 | 1,120.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-536-820-000 Engineering Fees | | | | General Services - DPW | | | | | |
| 2003877 Total: | | 1,120.00 | | | | | | | |
| 2003879 | 8/30/2015 | 1,700.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-000-286-000 Advanced Engineering Fees | | | | Cobblestone Ridge Const Admin | | | | | |
| 2003879 Total: | | 1,700.00 | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|---|--------------|-----------|----------|--------------------------------|------------|------|------|----------|--------|
| Account Number | | | | Description | Reference | | | | |
| 2003880 | 8/30/2015 | 58.04 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-000-286-000 Advanced Engineering Fees | | | | Victoria Park | | | | | |
| 2003880 Total: | | 58.04 | | | | | | | |
| 2003881 | 8/30/2015 | 6,927.50 | 0.00 | 10/20/2015 | | | | False | 0 |
| 247-000-976-000 Sidewalks | | | | DDA Sidewalk CEI | | | | | |
| 2003881 Total: | | 6,927.50 | | | | | | | |
| 2003882 | 8/30/2015 | 18,375.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 247-000-976-000 Sidewalks | | | | DDA Sidewalk Inspector Days | | | | | |
| 2003882 Total: | | 18,375.00 | | | | | | | |
| 2003883 | 8/30/2015 | 240.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-537-970-004 Capital Outlay - Lift Station | | | | 2013 Pump Station Project CEI | | | | | |
| 2003883 Total: | | 240.00 | | | | | | | |
| 2003884 | 8/30/2015 | 800.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-000-286-000 Advanced Engineering Fees | | | | Constellium Facility Expansion | | | | | |
| 2003884 Total: | | 800.00 | | | | | | | |
| 2003885 | 8/30/2015 | 41,513.19 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-000-286-000 Advanced Engineering Fees | | | | Costco Wholesale Distribution | | | | | |
| 2003885 Total: | | 41,513.19 | | | | | | | |
| 2003886 | 8/30/2015 | 1,166.38 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-000-286-000 Advanced Engineering Fees | | | | Clark Gas Station | | | | | |
| 2003886 Total: | | 1,166.38 | | | | | | | |
| 2003887 | 8/30/2015 | 1,294.50 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-000-286-000 Advanced Engineering Fees | | | | Bayloff Site Improvements | | | | | |
| 2003887 Total: | | 1,294.50 | | | | | | | |
| 2003888 | 8/30/2015 | 6,640.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-000-286-000 Advanced Engineering Fees | | | | Belleville Commercial | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|---|--------------------------------|-----------|----------|--------------|-----------------------------------|------|------|----------|--------|
| Account Number | Description | | | Reference | | | | | |
| 2003888 Total: | | 6,640.00 | | | | | | | |
| 2003889 | 8/30/2015 | 873.50 | 0.00 | 10/20/2015 | Towne Place Suite Hotel | | | False | 0 |
| 592-000-286-000 Advanced Engineering Fees | | | | | | | | | |
| 2003889 Total: | | 873.50 | | | | | | | |
| 2003890 | 8/30/2015 | 513.25 | 0.00 | 10/20/2015 | USA 2 Go | | | False | 0 |
| 592-000-286-000 Advanced Engineering Fees | | | | | | | | | |
| 2003890 Total: | | 513.25 | | | | | | | |
| 2003891 | 8/30/2015 | 2,726.13 | 0.00 | 10/20/2015 | Crossroads Distribution Ctr North | | | False | 0 |
| 592-000-286-000 Advanced Engineering Fees | | | | | | | | | |
| 2003891 Total: | | 2,726.13 | | | | | | | |
| 2003893 | 8/30/2015 | 105.00 | 0.00 | 10/20/2015 | Salsbury Landscaping | | | False | 0 |
| 592-000-286-000 Advanced Engineering Fees | | | | | | | | | |
| 2003893 Total: | | 105.00 | | | | | | | |
| 2003894 | 8/30/2015 | 320.00 | 0.00 | 10/20/2015 | Harbor Club Pump Station | | | False | 0 |
| 592-537-970-004 Capital Outlay - Lift Station | | | | | | | | | |
| 2003894 Total: | | 320.00 | | | | | | | |
| wadtri Total: | | 84,372.49 | | | | | | | |
| waysup | Wayfair Supply | | | | | | | | |
| 2040014612 | 10/1/2015 | 479.99 | 0.00 | 10/20/2015 | 300 Lb Olympic Weight Set | | | False | 0 |
| 592-536-740-000 Operating Supplies | | | | | | | | | |
| 2040014612 Total: | | 479.99 | | | | | | | |
| waysup Total: | | 479.99 | | | | | | | |
| wcdeen | Wayne County Dept. Environment | | | | | | | | |
| 280872 | 8/26/2015 | 7,925.00 | 0.00 | 10/20/2015 | August DR Excess Flow | | | False | 0 |
| 592-537-925-000 Infiltration | | | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|---|--|------------|----------|---------------------------------------|------------|-----------|------|----------|--------|
| Account Number | | | | Description | | Reference | | | |
| | 280872 Total: | 7,925.00 | | | | | | | |
| 281098 | 9/30/2015 | 63,312.83 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-537-924-000 Sewage Treatment | | | | Sept RV Sewage | | | | | |
| | 281098 Total: | 63,312.83 | | | | | | | |
| | wcdeen Total: | 71,237.83 | | | | | | | |
| wcdps | Wayne County Department of Public Services | | | | | | | | |
| DR | 8/31/2015 | 46,059.04 | 0.00 | 10/20/2015 | | | | False | 0 |
| 592-537-924-000 Sewage Treatment | | | | July DR Sewage | | | | | |
| | DR Total: | 46,059.04 | | | | | | | |
| | wcdps Total: | 46,059.04 | | | | | | | |
| WHCANO | WH Canon Company | | | | | | | | |
| 36482 | 9/25/2015 | 101,345.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 247-000-977-003 Landscape Design Services | | | | Belleville/Ecorse Rd Landscape Svs | | | | | |
| | 36482 Total: | 101,345.00 | | | | | | | |
| | WHCANO Total: | 101,345.00 | | | | | | | |
| wilbro | Wilcox Brothers | | | | | | | | |
| 225614 | 9/16/2015 | 250.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 247-000-979-000 Belleville Streetscape | | | | Quirk Triangle Sprinkler Head Upgrade | | | | | |
| | 225614 Total: | 250.00 | | | | | | | |
| 226724 | 9/29/2015 | 1,770.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-265-933-000 Equipment Maintenance | | | | Winterize Irrigation Systems | | | | | |
| | 226724 Total: | 1,770.00 | | | | | | | |
| | wilbro Total: | 2,020.00 | | | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|-----------------|----------------------------|----------|----------|---------------------------------|------------|------|-----------|----------|--------|
| Account Number | | | | Description | | | Reference | | |
| witmer | Witmer Public Safety Group | | | | | | | | |
| 1640163 | 9/16/2015 | 310.44 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-336-741-000 | Uniforms & Equipment | | | 5 Helment ID Shields | | | | | |
| | 1640163 Total: | 310.44 | | | | | | | |
| E1372263 | 9/1/2015 | 662.38 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-336-741-000 | Uniforms & Equipment | | | 18" Misting Fan | | | | | |
| | E1372263 Total: | 662.38 | | | | | | | |
| E1379919 | 9/24/2015 | 150.22 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-336-740-000 | Operating Supplies | | | Barricade Tape/Dispenser | | | | | |
| | E1379919 Total: | 150.22 | | | | | | | |
| E1379919.001 | 9/30/2015 | 34.77 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-336-741-000 | Uniforms & Equipment | | | 3 Hard Hats | | | | | |
| | E1379919.001 Total: | 34.77 | | | | | | | |
| E1379919.002 | 10/1/2015 | 9.18 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-336-740-000 | Operating Supplies | | | Tape Dispensers | | | | | |
| | E1379919.002 Total: | 9.18 | | | | | | | |
| | witmer Total: | 1,166.99 | | | | | | | |
| zcopric | Cope, Richard | | | | | | | | |
| Refund | 10/8/2015 | 78.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-000-692-000 | Senior Citizens Dept. | | | Refund: Firekeepers Trip #81672 | | | | | |
| | Refund Total: | 78.00 | | | | | | | |
| | zcopric Total: | 78.00 | | | | | | | |
| zdunjen | Dunlap, Jennifer | | | | | | | | |
| Refund | 9/26/2015 | 35.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-000-691-000 | Recreation | | | Refund: Kid Kwon Do #81714 | | | | | |

| Invoice Number | Invoice Date | Amount | Quantity | Payment Date | Task Label | Type | PO # | Close PO | Line # |
|---------------------------------------|------------------|--------------|----------|------------------------------|------------|------|------|----------|--------|
| Account Number | Description | | | | Reference | | | | |
| | Refund Total: | 35.00 | | | | | | | |
| | zdunjen Total: | 35.00 | | | | | | | |
| zkahela | Kahkonen, Elaine | | | | | | | | |
| Refund | 9/21/2015 | 83.00 | 0.00 | 10/20/2015 | | | | False | 0 |
| 101-000-692-000 Senior Citizens Dept. | | | | Refund: Sandusky Trip #79187 | | | | | |
| | Refund Total: | 83.00 | | | | | | | |
| | zkahela Total: | 83.00 | | | | | | | |
| | Report Total: | 1,389,750.43 | | | | | | | |

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

WORK STUDY MEETING

DATE: 10-19-15

BOARD MEETING DATE: 10-20-15

Consent Agenda_X_

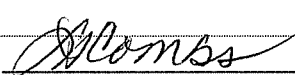
New Business_____

Unfinished Business_____

Public Hearing_____

| | |
|--|---|
| ITEM (SUBJECT) | Consider re-appointment to the Environmental Commission |
| DEPARTMENT | Supervisor's Office |
| PRESENTER | Supervisor Combs |
| PHONE NUMBER | 734-699-8910 |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | |

Agenda topic

| | |
|---|---|
| ACTION REQUESTED | |
| Approve the re-appointment of Kiz Ahamiojie and Ronald Merritt II to the Environmental Commission with a term to expire on October 1, 2018. | |
| BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) | |
| I am recommending the re-appointment of Kiz Ahamiojie and Ronald Merritt II to the Environmental Commission with a term expiring on October 1, 2018. They have expressed interest in continuing on with the Environment Commission. Both have been an asset to the Commission. Thank you for your consideration in this matter. | |
| BUDGET IMPLICATION | NA |
| IMPLEMENTATION NEXT STEP | |
| DEPARTMENT RECOMMENDATION | Approval |
| COMMITTEE/COMMISSION RECOMMENDATION | N/A |
| ATTORNEY RECOMMENDATION | N/A |
| (May be subject to Attorney/Client Privilege and not available under FOIA) | |
| ADDITIONAL REMARKS | |
| APPROVAL OF SUPERVISOR |  |

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

WORK STUDY MEETING DATE: 10/05/15

BOARD MEETING DATE: 10/20/15

Consent Agenda _____

New Business X

Unfinished Business _____

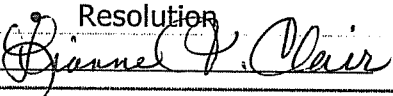
Public Hearing X

| | |
|--|---|
| ITEM (SUBJECT) | Reprogram CDBG Housing Rehabilitation Funds for Program Year 2013 |
| DEPARTMENT | Developmental Services |
| PRESENTER | Patrick Sloan, McKenna Associates |
| PHONE NUMBER | (248) 596-0920 |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | |

Agenda topic

| |
|---|
| ACTION REQUESTED |
| Adoption of the attached Van Buren Township Resolution #2015-37 to reprogram (transfer) CDBG funds from Housing Rehabilitation to Demolition. |
| BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) |
| <p>Van Buren Township administers a federal grant program as a sub-recipient of Wayne County called "Community Development Block Grant" (CDBG). At its core, CDBG is meant to improve the lives and neighborhoods of persons of low- to moderate-income or disabled status. There are a number of activities the Township has undertaken over the years, including Housing Rehabilitation (ongoing), Emergency Outdoor Warning Sirens, improvements to the Beck Ball Fields, and youth and senior services.</p> <p>There is \$62,035.67 remaining in the Township's 2013 CDBG account for Housing Rehabilitation, which must be spent before January 2016 or else it will be recaptured by Wayne County. Additionally, Van Buren Township has \$26,663 in additional Housing Rehabilitation funds through the HOME program which must be spent by June 2016. There are currently two (2) Housing Rehabilitation projects that have been approved that have an estimated construction cost of \$23,545, with an additional 20% budgeted for project delivery expenses and change orders. Any additional cost overruns and additional Housing Rehabilitation applications can be funded using HOME funds.</p> <p>At this time, there are six (6) buildings in the township that have been ordered for demolition by the Building Official and are environmentally cleared for demolition. The demolition of buildings is a CDBG-eligible activity under Demolition-Spot Blight. For this activity, the Township would use CDBG funds to demolish and remove the blighted structures and place a lien on the property (if privately owned) for the costs incurred by the Township. At the time the property is sold or developed, the lien would have to be repaid to the Township. Because CDBG money is proposed to be used for demolishing blighted and unsafe structures, any money repaid to the Township would be classified as Program Income and must be spent on CDBG-eligible activities.</p> <p>Therefore, we request that the Township Board reprogram \$34,000 from Housing Rehabilitation into Demolition.</p> <p>To reprogram funds, the Township Board must adopt a resolution. If the funds proposed for reprogramming exceed 15% of the allocation in any year, a public hearing is required prior to reprogramming. Because the amount proposed for reprogramming in Program Year 2013 exceeds 15% of the total allocation for that year, a public hearing is required.</p> |

We recommend holding a public hearing at the October 20, 2015 Township Board meeting and reprogramming these funds at that meeting.

| | |
|--|--|
| BUDGET IMPLICATION | CDBG \$34,000.00. |
| IMPLEMENTATION NEXT STEP | Adopt resolution to reprogram Program Year 2013 Housing Rehabilitation funds to a new activity (Demolition). |
| DEPARTMENT RECOMMENDATION | Approval |
| COMMITTEE/COMMISSION RECOMMENDATION | N/A |
| ATTORNEY RECOMMENDATION | N/A (May be subject to Attorney/Client Privilege and not available under FOIA) |
| ADDITIONAL REMARKS | Items Included: Resolution |
| APPROVAL OF SUPERVISOR |  |

Resolution No. 2015-37

Motion: _____

Support: _____

WHEREAS, the Charter Township of Van Buren currently has a Community Development Block Grant (CDBG) activity to demolish structures in Van Buren Township that have been ordered for demolition by the Building Official; and

WHEREAS, the Charter Township of Van Buren finds that the demolition of condemned structures is important for public health, safety, and welfare by clearing and removing buildings that are uninhabitable; and

WHEREAS, the demolition of condemned, blighted, or unsafe structures meets the CDBG National Objective of eliminating slums and blight and is a CDBG Eligible Activity for Clearance and Demolition (HUD Matrix Code 04); and

WHEREAS, the Building Official has either ordered the demolition of, or is currently in the process of ordering the demolition of, several buildings in Van Buren Township which have become uninhabitable or unsafe; and

WHEREAS, where the owner of a building ordered for demolition is unable or unwilling to demolish or rehabilitate the building, the Charter Township of Van Buren may take action to demolish the building as permitted by law and ordinance; and

WHEREAS, the Charter Township of Van Buren applied to use PY 2013 CDBG funds for Housing Rehabilitation #13-30-14A); and

WHEREAS, the Charter Township of Van Buren currently has \$62,035.67 remaining in Housing Rehabilitation in PY 2013; and

WHEREAS, the Charter Township of Van Buren has duly advertised a public hearing for the purpose of receiving comments regarding the proposed reprogramming (transfer) of PY 2013 CDBG funds; and

WHEREAS, the Charter Township of Van Buren Board of Trustees held the duly advertised public hearing on October 20, 2015.

THEREFORE, be it resolved by the Charter Township of Van Buren Board of Trustees, Wayne County, Michigan, that the Board hereby requests the following reprogramming (transfer) of PY 2013 funds in the amount of \$34,000.00:

Existing (FROM):

| <u>PY</u> | <u>Contract Number</u> | <u>Activity Description</u> | <u>Amount</u> |
|-----------|------------------------|-----------------------------------|---------------|
| 2013 | #13-30-14A | Countywide Housing Rehabilitation | \$34,000.00 |

Proposed (TO):

| <u>PY</u> | <u>Contract Number</u> | <u>Activity Description</u> | <u>Amount</u> |
|-----------|------------------------|-----------------------------|---------------|
| 2013 | #13-30-04 | Clearance and Demolition | \$34,000.00 |

Ayes:

Nays:

Absent:

I, Leon Wright, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Charter Township of Van Buren Board of Trustees at a regular meeting held on this 20th day of October, 2015.

Leon Wright, CMC
Clerk, Charter Township of Van Buren

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

WORK STUDY MEETING DATE: 10/5/15

BOARD MEETING DATE: 10/20/15

Consent Agenda _____

New Business X _____

Unfinished Business: _____

Public Hearing _____

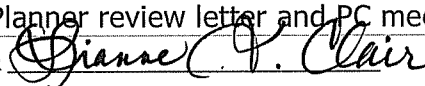
| | |
|--|---|
| ITEM (SUBJECT) | Request by Trilogy Residences, LLC for Special Land Use Approval in order to demolish the existing tennis courts and construct a clubhouse and pool in the same area. |
| DEPARTMENT | Planning and Economic Development |
| PRESENTER | Ron Akers, Director of Planning and Economic Development |
| PHONE NUMBER | (734) 699-8913 |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | |

Agenda topic

| | |
|---|--|
| ACTION REQUESTED | |
| To consider the approval of a Special Land Use Permit for Trilogy Residences, LLC at 41500 Bellridge Boulevard (Parcel number V125-83-056-99-0019-001) for the demolition of the existing tennis courts and construction of a clubhouse and swimming pool in the same area, subject to final site plan approval, as recommended by the Planning Commission. | |
| BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) | |
| <p>The Planning Commission held a public hearing on this rezoning request at their September 9, 2015 regular meeting and at the same meeting recommended that the Township Board approve the Special Use request and granted preliminary site plan approval for the project. The applicant proposes to construct a 7,785 square foot community club house with a pool and patio.</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 | If Special Land Use approval is obtained, then the applicant will need to seek final site plan approval with the Township. |

| | |
|-------------------------------------|----------|
| 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 |  |

September 3, 2015

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

Subject: VBT-15-014 SLU; Bellridge Apartments Clubhouse and Pool, North Service Rd and East Archwood Drive; Review #1

Dear Commissioners:

The applicant proposes to develop a 7,785 square foot community club house with pool and patio as part of an existing multiple family apartment complex, located north of I-94 North Service Road and west of East Archwood Drive. The site is zoned RM, Multiple Dwelling Residential. Apartment houses require special approval in the RM District. Because the proposed community club house with pool and patio serving the residents is accessory to the apartments, the new use also requires a public hearing and special land use approval.

COMMENTS

Special approval uses must meet both the specific non-discretionary standards of Article 8, and the discretionary standards listed in Section 18.08.f. of the Zoning Ordinance. We have reviewed the proposal and have the following comments:

1. General Standards for Special Approval.

- a. **Promotes the use of land in a socially and economically desirable manner for those persons who will use the proposed land or activity; for those landowners and residents who are adjacent; and for the Township as a whole.** The club house and pool will be constructed in the location of the current tennis courts (which are planned to be removed). The land around the apartment complex is characterized by a variety of single family residential, multiple dwelling residential, and vacant land zoned commercial. The proposed use would service recreation and social needs of the Bellridge Apartments residents, as well as be in the character of the general development patterns in the area. The proposed club house will create a community center for the complex and provide a site amenity that did not previously exist. Therefore, we believe this use promotes the social and economic desirability of the land, including for those adjacent.
- b. **Is necessary for the public convenience at that location.** Bellridge Apartments does not currently have a social gathering building for its resident population. The use would provide an amenity to the residents, and while not essential for the public convenience at that location, it will enhance the vicinity, and will improve accessibility which benefits the public.
- c. **Is compatible with adjacent uses of land.** The proposed development is not out of character with the surrounding environment, is contained within the Bellridge complex, and is a typical use in the RM district. Further, the building and pool will be buffered from view off site by landscaping and its location within the complex, maximizing compatibility with adjacent uses.

- d. **Is designed, located, and proposed to be operated so that the public health, safety, and welfare will be protected.** The site renovation and upgrades will not pose a hazard to the public health, safety and welfare of Township residents. The site plan provides for appropriate circulation pattern and parking design, safety provisions in the form of pool fencing and gates, site landscaping, and does will not adversely impact traffic or congestion of local roads and infrastructure.
- e. **Can be adequately served by public services and facilities without diminishing or adversely affecting public services and facilities to existing land uses in the area.** The site's demand for public services and facilities is not likely to change from the existing level.
- f. **Will not cause injury to other property in the neighborhood in which it is to be located.** The club house and pool area are completely contained within the Bellridge Apartment complex, thus we do not anticipate any negative impacts to the existing uses, marketability and desirability of other residential or commercial properties in the neighborhood. The facility will be open to only residents and their guests, thus limiting the size of groups there at one time. Hours of operation will be 7 days a week from 8 am – 6 pm.
- g. **Considers the natural environment and helps conserve natural resources and energy.** As part of site plan approval, the site will comply with the landscaping, setbacks, parking, design, and other standards of the Zoning Ordinance. This will result in landscaping, improved circulation, and other improvements so that the use will have no adverse effects on the natural resources.
- h. **Is within the provisions of uses requiring special approval in the zoning district, is in harmony with the purposes and conforms to the applicable regulations of the zoning district, and meets applicable site design standards for special approval uses.** If our site plan comments under separate cover are addressed, this condition will be met.
- i. **Is related to the valid exercise of the Township's police power and purposes which are affected by the proposed use or activity.** The proposed use is expected to be consistent with the Township's police power.

RECOMMENDATION

Based on the above, we find that the proposed Bellridge Apartment Club House meets the criteria for special approval. Therefore, we recommend the Planning Commission recommend special approval to the Township Board, subject to final site plan approval.

Respectfully submitted,

McKENNA ASSOCIATES



Sara J. Hodges, AICP, IAP2
Senior Vice President

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

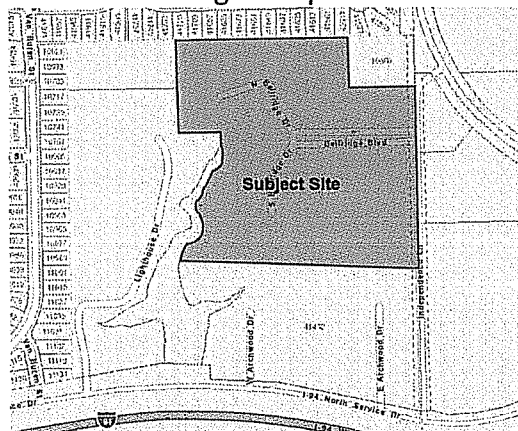
Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold a public hearing in the Board of Trustees Room, 46425 Tyler Road, Charter Township of Van Buren, and County of Wayne, Michigan, 48111 on **Wednesday, September 9, 2015 at 7:30 p.m.** to consider a Special Land Use request on the following described property.

Parcel number V125-83-056-99-0019-001 also known as 41500 Bellridge Boulevard is the subject of this hearing. The site is located in the RM, Multiple Family Residential Zoning District. This site is located on the west side of Independence Lane, north of the I-94 North Service Drive.

The applicant, Trilogy Residences, LLC, is requesting approval to demolish the existing tennis courts and construct a clubhouse and pool in the same area. The proposed clubhouse and swimming pool, which are accessory to the existing apartment houses, are Special Land Uses in the RM District, and a proposed Special Land Use requires a public hearing. This hearing is being held in accordance with Section 8.03 (Permitted Uses with Special Approval) of the Zoning Ordinance.

Written comments will be accepted at the Department of Developmental Services until 4:00 p.m., on the hearing date.

In compliance with the Americans with Disabilities Act, individuals with a disability should contact the Planning and Economic Development Department at least seventy-two (72) hours in advance of the meeting to request accommodations.



Posted: August 14, 2015
Published: August 20, 2015

CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
September 9, 2015
MINUTES

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

ROLL CALL:

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

Excused: Boynton.

Staff: Director Akers, Deputy Director Best and Secretary Harman.

Planning Representatives: McKenna Associate, Sally Hodges.

Audience: Eight (8).

