CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES APRIL 20, 2021 BOARD MEETING 5:00 P.M. TENTATIVE AGENDA

REMOTE MEETING

To mitigate the spread of COVID-19, protect the public health, and provide essential protections to Van Buren Township residents; this Van Buren Township's Board of Trustees meeting will be conducted virtually as permissible under Public Acts of 2020 Act No. 254 and Declaration of a Health Emergency in Wayne County. To participate in the meeting electronically, the public may follow the instructions below:

Please click the link below to join the webinar: https://zoom.us/j/98507163367

Webinar ID: 985 0716 3367

Or iPhone one-tap:

US: +19294362866,,98507163367#

Or Telephone:

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

US: +1 929 436 2866

International numbers available: https://zoom.us/u/a2cxWfTVK

for more information, see the "How to Join a Zoom Meeting" document on Van Buren Township's website: https://vanburen-mi.org/wp-content/uploads/2020/05/How-to-join-a-Zoom-Meeting v5.pdf

CALL TO ORDER: PLEDGE OF ALLEGIANCE:				
ROLL CALL:				
Supervisor McNamara _	Treasu	rer Budd	Clerk \	Wright
Trustee Frazier	_ Trustee Martin	Trustee	Miller	Trustee Boynton
CLOSED SESSION: Pursuan	t to MCL 5.268 - section	on (h) To consic	ler the conter	nts of an attorney-client

EXECUTIVE SUMMARY OF THE AGENDA:

ADOPTION OF AGENDA:

ADOPTION OF CONSENT AGENDA:

- 1. Board Meeting Minutes of April 6, 2021.
- 2. Prepaid List of April 8, 2021.
- 3. Prepaid List of April 15, 2021
- 4. Voucher List of April 20, 2021.

PUBLIC HEARING:

CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

- Discussion on, and to consider approval of the second (final) reading of Ordinance 04-06-21(1)
 amendments to lot coverage and outdoor industrial storage area related to unenclosed
 roofed structures.
- 2. Discussion on, and to consider approval of the request for excavation, removal and off-site hauling of up to roughly 192,800 cubic yards of soil in order to create two (2) 5-acre irrigation

- ponds for agricultural purposes on three parcels south of hull road between Martinsville and Sumpter Road.
- 3. Discussion on, and to consider approval of 2021 Memorandums of Understanding with Walden Woods, Charter Club Estates, Andover Farms and Robinson River Park for participation in the Wayne County Local Road Initiative.

REPORTS:

PUBLIC COMMENT NON-AGENDA ITEMS:

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT:



NOTICE OF CLOSED SESSION and TIME CHANGE

OF THE CHARTER TOWNSHIP OF VAN BUREN VIA ZOOM ID WEBINAR ID 985 0716 3367

BOARD OF TRUSTEES 5:00 PM

ON TUESDAY, APRIL 20, 2021

The Board of Trustees meeting will begin at 5:00 p.m. in order to go into closed session: Pursuant to MCL 5.268 - section (h)

To consider the contents of an attorney-client communication and resume the regularly scheduled meeting following the closed session.

Posted: 4-15-2021

CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES MEETING MINUTES APRIL 6, 2021 ELECTRONICALLY VIA ZOOM

Supervisor McNamara called the meeting to order electronically via Zoom meeting ID: 923 0283 1299 6:00 p.m. Present: Supervisor McNamara, Treasurer Budd, Trustee Boynton, Trustee Frazier, Trustee Martin, and Trustee Miller. Absent/Excused: Clerk Wright. Others participating, facilitating and monitoring the meeting: Secretary Montgomery, Public Services Department Director Best, Developmental Services Director Power, Representatives from Clover Communities of Van Buren LLC, McKenna Associates Engineering Consultant Krishnan, Developmental Services Executive Assistant Renaud, Water and Sewer Director Taylor, Human Resource Director Sumpter, Communication Specialist Nichols and a maximum audience of twenty-four (24).

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

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

ADOPTION OF CONSENT AGENDA: Miller moved, Budd seconded to approve the Consent Agenda: Board Meeting Minutes of March 16, 2021, Prepaid List of March 18, 2021, Prepaid List of March 25, 2021, Prepaid List of April 1, 2021, Voucher List of April 6, 2021 and approval of the Stormwater Maintenance Agreement, Resolution 2021-08 with Ashley Crossroads South LLC. and approval of Resolution 2021-09 and 2021-10 for abandonment of portions of the Sherman and Sugar drain and approval of the Fireworks Display Permit Application by Michigan Fireworks Club.] Roll Call Vote. Yeas: McNamara, Budd, Boynton, Frazier, Martin, and Miller. Absent/Excused: Wright. Motion Carried.

PUBLIC HEARING: None.

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS: Read a message from the Red Cross thanking the community for their support and the Township for their partnership in providing another successful blood drive on March 25, 2021, expressed the gratitude of a resident with visual difficulty who was thankful for the Senior Center transportation services noting her appreciation of driver Bev Porter, announced the continuation of Forgotten Harvest Food Pantry every Tuesday at 2 p.m. while supplies last. No registration or forms are required and you may pick up food for another family or neighbor. Anyone wishing to volunteer for the food pantry contact the Senior Center at 734-699-8918, recognized the service of Joan Franzoi following her resignation from the Planning Commission, reminded the community that pavilion rentals are available as well as food plots in the community garden, and noted the rock painting program held by the Recreation Department was a huge success, anyone finding a painted rock in the community is encouraged to read the message and follow the directions painted on the rock.

PUBLIC COMMENT (Unfinished and New Business): Representative from Congresswoman Debbie Dingell's office offered to assist with anything the Board feels needs to be addressed.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Miller moved, Martin seconded to approve updates to the Assessing Job Description and title change from Assessing Coordinator to Director of Assessing. Roll Call Vote. Yeas: McNamara, Budd, Boynton, Frazier, Martin, and Miller. Absent/Excused: Wright. Motion Carried.

Martin moved, Frazier seconded to approve Penchura LLC for the purchase and installation of shade structure and furnishings at Van Buren Township Tennis and Pickleball Park for \$43,230.40. Roll Call Vote. Yeas: McNamara, Budd, Boynton, Frazier, and Martin. Nays: Miller. Absent/Excused: Wright. Motion Carried.

Martin moved, Miller seconded to approve Fishbeck Contact Services for Risk & Resiliency Study at a not to exceed cost of \$25,800.00. Roll Call Vote. Yeas: McNamara, Budd, Boynton, Frazier, Martin, Miller. Absent/Excused: Wright. Motion Carried.

Frazier moved, Miller seconded to approve a five-year contract to the existing professional services agreement with Hydro Corp, Inc. for enforcement of the SDWA mandated cross connection control program as it relates to backflow prevention devices for a total cost of \$249,525.00. Roll Call Vote. Yeas: McNamara, Budd, Boynton, Frazier, Martin, Miller. Absent/Excused: Wright. Motion Carried.

Boynton moved, Frazier seconded to approve a three-year contact with Advanced Underground Inspection, LLC for Sanitary Mains Camera Inspection for the total bid amount of \$213,521.35. Roll Call Vote. Yeas: McNamara, Budd, Boynton, Frazier, Martin, Miller. Absent/Excused: Wright. Motion Carried.

Miller moved, Budd seconded to approve a special land use request by Clover Communities Van Buren LLC to construct a senior housing development. Roll Call Vote. Yeas: McNamara, Budd, Boynton, Frazier, Martin, Miller. Absent/Excused: Wright. Motion Carried.

Discussion on support services for the Sumpter Road Corridor Vision, Future Land Use Amendments and Overlay Zoning District.

Boynton moved, Budd seconded to approve the first reading of Ordinance 04-06-21(1) amendments to lot coverage and outdoor industrial storage area related to unenclosed roofed structures. Roll Call Vote. Yeas: McNamara, Budd, Boynton, Frazier, Martin, Miller. Absent/Excused: Wright. Motion Carried.

REPORTS: None.

PUBLIC COMMENT NON-AGENDA ITEMS: Frogs and toads are being relocated from the former Woodlands Golf Course by dedicated employees of Waste Management. The Huron River Watershed and Friends of the Rouge encourage residents to participate in the annual frog and toad count.

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT: Martin moved, Miller seconded to adjourn at 8:21 p.m. Motion Carried.										
	Date:									
Leon Wright, Township Clerk										
Kevin McNamara, Supervisor	Date:									

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 1/5

EXP CHECK RUN DATES 04/08/2021 - 04/08/2021

UNJOURNALIZED OPEN

04.08.21 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
Vendor ATT2	- AT&T:						
7686111607 100439	AT&T 3.19-4.18 831-000-6514	03/19/2021 KTYLER	04/08/2021	662.48	662.48	Open	N 04/08/2021
	101-265-850-000	3.19-4.18 831-000-6514 Total for vendor ATT	2 - AT&T:	662.48	66	2.48	

Vendor COMCA	ST - COMCAST:						
249435 100438	COMCAST 4.9-5.8 CAMERA CONNECTION	03/26/2021 KTYLER	04/08/2021	154.85	154.85	Open	N 04/08/2021
	101-336-920-000	4.9-5.8 CAMERA CONNECTI	ON	154.85			,,
245565 100440	COMCAST 4.7-5.6 CABLE/INTERNET	03/24/2021 KTYLER	04/08/2021	356.71	356.71	Open	N 04/08/2021
	101-265-920-000 101-336-920-000	4.7-5.6 CABLE/INTERNET 4.7-5.6 CABLE/INTERNET		178.36 178.35			01,00,2021
	Tot	cal for vendor COMCAST -	COMCAST:	511.56	51	1.56	
Vendor DTE -	DTE ENERGY:						
91001682838	6						
100442	DTE ENERGY 2.26-3.26 10200 BECK	03/29/2021 KTYLER	04/08/2021	26.72	26.72	Open	N 04/08/2021
	101-691-920-000	2.26-3.26 10200 BECK		26.72			
91001681555° 100443	7 DTE ENERGY 2.26-3.26 11972 BECKLEY	03/29/2021 KTYLER	04/08/2021	235.76	235.76	Open	N 04/08/2021
	592-536-920-000 592-536-920-000	2.26-3.26 11972 BECKLEY 2.26-3.26 11972 BECKLEY		198.83 36.93			
91001392488	1						
100444	DTE ENERGY 2.23-3.24 128 4TH	03/25/2021 KTYLER	04/08/2021	258.52	258.52	Open	N 04/08/2021
	101-265-920-000 101-265-920-000	2.23-3.24 128 4TH 2.23-3.24 128 4TH		38.21 220.31			
91001682813	9						
100445	DTE ENERGY 2.23-3.24 130 4TH	03/25/2021 KTYLER	04/08/2021	65.53	65.53	Open	N 04/08/2021
	101-265-920-000	2.23-3.24 130 4TH		65.53			

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 2/5

EXP CHECK RUN DATES 04/08/2021 - 04/08/2021

UNJOURNALIZED OPEN

04.08.21 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
910022836571 100446	DTE ENERGY 2.26-3.26 45400 HARMONY	03/29/2021 KTYLER 26 45400 HARMONY	04/08/2021	40.12	40.12	Open	N 04/08/2021
910016815664 100447	DTE ENERGY 2.26-3.26 45400 HARMONY	03/29/2021 KTYLER 26 45400 HARMONY	04/08/2021	174.78 174.78	174.78	Open	N 04/08/2021
910013925151 100448	DTE ENERGY 2.23-3.24 405 MAIN	03/25/2021 KTYLER 24 405 MAIN	04/08/2021	216.46 216.46	216.46	Open	N 04/08/2021
910016828261 100449	DTE ENERGY 2.23-3.24 405 MAIN	03/25/2021 KTYLER .24 405 MAIN	04/08/2021	56.64 56.64	56.64	Open	N 04/08/2021
910022836712 100450	DTE ENERGY 2.26-3.26 47555 N SHORE DR	03/29/2021 KTYLER .26 47555 N SHORE	04/08/2021 DR	36.27 36.27	36.27	Open	N 04/08/2021
910016815185 100451	DTE ENERGY 2.26-3.26 47555 N SHORE DR	03/29/2021 KTYLER .26 47555 N SHORE	04/08/2021 DR	88.69 88.69	88.69	Open	N 04/08/2021
92001730134: 100452	DTE ENERGY 2.26-3.26 51372 OLD RAWSONVILLE	03/29/2021 KTYLER .26 51372 OLD RAW	04/08/2021 SONVILLE	44.75 44.75	44.75	Open	N 04/08/2021
92001730133 100453	DTE ENERGY 2.26-3.26 51372 OLD RAWSONVILLE	03/29/2021 KTYLER .26 51372 OLD RAW	04/08/2021 SONVILLE	424.48 424.48	424.48	Open	N 04/08/2021
91002283632 100454	DTE ENERGY 2.26-3.26 12095 QUIRK	03/29/2021 KTYLER .26 12095 QUIRK	04/08/2021	18.96 18.96	18.96	Open	N 04/08/2021
91001681590 100455		03/29/2021 KTYLER	04/08/2021	104.76	104.76	Open	N 04/08/2021