APPROVAL OF AGENDA:

Motion Budd, McKenna second to approve the agenda as amended to include under Old Business Item #1 Update on Belleville Development rezoning application and Item #2 Recommendation to extend the medical marijuana moratorium, under New Business Item #1 Preliminary site plan review, possible site plan approval and recommendation to township board for special use approval for Trilogy Residences, LLC. Motion Carried.

APPROVAL OF MINUTES:

Motion Johnson, Franzoi second to approve the minutes from August 26, 2015 as presented.

Motion Carried.

PUBLIC HEARING:

ITEM # 1 CASE# 15-014 (SLU & SPR)

TITLE: THE APPLICANT, TRILOGY RESIDENCES, LLC, REQUESTS SPECIAL LAND USE APPROVAL FOR THE DEMOLITION OF THE EXISTING TENNIS COURTS AND CONSTRUCTION OF A CLUBHOUSE AND SWIMMING POOL IN THE SAME AREA. THE PROPOSED CLUBHOUSE AND SWIMMING POOL, WHICH ARE ACCESSORY TO THE EXISTING APARTMENT HOUSES, ARE SPECIAL LAND USES IN THE RM, MULTIPLE FAMILY RESIDENTIAL ZONING DISTRICT. THIS HEARING IS BEING HELD IN ACCORDANCE WITH SECTION 8.03 (PERMITTED USES WITH SPECIAL APPROVAL) OF THE ZONING ORDINANCE

LOCATION: PARCEL TAX ID NUMBER V125-83-056-99-0019-001, ALSO KNOWN AS 41500 BELLRIDGE BOULEVARD, IS THE SUBJECT OF THIS HEARING. THIS SITE IS LOCATED ON THE WEST SIDE OF INDEPENDENCE LANE, NORTH OF THE I-94 SERVICE DRIVE

Motion Kelley, McKenna second to open the public hearing. Motion Carried.

Engineer Tim Ponton gave the presentation for the applicant. The applicant is requesting special land use approval to make improvements to the amenities located at Bellridge apartments by demolishing the two 2 tennis courts currently on site to construct a clubhouse and pool in the same area. The

clubhouse will include offices for employees, a gym, movie room, coffee bar, pool area, cabana's, hot tub, outdoor cooking area with BBQ's and a fire pit area. The site will lose 2 of the 465 parking spaces currently on site with the change. The applicant has received review letters from the planning engineers and is looking to get started before winter hits.

Motion Johnson, McKenna second to close the public hearing. Motion Carried.

OLD BUSINESS

ITEM #1 UPDATE ON BELLEVILLE DEVELOPMENT REZONING APPLICATION

Director Akers gave the rezoning application update. Belleville Development is revising the conditional rezoning agreement and planning staff has received comments from the Township Attorney. The first public hearing was published only for the northern parcel, the public hearing will need to be republished to include both parcels with the next public hearing date on 9-23-15.

Motion Budd, second Franzoi to extend the table on the conditional rezoning agreement. Motion Carried.

ITEM #2 RECOMMENDATION TO EXTEND THE MEDICAL MARIJUANA MORATORIUM

Director Akers presented information on the medical marijuana moratorium. On April 7, 2015 the Township Board approved a 6 month moratorium. Subcommittee members reviewed several aspects of other cities ordinances and visited a grow dispensary in Ypsilanti. Due to turnover in the planning department and lack of time put into this item, Director Akers is requesting the Planning Commission recommend to the Township Board an extension of the moratorium for an additional 6 months.

Motion Budd, Kelley second to recommend to the Township Board an additional six (6) months of moratorium to allow the subcommittee to complete their review and recommendation. Motion Carried.

NEW BUSINESS

ITEM #1 CASE# 15-014 (SLU & SPR)

TITLE: THE APPLICANT, TRILOGY RESIDENCES, LLC, REQUESTS SPECIAL LAND USE APPROVAL FOR THE DEMOLITION OF THE EXISTING TENNIS COURTS AND CONSTRUCTION OF A CLUBHOUSE AND SWIMMING POOL IN THE SAME AREA. THE PROPOSED CLUBHOUSE AND SWIMMING POOL, WHICH ARE ACCESSORY TO THE EXISTING APARTMENT HOUSES, ARE SPECIAL LAND USES IN THE RM, MULTIPLE FAMILY RESIDENTIAL ZONING DISTRICT. THIS HEARING IS BEING HELD IN ACCORDANCE WITH SECTION 8.03 (PERMITTED USES WITH SPECIAL APPROVAL) OF THE ZONING ORDINANCE.

LOCATION: PARCEL TAX ID NUMBER V125-83-056-99-0019-001, ALSO KNOWN AS 41500 BELLRIDGE BOULEVARD, IS THE SUBJECT OF THIS HEARING. THIS SITE IS

LOCATED ON THE WEST SIDE OF INDEPENDENCE LANE, NORTH OF THE I-94
SERVICE DRIVE

Tim Ponton presented a rendering of the proposed clubhouse and explained the special land use approval needed.

Sally Hodges of McKenna Associates presented special land use review letter dated 9-3-15 recommending the Planning Commission recommend special approval to the Township Board, subject to final site plan approval.

Sally Hodges of McKenna Associates presented preliminary site plan review letter dated 9-3-15 recommending preliminary site plan approval subject to the conditions referenced in the letter.

Director Akers presented the WadeTrim preliminary site review letter dated 9-3-15 along with the Fire Department review letter dated 7-26-15, both recommend approval.

Commissioners discussed keeping the number of parking spaces at 465 (not reducing 2 spaces), barrier free ADA compliant parking spaces, ADA accessibility to the pool and clubhouse and visibility of the clubhouse from the roadway. No comments from the audience.

Motion Johnson, McKenna second to recommend the Township Board grant Trilogy, LLC special land use approval for the demolition of the existing tennis courts and construction of a clubhouse and swimming pool at parcel number V125-83-056-99-0019-001 also known as 41500 Bellridge Boulevard subject to final site plan approval.

Roll Call:

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

Nays: None.

Absent: Boynton.

Motion Carried.

Motion Kelley, Franzoi second to grant preliminary site plan approval for 41500 Bellridge Boulevard subject to the conditions in the McKenna Associates review letter dated 9-3-15, WadeTrim review letter dated 9-3-15 and Fire Department review letter dated 7-26-15 including 465 parking spaces and ADA compliance. Motion Carried. (Letters Attached)

GENERAL DISCUSSION: None.

Motion McKenna, Johnson second to adjourn at 8:07 p.m. Motion Carried.

Respectfully submitted,

Christina Harman
Recording Secretary

FOR

PARCEL ID: 83-056-99-0019-001

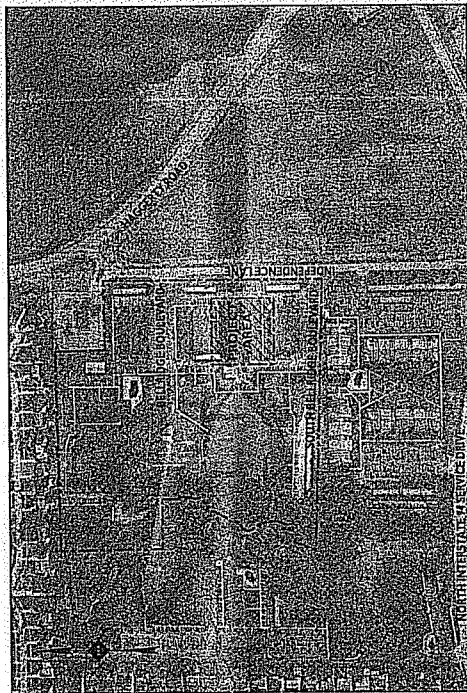
41452 EAST ARCHWOOD DRIVE

CHARTER TOWNSHIP OF VAN BUREN, WAYNE COUNTY, MICHIGAN



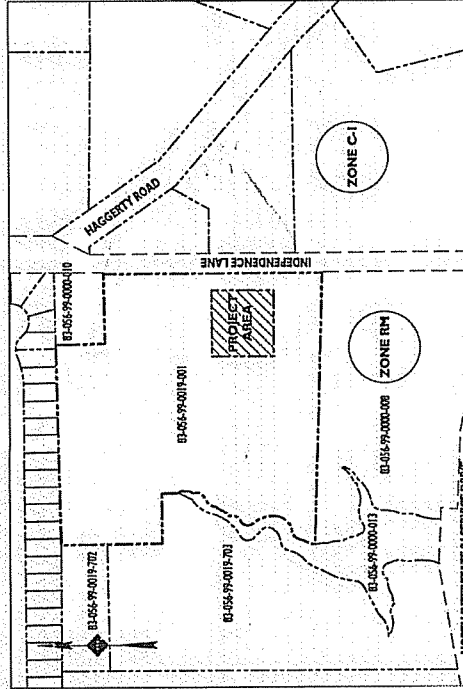
LOCATION / KEY MAP

SCALE: 1" = 2000' ±



AERIAL MAP

SCALE: 1" = 200'



TAX MAP

SCALE 1" = 200'

MHT HOUSING INC.
37100 TELEGRAPH ROAD, SUITE 102
BINGHAM FARMS, MI 48013
248-373-9559

KEM-TEC & ASSOCIATES
17354 GRATIOT AVENUE
EASTPOINTE, MI 48021
184-772-2331

STONEFIELD
engineering & design, llc.
100 Farmingdale, NY • Bloomfield Hills, MI
www.stonefielddesign.com
Bloomfield Hills, MI 48302
Phone 248.247.1115



BELLRIDGE AT TRILOGY

SE WITH

ANCEL ID: 81-011-001
6101 EAST ARCHWOOD DRIVE
CHARTER TOWNSHIP OF VAN BUREN

RECEIVED

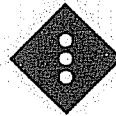
By _____

| SHEET INDEX | |
|----------------------------------|---------|
| DRAWING TITLE | SHEET # |
| COVER SHEET | C-1 |
| EXISTING CONDITIONS PLAN | C-2 |
| SITE PLAN | C-3 |
| GRADING, DRAINAGE & UTILITY PLAN | C-4 |
| LIGHTING PLAN | C-5 |
| LANDSCAPING PLAN | C-6 |
| DETAILS | C-7 |

PLAN REFERENCE MATERIALS:

1. THE PLAN SET REFERENCES THE FOLLOWING DOCUMENTS:
 - A. TOPOGRAPHIC SURVEY PREPARED BY K&H-T&C & ASSOCIATED DATA TRANSMISSION, INC.
 - B. TOPOGRAPHIC SURVEY PREPARED BY K&H-T&C & ASSOCIATED DATA TRANSMISSION, INC.
 - C. "LIGHTHOUSE ROAD ALTERNATE" SURVEY DATED 11/19/81, BY ALTRACON ASSOCIATES, LIMITED 11/19/81.
 - D. "WATLINE CORRECTION" SURVEY DATED 11/19/81, BY VAN BUREN TOWNSHIP, WATLINE CORRECTION.
 - E. "WATLINE CORRECTION" SURVEY DATED 11/19/81, BY VAN BUREN TOWNSHIP, WATLINE CORRECTION.
 - F. "WATLINE CORRECTION" SURVEY DATED 11/19/81, BY VAN BUREN TOWNSHIP, WATLINE CORRECTION.
2. ALL REFERENCE MATERIAL LISTED ABOVE SHALL BE CONTAINED WITHIN THESE PLANS SHALL BE UTILIZED IN CONNECTION WITH THIS PLAN SET. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND KNOWLEDGE IT THOROUGHLY PRIOR TO THE START OF CONSTRUCTION.

PLANS PREPARED BY:



STONEFIELD
engineering & design, llc.