User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP EXP CHECK RUN DATES 04/08/2021 - 04/08/2021

UNJOURNALIZED OPEN

n.	Δ	U8	21	PREPAID

Jrnlized PO Number Inv Num Vendor Inv Date Due Date Inv Amt Amt Due Status Description Entered By Post Date Inv Ref# GL Distribution 592-536-920-000 2.26-3.26 12302 RYZNAR 60.14 2.26-3.26 12302 RYZNAR 44.62 592-536-920-000 910013927108 100456 DTE ENERGY 03/29/2021 04/08/2021 26.85 26.85 Open N 04/08/2021 2.24-3.26 46293 TYLER KTYLER 26.85 592-536-920-000 2.24-3.26 46293 TYLER 910013924766 100457 03/29/2021 04/08/2021 25.09 25.09 Open Ν DTE ENERGY 04/08/2021 2.26-3.26 46421 TYLER KTYLER 101-691-920-000 2.26-3.26 46421 TYLER 25.09 910016829640 702.53 03/29/2021 04/08/2021 702.53 Open 100458 DTE ENERGY Ν 04/08/2021 2.26-3.26 46425 TYLER KTYLER 592-536-920-000 2.26-3.26 46425 TYLER 702.53 910013925276 03/29/2021 04/08/2021 246.59 246.59 Open 100459 DTE ENERGY Ν 2.26-3.26 46805 TYLER KTYLER 04/08/2021 246.59 592-536-920-000 2.26-3.26 46805 TYLER 910013926241 100460 DTE ENERGY 03/29/2021 04/08/2021 482.19 482.19 Open N 2.26-3.26 46805 TYLER KTYLER 04/08/2021 482.19 592-536-920-000 2.26-3.26 46805 TYLER Total for vendor DTE - DTE ENERGY: 3,275.69 3,275.69 Vendor VERWIR - VERIZON WIRELESS: 9876199176 100437 VERIZON WIRELESS 03/23/2021 04/08/2021 3,838.88 3,838.88 Ν Open 2.24-3.23 CELL/I-PADS KTYLER 04/08/2021 101-101-955-000 2.24-3.23 CELL/I-PADS 1,079.02 101-101-956-000 2.24-3.23 CELL/I-PADS 132.71 101-171-956-000 2.24-3.23 CELL/I-PADS 240.09 2.24-3.23 CELL/I-PADS 58.69 101-215-956-000 101-228-956-000 2.24-3.23 CELL/I-PADS 123.79 101-265-850-000 2.24-3.23 CELL/I-PADS 335.44 97.99 2.24-3.23 CELL/I-PADS 101-329-740-000 101-336-850-000 2.24-3.23 CELL/I-PADS 225.38 101-370-740-000 2.24-3.23 CELL/I-PADS 621.67 101-691-740-000 2.24-3.23 CELL/I-PADS 98.60 101-715-740-000 2.24-3.23 CELL/I-PADS 107.38 247-000-740-000 2.24-3.23 CELL/I-PADS 117.38

Page: 3/5

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 4/5

EXP CHECK RUN DATES 04/08/2021 - 04/08/2021

UNJOURNALIZED OPEN

04.08.21 PREPAID

Inv Num Inv Ref#	Vendor Description					Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
	GL Distribution 592-536-740-000			2.24-3.23 CELL/I-PADS		600.74					
	332 330 740 0		tal	for v		VERWIR - VERIZO		3,838.88	3,838.88		
Vendor WWCFD	OM - WWCFD-MUTU	AL A	ID 7	ASSOCI.	ATION:						
764											
100441	WWCFD-MUTUAL FUEL SPILL-L					08/03/2020 N KTYLER	04/08/2021	13,198.43	13,198.43	Open	N 04/08/2021
	101-336-819-0				FUEL SPILL-LAKE JULY 2020-NATION			13,198.43			
			lor	WWCFDI	4 - WWC	FD-MUTUAL AID A	SSOCIATION:	13,198.43	13,19	8.43	
# of Invoices: 24 # Due: 24				24	Totals	:	21,487.04	21,48	7.04		
# of Credit	Memos:	0	#	Due:	0	Totals	:	0.00 0.00			
Net of Invoices and Credit Memos:							21,487.04	21,48	7.04		
TOTALS	BY GL DISTRIE	BUTI	ON								
	101-101-955-0	000				3.23 CELL/I-PADS		1,079.02			
	101-101-956-0	00			2.24-3	3.23 CELL/I-PADS	1	132.71			
	101-171-956-0	000				3.23 CELL/I-PADS		240.09			
	101-215-956-0	00			2.24-3.23 CELL/I-PADS			58.69			
	101-228-956-0	00			2.24-3	3.23 CELL/I-PADS	}	123.79			
	101-265-850-0	00				3.23 CELL/I-PADS		997.92			
	101-265-920-0	00				6 CABLE/INTERNE		502.41			
	101-329-740-0					3.23 CELL/I-PADS		97.99			
	101-336-819-0	000					2020-NATIONWIDE	13,198.43			
	101-336-850-0					3.23 CELL/I-PADS		225.38			
	101-336-920-0					8 CAMERA CONNEC		333.20			
	101-370-740-0	000				3.23 CELL/I-PADS		621.67			
	101-691-740-0					3.23 CELL/I-PADS	3	98.60			
	101-691-920-0	000			2.26-3	3.26 10200 BECK		51.81			
	101-715-740-0	000			2.24-3	3.23 CELL/I-PADS	3	107.38			
	247-000-740-0	000			2.24-3	3.23 CELL/I-PADS	3	117.38			
	247-000-920-0	000			2.26-3	3.26 12095 QUIRF	ζ	18.96			
	250-000-920-0	000			2.23-3	3.24 405 MAIN		273.10			
	592-536-740-0	000			2.24-3	3.23 CELL/I-PADS	3	600.74			
	592-536-920-0	000			2.26-3	3.26 11972 BECKI	LEY	2 , 607.77			

User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 04/08/2021 - 04/08/2021
UNJOURNALIZED

OPEN

04.08.21 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due Status	Jrnlized PO Number
Inv Ref#	Description	Entered By				Post Date
	GL Distribution					
TOTALS B	Y FUND					
	101 - General Fund			17,869.09	17,869.09	
	247 - DDA Fund			136.34	136.34	
	250 - Museum Fund			273.10	273.10	
	592 - Water/Sewer Fund			3,208.51	3,208.51	
TOTALS B	Y DEPT/ACTIVITY					
	000 -			409.44	409.44	
	101 - Township Board			1,211.73	1,211.73	
	171 - Supervisor Department			240.09	240.09	
	215 - Clerk Department			58.69	58.69	
	228 - IT Department			123.79	123.79	
	265 - Building & Grounds			1,500.33	1,500.33	
	329 - Ordinance Enforcement			97.99	97.99	
	336 - Fire Department			13,757.01	13,757.01	
	370 - Building/Planning Dept.			621.67	621.67	
	536 - Water Department			3,208.51	3,208.51	
	691 - Recreation Dept			150.41	150.41	
	715 - Communications Dept			107.38	107.38	

Page: 5/5

04/15/2021 11:39 AM

User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP EXP CHECK RUN DATES 04/15/2021 - 04/15/2021

Page: 1/7

UNJOURNALIZED

OPEN

04.15.21 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
Vendor ATT	- AT&T:						
906R110537	AT&T	04/01/2021	04/15/2021	559.26	559.26	Open	N
	APRIL R11-0537 101-265-850-000	KTYLER APRIL R11-0537		559.26			04/15/2021
	101 203 030 000	Total for vendor A	ATT - AT&T:	559.26	55	9.26	
Vendor ATCE	OR - ATCHINSON FORD SALES I	NC:					
NEW VEHICL	ES						
100575	ATCHINSON FORD SALES INC 2021 PATROL VEHICLES	04/12/2021 KTYLER	04/15/2021	113,400.00	113,400.00	Open	N 21-0014 04/15/2021
	101-301-970-000	2021 FORD POLICE INTE	RCEPTOR X 3	113,400.00			
	Total for vendor A	ATCFOR - ATCHINSON FORD	SALES INC:	113,400.00			
Vendor BLCA	NE - BLUE CARE NETWORK:		***************************************				
2109600000	25						
100574	BLUE CARE NETWORK MAY HLTH INSUR	04/06/2021 KTYLER	04/15/2021	85,953.51	85,953.51	Open	N 04/15/2021
	101-191-719-000	MAY HLTH INSUR		1,760.40			
	101-215-719-000	MAY HLTH INSUR		1,760.40			
	101-228-719-000	MAY HLTH INSUR		1,760.40			
	101-253-719-000	MAY HLTH INSUR		4,896.18			
	101-265-719-000	MAY HLTH INSUR		774.86			
	101-301-719-000	MAY HLTH INSUR		37,409.04			
	101-325-719-000	MAY HLTH INSUR		3,773.64			
	101-329-719-000	MAY HLTH INSUR		1,760.40			
	101-336-719-000	MAY HLTH INSUR		3,520.80			
	101-370-719-000	MAY HLTH INSUR		1,760.40			
	101-691-719-000	MAY HLTH INSUR		3,520.80			
	101-692-719-000	MAY HLTH INSUR		1,375.38			
	101-715-719-000	MAY HLTH INSUR		2,340.34			
	101-900-719-000 592-536-719-000	MAY HLTH INSUR MAY HLTH INSUR		13,679.33			
		vendor BLCANE - BLUE CAF	RE NETWORK:	5,861.14 85,953.51		3.51	
	CIT - CITY OF ROMULUS:						
020185 100579	CITY OF ROMULUS MARCH 39605 WABASH W/S	03/31/2021 KTYLER	04/15/2021	52.66	52.66	Open	N 04/15/2021
	592-536-920-000	MARCH 39605 WABASH W/	S	52.66			, ., -

04/15/2021 11:39 AM

Vendor

Vendor DTE - DTE ENERGY:

DB: Van Buren Twp

User: KTYLER

Inv Num

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Due Date

Inv Amt

2/7

Page:

Amt Due Status Jrnlized PO Number

EXP CHECK RUN DATES 04/15/2021 - 04/15/2021

UNJOURNALIZED OPEN

04.15.21 PREPAID

Inv Date

Inv Ref#	Description GL Distribution	Entered By	Due Date	111V Aut	Tanto Duo	Status	Post Date
		endor ROMCIT - CITY O	F ROMULUS:	52.66	52	2.66	
Vendor COMC	AST - COMCAST:						
0288565							
100586	COMCAST 3.4-5.3 CABLE/INTERNET	04/01/2021 KTYLER	04/15/2021	386.70	386.70	Open	N 04/15/2021
		3.4-4.3 CABLE/INTERNET	1	193.35			01/10/2021
		.4-5.3 CABLE/INTERNET		193.35			
0064356							
100587	COMCAST	04/01/2021	04/15/2021	167.12	167.12	Open	N
	4.14-5.13 WABASH INTERNET/	PHONE KTYLER					04/15/2021
•	592-536-920-000	1.14-5.13 WABASH INTER	RNET/PHONE	167.12			
0293938							
100588	COMCAST	04/02/2021	04/15/2021	196.49	196.49	Open	N
	4.6-5.5 HAGGERTY INTERNET/		NIEM / DIIONE	106 40			04/15/2021
	592-536-920-000 4	1.6-5.5 HAGGERTY INTER	(NET/PHONE	196.49			
70064	201427 27	04/02/0001	04/15/0001	00 51	00 51	0	NT.
100589	COMCAST	04/03/2021 ONE KTYLER	04/15/2021	99.51	99.51	Open	N 04/15/2021
	4.7-5.6 BACKUP INTERNET/PH 101-228-817-000	ONE KILLEK 1.7-5.6 BACKUP INTERNI	TT / DHONE	99.51			04/13/2021
	101 220 017 000	1. 7 J. O DACKOI INIBKWI	II/ IIIOND	33.31			
0079909	COMOR OFF	04/04/2021	04/15/2021	88.40	88.40	Open	N
100590	COMCAST 4.8-5.7 MUSEUM INTERNET	KTYLER	04/13/2021	00.40	00.40	open	04/15/2021
		1.8-5.7 MUSEUM INTERNI	ΣΤ	88.40			01/10/2021
0010623							
100591	COMCAST	04/06/2021	04/15/2021	84.43	84.43	Open	N
100001	4.19-5.18 CABLE BOX/TV	KTYLER	01, 10, 1011			-1	04/15/2021
		1.19-5.18 CABLE BOX/TV	I	84.43			
	Tota	l for vendor COMCAST	- COMCAST:	1,022.65	1,02	2.65	
	and the state of t				****		
Vendor COST	TAR - COSTAR REALTY INFORMATION	INC:					
113654478-	1						
100581	COSTAR REALTY INFORMATION I		04/15/2021	395.00	395.00	Open	N
	APR MARKET DATA	KTYLER		205 00			04/15/2021
		APR MARKET DATA	AMEAN TAIC.	395.00	20	5.00	
	Total for vendor COSTAR -	COSTAR REALTI INFORM	MITON THE:	395.00	39	5.00	

04/15/2021 11:39 AM User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 3/7

EXP CHECK RUN DATES 04/15/2021 - 04/15/2021

UNJOURNALIZED OPEN

04.15.21 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
91002283643								
100593	DTE ENERGY 3.3-3.31 46270 AYRES		04/01/2021 KTYLER	04/15/2021	169.03	169.03	Open	N 04/15/2021
	101-718-920-000	3.3-3.31	46270 AYRES		169.03			
91001558707								
100594	DTE ENERGY 3.3-3.31 49475 EDISON		04/01/2021 KTYLER	04/15/2021	315.07	315.07	Open	N 04/15/2021
	101-718-920-000	3.3-3.31	. 49475 EDISON		315.07			
91001682801			0.1.101.10001	0.44540004			_	
100595	DTE ENERGY 3.3-3.31 50075 EDISON		04/01/2021 KTYLER	04/15/2021	14.95	14.95	Open	N 04/15/2021
		3.3-3.31	50075 EDISON		14.95			, ,
92001857311								
100596	DTE ENERGY 1.30-3.31 50335 EDISON PKW	av.	04/01/2021 KTYLER	04/15/2021	40.54	40.54	Open	N 04/15/2021
			2 50335 EDISON	PKWY	20.71			04/13/2021
			. 50335 EDISON		19.83			
91001392542	5							
100597	DTE ENERGY	_	04/01/2021	04/15/2021	14.95	14.95	Open	N
	3.3-3.31 50655 EDISON PKWY 101-718-920-000		KTYLER 50655 EDISON	PKWY	14.95			04/15/2021
91001682849								
100598	DTE ENERGY		04/01/2021	04/15/2021	15.58	15.58	Open	N
	3.3-3.31 50745 EDISON PKWY		KTYLER				_	04/15/2021
	101-718-920-000	3.3-3.31	50745 EDISON	PKWY	15.58			
91001681493			02/21/2021	04/15/2021	122.12	100 10	0	AT.
100599	DTE ENERGY 3.2-3.30 14200 HAGGERTY		03/31/2021 KTYLER	04/15/2021	122.12	122.12	Open	N 04/15/2021
	592-536-920-000	3.2-3.30	14200 HAGGER		36.93			
	592-536-920-000	3.2-3.30	14200 HAGGER	ΓY	85.19			
91001392586				/ /				
100600	DTE ENERGY 3.2-3.30 39895 S I-94 SVC	ΠR	03/31/2021 KTYLER	04/15/2021	23.84	23.84	Open	N 04/15/2021
	592-536-920-000			SVC DR	23.84			04/10/2021
91001392558	1							
100601	DTE ENERGY		04/01/2021	04/15/2021	146.59	146.59	Open	N
	3.3-3.31 50901 S I-94 SVC 101-718-920-000		KTYLER 50901 S I-94	SVC DR	42.37			04/15/2021
			50901 S I-94		104.22			

04/15/2021 11:39 AM

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

EXP CHECK RUN DATES 04/15/2021 - 04/15/2021

Page: 4/7

UNJOURNALIZED

OPEN

04.15.21 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
910016815425 100602	DTE ENERGY 3.3-3.31 2457 RAWSONVILLE	04/01/2021 KTYLER	04/15/2021	175.80	175.80	Open	N 04/15/2021
		3.31 2457 RAWSONVII	LLE	175.80			
910013926118 100603	DTE ENERGY 3.2-3.30 39605 WABASH	03/31/2021 KTYLER	04/15/2021	1,249.04	1,249.04	Open	N 04/15/2021
		3.30 39605 WABASH 3.30 39605 WABASH		1,208.92 40.12			
		for vendor DTE - DT	E ENERGY:	2,287.51	2,28	7.51	
Vendor MARLII	N - MARLIN BUSINESS BANK:			· · · · · · · · · · · · · · · · · · ·			
18905283							
100580	MARLIN BUSINESS BANK 3.3-4.3 MUSEUM PHONE/INTERNET	04/05/2021 KTYLER	04/15/2021	138.03	138.03	Open	N 04/15/2021
		4.3 MUSEUM PHONE/II	NTERNET	138.03			01,10,2021
	Total for vendor MA	RLIN - MARLIN BUSIN	IESS BANK:	138.03	13	8.03	
Vendor ORKIN	- ORKIN :						
210991254 100576	ORKIN	03/26/2021	04/15/2021	69.00	69.00	Open	N
	APR PEST SVCS FS1 101-265-931-000 APR	KTYLER PEST SVCS FS1		69.00			04/15/2021
210991828							
100577	ORKIN APR PEST SVCS TWP HALL	03/26/2021 KTYLER	04/15/2021	220.00	220.00	Open	N 04/15/2021
		PEST SVCS TWP HALL		220.00			04/13/2021
210992272 100578	ORKIN APR PEST SVCS FS2	03/26/2021 KTYLER	04/15/2021	95.00	95.00	Open	N 04/15/2021
		PEST SVCS FS2		95.00			04/13/2021
		l for vendor ORKIN	- ORKIN :	384.00	38	4.00	
Vendor RICOH	- RICOH USA INC:			and the second s			
5061681212							
100583	RICOH USA INC 12.29-3.28 COPIER MAINT SUPER	03/25/2021 KTYLER	04/15/2021	361.13	361.13	Open	N 04/15/2021
	101-248-933-000 12.2	9-3.28 COPIER MAIN		361.13			•
	Total for v	endor RICOH - RICOH	H USA INC:	361.13	36	1.13	

04/15/2021 11:39 AM

User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP EXP CHECK RUN DATES 04/15/2021 - 04/15/2021

Page: 5/7

UNJOURNALIZED

OPEN

04.15.21 PREPAID

Vendor Inv Date Amt Due Status Jrnlized PO Number Inv Num Due Date Inv Amt Inv Ref# Description Entered By Post Date GL Distribution Vendor NETFLE - VERIZON CONNECT: OSV000002411028 100582 VERIZON CONNECT 04/01/2021 04/15/2021 582.84 582.84 Ν Open MARCH MONTHLY SVCS KTYLER 04/15/2021 101-265-860-000 582.84 MARCH MONTHLY SVCS Total for vendor NETFLE - VERIZON CONNECT: 582.84 582.84 Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH: 5-500-4000050-01 100584 YPSILANTI COMMUNITY UTIL AUTH 03/31/2021 04/15/2021 2,040.63 2,040.63 Open N MARCH YCUA SEWAGE KTYLER 04/15/2021 592-537-924-000 MARCH YCUA SEWAGE 2,040.63 Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH: 2,040.63 2,040.63

04/15/2021 11:39 AM User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP EXP CHECK RUN DATES 04/15/2021 - 04/15/2021

UNJOURNALIZED

OPEN

04.15.21 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution			Inv Date Entered By	Due Date	Inv Amt	Amt Due Status	Jrnlized PO Number Post Date
# of Invoice	s: 29	# Due:	29	Totals:		207,177.22	207,177.22	
# of Credit 1	Memos: 0	# Due:	0	Totals:		0.00	0.00	
Net of Invoi	ces and Credit Mem	os:				207,177.22	207,177.22	
TOTALS	BY GL DISTRIBUTI	ON						
	101-191-719-000		MAY HLTH	INSUR		1,760.40		
	101-215-719-000		MAY HLTH	INSUR		1,760.40		
	101-228-719-000		MAY HLTH	INSUR		1,760.40		
	101-228-817-000		4.7-5.6	BACKUP INTERNET	PHONE	99.51		
	101-247-819-000		APR MARK	ET DATA		395.00		
	101-248-933-000		12.29-3.	28 COPIER MAINT	SUPER	361.13		
	101-253-719-000		MAY HLTH	I INSUR		4,896.18		
	101-265-719-000		MAY HLTH	INSUR		774.86		
	101-265-850-000		APRIL R1	.1-0537		559.26		
	101-265-860-000		MARCH MC	NTHLY SVCS		582.84		
	101-265-931-000		APR PEST	SVCS FS1		384.00		
	101-301-719-000		MAY HLTE	I INSUR		37,409.04		
	101-301-970-000		2021 FOR	RD POLICE INTERC	CEPTOR X 3	113,400.00		
	101-325-719-000		MAY HLTH	I INSUR		3,773.64		
	101-329-719-000		MAY HLTH	I INSUR		1,760.40		
	101-336-719-000		MAY HLTH	H INSUR		3,520.80		
	101-336-920-000		4.19-5.1	.8 CABLE BOX/TV		84.43		
	101-370-719-000		MAY HLTH	I INSUR		1,760.40		
	101-691-719-000		MAY HLTH	I INSUR		3,520.80		
	101-692-719-000		MAY HLTH	I INSUR		1,375.38		
	101-715-719-000		MAY HLTE	I INSUR		2,340.34		
	101-718-920-000		3.4-4.3	CABLE/INTERNET		1,103.41		
	101-900-719-000		MAY HLTH	I INSUR		13,679.33		
	250-000-850-000		3.3-4.3	MUSEUM PHONE/IN	NTERNET	138.03		
	250-000-920-000		4.8-5.7	MUSEUM INTERNET	[88.40		
	592-536-719-000		MAY HLTH	H INSUR		5,861.14		
	592-536-920-000		MARCH 39	0605 WABASH W/S		1,987.07		
	592-537-924-000		MARCH YO	CUA SEWAGE		2,040.63		

Page: 6/7

04/15/2021 11:39 AM User: KTYLER DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP EXP CHECK RUN DATES 04/15/2021 - 04/15/2021

Page: 7/7

UNJOURNALIZED OPEN

04.15.21 PREPAID

Vendor Inv Date Jrnlized PO Number Inv Num Due Date Inv Amt Amt Due Status Inv Ref# Description Entered By Post Date GL Distribution --- TOTALS BY FUND ---101 - General Fund 197,061.95 197,061.95 250 - Museum Fund 226.43 226.43 592 - Water/Sewer Fund 9,888.84 9,888.84 --- TOTALS BY DEPT/ACTIVITY ---000 -226.43 226.43 191 - Election Department 1,760.40 1,760.40 1,760.40 1,760.40 215 - Clerk Department 228 - IT Department 1,859.91 1,859.91 247 - Assessing Department 395.00 395.00 248 - General Office 361.13 361.13 4,896.18 4,896.18 253 - Treasurer Department 265 - Building & Grounds 2,300.96 2,300.96 301 - Police Department 150,809.04 150,809.04 325 - Dispatch 3,773.64 3,773.64 329 - Ordinance Enforcement 1,760.40 1,760.40 336 - Fire Department 3,605.23 3,605.23 370 - Building/Planning Dept. 1,760.40 1,760.40 536 - Water Department 7,848.21 7,848.21 537 - Sewer Department 2,040.63 2,040.63 691 - Recreation Dept 3,520.80 3,520.80 692 - Seniors Dept 1,375.38 1,375.38 715 - Communications Dept 2,340.34 2,340.34 718 - Park & Lake Dept 1,103.41 1,103.41 900 - Insurance 13,679.33 13,679.33