Rutherford, NJ • Farmingdale, NY • Bloomfield Hills, MI

www.stonefieldeng.com

2350 Franklin Road, Suite 210, Bloomfield Hills, MI 48302

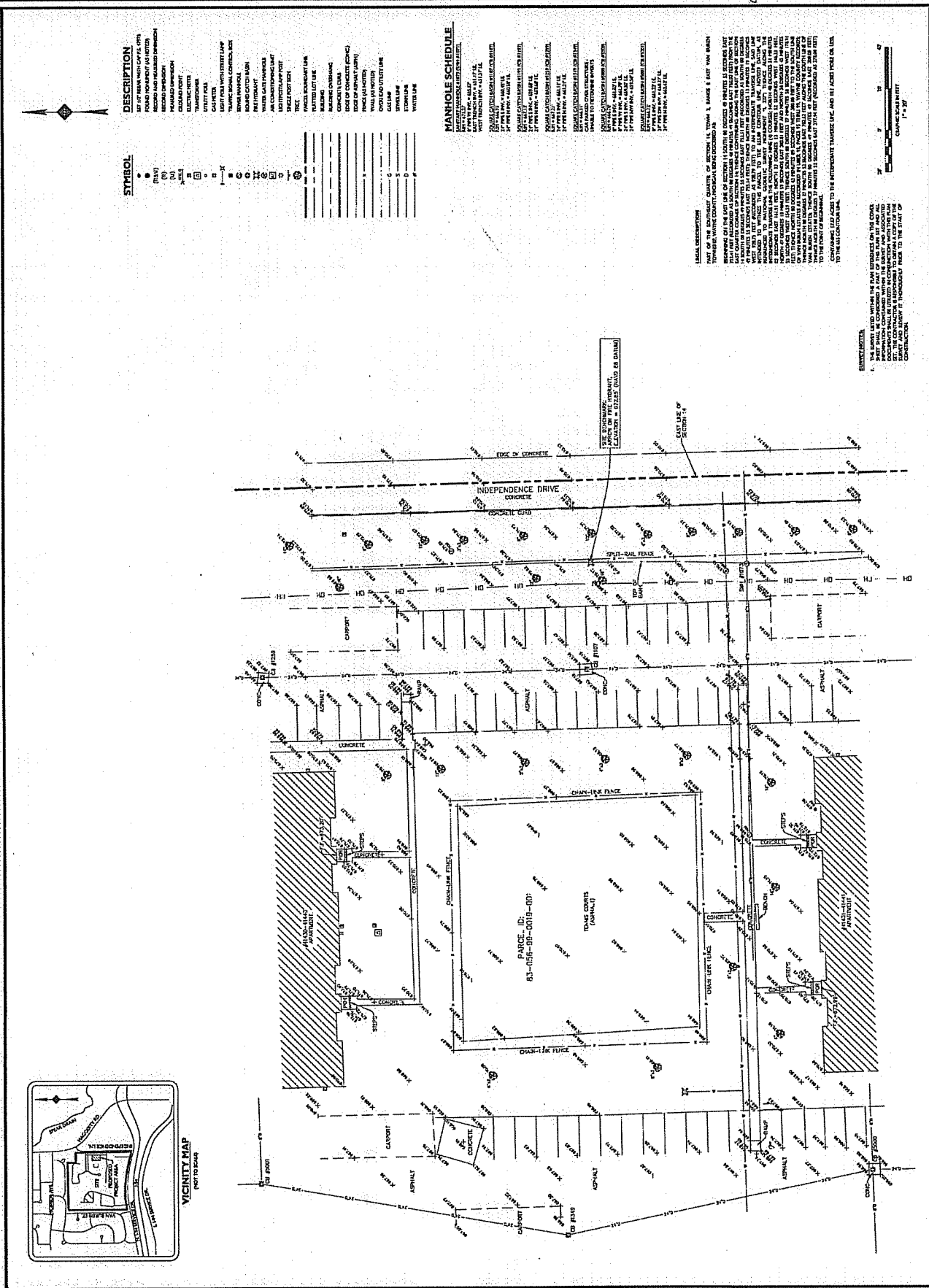
Phone 248.247.1115

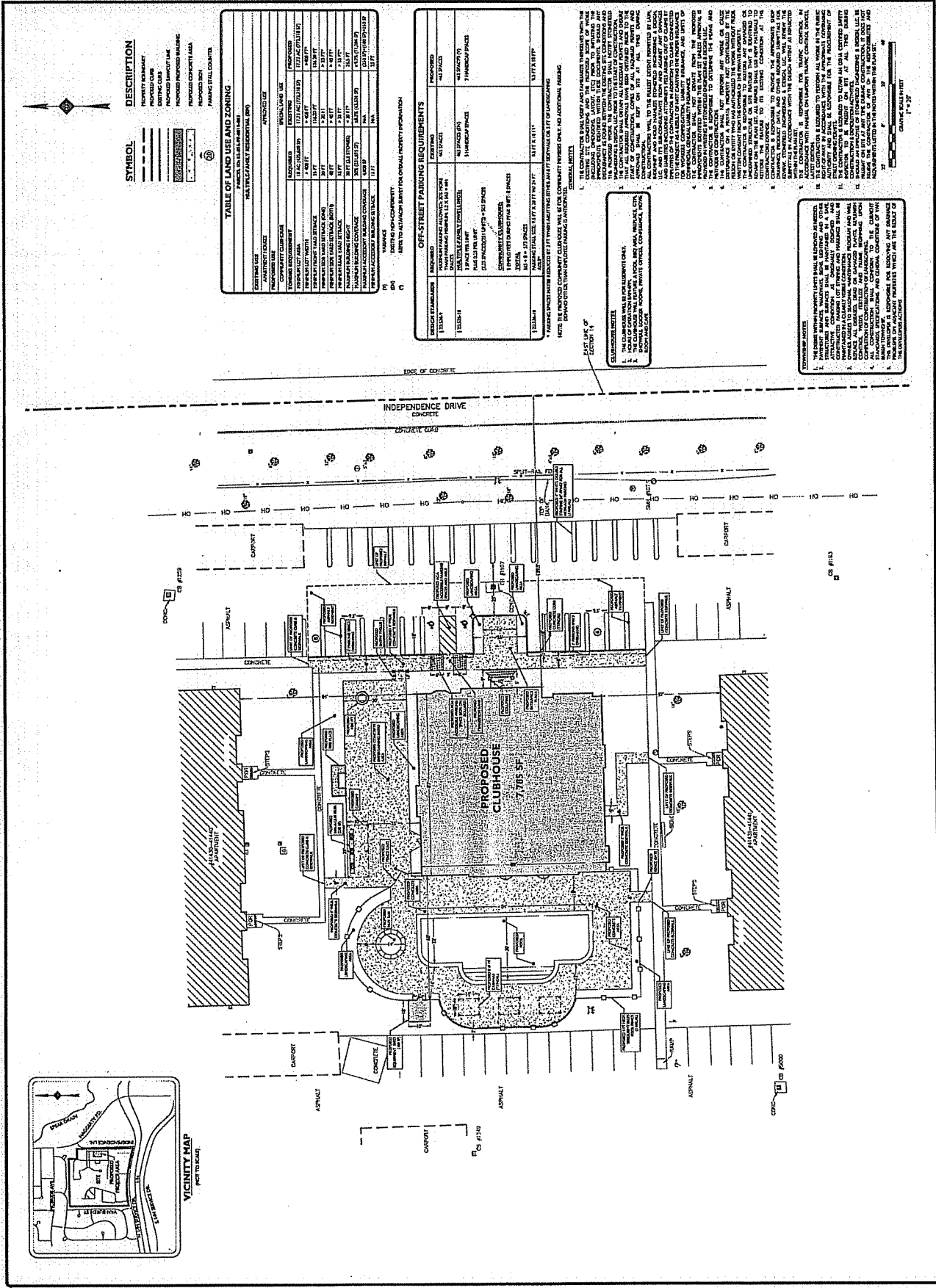
Know what's below
Call before you dig.

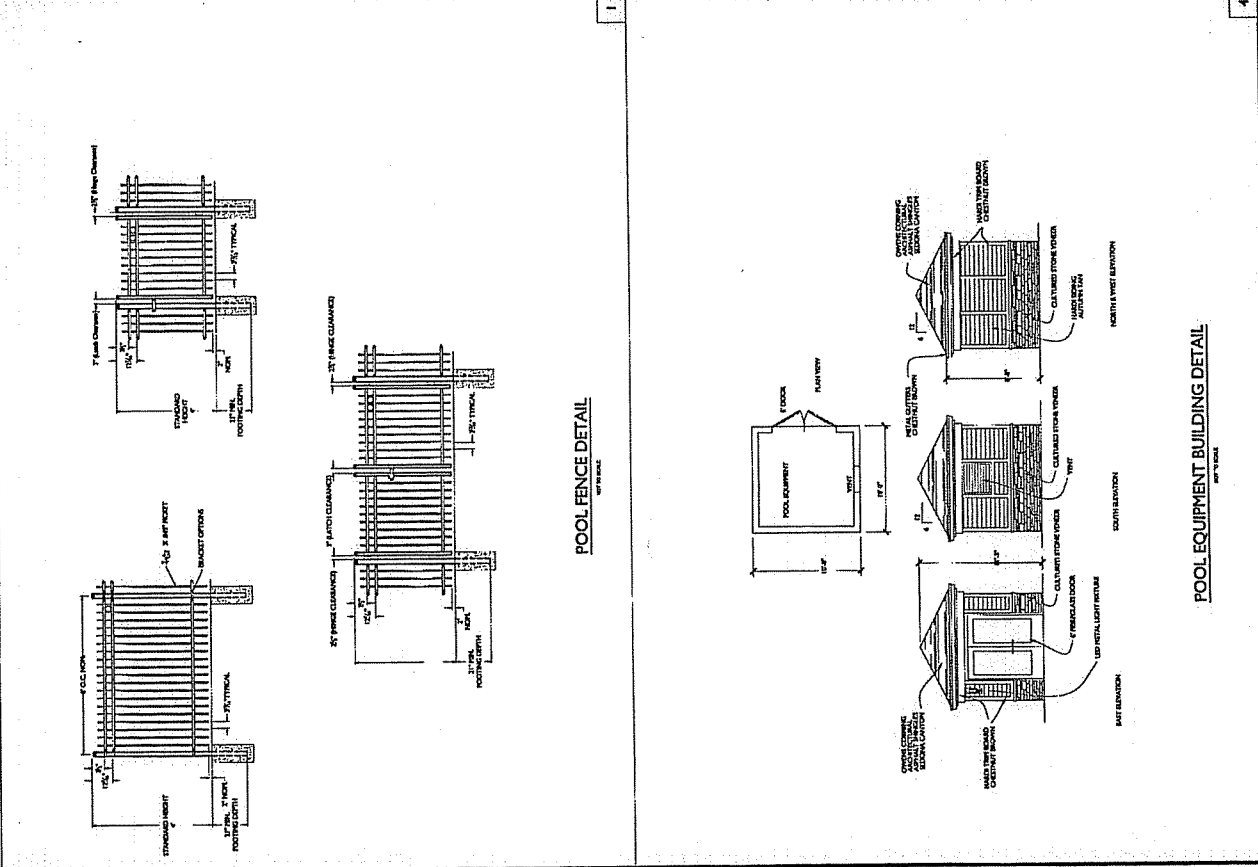
Call before you

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| DATE | DESCRIPTION |
|------|--------------------------------------|
| | ADVISED PER TOWNSHIP REVIEW COMMENTS |
| | REVISED PER ARCHITECTURAL COMMENTS |
| | SUBMISSION TO PLANNING COMMISSION |







BELLRIDGE AT TRILOGY FLOOR PLAN (7,785 SF CLUBHOUSE)

PROPOSED CLUBHOUSE FLOOR PLAN

BELLRIDGE AT TRILOGY CLUBHOUSE

AMT HOUSING, INC.