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 1/21

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021

UNJOURNALIZED

OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
Vendor ALLE	BRO - ALLIE BROTHERS:						
82093 100465	ALLIE BROTHERS MCINALLY UNIFORMS	01/18/2021 KTYLER	04/20/2021	197.97	197.97	Open	N 04/20/2021
	101-336-741-000 MCIN	HALLY UNIFORMS		197.97			
82132	ALLE DOOMNED	01 /00 /0001	04/00/0001	74.00	74.99	0	N
100466	ALLIE BROTHERS MCINALLY UNIFORMS	01/20/2021 KTYLER	04/20/2021	74.99	74.99	Open	N 04/20/2021
		IALLY UNIFORMS		74.99			01, 00, 0001
82148							
100467	ALLIE BROTHERS LENAGHAN UNIFORMS	01/21/2021 KTYLER	04/20/2021	588.91	588.91	Open	N 04/20/2021
		AGHAN UNIFORMS		588.91			01/20/2021
82702							
100468	ALLIE BROTHERS	03/22/2021 KTYLER	04/20/2021	34.99	34.99	Open	N 04/20/2021
	RUBENS UNIFORMS 101-301-741-000 RUBE	NS UNIFORMS		34.99			04/20/2021
		dor ALLBRO - ALLII	E BROTHERS:	896.86	89	6.86	
Vendor AMA	ZON - AMAZON CAPITAL SERVICES:						
100471	AMAZON CAPITAL SERVICES GREFF USAR EQUIPMENT	03/26/2021 KTYLER	04/20/2021	449.90	449.90	Open	N 04/20/2021
	101-336-741-000 GREI	FF USAR EQUIPMENT		449.90			
113-875827	1-7449040						
100472	AMAZON CAPITAL SERVICES (2) INK/TONER-SGT. OFFICE	03/29/2021 KTYLER	04/20/2021	49.74	49.74	Open	N 04/20/2021
	101-301-727-000 (2)	INK/TONER-SGT. OF	FICE	49.74			
1DH7-1CFJ-	-RP16						
100473	AMAZON CAPITAL SERVICES (4) HDMI CABLES-DDA	03/31/2021 KTYLER	04/20/2021	36.48	36.48	Open	N 04/20/2021
	247-000-740-000 (4)	HDMI CABLES-DDA		36.48			
	Total for vendor AMAZC	N - AMAZON CAPITA	L SERVICES:	536.12	53	6.12	
Vendor APF	IEQ - APOLLO FIRE EQUIPMENT:						
105131							
100470	APOLLO FIRE EQUIPMENT FIRE BOOTS (FOR ALL PERSONNEI	03/11/2021 S) KTYLER	04/20/2021	439.95	439.95	Open	N 04/20/2021
		E BOOTS (FOR ALL P	PERSONNEL)	439.95			

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 2/21

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021

UNJOURNALIZED OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
	Total for vendor APFIE	Q - APOLLO FIRE I	EQUIPMENT:	439.95	439	9.95	
Vendor APPO	CON - APPLIED CONCEPTS, INC.:						4.0 (1.000)
381123 100469	APPLIED CONCEPTS, INC. RADAR REPAIRS	03/17/2021 KTYLER	04/20/2021	282.00	282.00	Open	N 04/20/2021
	101-301-933-000 RADAR Total for vendor APPCON	REPAIRS - APPLIED CONCE	PTS, INC.:	282.00	282	2.00	
Vendor BHPF	NVI - B&H PHOTO-VIDEO:						
185364144 100461	B&H PHOTO-VIDEO	02/24/2021	04/20/2021	478.01	478.01	0pen	N 21-0058
		L KTYLEK F 2-MONOLIGHT KI R BOOMBOX -B&H #	**	419.01 59.00			04/20/2021
	Total for vendor	BHPHVI - B&H PHO	OTO-VIDEO:	478.01	478	3.01	
Vendor BECE	BOY - BECK & BOYS CUSTOM APPAREL:						
13547 100476	BECK & BOYS CUSTOM APPAREL EMBROIDERED (5) HATS/(4) VESTS	04/06/2021 KTYLER	04/20/2021	90.50	90.50	Open	N 04/20/2021
	101-301-741-000 EMBROI Total for vendor BECBOY - B	DERED (5) HATS/(ECK & BOYS CUSTO	· ·	90.50	91	0.50	
Vendor BEAR	RIN - BELLEVILLE AREA INDEPENDENT:						
52176 100478	BELLEVILLE AREA INDEPENDENT POLICE VEHICLE AUCTION	03/17/2021 KTYLER	04/20/2021	80.00	80.00	Open	N 04/20/2021
	101-000-629-000 POLICE	VEHICLE AUCTION	ı	80.00			
52195 100479	BELLEVILLE AREA INDEPENDENT ADOPT ORD NO 03-02-21(1)	03/24/2021 KTYLER	04/20/2021	372.50	372.50	Open	N 04/20/2021
	101-370-900-000 ADOPT	ORD NO 03-02-21	(1)	372.50			
52206 100480	BELLEVILLE AREA INDEPENDENT 4.13 BZA RPH 44145 YOST RD	03/24/2021 KTYLER	04/20/2021	82.50	82.50	Open	N 04/20/2021
	101-370-900-000 4.13 E	BZA RPH 44145 YOS	ST RD	82.50			

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page:

3/21

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021

UNJOURNALIZED OPEN

04.20.21 VOUCHER

Due Date Inv Amt Amt Due Status Jrnlized PO Number Trv Num Vendor Inv Date Post Date Description Entered By Inv Ref# GL Distribution 52207 90.00 90.00 Ν 03/24/2021 04/20/2021 Open 100481 BELLEVILLE AREA INDEPENDENT 04/20/2021 4.13 BZA RPH 10444 BVL RD KTYLER 90.00 101-370-900-000 4.13 BZA RPH 10444 BVL RD 52208 75.00 75.00 N 03/24/2021 04/20/2021 Open 100482 BELLEVILLE AREA INDEPENDENT 04/20/2021 KTYLER 4.14 PLNG COMM REMOTE PH 75.00 4.14 PLNG COMM REMOTE PH 101-370-900-000 52162 03/17/2021 04/20/2021 65.00 65.00 Open Ν 100483 BELLEVILLE AREA INDEPENDENT 04/20/2021 KTYLER BID INSTRUCTIONS-FRENCH LANDING BID INSTRUCTIONS-FRENCH LANDING PARK 65.00 101-265-956-000 765.00 Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT: 765.00 Vendor PROHAR - BELLEVILLE PRO HARDWARE: VAN03048 12.27 12.27 N 100499 BELLEVILLE PRO HARDWARE 03/30/2021 04/20/2021 Open KTYLER 04/20/2021 MARCH STMT 8.27 101-301-743-000 STOCK SUPPLIES 4.00 101-265-740-000 KEYS FOR GRAY CABINET Total for vendor PROHAR - BELLEVILLE PRO HARDWARE: 12.27 12.27 Vendor BOTRME - BOUND TREE MEDICAL: 84001596 444.10 Ν 04/20/2021 444.10 Open 100474 BOUND TREE MEDICAL 03/25/2021 04/20/2021 MEDICAL SUPPLIES KTYLER 444.10 101-336-740-000 MEDICAL SUPPLIES 84001597 04/20/2021 184.00 184.00 Open N 100475 BOUND TREE MEDICAL 03/25/2021 04/20/2021 KTYLER MEDICAL SUPPLIES MEDICAL SUPPLIES 184.00 101-336-740-000 Total for vendor BOTRME - BOUND TREE MEDICAL: 628.10 628.10 Vendor CONBRU - BRUCE CONNELL: INSPECTOR 495.00 495.00 Ν 04/06/2021 04/20/2021 Open 100477 BRUCE CONNELL 04/20/2021 MAR/APR PLBG INSP KTYLER 495.00 101-370-819-000 MAR/APR PLBG INSP Total for vendor CONBRU - BRUCE CONNELL: 495.00 495.00

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

4/21

Page:

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021 UNJOURNALIZED

OPEN

04.20.21 VOUCHER

Inv Amt Amt Due Status Jrnlized PO Number Inv Num Vendor Inv Date Due Date Description Entered By Post Date Inv Ref# GL Distribution Vendor CAMARKET - CA MARKETING INC: 64764 04/02/2021 04/20/2021 3,375.00 3,375.00 Open N 100484 CA MARKETING INC 04/20/2021 MAR MARKETING SVCS DDA KTYLER 247-000-822-000 MAR MARKETING SVCS DDA 3,375.00 Total for vendor CAMARKET - CA MARKETING INC: 3,375.00 3,375.00 Vendor CHABUS - CHAPP & BUSHEY OIL CO: 205750 04/20/2021 712.66 712.66 N 100464 CHAPP & BUSHEY OIL CO 04/08/2021 Open 04/20/2021 DIESEL FUEL KTYLER DIESEL FUEL 674.89 101-336-860-001 37.77 592-536-751-000 DIESEL FUEL 204289 04/08/2021 04/20/2021 2,421.71 2,421.71 Open Ν 100498 CHAPP & BUSHEY OIL CO 04/20/2021 FUEL KTYLER 101-301-860-001 FUEL 1,712.15 101-336-860-001 FUEL 167.10 232.48 592-536-751-000 FUEL 125.93 FUEL 101-265-860-000 75.07 101-692-860-000 FUEL 12.11 101-265-860-000 FUEL 370 BLDG 72.65 101-265-860-000 FUEL 718 PARK 24.22 101-171-860-000 FUEL Total for vendor CHABUS - CHAPP & BUSHEY OIL CO: 3,134.37 3,134.37 Vendor CHADAV - DAVID CHAMPAGNE: C1477553 03/25/2021 04/20/2021 160.00 160.00 Open N 100486 DAVID CHAMPAGNE 04/20/2021 DRONE OP FE EXAM REIMBURSEMENT KTYLER 160.00 101-301-956-000 DRONE OP FE EXAM REIMBURSEMENT 160.00 Total for vendor CHADAV - DAVID CHAMPAGNE: 160.00 Vendor DELCOM - DELL MARKETING LP : 10477793795 21-0092 1,503.00 N 100489 DELL MARKETING LP 04/05/2021 04/20/2021 1,503.00 Open 04/20/2021 IRELAND/LOTHRINGER (4) DELL MONI KTYLER DELL 27 MONITOR 1,503.00 247-000-740-000 Total for vendor DELCOM - DELL MARKETING LP: 1,503.00 1,503.00

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 5/21

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021

UNJOURNALIZED

OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
Vendor DUWA	- DOWNRIVER UTILITY WA	STEWATER AUTH:						
FEB 100487	DOWNRIVER UTILITY WA		KTYLER	04/20/2021	8,138.96	8,138.96	Open	N 04/20/2021
	592-537-924-000	FEB DR S	SEWAGE		8,138.96			
0000301398 100488	DOWNRIVER UTILITY WA APR EXCESS FLOW	STEWATER AUTH	04/01/2021 KTYLER	04/20/2021	13,845.00	13,845.00	Open	N 04/20/2021
	592-537-925-000	APR EXC	ESS FLOW		13,845.00			
	Total for vendor DUW			ATER AUTH:	21,983.96	21,98	3.96	
Vendor ETC -	- ENVIRONMENTAL TESTING	& CONSULTING	1					
88393 100496	ENVIRONMENTAL TESTIN			04/20/2021	954.00	954.00	Open	N 04/20/2021
	ASBESTOS SURVEY @ 4 101-370-941-000		S SURVEY @ 4519	93 ECORSE RD	954.00			04/20/2021
88479 100497	ENVIRONMENTAL TESTIN ASBESTOS SURVEY @ 1			04/20/2021	400.00	400.00	Open	N 04/20/2021
	101-370-941-000	ASBESTO	S SURVEY @ 1335	51 ORMOND DR	400.00			
	Total for vendor ETC	C - ENVIRONMENT	CAL TESTING & C	CONSULTING:	1,354.00	1,35	4.00	
Vendor EXPT	IR - EXPRESS TIRE:							
1033								
100500	EXPRESS TIRE MARCH STMT		04/06/2021 KTYLER	04/20/2021	1,205.71	1,205.71	Open	N 04/20/2021
	101-265-860-000		BATTERY		147.95			
	101-301-860-000		FT TIRES INSTA	ALLED	60.00			
	101-301-860-000	173 OIL			35.53			
	101-265-860-000		R FILTER/BATTE		205.58			
	101-301-860-000		OVE BROKEN KEY	FROM DOOR	95.00			
	101-301-860-000	180 OIL			35.53			
	101-301-860-000		FILTER/OIL CHA		46.29			
	101-301-860-000		CHANGE/LTR TII	RE PATCH	55.35			
	101-301-860-000	302 OIL			35.53			
	101-301-860-000	204 OIL			38.89			
	101-301-860-000		TIRE REPAIR	/	16.82			
	101-301-860-000	, ,	TIRES INSTALL		179.95			
	101-301-860-000		RK PLUG/IGNITI		253.29			
	7	Cotal for vendo	or EXPTIR - EXP	PRESS TIRE:	1,205.71	1,20	5.71	