2000 TELLURIDE ROAD

BOULDER, CO 80501

REVISION DATE

| NO. | DATE | DESCRIPTION |
|-----|---------|-------------|
| 1 | 8/1/13 | REVISION |
| 2 | 7/23/13 | REVISION |
| 3 | 8/23/13 | REVISION |

KEM-TEC & ASSOCIATES

PROFESSIONAL ARCHITECTS

22556 GRAVITY AVENUE

BOULDER, CO 80501

TEL: (303) 440-7777

FAX: (303) 440-7778

WWW.KEM-TEC.COM

SEAL

DATE

SCALE

PROJECT

NO. 101

15-01277

DATE

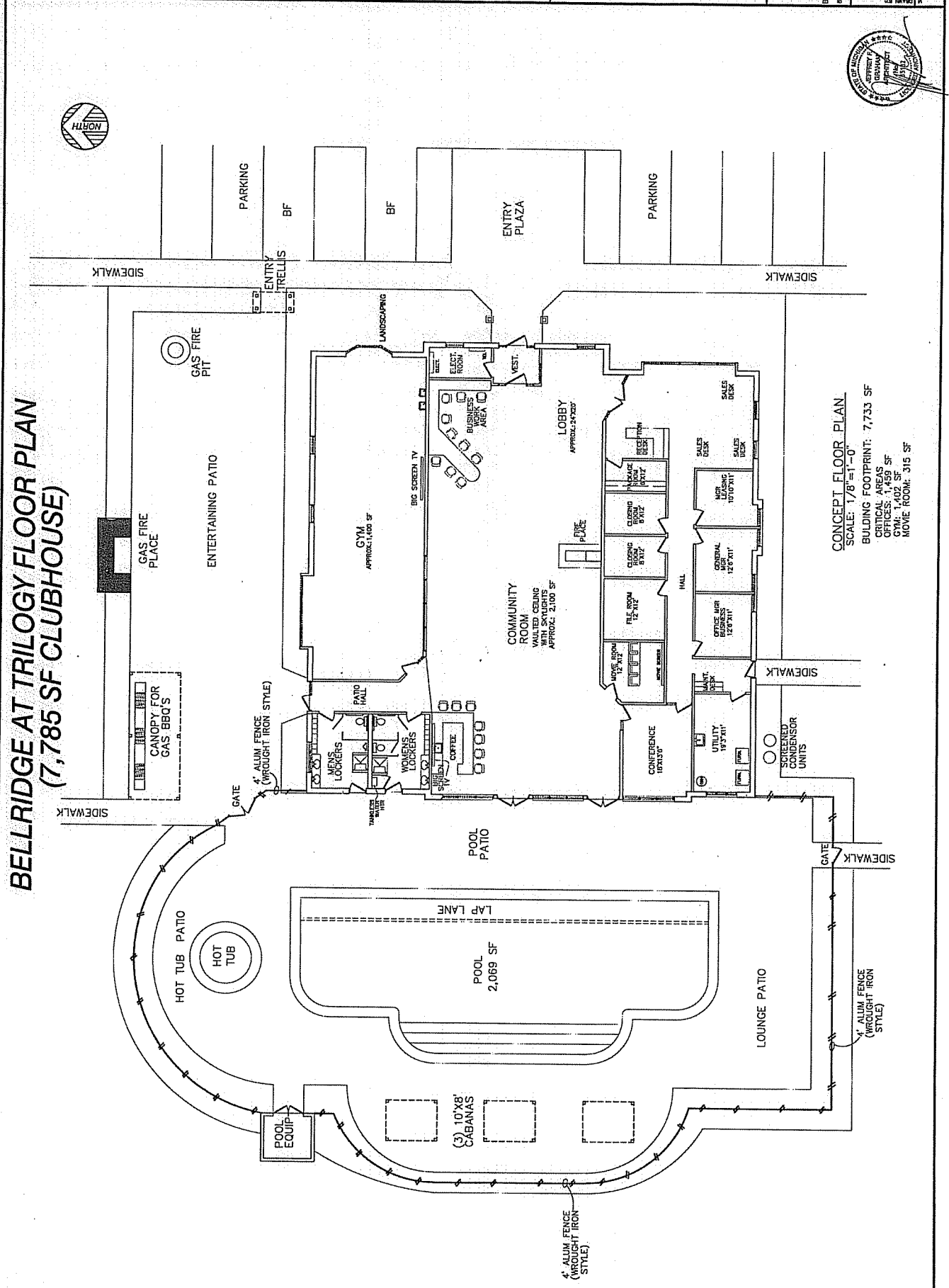
8/1/13

SCALE

1/8"=1'-0"

PROJECT

BELLRIDGE AT TRILOGY CLUBHOUSE



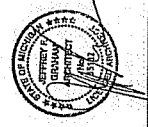
CONCEPT FLOOR PLAN

SCALE: 1/8"=1'-0"

BUILDING FOOTPRINT: 7,733 SF

CRITICAL AREAS:

- COMMUNITY ROOM: 2,100 SF
- GYM: 1,100 SF
- MOVE ROOM: 315 SF



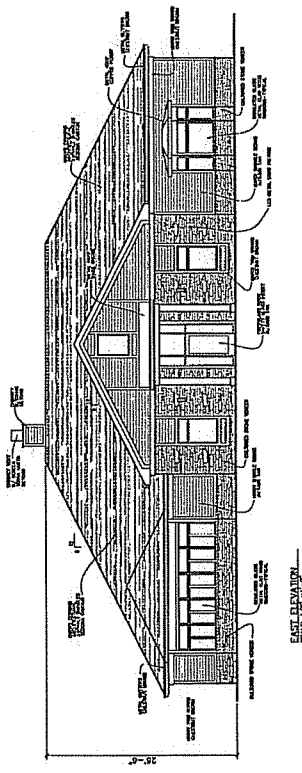
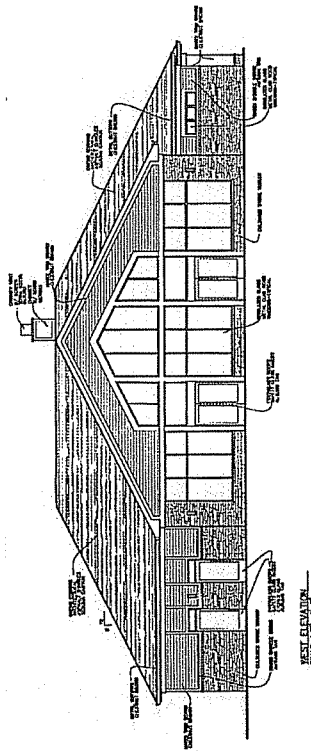
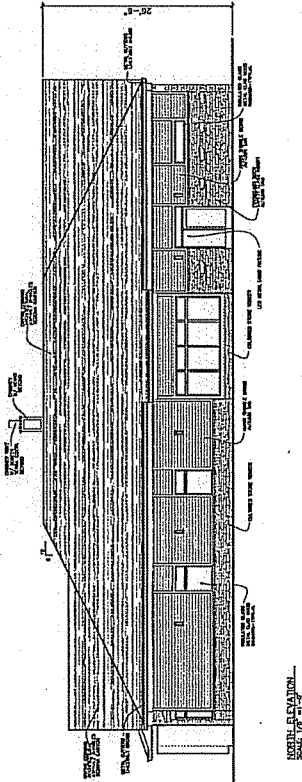
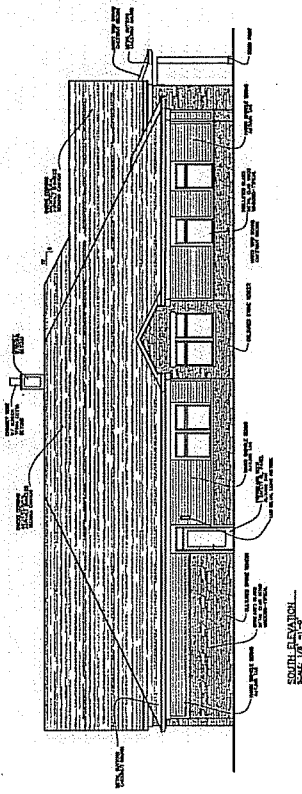
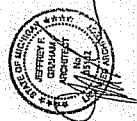
A.2

DATE: 05/12/13
SCALE: 1/8"=1'-0"

PROFESSIONAL ARCHITECTS
KEM-TEC & ASSOCIATES
2250 QUINCY AVENUE
EASTPONT, IL 60021
(508) 772-2222 PHONE
(508) 772-4048 FAX

PROPOSED CLUBHOUSE
EXTERIOR ELEVATIONS
MHT HOUSING, INC.
5000 STATE ST
ROCKFORD, ILL. 61102

| REVISION | DATE | BY | DESCRIPTION |
|----------|---------|----|-------------------------------|
| 1 | 8/14/13 | JF | REVISION OF QUANTITY BUILDING |
| 2 | 8/21/13 | JF | REVISION OF QUANTITY BUILDING |



Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

Work Study Date: 10/05/15

1st Reading Date: 10/20/15

2nd Reading Date: 11/17/15

Consent Agenda _____

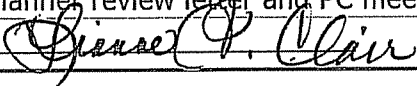
New Business X _____

Unfinished Business: _____

Public Hearing _____

| | |
|--|---|
| ITEM (SUBJECT) | Rezoning request from Belleville Development LLC to rezone parcel V-125-83-064-99-0002-002 from R-1B (Single-Family Residential) to C-2 (Extensive Highway Business) with conditions and parcel V-125-83-064-99-0002-003 from C-2 (Extensive Highway Business) to C-2 (Extensive Highway Business) with conditions. |
| 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 | |
| Consider the adoption of Ordinance 10-6-15 to amend the Township Zoning Ordinance by rezoning two (2) parcels of land. These are parcels V125-83-064-99-0002-002, also known as 11105 Quirk Road to be rezoned from R1-B (Single Family Residential) to C-2 (Extensive Highway Business) with conditions, and Parcel V125-83-064-99-0002-003 to be rezoned from C-2 (Extensive Highway Business) to C-2 (Extensive Highway Business) with conditions as recommended by the Planning Commission. These properties are located at the northeast corner of the I-94 N. Service Drive and Quirk Road. | |
| BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) | |
| <p>The applicant Belleville Development LLC is proposing to rezone the property it owns at the northeast corner of the I-94 N. Service Drive and Quirk Road. The intent of the applicant is to construct a hotel development on the properties. In order to reduce some of the concerns regarding the impact the potential development would have on the adjacent residential uses to the west, the applicant has proposed several conditions to their rezoning request. This process is permitted under the Michigan Zoning Enabling Act and the Township Zoning Ordinance.</p> <p>Attached is a copy of the Planning Commission meeting minutes, the consultant report, and the most recent 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 | - |
| (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 10-06-15**

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.

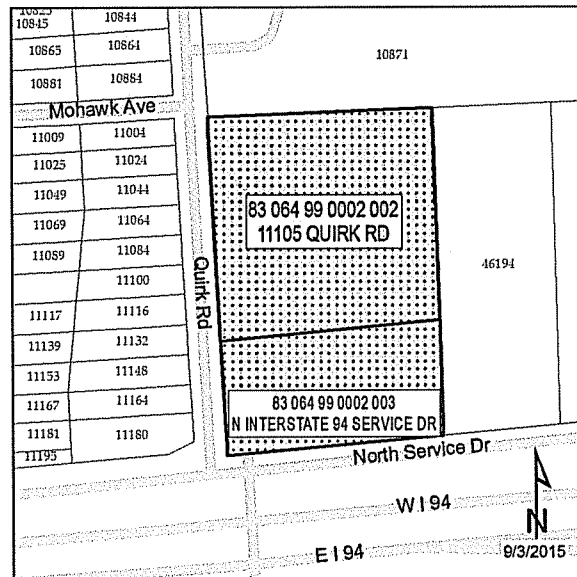
The Charter Township of Van Buren Ordains:

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. 10-06-15

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 V125-83-064-99-0002-002 from R1-B (Single Family Residential) to C-2 (Extensive Highway Business) with conditions and parcel V125-83-064-99-0002-003 from C-2 (Extensive Highway Business) to C-2 (Extensive Highway Business) with conditions.



These properties are located at the northeast corner of Quirk Road and the North I-94 Service Drive.

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

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: -

September 18, 2015

Planning Commission
Charter Township of Van Buren
48425 Tyler Road
Belleville, MI 48111

Subject: Case # VBT-RZ 14-005; Parcels 83-064-99-0002-002 and 83-064-99-0002-003, Town Place Suites; Rezoning with Conditions and Agreement Review #3

Dear Commissioners:

The applicant has revised his previous request for rezoning of parcel 83-064-99-0002-002 (Parcel 002) from R-1B (Single Family Residential) to C-2 (Extensive Highway Business). The request has been expanded to include the south part of his proposed site, parcel 83-064-99-0002-003 (Parcel 003) which is currently zoned C-2, in order to include both parcels in a request for Rezoning with Conditions. Subject to approval by the Township, the two parcels would be combined and zoned C-2 (Extensive Highway Business) with Conditions. Because the request for rezoning includes more land than originally proposed a new public hearing is required.

The site is located at the northeast corner of Quirk Road and the North Service Road and is currently vacant. The applicant wishes to build a new 121 room suites motel and associated parking nd has proposed to limit several aspects of the development via a Rezoning with Conditions Agreement.

A. CONDITIONAL REZONING

The Michigan Zoning Enabling Act, P.A. 110 of 2006, allows an applicant to voluntarily offer conditions upon his or her rezoning request. Per Section 18.09.D.1.c. of the Township Zoning Ordinance, an applicant for a conditional rezoning must submit a proposed rezoning with conditions agreement, which lists the conditions the applicant proposes to place upon the use. In this case, the applicant has offered several written conditions that would be attached to the new zoning of the land. All of these would become part of the use restrictions that will govern the site.

The applicant has not submitted a Rezoning with Conditions Plan because the conditions he is offering do not require a plan to be effective. Site plan approval by the Planning Commission would still be required if the rezoning is approved.

B. PROPOSED CONDITIONS

There are many conditions in the list submitted by the applicant, however most of them only reiterate rights that the applicant already has. The following proposed conditions are the most relevant for the Planning Commission to consider:

1. The applicant will apply for and agrees to combine the two parcels.

2. During the construction period, an emergency or temporary construction vehicle entrance/exit drive from the site to and from Quirk Road may be permitted, subject to application by the land owner and approval of the Township and all other agencies with jurisdiction.
3. After construction of the hotel, the applicant may request a permanent vehicle entrance/exit driveway to Quirk Road. The applicant agrees that the Township may deny or withhold such approval in its sole discretion.
4. The parcel shall be permitted one driveway on the North I-94 Service Road.
5. The hotel building shall be no taller than forty-five (45) feet. All other buildings that may be built on the land are subject to height regulations set forth in the Township's Zoning Ordinance. Building height will be calculated using the measurement methods set forth in the Township's Zoning Ordinance.
6. The hotel will have upgraded building façades and a peaked roof.

C. COMMENTS

In our review letter regarding Parcel 002, dated August 5, 2015, we addressed the need for satisfactory resolution of the Quirk Road access concerns and need to protect the residential neighborhood from negative impacts of commercial traffic if the site were to be rezoned. Those same concerns apply to parcel 003, although to a lesser extent since parcel 003 has frontage on the North Service Road which is an appropriate route for commercial vehicles. Therefore, our comments that follow include relevant analysis from that August review, and are refined based upon the conditions now being offered with the rezoning.

1. **Existing Conditions.** The site is located within the Township DDA in the Belleville Road District Plan area. The surroundings are summarized below:

| Location | Existing Land Use | Master Plan | Existing Zoning |
|----------|---|--------------------------------|----------------------------------|
| Site | Vacant, former tack shop, barn and accessory structures | Gateway Commercial | R-1B (Single Family Residential) |
| North | Wayne County Fairgrounds | Public/Semi Public | R-1B (Single Family Residential) |
| East | Motel | Gateway Commercial | C-2 (Extensive Highway Business) |
| South | Vacant and I-94 North Service Road | Gateway Commercial | C-2 (Extensive Highway Business) |
| West | Single Family Residential Subdivision | Medium Density Single Family A | R-1B (Single Family Residential) |

2. **Zoning Ordinance.** Permitted uses in the site's existing R-1B District and the proposed C-2 District are summarized below:
 - a. Existing R-1B Zoning. The principal permitted uses in the existing R-1B District include detached single family detached dwellings; public owned and operated playgrounds,

libraries and recreational facilities; public, private or parochial schools; government buildings and facilities; family day care homes; adult foster care homes; and home occupations. By special approval, child care centers; public owned buildings/utilities; golf courses; child care centers; group day care homes; churches and places of worship; bed and breakfast and other uses consistent with those allowed in this district are among the uses permitted.

- b. Proposed (and Existing) C-2 Zoning District. The C-2 district permits all C-1 principal permitted uses and the following additional principal permitted uses, including but not limited to: hotels and motels; new car sales; building materials establishments; sales of recreation vehicles; shopping centers; furniture and equipment sales; commercial amusement places; assembly halls; light industrial uses such as warehousing with no outdoor storage; wholesaling and gas stations. By special approval, the following uses may be permitted: all uses allowed by special approval in the C-1 district; car wash establishments; bowling alleys and similar uses; drive-in/drive-through restaurants; service stations and commercial garages; open air businesses; planned shopping centers; self-storage facilities RV storage yard; outside storage of building and contracting equipment and supplies; auto rental and leasing; storage yards for construction; drive-in theaters; mining; air freight and similar uses.
3. **Master Plan Compliance.** The Township's Belleville Road Area Master Plan designates this land for Gateway Commercial uses. The Plan describes the Gateway Commercial designation as uses that benefit from the high visibility and accessibility from I-94. Gateway Commercial locations are intended to attract freeway traffic and direct it to the retail and restaurant corridor on Belleville Road. The Gateway Commercial plan designation corresponds to the C-2 zoning district.

The condition offered that agrees there will be no permanent driveway to Quirk Road unless approved in the future in the sole discretion of the Township will protect the neighbors from commercial traffic. The potential construction or emergency access drive to Quirk Road will have far less impact on the surroundings and could be consistent with the intent of the Master Plan. The building design with a peaked roof and upgraded materials will give it greater compatibility with the neighborhood, while maintaining commercial visibility and presence on the N. Service Road.

Although overall, the rezoning request is consistent with the Master Plan, care will still be necessary to sufficiently buffer the nearby single family residential neighborhood from the impacts of the future non-residential uses.

4. **Pattern of Development.** The parcels to the west are used, zoned and master planned for single family residential dwellings. The Master Plan recognizes the need for buffering the interface between single family residential and higher intensity commercial uses, and "residential protection". With adequate consideration for screening, landscaping, and prohibition of non-construction and emergency access to Quirk Road to mitigate any possible negative effects, including the conditions offered by the applicant, C-2 development can be appropriate for the site.

5. **Access and Traffic.** Quirk Road is a residential collector street, a classification that is not generally appropriate for commercial traffic such as would be generated by a C-2 use. The proposed rezoning condition combining the two parcels will give the entire site frontage on the North Service Road. If all traffic is restricted to the North Service Road, the use of the rezoning site for C-2 permitted uses is not expected to generate more traffic than compatible with the N. Service Drive corridor or the traffic created by the fairgrounds. Issues related to traffic on site, circulation patterns, ingress and egress will be reviewed in detail at the time of site plan submission.
6. **Utilities and Infrastructure.** The site is served by public water and sanitary sewer. Any necessary improvements will be addressed during the site plan review process.
7. **Criteria for Conditional Use Approval.** Section 18.09.E. lists the following 10 standards for conditional rezoning:
 - a. *Furtheres the goals and objectives of the master plan.* See Comment 3. above.
 - b. *Does not authorize uses not permitted in the proposed district.* The proposed hotel is a permitted use in the C-2 District, and all future uses of the vacant land will comply with the uses permitted in that district.
 - c. *Use is in complete conformity with all regulations in the zoning district.* The applicant has proposed that the hotel building have a 45 foot height maximum instead of 40 feet as permitted in the C-2 District. All other aspects of the use will be in conformity with the zoning regulations for the C-2 district. Section 18.09.E.3.b. gives the Township Board the authority to grant modifications to dimensional requirements of the Zoning Ordinance, such as building height.

The 5 foot increase in building height over that permitted will enable the applicant to build a 4 story hotel building. 40 feet will not accommodate a typical 4 story structure, and 4 stories are permitted in the C-2 District. The peaked roof offered by the applicant will further contribute to compatibility with the surroundings. The additional height will allow the building footprint to be smaller, creating less impervious surface and associated runoff, with more land to remain as greenbelt and landscaping, thus enhancing the development in the public interest.

- d. *Results in integration of the proposed development with the characteristics of the area and enhances the area in a manner not likely to be achieved without the conditional rezoning.* The rezoning with conditions will ensure that future development of this site will remain more compatible with the surroundings than otherwise likely to be achieved without the conditions. Prohibition of access to Quirk Road unless specifically approved by the Township, along with acknowledgement that such approval is in the sole discretion of the Township gives greater ability to protect the single family residential neighbors from the impacts of commercial development.

- e. *Is in the public interest to grant the conditional rezoning.* Granting the conditional rezoning is in the public interest as it will facilitate development of land that is master planned commercial while ensuring residential protection as envisioned by the Master Plan that might not otherwise be achieved.
 - f. *Proposed conditions will not preclude future zoning and planning actions by the Township.* Future zoning and planning actions are not precluded.
 - g. *Public services are capable of serving the potential uses if rezoned.* This condition has been met.
 - h. *The offered conditions are beneficial to the public good and are likely to be enforceable.* Conditions affecting building height, design and road access are all measurable, enforceable and beneficial to the public good as they will create a more attractive and well-functioning development than might otherwise be achieved.
 - i. *The conditions do not have the same effect as a use variance.* The conditions do not have the same effect as a use variance, since the conditional rezoning is consistent with the Master Plan.
 - j. *The proposed conditions do not relieve the requirement to secure site plan approval.* The Agreement specifies that site plan approval and all other agency approvals are still required.
8. **Rezoning with Conditions Agreement.** We recommend that the proposed Rezoning with Conditions Agreement be reviewed by the Township Attorney before the case is placed on the Township Board's agenda.

D. RECOMMENDATION

Based on the above analysis, we recommend that the Planning Commission recommend that the Township Board of Trustees approve the requested rezoning for the subject parcels from R-1B and C-2 to C-2 Extensive Highway Business District with Conditions, subject to review and approval of the Township Attorney of the Agreement, and subject to the written conditions listed the in the Rezoning with Conditions Agreement submitted by the applicant on September 17, 2015, for the following reasons:

1. The requested C-2 zoning district is consistent with the planned Gateway Commercial district as proposed in the Township's Belleville Road District Master Plan and Future Land Use Map.
2. Compliance with the zoning ordinance requirements for screening, landscaping, setbacks, access management and other requirements will assist in mitigating possible negative off site impacts from C-2 development on the single family neighbors across Quirk Road.
3. Rezoning the parcel to C-2 will facilitate a consistent development pattern along the North Service Road, as envisioned in the Master Plan.

4. The proposed condition that will limit the site's access to be from only the North Service Road (unless otherwise specifically approved by the Township) protects the residential neighbors from incompatible traffic volumes that would otherwise occur on Quirk Road.
5. The proposed condition allowing additional building height would permit a 4 story building as otherwise permitted by the Zoning Ordinance, and the peaked roof and upgraded façade materials would improve the building's compatibility with the adjacent single family neighborhood. The Township Board may permit the height modification.
6. The change is not out of scale with the needs of the community and will not place an additional burden on the available infrastructure and municipal facilities.
7. The request satisfies the conditions of Section 18.09.E of the Zoning Ordinance as required for approval of a rezoning with conditions.

Respectfully submitted,

McKENNA ASSOCIATES

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

REZONING WITH CONDITIONS AGREEMENT BETWEEN VAN BUREN TOWNSHIP AND BELLEVILLE DEVELOPMENT, INC.

This Rezoning with Conditions Agreement (the "Agreement") is entered into by and between Belleville Development, Inc., a Michigan Corporation, the address of which is 31100 Stephenson Hwy., Madison Heights, MI 48071 ("Owner"), and the Charter Township of Van Buren, 46425 Tyler Road, Van Buren, MI 48111 ("Township"), a Michigan Municipal Corporation (collectively, the "Parties"). The Parties agree to the following terms and conditions:

1. Owner owns two separate, adjacent parcels of land in Van Buren Township, specifically: Parcel No. 83-064-99-0002-003 which is zoned as C-2 Extensive Highway Business, and Parcel No. 83-064-99-0002-002 which is zoned as R1-B, Single Family Residential. Please see Exhibit A for the specific Legal Property Descriptions of both parcels.
2. Owner wishes to combine both parcels of land specified in paragraph 1, above, and have the entire new parcel be classified as C-2 Extensive Highway Business with Conditions for the purpose of building and developing the land, including but not limited to construction of a new hotel (the "Hotel Development"). Owner understands that in order to combine the parcels, it must submit the proper application to the Township under the Land Division Act to request that the parcels be legally combined. Therefore, contemporaneous with and notwithstanding this Agreement, Owner is filing the appropriate application with the Township to combine the two parcels referenced in paragraph 1.

For the purposes of this Rezoning with Conditions Agreement, "**Land**" shall be defined as the newly-formed parcel with a C-2 Extensive Highway Business with Conditions classification. Once a new legal description that accurately reflects the new parcel dimensions and information is available, Owner will immediately update this Agreement to include the new legal description.