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 6/21

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021 UNJOURNALIZED

OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
Vendor FTCH	- FISHBECK:						
399809 100501	FISHBECK 3.19 VBT/FARM PONDS 592-000-286-000 3.19 VB	03/26/2021 KTYLER BT/FARM PONDS	04/20/2021	718.50 718.50	718.50	Open	N 04/20/2021
399811 100502	FISHBECK 3.19 VBT/COBBLESTONE CREEK	03/26/2021 KTYLER BT/COBBLESTONE C	04/20/2021 REEK	640.00	640.00	Open	N 04/20/2021
399800 100503	FISHBECK 3.19 VBT/VICTORIA ESTATES 592-000-286-000 3.19 V	03/26/2021 KTYLER BT/VICTORIA ESTA	04/20/2021 res	472.00 472.00	472.00	Open	N 04/20/2021
399802 100504	FISHBECK 3.19 VBT/CAMPING WORLD 592-000-286-000 3.19 V	03/26/2021 KTYLER BT/CAMPING WORLD	04/20/2021	499.00 499.00	499.00	Open	N 04/20/2021
399810 100505	FISHBECK 3.19 VBT/YOST RD EXP 592-000-286-000 3.19 V	03/26/2021 KTYLER BT/YOST RD EXP	04/20/2021	1,228.00	1,228.00	Open	N 04/20/2021
399799 100506	FISHBECK 3.26 VBT/SYCAMORE PROJECT 592-000-286-000 3.26 V	03/26/2021 KTYLER BT/SYCAMORE PROJ	04/20/2021 ECT	2,516.50 2,516.50	2,516.50	Open	N 04/20/2021
399805 100507	FISHBECK 3.19 VBT/JIFFY LUBE SITE 592-000-286-000 3.19 V	03/26/2021 KTYLER BT/JIFFY LUBE SI	04/20/2021 TE	1,193.50 1,193.50	1,193.50	Open	N 04/20/2021
399803 100508	FISHBECK 3.19 VBT/CROSSROADS S TRLR PARKS 592-000-286-000 3.19 V	03/26/2021 KTYLER BT/CROSSROADS S	04/20/2021 TRLR PARKING	1,430.00 1,430.00	1,430.00	Open	N 04/20/2021
399526 100509	FISHBECK 3.19 VBT/CROSSROADS DIST CTR N 592-000-286-000 3.19 V	03/24/2021 KTYLER BT/CROSSROADS DI	04/20/2021 ST CTR N	1,145.65 1,145.65	1,145.65	Open	N 04/20/2021

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 7/21

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021 UNJOURNALIZED

OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
400159 100510	FISHBECK 3.19 VBT/CLOVER COMMUNITIES	03/29/2021 KTYLER	04/20/2021	3,644.50	3,644.50	Open	N 04/20/2021
	592-000-286-000 3.19 V	BT/CLOVER COMMUNI	TTIES	3,644.50			
400157 100511	FISHBECK 3.19 VBT/BETHLEHEM CHURCH	03/29/2021 KTYLER	04/20/2021	1,427.50	1,427.50	Open	N 04/20/2021
	592-000-286-000 3.19 V	BT/BETHLEHEM CHUF	RCH	1,427.50			
399807 100512	FISHBECK 3.19 VBT/PLNG DEPT PRN	03/26/2021 KTYLER	04/20/2021	2,385.00	2,385.00	Open	N 04/20/2021
	•	BT/PLNG DEPT PRN		2,385.00			01, 10, 1011
399801 100513	FISHBECK 3.19 VBT/YIP W&S	03/26/2021 KTYLER	04/20/2021	13,028.25	13,028.25	Open	N 04/20/2021
		BT/YIP W&S		13,028.25			04/20/2021
399814							
100514	FISHBECK 3.19 VBT/SANITARY SEWER CCTV IN		04/20/2021	3,519.50	3,519.50	Open	N 04/20/2021
	592-537-931-002 3.19 V	BT/SANITARY SEWER	R CCTV INSP	3,519.50			
399796 100515	FISHBECK 3.19 VBT/WATER SYSTEM PRN SVCS	03/26/2021 KTYLER	04/20/2021	401.00	401.00	Open	N 04/20/2021
		BT/WATER SYSTEM I		401.00		0.00	
	rotal i	or vendor FTCH -	FISHBECK:	34,248.90	34,24	8.90	
Vendor GLUS	- GENERAL LINEN & UNIFORM SVCS:						
3320159							
100524	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS	03/05/2021 KTYLER	04/20/2021	22.50	22.50	Open	N 04/20/2021
	101-301-862-000 CLEAN	PRISONER BLANKETS	5	22.50			
333056 100525	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS	03/12/2021 KTYLER	04/20/2021	20.00	20.00	Open	N 04/20/2021
		PRISONER BLANKETS	S	20.00			,,
333955 100526	GENERAL LINEN & UNIFORM SVCS	03/19/2021	04/20/2021	27.50	27.50	Open	N
100020	CLEAN PRISONER BLANKETS	KTYLER			I	open	04/20/2021
	101-301-862-000 CLEAN	PRISONER BLANKETS	>	27.50			

04/15/2021 10:14 AM User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021

Page: 8/21

UNJOURNALIZED

OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
334882 100527	CLEAN PRISONER BLANKETS	03/26/2021 KTYLER PRISONER BLANKETS RAL LINEN & UNIF		32.50 32.50 102.50	32.50	Open 2.50	N 04/20/2021
W 1 W 2 C C C C C C C C C C C C C C C C C C				4 10 10 10 10 10 10 10 10 10 10 10 10 10			
	R - GERALD HARDER, JR.:						
INSPECTOR 100530	GERALD HARDER, JR. MAR/APR BLDG INSP	04/06/2021 KTYLER	04/20/2021	4,620.00	4,620.00	Open	N 04/20/2021
	101-370-819-000 MAR/APF Total for vendor HAR	R BLDG INSP .GER - GERALD HAR	DER, JR.:	4,620.00	4,62	0.00	
IV d GD 7 TM	C. CDA THOUGH						
	G - GRAINGER:						
9846399047 100529	GRAINGER (18) HAND CLEANING TOWELS	03/24/2021 KTYLER	04/20/2021	137.70	137.70	Open	N 04/20/2021
	•	AND CLEANING TOWE vendor GRAING -		137.70	1.71	7.70	
	Total for	vendor GRAING -	GRAINGER:	137.70	13	7.70	
Vendor GLWA	- GREAT LAKES WATER AUTHORITY:						
100.1511.W 100531	GREAT LAKES WATER AUTHORITY APR WATER PURCHASES	03/25/2021 KTYLER	04/20/2021		287,134.24	Open	N 04/20/2021
	592-536-927-000 APR WAT Total for vendor GLWA - GRE	TER PURCHASES AT LAKES WATER A	UTHORITY:	287,134.24	287,13	4.24	
Vendor GUAUL	U - GULF AUTO LUBE:						
93933 100528	GULF AUTO LUBE 419 OIL CHANGE	03/30/2021 KTYLER	04/20/2021	63.48	63.48	Open	N 04/20/2021
		L CHANGE : GUAULU - GULF A	UTO LUBE:	63.48		3.48	
				03.10			
Vendor HYDCO	OR - HYDROCORP:						
0060666-IN 100517	HYDROCORP	01/31/2021 KTYLER	04/20/2021	1,217.00	1,217.00	Open	N 04/20/2021
	JAN INV 10 OF 12 CROSS CONNECT 592-536-819-000 JAN IN	V 10 OF 12 CROSS	CONNECT	1,217.00			04/20/2021

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 9/21

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021

UNJOURNALIZED

OPEN

		04.2	ZU.ZI VOUCHER				
Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Numbe Post Date
0061434-IN 100518	HYDROCORP MARCH INV 12 OF 12 CROSS CONNECT 592-536-819-000 MARCH I	03/31/2021 KTYLER NV 12 OF 12 CRO	04/20/2021 DSS CONNECT	1,217.00 1,217.00	1,217.00	Open	N 04/20/2021
	Total for ve	endor HYDCOR -	HYDROCORP:	2,434.00	2,43	4.00	
Vendor INTER	SPIRO - INTERSPIRO INC:						·
102838 100519	INTERSPIRO INC DIVE TEAM EQUIPMENT	03/08/2021 KTYLER	04/20/2021	293.93 293.93	293.93	Open	N 21-0065
	101-301-865-000 LEVER A Total for vendor INTE	SSY FOR DIVE TE ERSPIRO – INTER		293.93	29.	3.93	
Vendor DOMJE	F - JEFFREY DOMMER:						
INSPECTOR 100521	JEFFREY DOMMER MAR/APR ELEC INSP	04/06/2021 KTYLER	04/20/2021	3,048.00	3,048.00	Open	N 04/20/2021
	101-370-819-000 MAR/APR Total for vendor	ELEC INSP	EV DOMMED.	3,048.00	2.04	8.00	
	Total for vendor	DOMOER - OFFER	EI DOMMEK:	3,048.00	3,04	0.00	
Vendor DOUJO	H - JOHN DOUGLASS, JR:						
INSPECTOR 100520	JOHN DOUGLASS, JR MAR/APR MECH INSP	04/06/2021 KTYLER	04/20/2021	715.00	715.00	Open	N 04/20/2021
	•	MECH INSP		715.00			04/20/2021
	Total for vendor DO		GLASS, JR:	715.00	71	5.00	
Vendor KSMM	- KSPRINGER MEDIA MANAGEMENT:			Maria Maria	La división		
04-01-2021 100522	KSPRINGER MEDIA MANAGEMENT MARCH CONSULT/SOCIAL MEDIA	04/01/2021 KTYLER	04/20/2021	600.00 400.00	600.00	0pen	N 04/20/2021
		ONSULT/SOCIAL 1		200.00			
	Total for vendor KSMM - KS			600.00	60	0.00	
Vendor LAKER	RONT - LAKEFRONT WINDOW CLEANING:						
1277	MONT TEMPLIANT WINDOW CHRISTING.						
100533	LAKEFRONT WINDOW CLEANING MARCH JANITORIAL SVCS DDA	04/06/2021 KTYLER	04/20/2021	320.00	320.00	Open	N 04/20/2021

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 10/21

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021

UNJOURNALIZED

OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution 247-000-819-000 MARCH	Inv Date Entered By JANITORIAL SVCS D	Due Date	Inv Amt 320.00	Amt Due	Status	Jrnlized PO Number Post Date
	Total for vendor LAKEFRONT -			320.00	320	0.00	
Vendor LOHUSU	J - LOWER HURON SUPPLY:		44.895-21				
451389 100534	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-718-740-000 JANITO	01/25/2021 KTYLER DRIAL SUPPLIES	04/20/2021	309.72 309.72	309.72	Open	N 04/20/2021
453354 100535		04/05/2021 KTYLER DRIAL SUPPLIES	04/20/2021	174.94	174.94	Open	N 04/20/2021
	Total for vendor LC	HUSU - LOWER HURO	N SUPPLY:	484.66	484	1.66	
Vendor LPPOL	I - LP POLICE:						
321LP16352 100523	LP POLICE MARCH BACKGROUND CHECKS	03/31/2021 KTYLER	04/20/2021	129.95	129.95	Open	N 04/20/2021
		BACKGROUND CHECKS vendor LPPOLI - L		129.95 129.95	129	9.95	
Vendor MAFOSI	E - MARQUIS FOOD SERVICE:			A AMERICAN CONTRACTOR OF THE PROPERTY OF THE P			
9669 100536	MARQUIS FOOD SERVICE PRISONER MEALS 101-301-862-000 PRISO	04/01/2021 KTYLER NER MEALS	04/20/2021	189.00 189.00	189.00	Open	N 04/20/2021
	Total for vendor MAFO		SERVICE:	189.00	189	9.00	
Vendor MACP	- MI ASSOC OF CHIEFS OF POLICE:						
300006366 100537	MI ASSOC OF CHIEFS OF POLICE LAURAIN 2021 MACP DUES	03/30/2021 KTYLER	04/20/2021	115.00	115.00	Open	N 04/20/2021
	101-301-810-000 LAURA Total for vendor MACP - MI	IN 2021 MACP DUES ASSOC OF CHIEFS O	F POLICE:	115.00	11:	5.00	
Vendor MMRMA	- MI MUNICIPAL RISK MGMT AUTH:						
3003 100538	MI MUNICIPAL RISK MGMT AUTH FEDEL/HALL/VELEVSKA 5.3-5 TAC I	03/22/2021 EN KTYLER	04/20/2021	600.00	600.00	Open	N 04/20/2021