3. This Rezoning with Conditions is being proposed by the Owner. The Owner acknowledges that the conditions and Rezoning with Conditions Agreement are all authorized and applicable under all State, Federal, and Local laws, and the United States Constitution. This Agreement is valid and entered into on a voluntary basis, and represents a permissible exercise of authority on the part of the Township. No permit of approval shall be granted for any use or development that is contrary to the Statement of Conditions.
4. Both Parties agree and understand that the Land shall not be developed or used in a way that is inconsistent with the requirements of this Agreement. Owner shall continuously operate and maintain the development or use in compliance with all of the conditions set forth in the Statement of Conditions. Any failure to comply with a condition contained within the Statement of Conditions shall constitute a violation of this Agreement. Additionally, any such violation shall be deemed a nuisance per se and subject to judicial abatement as provided by law.
5. The approval and Rezoning with Conditions Agreement shall be binding upon and inure to the Township and Owner, and their respective heir, successors, assigns, and transferees.

6. This Agreement shall become null and void within one (1) year of its approval, pursuant to the requirements set forth in Van Buren Township's Zoning Ordinance Section 18.09(H). If the Township Board grants an extension, the new Agreement with the new expiration date shall be recorded. In addition, the termination provisions of the Township's Zoning Ordinance Section 18.09(L) shall apply.
7. If this Agreement becomes void in the manner set forth in paragraph 6, above, the Parties understand that no development, nor any permits for development, shall be issued, until the new zoning classification of the property has been established.
8. Each of the terms and conditions in this Agreement set forth a necessary and reasonable measure which, when taken into consideration with all other conditions and requirements, is roughly proportional to the increased impact represented by the use represented in the approved Rezoning with Conditions, taking into consideration the changed zoning reclassification and the specific use zoning classification granted.
9. To the best of the Parties' knowledge and information, these regulations will be further enumerated and addressed in all provisions of the Township Zoning Ordinance, except as more specifically provided in this agreement.
10. Nothing in this Statement of Conditions shall be deemed to prohibit the Township from rezoning all or any portion of land that is subject to the Statement of Conditions to another zoning classification. Any rezoning shall be conducted in compliance with the Township Zoning Ordinance and the Zoning Enabling Act (MCL 125.3010 *et seq.*). The Owner, its assigns and subsequent owners shall obtain the rights of an owner of a nonconforming use or statutory right whichever is greater. The "Nonconforming Use" provision provided in this paragraph notwithstanding, any classification or rezoning shall be conducted in compliance with Township zoning
11. Violations of the terms of this Agreement by Owner shall be deemed a violation of the Zoning Ordinance and the Township shall have all remedies available to it accordingly, including immediate termination of this Agreement. Owner acknowledges that if it violates the terms of this agreement, the Reclassification and Rezoning of the land referenced herein, shall revert back to its original zoning designation and all rezoning approval(s) contained herein will be revoked.
12. Owner is attaching the specific Conditions to this Agreement, attached as Exhibit B. Owner understands that all Exhibits to this Agreement supplement, but do not replace, any requirements for any preliminary or final site plans, special land use, or variance review and approval.
13. For the purposes of this Agreement, Owner shall be defined as the current Owner, and any subsequent person or entity that has interest in the Land.
14. This Agreement may not be modified, replaced, amended or terminated except as provided for in this Agreement. It may be amended in the same manner as is prescribed for the original rezoning and Statement of Conditions.

15. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.
16. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all of which shall constitute one agreement. The signature of any party to any counterpart shall be deemed to be a signature to, and may be appended to, any other counterpart.
17. The Owner represents and warrants that the person executing this Agreement on behalf of Owner has full and complete authority to do so, does so freely, and voluntarily offering and consent to the provisions and conditions in this Agreement and its exhibits, on behalf of Owner.

[SIGNATURES ON FOLLOWING PAGES]

BELLEVILLE DEVELOPMENT, INC

By: _____
Its: _____

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

The foregoing instrument was acknowledged before me this
____ day of _____, _____
_____ on _____, 20____.

_____, Notary Public

Oakland County, Michigan
My Commission Expires: _____

CHARTER TOWNSHIP OF VAN BUREN

By: Linda Combs
Its: Supervisor

By: Leon Wright
Its: Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this ____ day of _____, by
_____, on _____, 20 ____

_____, Notary Public
Wayne County, Michigan
My Commission Expires: _____

PREPARED BY:
Zubac Legal, PLC
31100 Stephenson Hwy.
Madison Heights, MI 48071

WHEN RECORDED RETURN TO:
Zubac Legal, PLC
31100 Stephenson Hwy.
Madison Heights, MI 48071

EXHIBIT A

LEGAL DESCRIPTION OF BOTH PARCELS TO BE COMBINED INTO ONE PARCEL:

PARCEL 1:

Part of the Southeast 1/4 of Section 16, Town 3 South, Range 8 East, described as: Beginning at a point distant North 02 degrees 06 minutes 41 seconds West 436.49 feet, along the North and South 1/4 line of Said Section 16 and North 85 degrees 24 minutes 25 seconds East 43.04 feet from the South 1/4 corner of Section 16; and proceeding thence North 02 degrees 06 minutes 41 seconds West 300.00 feet; thence North 85 degrees 26 minutes 38 seconds East 569.78 feet; thence South 00 degrees 49 minutes 34 seconds East 300.00 feet; thence South 85 degrees 24 minutes 25 seconds West 563.06 feet, along the Northerly line of Interstate 94, to the point of beginning.

Tax ID: 83-064-99-0002-003

PARCEL 2:

Part of the Southeast 1/4 of Section 16, Town 3 South, Range 8 East, described as: Beginning at a point distant North 02 degrees 06 minutes 41 seconds West 736.52 feet, along the North and South 1/4 line of said Section 16, thence North 85 degrees 26 minutes 38 seconds East 43.04 feet from the South 1/4 corner of Section 16; and proceeding thence North 02 degrees 06 minutes 41 seconds West 578.70 feet; thence North 88 degrees 48 minutes 08 seconds East 581.57 feet; thence South 00 degrees 49 minutes 34 seconds East 545.26 feet; thence South 85 degrees 26 minutes 38 seconds West 569.78 feet to the point of beginning.

Tax ID: 83-064-99-0002-002

**[LEGAL DESCRIPTION OF NEW PARCEL TO FOLLOW UPON ITS
FORMATION/COMBINATION OF ABOVE-LISTED PARCELS]**

EXHIBIT B
CONDITIONS TO CONDITIONAL REZONING AGREEMENT

In consideration of Owner's obligations as contained in this Agreement and subject to Owner obtaining all permits and approvals from the Township and other agencies with jurisdiction, Owner and Township agree to the following terms as to Owner's rights to develop the Land:

1. Consistent with MCL 125.3405, the Land is (or has been) combined from the two existing parcels specified in Exhibit A of this Agreement. This parcel combination will be effectuated before, or as a condition of the rezoning. Owner acknowledges and understands that the Township's acquiescence to the terms of this Agreement are entirely contingent on the Township's approval of its separate application to combine the parcels under the Land Division Act.
2. Subject to site plan review and approval, including any conditions that may be imposed therein and all other requirements and approvals, the Land shall be permitted to be developed and used generally as a hotel development with associated parking, berming and landscape screening, stormwater control, and other uses as may be permitted in the C-2 Extensive Highway Business zoning district. All uses shall also be subject to the requirements and conditions of this Agreement. The development and use of the Land in accordance with this Agreement shall be deemed to be a permitted use of the Land under the Township Zoning Ordinance.
3. Owner shall not develop and use the Land in a manner inconsistent with this Agreement, unless this Agreement is amended mutually by the Township and Owner, following public hearing, or the Owner determines to develop and use the Land in accordance with the zoning applicable to the Land under the Agreement termination provisions below.
4. Site plan review and approval shall be governed by the Zoning Ordinance provisions applicable to the C-2 Extensive Highway District, subject to the provisions of this Agreement. In the case of conflict, this Agreement shall govern.
5. The entire 11.34 acre parcel may be used for development during the construction and in future phase(s) of development, subject to obtaining all required approvals from the Township and all other agencies with jurisdiction.
6. During the construction period, Owner shall have the right to seek from the Township the appropriate approval, permits and/or zoning of an emergency or temporary construction vehicle entrance and exit traffic lanes from the Land onto and from Quirk Road. Such approval shall also be subject to approval from the Township and all other agencies with Jurisdiction.
7. After the hotel construction period, Owner shall have the unalienable right to seek the appropriate approval, permits, and/or zoning of a permanent vehicle entrance and exit traffic lanes onto and from Quirk Road. Owner understands and agrees that Township may deny or withhold such approval in its sole discretion.
8. The parcel shall be permitted one driveway on the North I-94 Service Road.

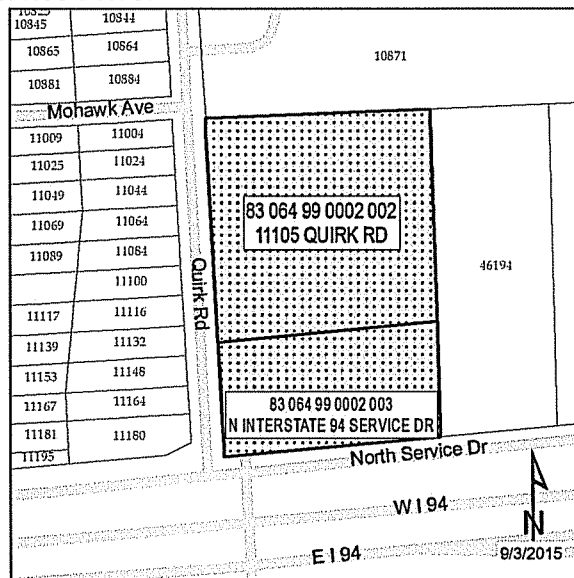
9. The hotel which shall be built on the south portion of the property facing the North Service Drive, shall be no taller than forty-five (45) feet. All other buildings that may be built on the land are subject to height regulations set forth in the Township's Zoning Ordinance. Building height will be calculated using the measurement methods set forth in the Township's Zoning Ordinance.
10. Owner agrees to construct the hotel with an upgraded building façade with a peaked roof
11. This Agreement shall remain valid and enforceable for the amount of time set forth in the Township's Zoning Ordinance and this Agreement:
 - a. The Owner shall be required to submit materials required for site plan review in accordance with Township ordinance on or before the expiration of 6 months from the date of this Agreement; and,
 - b. The Owner shall have an additional 6 months from the date of final site plan approval in which to obtain other governmental approvals as may be required, complete construction plans for architectural and engineering, secure financing, and submit a building permit application; and,
 - c. The Owner shall have 6 months following issuance of a building permit to secure a contractor and commence on-site construction of the hotel development in accordance with the approved Site Plan, at least to the stage of completing the foundation for such improvement to the point of being able to in good faith call for a foundation inspection from the Township. Such dates shall be consistent with common law principles of substantial completion. The building shell construction will substantially complete within sixteen (16) months of the issuance of the building permit. Owner shall proceed diligently and in good faith as required by Ordinance to completion.
12. The time periods set forth above may be extended by the Township Board upon application of the Owner as allowed by Township Zoning Ordinance. If the Owner has been pursuing approvals and/or development in good faith, the Township agrees not to unreasonably deny Owner's applications unless there has been a material change of circumstances in the area of the Land. Township shall have no obligation whatsoever to extend a time period hereunder if more than 3 years has elapsed without any action on Owner's part following approval of this Agreement.
13. If Owner does not conform with the time requirements set forth above and Owner notifies the Township Clerk in writing prior to the commencement of construction that Owner desires to terminate this Agreement, then the rezoning of the Land to C-2 Extensive Highway Business with Conditions and this Agreement shall terminate and cease to be enforceable. The combined parcels will then be separated and return to their original zoning classifications, as provided in MCL 125.3405(2). The Township shall thereupon record with the Register of Deeds an affidavit bearing the legal description of the Land, reflecting that the rezoning and this Agreement have become unenforceable. If the rezoning and this Agreement becomes unenforceable as provided in this Paragraph, no permits shall be issued by the Township, and no development shall be undertaken by the Owner as otherwise contemplated in this Agreement.
14. If Owner desires to seek a change in zoning regulations applicable to the Land once site construction has been commenced and Township does not mutually agree, the Owner must file a new rezoning application in the normal course. In this event all law otherwise applicable to rezoning applications in the Township and State shall apply. Until the zoning is

modified in accordance with such law, the Owner shall not develop or use the Land in a manner inconsistent with this Agreement. However, if zoning is modified, this Agreement shall terminate and cease to be enforceable. The Township shall thereupon record with the Register of Deeds an affidavit bearing the legal description of the Land, reflecting that the rezoning granted incidental to this Agreement, and this Agreement itself, have become unenforceable.

**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, September 23, 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 properties.

Parcel tax ID numbers **V-125-83-064-99-0002-002**, also known as **11105 Quirk Road**, and **V-125-83-064-99-0002-003**, which is vacant, are the two (2) subject parcels of this hearing. Parcel V-125-83-064-99-0002-002 measures approximately 7.421 acres and Parcel V-125-83-064-99-0002-003 measures approximately 3.895 acres. These parcels are located northeast of the intersection of Quirk Road and N. I-94 Service Drive.



The applicant, Belleville Development, Inc., is 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 parcel V-125-83-064-99-0002-002 from **R-1B (Single-Family Residential) to C-2 (Extensive Highway Business) With Conditions** and rezoning parcel V-125-83-064-99-0002-003 from **C-2 (Extensive Highway Business) to C-2 (Extensive Highway Business) With Conditions**, pursuant to Section 18.09 of the Zoning Ordinance, Rezoning With Conditions. The conditions of the proposed C-2 zoning district proposed by the applicant can be reviewed at the Planning and Economic Development Department during normal business hours.

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: September 4, 2015
Published: September 6, 2015

MOTION EXTRACT

Motion Johnson, Boynton second to recommend the Township Board of Trustees approval of the request to rezone the subject parcels to from R-1B and C-2 to C-2 (Extensive Highway Business) with conditions subject to review and approval of the township attorney, subject to the conditions listed in the rezoning with conditions agreement submitted by the applicant and the conditions in the McKenna review letter dated 9-18-15.

Roll Call:

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

Nays: None.

Absent: Kelley.

Motion Carried.

I hereby certify the foregoing is a true and correct copy of a motion adopted by the Planning Commission of the Charter Township of Van Buren at the regularly scheduled meeting of September 23, 2015.

A handwritten signature in black ink, appearing to read 'CHAD', with a long horizontal line extending to the right.

Christina Harman
Recording Secretary

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

WORK STUDY MIG DATE: 10/19/15

BOARD MTG. DATES: 10/20/15

Consent Agenda _____

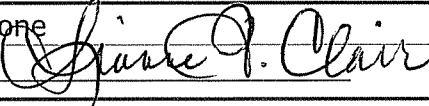
New Business X

Unfinished Business _____

Public Hearing _____

| | |
|--|---|
| ITEM (SUBJECT) | Walden Woods Paving Repairs Project – Approval of Contract with Wade Trim to Provide Professional Services for Construction |
| DEPARTMENT | Planning and Economic Development |
| PRESENTER | David Nummer, Wade Trim |
| PHONE NUMBER | 734-947-9700 |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | |

Agenda topic

| | |
|--|--|
| ACTION REQUESTED | |
| To consider the proposal from Wade Trim for \$39,500 in order to provide professional services relating to the construction of the Walden Woods Paving Repairs Project. | |
| BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) | |
| <p>The Township is participating in Wayne County's Local Road Initiative program. The County will reimburse 80% of the construction costs of rehabilitating and improving certain local Township roads. This project entails making certain repairs to the roads in the Walden Woods subdivision as specified in the preliminary engineering review and agreed upon by the Homeowners Association for Walden Woods. The Homeowners Association for Walden Woods has contributed the 20% funds and Wayne County will reimburse the Township for the additional 80%.</p> <p>This proposal is for Wade Trim to provide construction administration and inspection which includes construction staking, construction inspection, field engineering, contract administration, materials testing and quality assurance, conducting project meetings, and conducting project closeout activities. This is a similar proposal to what had been considered with the Jeanette, Venetian, and Dewitt project.</p> | |
| BUDGET IMPLICATION | None, HOA funds and Wayne County funds will be used for this project. |
| IMPLEMENTATION NEXT STEP | None, if approval is granted a community meeting with the residents of Walden Woods will be scheduled. |
| DEPARTMENT RECOMMENDATION | Approval |
| COMMITTEE/COMMISSION RECOMMENDATION | N/A |
| ATTORNEY RECOMMENDATION | N/A |
| (May be subject to Attorney/Client Privilege and not available under FOIA) | |
| ADDITIONAL REMARKS | None |
| APPROVAL OF SUPERVISOR |  |



WADE TRIM

October 8, 2015

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

Attention: Mr. Ron Akers, Planning and Economic Development Director

Re: Proposal to Provide Professional Services for Construction
Walden Woods Subdivision Paving Repairs Project

Dear Mr. Akers:

We are pleased to present this Proposal to provide professional services relating to the construction of the Walden Woods Subdivision Paving Repairs Project. This project includes numerous locations for panel replacement, joint replacement, sidewalk ramp improvement for compliance with ADA standards, and some intersection replacement.

The Township has previously engaged Wade Trim for planning and design engineering services; those efforts concluded with the end of the bidding period and our recommendation letter. The design of this project is based on a "log job" format meaning that necessary improvements are located and marked in the field rather than being specified on plans. The log job approach allows for project bidding documents to be prepared at a lower cost and in an expedited timeframe. While the design costs for the log job are lower, the field effort necessary during construction tends to be slightly more than traditional design projects. The intent is that the combination of lower design costs and slightly higher construction costs will still result in a lower overall cost to the residents. This Proposal is for services to be rendered during and shortly after construction, including conducting a resident information meeting, construction contract administration, inspection, and preparing post construction quality documents and project close out. A detailed description of services is given below:

SERVICES TO BE PROVIDED

Construction Administration and Inspection

Construction Staking

- Construction staking will be done on an as-needed basis. The majority of the work will involve removal and replacement of discrete pavement section that will not require staking. Staking may be required for those locations where intersection replacement is proposed, depending on the extent of the work. This staking will be provided once; any restaking necessary to replace lost or disturbed stakes will be charged back to the Contractor.
- Cut sheets with the vertical control information will be provided to the Wade Trim inspector who will make that information available to the Contractor.

Wade Trim Associates, Inc.
25251 Northline Road
P.O. Box 10
Taylor, MI 48180

734.947.9700
800.482.2864
734.947.9726 fax
www.wadetrim.com



Construction Inspection

- A construction inspector will be present at the site whenever construction operations are in progress. The inspector will note the materials being used and methods of construction. Inspectors will also check line and grade on the road and the thickness of aggregate base and paving materials to ensure the proper amount of material is being used. Any irregularities noted during these processes will be noted on the daily inspection reports and brought to the attention of the Field Engineer and the Township.
- Construction inspectors will keep track of payment quantities and compile daily reports that will be used as the basis for payment to the Contractor.
- The inspectors will be the day-to-day representatives on the project and will be working closely with residents to ensure that they have access and that their concerns are addressed in a timely and appropriate manner.

Field Engineering

- A Field Engineer will be assigned to work as the liaison between the field inspector, the Wade Trim office staff and the Township. The Field Engineer is an experienced construction specialist who provides contract administration to the Project. The Field Engineer will consult with the Township and provide direction to the Contractor on any issues that are not within specifications and any field changes that may be proposed by the Contractor. The Field Engineer is the first respondent to any conflicts which may arise.
- The Field Engineer will be responsible for locating and marking necessary improvements in the field. The scope and quantity of work to be done will be adjusted to take full advantage of the matching funds being provided by Wayne County.
- The Field Engineer will review the daily inspection reports and make note of any unresolved issues for follow-up.
- The Field Engineer will be responsible for the review and approval of the shop drawings and material certifications.

Contract Administration

- The Field Engineer and Project Manager will provide contract administrative duties such as request for information responses, review and recommendation of Contractor requests for payment, progress meetings and minutes, and responses to conflicts regarding changes in conditions. Progress meetings will be attended by the Project Manager.
- Coordination of the Contractor's efforts will be monitored and communicated by the Field Engineer so that the DDA personnel and residents near the construction are aware of on-going construction activities. Operations may impact traffic and may temporarily block driveway access.

Materials Testing and Quality Assurance

- Materials testing will be performed by Somat Engineering as a subconsultant to Wade Trim. Concrete slump and air content will be tested and monitored throughout construction to ensure compliance with contract documents and specifications. Concrete test cylinders will be cast periodically throughout the project. These cylinders will then be tested for total compressive strength at three, seven and 28 days to ensure the concrete meets or exceeds contract requirements. Testing reports will be made part of the project documentation.

Project Meetings

- An informational meeting will be held with the residents to discuss details of the construction methods and schedule. This meeting will be attended by the Project Manager, Field Engineer, Construction Inspector and the Contractor so the residents will be familiar with the Township representatives they may encounter on the project site. We find that these informational meetings are very helpful to both the residents and the Contractor. We are able to hear and respond to resident concerns and the Contractor also learns of details of the project that they might not otherwise have known.
- Weekly progress meetings will be held on site with the Contractor, Wade Trim and the Township to discuss any upcoming issues and to monitor project cost and schedule. Meeting minutes will be provided to the Township and all meeting attendees.

Project Closeout Activities

- Project close out will include final measurement of quantities, preparation of a final change order to reconcile all project quantities and costs, and obtaining waivers of lien, consent of surety and release of permits from the Contractor.

Compensation

The scope of services outlined above will be provided by Wade Trim Associates for an estimated amount of \$39,500. Included in this figure are the "inspector days" costs and bid by the Contractor. The total cost of these services equates to 16.5% of the construction contract amount and can be broken down into two components – 10.2% for Inspection Services and 6.3% for Field Engineering, surveying, project management and materials testing. The Field Engineering component will be a not-to-exceed cost of \$15,000 and will include all the scope of services outlined above, with the exception of construction inspection. This work will be billed hourly based on the actual number of hours required to complete the scope of services.

The cost for the inspection component is determined by the low bidder through their construction bid. In this case, the Contractor included \$24,500 for construction inspection. Actual inspection costs will be deducted from the monies due to the Contractor. Since the inspection costs are dependent upon the performance of the Contractors and may vary, the cost of these services is estimated at \$24,500. Should the construction inspection costs exceed the amount bid, the Contractor will be responsible for the additional cost.

Van Buren Township
October 8, 2015
Page 4

If you have any questions about this Proposal, please feel free to contact our office.

Very truly yours,

Wade Trim Associates, Inc.

A handwritten signature in black ink, appearing to read "David M. Nummer". The signature is fluid and cursive, with the first name "David" being more prominent.

David M. Nummer, PE
Senior Project Manager

DMN:ka
AAA 8140-15
20150828Akers.doc

Charter Township of Van Buren Capital Budget Request

| | | | | | | | |
|--|--|-------------|-------------|----------------------------------|-------------|-----------------|--------------|
| Project Title: | Sewer Cleaning & Lining Project | | | | | Control: | |
| Project Description: | | | | | | | |
| This CIP is for the cleaning of the 30" sanitary main near and under Ecorse & I-275, S I-94 Service Dr, E of Beckley and to install culverts and hydrants for improved future access by township staff. | | | | | | | |
| Responsible Department: | Public Works: Water & Sewer | | | | | | |
| Submitted by: | James T. Taylor | | | | | Date: | 10/13/2015 |
| Equipment Required: | | | | | | | |
| Related Project(s) | | | | | | | |
| Related Plan(s): | | | | | | | |
| Project Status: | | | | Previous Funds Committed: | | | |
| Capital Requested: | | | | | | | |
| Fiscal Year: | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | Total |
| Internal Funds | | | | | | | |
| External Funds | | | | | | | |
| Total Amount Requested: | | \$350,000 | | | | | \$350,000 |
| Funding Source(s) \$: | | | | | | | |
| General Fund | | | | | | | |
| Direct Fees | | | | | | | |
| Special Assessment | | | | | | | |
| Tax Increment Capture | | | | | | | |
| Bond | | | | | | | |
| Revolving Fund | | | | | | | |
| <u>Other Internal (explain):</u> | | | | | | | |
| Water & Sewer Fund | \$350,000 | | | | | | \$350,000 |
| <u>External (explain):</u> | | | | | | | |
| Total Capital Costs: | \$350,000 | | | | | | \$350,000 |
| Additional Operations/Maintenance | | | | | | | |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | |
| Yearly Revenue: | | | | | | | |
| Yearly Expense: | | | | | | | |
| Net Cash Flow: | | | | | | | |
| Comments | | | | | | | |
| The 30" sanitary that runs under I-275 is in need of cleaning to prevent possible back-ups further upstream. We do not have the access, equipment or manpower to perform adequate cleaning. Within the scope of this project will be the installation of additional culverts and hydrants to allow township equipment access to the manholes for future cleaning and inspection. | | | | | | | |