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 11/21

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021

UNJOURNALIZED OPEN

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Numbe
Inv Ref#	Description GL Distribution	Entered By					Post Date
	101-301-861-000	FEDEL/HALL/VELEVSKA 5	3_5 TAC FNC	600.00			
		RMA - MI MUNICIPAL RISK		600.00	601	0.00	
	Total for vendor Mi	ICH HI HOWLOLLKID KLOK	iidii iidiii.	000.00	00.	0.00	
Vendor MISCI	N - MIDWEST SCULPTURE INIT	'IATIVE:					
14326							
100541	MIDWEST SCULPTURE INITIA		04/20/2021	5,775.00	5,775.00	Open	N
	2021/2022 SCULPTURE PRO						04/20/2021
	247-000-974-000	2021/2022 SCULPTURE P		5,775.00			
	Total for vendor MISC	IN - MIDWEST SCULPTURE I	INTITATIVE:	5,775.00	5,77	5.00	
Vendor BURMI	IK - MIKE BURGOR:						
REIMBURSE							
100539	MIKE BURGOR	03/28/2021	04/20/2021	73.37	73.37	Open	N
	WORK BOOTS	KTYLER					04/20/2021
	101-301-741-000	WORK BOOTS		73.37			
	Tota	l for vendor BURMIK - MI	IKE BURGOR:	73.37	7	3.37	
Vendor MOTOR	RO - MOTOROLA:		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
1187049461							
100485	MOTOROLA	04/12/2021	04/20/2021	44,165.00	44,165.00	Open	N 21-0027
	2021 PORTABLE POLICE RA	DIOS (10) KTYLER					04/20/2021
	101-301-970-000	APX6000 700/800 MODEL	2.5 PORTABLE	22,192.50			
	101-301-970-000	ASTRO DIGITAL CAI OPE	RATION	3,862.50			
	101-301-970-000	SMARTZONE OPERATION		9,000.00			
	101-301-970-000	P25 9600 BAUD TRUNKIN	G	2,250.00			
	101-301-970-000	LI-ION IMPRES 2 IP68	3400 MAH	750.00			
	101-301-970-000	ENH: 5 YR SIS LITE		2,060.00			
	101-301-970-000	SINGLE UNIT CHARGER		1,400.00			
	101-301-970-000	IMPRESS REMOTE SPEAKE	R MIC	1,120.00			
	101-301-970-000	BATT IMPRESS 2 LIIION		1,380.00			
	101-301-970-000	DEVICE PROGRAMMING		150.00			
		otal for vendor MOTORO -	- MOTOROLA:	44,165.00	44,16	5.00	
		- ~					
	LL - O'REILLY AUTOMOTIVE IN	NC:					
858052							
100532	O'REILLY AUTOMOTIVE INC	03/31/2021	04/20/2021	285.02	285.02	Open	N
	MARCH STMT	KTYLER					04/20/2021
	592-536-932-000	(6) WIPER FLUIDS/CLEA	NERS	56.72			
	101-329-860-000	637 KEY FOB BATTERIES		7.99			
	101-329-860-000 101-301-860-000	637 KEY FOB BATTERIES (6) LTR WELLS		7.99 35.94			

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 12/21

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021

UNJOURNALIZED

OPEN

04.20.21 VOUCHER

Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
		516 FLUID PUMP/BRUSH		36.98			
		STOCK OIL		38.43			
	592-536-932-000	532 LED MINI BULBS		38.18			
	101-301-860-000	90 WIPER BLADES		51.24			
	101-265-956-000	FEB FINANCE-LATE FEE	(O'REILLY)	5.76			
		REILL - O'REILLY AUTOM		285.02	28	5.02	
Vendor PIOLA	AN - PIONEER LANDSCAPING:						
2191							
100548	PIONEER LANDSCAPING	03/28/2021	04/20/2021	7,715.00	7,715.00	Open	N
	SPRING CLEAN-UP @ BVL RD	KTYLER				_	04/20/2021
	247-000-979-001	SPRING CLEAN-UP @ BVL	RD	7,715.00			
2190							
100549	PIONEER LANDSCAPING	03/28/2021	04/20/2021	4,840.00	4,840.00	Open	N
100013	SPRING CLEAN-UP @ HARRIS		01,20,2021	1,010.00	1,010.00	opon	04/20/2021
		SPRING CLEAN-UP @ HAR	RTS PARK	4,840.00			01,20,2021
	24/-000-9/9-002						
		or PIOLAN - PIONEER LA			12,55	5.00	
				12,555.00	12,55	5.00	
Vendor PITBO					12,55	5.00	
Vendor PITBO	Total for vend				12,55	5.00	
1017845672	Total for vend	lor PIOLAN - PIONEER LA	ANDSCAPING:		12,55	5.00 Open	N 21-0098
	Total for vend			12,555.00			N 21-0098
1017845672	Total for vend DW - PITNEY BOWES: PITNEY BOWES MAIL MACHINE SUPPLIES	lor PIOLAN - PIONEER LA	ANDSCAPING:	12,555.00			
1017845672	Total for vend DW - PITNEY BOWES: PITNEY BOWES MAIL MACHINE SUPPLIES 101-248-727-000	lor PIOLAN - PIONEER LA 04/01/2021 KTYLER	ANDSCAPING: 04/20/2021	12,555.00 145.32	145.32		
1017845672 100490	Total for vend OW - PITNEY BOWES: PITNEY BOWES MAIL MACHINE SUPPLIES 101-248-727-000 Total f	or PIOLAN - PIONEER LA 04/01/2021 KTYLER EZ SEAL X 2 For vendor PITBOW - PIT	ANDSCAPING: 04/20/2021	12,555.00 145.32 145.32	145.32	Open	
1017845672 100490 Vendor PREM	Total for vend DW - PITNEY BOWES: PITNEY BOWES MAIL MACHINE SUPPLIES 101-248-727-000	or PIOLAN - PIONEER LA 04/01/2021 KTYLER EZ SEAL X 2 For vendor PITBOW - PIT	ANDSCAPING: 04/20/2021	12,555.00 145.32 145.32	145.32	Open	
1017845672 100490 Vendor PREMI	Total for vend DW - PITNEY BOWES: PITNEY BOWES MAIL MACHINE SUPPLIES 101-248-727-000 Total f HER - PREMIER BUILDING MAINTE	04/01/2021 KTYLER EZ SEAL X 2 For vendor PITBOW - PITENANCE:	ANDSCAPING: 04/20/2021 FNEY BOWES:	12,555.00 145.32 145.32 145.32	145.32	Open 5.32	04/20/2021
1017845672 100490 Vendor PREM	Total for vend DW - PITNEY BOWES: PITNEY BOWES MAIL MACHINE SUPPLIES 101-248-727-000 Total f IER - PREMIER BUILDING MAINTE PREMIER BUILDING MAINTENAN	04/01/2021 KTYLER EZ SEAL X 2 For vendor PITBOW - PITENANCE:	ANDSCAPING: 04/20/2021	12,555.00 145.32 145.32	145.32	Open	04/20/2021 N
1017845672 100490 Vendor PREMI	Total for vend OW - PITNEY BOWES: PITNEY BOWES MAIL MACHINE SUPPLIES 101-248-727-000 Total f IER - PREMIER BUILDING MAINTE PREMIER BUILDING MAINTENAN 4.10-11 WEEKEND JANITORIA	04/01/2021 KTYLER EZ SEAL X 2 For vendor PITBOW - PITENANCE: CCE 04/12/2021 LL SVCS KTYLER	04/20/2021 PNEY BOWES: 04/20/2021	12,555.00 145.32 145.32 145.32	145.32	Open 5.32	04/20/2021
1017845672 100490 Vendor PREMI	Total for vend OW - PITNEY BOWES: PITNEY BOWES MAIL MACHINE SUPPLIES 101-248-727-000 Total f IER - PREMIER BUILDING MAINTE PREMIER BUILDING MAINTENAN 4.10-11 WEEKEND JANITORIA	04/01/2021 KTYLER EZ SEAL X 2 For vendor PITBOW - PITENANCE:	04/20/2021 PNEY BOWES: 04/20/2021	12,555.00 145.32 145.32 145.32	145.32	Open 5.32	04/20/2021 N
1017845672 100490 Vendor PREMI	Total for vend OW - PITNEY BOWES: PITNEY BOWES MAIL MACHINE SUPPLIES 101-248-727-000 Total f IER - PREMIER BUILDING MAINTE PREMIER BUILDING MAINTENAN 4.10-11 WEEKEND JANITORIA	04/01/2021 KTYLER EZ SEAL X 2 For vendor PITBOW - PITENANCE: CCE 04/12/2021 LL SVCS KTYLER	04/20/2021 PNEY BOWES: 04/20/2021	12,555.00 145.32 145.32 145.32	145.32	Open 5.32	04/20/2021 N
1017845672 100490 Vendor PREMI 705 100462	Total for vend OW - PITNEY BOWES: PITNEY BOWES MAIL MACHINE SUPPLIES 101-248-727-000 Total f IER - PREMIER BUILDING MAINTE PREMIER BUILDING MAINTENAN 4.10-11 WEEKEND JANITORIA	04/01/2021 KTYLER EZ SEAL X 2 FOR VENDOR PITBOW - PITE ENANCE: CE 04/12/2021 LL SVCS KTYLER 4.10-11 WEEKEND JANITE	04/20/2021 PNEY BOWES: 04/20/2021	12,555.00 145.32 145.32 145.32	145.32	Open 5.32	04/20/2021 N
1017845672 100490 Vendor PREMI 705 100462	Total for vend OW - PITNEY BOWES: PITNEY BOWES MAIL MACHINE SUPPLIES 101-248-727-000 Total f IER - PREMIER BUILDING MAINTE PREMIER BUILDING MAINTENAN 4.10-11 WEEKEND JANITORIA 101-265-819-000	04/01/2021 KTYLER EZ SEAL X 2 For vendor PITBOW - PITE ENANCE: CCE 04/12/2021 LL SVCS KTYLER 4.10-11 WEEKEND JANITE	O4/20/2021 TNEY BOWES: 04/20/2021 ORIAL SVCS	12,555.00 145.32 145.32 145.32 400.00 400.00	145.32	Open 5.32 Open	N 04/20/2021
1017845672 100490 Vendor PREMI 705 100462	Total for vend OW - PITNEY BOWES: PITNEY BOWES MAIL MACHINE SUPPLIES 101-248-727-000 Total f IER - PREMIER BUILDING MAINTENAN 4.10-11 WEEKEND JANITORIA 101-265-819-000 PREMIER BUILDING MAINTENAN 4.3-4 WEEKEND JANITORIAL	04/01/2021 KTYLER EZ SEAL X 2 For vendor PITBOW - PITE ENANCE: CCE 04/12/2021 LL SVCS KTYLER 4.10-11 WEEKEND JANITE	04/20/2021 FNEY BOWES: 04/20/2021 ORIAL SVCS 04/20/2021	12,555.00 145.32 145.32 145.32 400.00 400.00	145.32	Open 5.32 Open	04/20/2021 N 04/20/2021

Vendor PRONEM - PRIORITY ONE EMERGENCY:

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 13/21

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021 UNJOURNALIZED

OPEN

04.20.21 VOUCHER

Jrnlized PO Number Inv Date Due Date Inv Amt Amt Due Status Inv Num Vendor Post Date Inv Ref# Description Entered By GL Distribution 70073081 13.99 13.99 Open Ν PRIORITY ONE EMERGENCY 03/22/2021 04/20/2021 100542 04/20/2021 KTYLER J.HALL UNIFORMS 13.99 101-301-741-000 J.HALL UNIFORMS 70073147 04/20/2021 149.98 Open N 03/23/2021 149.98 100543 PRIORITY ONE EMERGENCY 04/20/2021 TOWNSEND UNIFORMS KTYLER 149.98 101-336-741-000 TOWNSEND UNIFORMS 70073179 03/25/2021 04/20/2021 57.99 57.99 Open N PRIORITY ONE EMERGENCY 100544 KTYLER 04/20/2021 BYRD UNIFORMS 57.99 101-301-741-000 BYRD UNIFORMS 70073431 04/01/2021 04/20/2021 149.98 149.98 Open Ν 100545 PRIORITY ONE EMERGENCY 04/20/2021 VLADEMAR UNIFORMS KTYLER 149.98 101-336-741-000 VLADEMAR UNIFORMS 700734454 193.98 04/20/2021 193.98 Open Ν 100546 PRIORITY ONE EMERGENCY 04/02/2021 04/20/2021 KTYLER WEISBECKER UNIFORMS 193.98 101-325-741-000 WEISBECKER UNIFORMS Total for vendor PRONEM - PRIORITY ONE EMERGENCY: 565.92 565.92 Vendor OUILL - OUILL CORPORATION: 15742066 21-0099 319.19 319.19 N 100540 QUILL CORPORATION 04/01/2021 04/20/2021 Open KTYLER 04/20/2021 GENERAL OFFICE SUPPLIES 101-248-727-000 INK FOR SEAN 296.09 23.10 101-248-727-000 FOLDERS 15471451 03/22/2021 04/20/2021 229.91 229,91 Open N 21-0086 100550 QUILL CORPORATION 04/20/2021 KTYLER OFFICE SUPPLIES 16.57 101-370-740-000 PENCILS 16.14 101-370-740-000 NOTEBOOKS 12.32 101-370-740-000 PENS 29.55 101-370-740-000 RUBBER BANDS 49.95 101-370-740-000 LARGE LABELS 105.38 101-370-740-000 BANKER BOXES

Vendor SUACHA - SUMPTER ACE HARDWARE:

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 14/21

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021

UNJOURNALIZED OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
15485410 100551	QUILL CORPORATION OFFICE SUPPLIES 101-370-740-000 HAN	03/22/2021 KTYLER NGING FILES	04/20/2021	26.38 26.38	26.38	Open	N 21-0086 04/20/2021
15498755 100552	QUILL CORPORATION OFFICE SUPPLIES 101-370-740-000 PEN	03/23/2021 KTYLER NCIL CASE	04/20/2021	6.54 6.54	6.54	Open	N 21-0086
	Total for vend	or QUILL - QUILL CO	RPORATION:	582.02	582	2.02	
Vendor RRFIT	R - R&R FIRE TRUCK REPAIR :						
59366 100553	R&R FIRE TRUCK REPAIR E-3 FUEL FILTERS 101-336-860-000 E-3	01/27/2021 KTYLER 3 FUEL FILTERS	04/20/2021	384.15 384.15	384.15	Open	N 04/20/2021
	Total for vendor RRF		K REPAIR :	384.15	38	4.15	
Vendor RITTE	ERGIS - RITTER GIS :						
2021-0022 100554	RITTER GIS JAN-MAR VOTING PRECINCT APPI	03/22/2021 KTYLER N-MAR VOTING PRECING	04/20/2021	3,800.00 3,800.00	3,800.00	Open	N 04/20/2021
		endor RITTERGIS - RI		3,800.00	3,80	0.00	
Vendor SCS -	- SCS IMAGE GROUP:						<u>, </u>
32836 100491	SCS IMAGE GROUP WALL WRAP MURAL FS1	06/30/2020 KTYLER LL WRAP MURAL FS1	04/20/2021	3,675.00 3,675.00	3,675.00	Open	N 04/20/2021
		vendor SCS - SCS IM	MAGE GROUP:	3,675.00	3,67	5.00	
Vendor SHRT	IR - SHRADER TIRE & OIL:					·	
564766 100492	SHRADER TIRE & OIL E-2 (2) NEW TIRES	03/31/2021 KTYLER 2 (2) NEW TIRES	04/20/2021	1,004.23 1,004.23	1,004.23	0pen	N 04/20/2021
		SHRTIR - SHRADER T	TIRE & OIL:	1,004.23	1,00	4.23	

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 15/21

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021

UNJOURNALIZED OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
4637 100516	SUMPTER ACE HARDWARE	03/31/2021	04/20/2021	347.90	347.90	Open	N 04/00/0001
	MARCH STMT 592-536-740-000	KTYLER THREADLOCKER SPRAY		26.99			04/20/2021
	101-265-931-000	CHAINSAW PARTS		68.51			
	101-718-740-000	CHAINSAW REPAIRS		30.83			
	592-537-740-000	MINERAL SPIRITS/GLOVE	S/BRASS NOZZLE	35.61			
	592-536-740-000	CHAINS/BAR-N-CHAIN OI	•	121.05			
	101-265-931-000	KEY REPLACEMENT		4.30			
	101-718-740-000	CAUTION TAPE/PADLOCK/	RUBBER CEMENT/AI	55.20			
	101-265-956-000	MARCH FINANCE CHARGE		5.41			
	Total for vend	dor SUACHA - SUMPTER ACE	E HARDWARE:	347.90	34	7.90	
Vendor SENA	ALL - THE SENIOR ALLIANCE:						
TSA-2021-8	4						
100555	THE SENIOR ALLIANCE FY 2021 COMMUNITY MATCH	03/05/2021 KTYLER	04/20/2021	1,885.00	1,885.00	Open	N 04/20/2021
	101-692-956-000	FY 2021 COMMUNITY MAT	СН	1,885.00			
	Total for ver	ndor SENALL - THE SENIOR	R ALLIANCE:	1,885.00	1,88	5.00	
Vendor UNII	FIR - UNIFIRST CORP:						
309038							
100556	UNIFIRST CORP	03/05/2021	04/20/2021	143.22	143.22	Open	N
	MARCH STMT	KTYLER					04/20/2021
	101-265-740-000	MARCH STMT		71.61			
	592-536-741-000	MARCH STMT		71.61			
310560							
100557	UNIFIRST CORP MARCH STMT	03/12/2021 KTYLER	04/20/2021	143.22	143.22	Open	N 04/20/2021
	101-265-740-000	MARCH STMT		71.61			
	592-536-741-000	MARCH STMT		71.61			
312097							
100558	UNIFIRST CORP	03/19/2021	04/20/2021	156.47	156.47	Open	N
100000	MARCH STMT	KTYLER	, .			-	04/20/2021
	101-265-740-000	MARCH STMT		65.13			
	592-536-741-000	MARCH STMT		70.41			
	101-265-740-000	MARCH STMT		20.93			
313637							
100559	UNIFIRST CORP	03/26/2021	04/20/2021	143.22	143.22	Open	N
	MRCH STMT	KTYLER	•			-	04/20/2021

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 16/21

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021

UNJOURNALIZED OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
	101-265-740-000 MRCH STMT 592-536-741-000 MRCH STMT			71.61 71.61			
	Total for vendor UNIFIR - UNIFIRST CORP:			586.13	.13 586.13		
Vendor USAB	B - USABLUEBOOK:						
555302 100463	USABLUEBOOK	03/26/2021	04/20/2021	434.32	434.32	Open	N 04/00/0001
	20 PURELL SANITIZING WIPES 592-536-740-000 20 PU	KTYLER JRELL SANITIZING	WIPES	434.32			04/20/2021
528176 100561	USABLUEBOOK	03/10/2021	04/20/2021	180.33	180.33	Open	N
	(20) BLUE (MARKING) FLAGS	KTYLER	KTYLER			1	04/20/2021
	592-536-970-000 (20) Total for	180.33		4.65			
	local for	014.05	01.	4.00			
Vendor VANA	SS - VANASSCHE CONSTRUCTION INC:						***************************************
5374 100560	VANASSCHE CONSTRUCTION INC DEBRIS CLEANUP @ 13885 PINEWOO	03/12/2021 D KTYLER	04/20/2021	175.00	175.00	Open	N 04/20/2021
	101-329-819-000 DEBRIS CLEANUP @ 13885 PINEWOOD Total for vendor VANASS - VANASSCHE CONSTRUCTION INC:			175.00	175.00		
Vendor WADT	RI - WADE TRIM :	The state of the s					
2020475 100566	WADE TRIM 2.26 BECK RD BYPASS VALVE/AUTO 592-536-820-000 2.26	03/16/2021 MA KTYLER BECK RD BYPASS V	04/20/2021	8,421.25 8,421.25	8,421.25	Open	N 04/20/2021
2020618	3,2 3,0 0,20 0,00 2.20	DEGR RD DITTION V	THE TOTAL TOTAL	0,121.20			
100567	WADE TRIM 3.26 DDA BVL RD SIDEWALK REPAI	04/06/2021 RS KTYLER	04/20/2021	1,241.33	1,241.33	Open	N 04/20/2021
	247-000-979-001 3.26	1,241.33					
	Total for vendor WADTRI - WADE TRIM :			9,662.58	9,662.58		
Vendor WCDP	PS - WAYNE CO DEPT OF PUBLIC SERVICE	CE:	144 144 144				
306293			04/00/0004	00 000 555	00 000 77		
100569	WAYNE CO DEPT OF PUBLIC SERVICE MARCH RG SEWAGE	KTYLER	04/20/2021	90,382.77	90,382.77	Open	N 04/20/2021
	592-537-924-000 MARCI Total for vendor WCDPS - WAYNE	H RG SEWAGE	TO CEDUTCE.	90,382.77	00.20	0 77	
	Total for vendor WCDPS - WAINE	CO DEEL OF BORT	TO DUKATOR:	90,382.77	90,38	Z. 11	

Vendor WIPOEQ - WINDER POLICE EQUIPMENT:

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 17/21

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021

UNJOURNALIZED

OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
Vendor WCAR	- WAYNE COUNTY ACCTS RECEIV:						
1010484 100493	WAYNE COUNTY ACCTS RECEIV 1/21 WALMART TRAF SIG MAINT	KTYLER	04/20/2021	32.34 32.34	32.34	Open	N 04/20/2021
	101-450-926-000 1/21 WA	LMART TRAF SIG	MAINT	32.34			
1010525 100494	WAYNE COUNTY ACCTS RECEIV 2/21 WALMART TRAF SIG MAINT	03/17/2021 KTYLER	04/20/2021	32.34	32.34	Open	N 04/20/2021
	101-450-926-000 2/21 WALMART TRAF SIG MAINT			32.34			
306213 100570	WAYNE COUNTY ACCTS RECEIV 02/21 WO 95687 SALT	03/22/2021 KTYLER	04/20/2021	368.19	368.19	Open	N 04/20/2021
	101-265-740-000 02/21 W		368.19				
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			432.87	43	2.87	
Vendor WCDEE 306421 100568	2021 ALLIANCE DR WATERSHEDS	03/24/2021 KTYLER LIANCE DR WATEF		14,447.64 14,447.64	14,447.64	Open	N 04/20/2021
	Total for vendor WCDEEN - WAYNE COUNTY DEPT ENVIRONMENT:			14,447.64	14,447.64		
Vendor WCHED	E - WAYNE COUNTY HEALTH DEPT:						
SFE-4882-070 100565	WAYNE COUNTY HEALTH DEPT 2021 FOOD SERVICE LICENSE	03/31/2021 KTYLER OOD SERVICE LICE	04/20/2021	471.00 471.00	471.00	Open	N 04/20/2021
	Total for vendor WCHEDE - WAYNE COUNTY HEALTH DEPT:			471.00	471.00		
Mondon MACOR	D - WAYNE COUNTY REGISTER OF DEEDS:						
AGREEMENT	D - WAINE COUNTI REGISTER OF DEEDS:						
100495	WAYNE COUNTY REGISTER OF DEEDS RECORD ASHLEY CROSSROADS S MAINT			45.00	45.00	Open	N 04/20/2021
	101-370-900-000 RECORD Total for vendor WACORD - WAYNE		ADS S MAINT AGRE OF DEEDS:	45.00 45.00	Λ	5.00	
	TOTAL TOT VOMOT MADOLD MATNE	200111 110101111		45.00	4		

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 18/21

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021

UNJOURNALIZED OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
210607 100563	WINDER POLICE EQUIPMENT EQUIPMENT FOR 3 NEW PATRO 101-301-860-000	03/30/2021 DL CARS KTYLER UTILITY PARITION	04/20/2021	16,998.00 720.00	16,998.00	Open	N 21-0041 04/20/2021
	101-301-860-000	UTILITY PUSH BUMPER		450.00			
	101-301-860-000	UTILITY WINDOW BARRIER		606.00			
	101-301-860-000	UTILITY TRANSPORT SEAT		3,750.00			
	101-301-860-000	UTILITY CARGO DECK		2,586.00			
	101-301-860-000	TAILLIGHT FLASHERS		312.00			
	101-301-860-000	DELL DOCKING STATIONS		1,785.00			
	101-301-860-000	LAPTOP SCREENS		201.00			
	101-301-860-000	PLATFORM FORD PROFILE BOX W/ CUP	HOI DED C	138.00 1,176.00			
	101-301-860-000 101-301-860-000	FORD UTILITY BASE	UOTINEVO	417.00			
	101-301-860-000	TRACER SOLO LAMPS		3,960.00			
	101-301-860-000	RUNNING BOARD LIGHTS		180.00			
	101-301-860-000	RED ION LIGHTS		315.00			
	101-301-860-000	BLUE ION LIGHTS		315.00			
	101-301-860-000	LICENSE PLATE BRACKETS		87.00			
210642							
100564	WINDER POLICE EQUIPMENT STOCK MAGNETIC MIC(S)	04/05/2021 KTYLER	04/20/2021	104.85	104.85	Open	N 04/20/2021
	101-301-860-000	STOCK MAGNETIC MIC(S)		104.85			
210309							
100592	WINDER POLICE EQUIPMENT 214 DOCKING STATION/LAPTO	02/16/2021 OP SCREE KTYLER	04/20/2021	697.00	697.00	Open	N 04/20/2021
	101-301-860-000	214 DOCKING STATION/LAP	TOP SCREEN SUP	697.00			
	Total for vendor WIPOEQ - WINDER POLICE EQUIPMENT:			17,799.85	17,79	9.85	
Vendor WOLPO	DW - WOLVERINE POWER SYSTEMS	5 :					· · · · · · · · · · · · · · · · · · ·
0207631-IN 100562	WOLVERINE POWER SYSTEMS	03/23/2021	04/20/2021	610.00	610.00	Open	N 21-0061
	GENERATOR PREVENT MAINTE		ENANCE A ESS	610.00			04/20/2021
	101-265-933-000 GENERATOR PREVENT MAINTENANCE @ FS2 Total for vendor WOLPOW - WOLVERINE POWER SYSTEMS:		610.00	610.00			
Vendor XST -	- XST :						
1.004							
1004	XST DEBRIS REMOVAL @ POLE BA	03/30/2021 RN KTYLER	04/20/2021	4,500.00	4,500.00	Open	N 04/20/2021
	101-265-931-000	DEBRIS REMOVAL @ POLE E	BARN	4,500.00			

DB: Van Buren Twp

User: KTYLER

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 19/21

EXP CHECK RUN DATES 04/20/2021 - 04/20/2021

UNJOURNALIZED

OPEN

04.20.21 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
1005 100572	XST DEBRIS REMOVAL @ OLD STAT	03/30/2021 FION 2 KTYLER DEBRIS REMOVAL @ OLD S	04/20/2021 TATION 2	1,500.00 1,500.00	1,500.00	Open	N 04/20/2021
1006 100573	XST DEBRIS REMOVAL @ STATION 101-265-931-000	DEBRIS REMOVAL @ STATI		1,500.00	1,500.00	Open	N 04/20/2021
<pre># of Invoices: 114 # Due: # of Credit Memos: 0 # Due:</pre>		Total for vendor XST - XST: 114 Totals: 0 Totals:		7,500.00 591,346.63 0.00	7,500.00 591,346.63 0.00		
Net of Invoi	ices and Credit Memos:			591,346.63	591,346	6.63	
TOTALS BY GL DISTRIBUTION 101-000-629-000 101-171-860-000 101-191-727-000 101-248-727-000 101-265-740-000 101-265-860-000 101-265-931-000 101-265-933-000 101-265-956-000 101-301-727-000 101-301-741-000 101-301-743-000		POLICE VEHICLE AUCTION FUEL JAN-MAR VOTING PRECINC EZ SEAL X 2 KEYS FOR GRAY CABINET 4.10-11 WEEKEND JANITO FUEL CHAINSAW PARTS GENERATOR PREVENT MAIN BID INSTRUCTIONS-FRENC (2) INK/TONER-SGT. OFF RUBENS UNIFORMS STOCK SUPPLIES LAURAIN 2021 MACP DUES MARCH BACKGROUND CHECK	T APPL ORIAL SVCS UTENANCE @ FS2 CH LANDING PARK FICE	80.00 24.22 3,800.00 464.51 848.02 800.00 564.22 7,572.81 610.00 76.17 49.74 270.84 145.97 115.00 129.95			
101-301-819-000 101-301-860-000 101-301-860-001 101-301-861-000 101-301-865-000 101-301-933-000 101-301-956-000 101-301-970-000 101-325-741-000 101-329-819-000		MARCH BACKGROUND CHECKS 201 (2) FT TIRES INSTALLED FUEL FEDEL/HALL/VELEVSKA 5.3-5 TAC ENC CLEAN PRISONER BLANKETS LEVER ASSY FOR DIVE TEAM RADAR REPAIRS DRONE OP FE EXAM REIMBURSEMENT APX6000 700/800 MODEL 2.5 PORTABLE WEISBECKER UNIFORMS DEBRIS CLEANUP @ 13885 PINEWOOD		129.95 18,791.42 1,712.15 600.00 291.50 293.93 282.00 160.00 44,165.00 193.98 175.00			

7.99

637 KEY FOB BATTERIES

101-329-860-000

04/15/2021 10:14 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP EXP CHECK RUN DATES 04/20/2021 - 04/20/2021 UNJOURNALIZED

OPEN

04.20.21 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-336-740-000	MEDICAL SUPPLIES		628.10			
	101-336-741-000	MCINALLY UNIFORMS		2,051.68			
	101-336-860-000	E-2 (2) NEW TIRES		1,451.86			
	101-336-860-001	DIESEL FUEL		841.99			
	101-336-970-000	WALL WRAP MURAL FS1		3,675.00			
	101-370-740-000	PENCILS		262.83			
	101-370-819-000	MAR/APR PLBG INSP		8,878.00			
	101-370-820-000	3.19 VBT/PLNG DEPT PRN		2,385.00			
	101-370-900-000	ADOPT ORD NO 03-02-21(1)		665.00			
	101-370-941-000	ASBESTOS SURVEY @ 45193 E		1,354.00			
	101-450-926-000	1/21 WALMART TRAF SIG MAI		64.68			
	101-692-810-000	2021 FOOD SERVICE LICENSE		471.00			
	101-692-860-000	FUEL		75.07			
	101-692-956-000	FY 2021 COMMUNITY MATCH		1,885.00			
	101-715-819-000	MARCH CONSULT/SOCIAL MEDI		400.00			
	101-715-970-000	GODOX F 2-MONOLIGHT KIT	- #GOMS300F	478.01			
	101-718-740-000	CHAINSAW REPAIRS		395.75			
	247-000-740-000	(4) HDMI CABLES-DDA		1,539.48			
	247-000-819-000	MARCH CONSULT/SOCIAL MEDI	A	520.00			
	247-000-822-000	MAR MARKETING SVCS DDA		3,375.00			
	247-000-974-000	2021/2022 SCULPTURE PROGR	AM-PARTIAL P	5,775.00			
	247-000-979-001	SPRING CLEAN-UP @ BVL RD		8,956.33			
	247-000-979-002	SPRING CLEAN-UP @ HARRIS	PARK	4,840.00			
	592-000-286-000	3.19 VBT/FARM PONDS		14,915.15			
	592-536-740-000	20 PURELL SANITIZING WIPE	IS	582.36			
	592-536-741-000	MARCH STMT		285.24			
	592-536-751-000	DIESEL FUEL		270.25			
	592-536-819-000	JAN INV 10 OF 12 CROSS CO	NNECT	16,881.64			
	592-536-820-000	3.19 VBT/WATER SYSTEM PRN	SVCS	8,822.25			
	592-536-927-000	APR WATER PURCHASES		287,134.24			
	592-536-932-000	(6) WIPER FLUIDS/CLEANERS	3	131.88			
	592-536-970-000	(20) BLUE (MARKING) FLAGS	3	180.33			
	592-537-740-000	MINERAL SPIRITS/GLOVES/BF	RASS NOZZLE	35.61			
	592-537-820-000	3.19 VBT/YIP W&S		13,028.25			
	592-537-924-000	FEB DR SEWAGE		98,521.73			
	592-537-925-000	APR EXCESS FLOW		13,845.00			
	592-537-931-002	3.19 VBT/SANITARY SEWER O	CCTV INSP	3,519.50			

Page: 20/21

04/15/2021 10:14 AM User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP EXP CHECK RUN DATES 04/20/2021 - 04/20/2021

Page: 21/21

UNJOURNALIZED

OPEN

04.20.21 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due Status	Jrnlized PO Number
Inv Ref#	Description	Entered By				Post Date
	GL Distribution					
TOTALS E	BY FUND					
	101 - General Fund			108,187.39	108,187.39	
	247 - DDA Fund			25,005.81	25,005.81	
	592 - Water/Sewer Fund			458,153.43	458,153.43	
TOTALS H	BY DEPT/ACTIVITY					
	000 -			40,000.96	40,000.96	
	171 - Supervisor Department			24.22	24.22	
	191 - Election Department			3,800.00	3,800.00	
	248 - General Office			464.51	464.51	
	265 - Building & Grounds			10,471.22	10,471.22	
	301 - Police Department			67,007.50	67,007.50	
	325 - Dispatch			193.98	193.98	
	329 - Ordinance Enforcement			182.99	182.99	
	336 - Fire Department			8,648.63	8,648.63	
	370 - Building/Planning Dept.			13,544.83	13,544.83	
	450 - Public Services			64.68	64.68	
	536 - Water Department			314,288.19	314,288.19	
	537 - Sewer Department			128,950.09	128,950.09	
	692 - Seniors Dept			2,431.07	2,431.07	
	715 - Communications Dept			878.01	878.01	
	718 - Park & Lake Dept			395.75	395.75	

Charter Township of Van Buren REQUEST FOR BOARD ACTION

New Business X

Agenda Item:	
--------------	--

BOARD MEETING DATE: 4/6/21

1ST READING: 4/6/21

2ND READING: 4/20/21

Public Hearing____

ITEM (SUBJECT)	To consider the approval of the first and second reading of Ordinance #04-06-21(1) to revise the definitions of lot coverage under Section 2.102 (Definitions), regulations related to lot coverage under Section 4.103 (Footnotes to Schedule of Regulations), and regulations for outdoor industrial storage areas under Section 5.101 of the Van Buren Township Zoning Ordinance in order to relax lot coverage requirements related to unenclosed roofed structures used to cover permitted outdoor industrial storage areas.
DEPARTMENT	Planning & Economic Development
PRESENTER	Dan Power – Director of Planning and Economic Development
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Vidya Krishnan – Principal Planner Matthew Best – Director of Public Services Elizabeth Renaud – Executive Assistant, Department of Public Services

Unfinished Business

Agenda topic

ACTION REQUESTED

Consent Agenda____

To consider the approval of the first and second reading of Ordinance #04-06-21(1) to revise the definitions of lot coverage under Section 2.102 (Definitions), regulations related to lot coverage under Section 4.103 (Footnotes to Schedule of Regulations), and regulations for outdoor industrial storage areas under Section 5.101 of the Van Buren Township Zoning Ordinance in order to relax lot coverage requirements related to unenclosed roofed structures used to cover permitted outdoor industrial storage areas.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

Please see attached information.

BUDGET IMPLICATION	None
IMPLEMENTATION	After 1st and 2nd reading a notice of adoption will be published in the
NEXT STEP	newspaper of record.

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



MEMO

TO: Van Buren Township Board of Trustees

FROM: Dan Power– Director of Planning and Economic Development RE: Zoning Ordinance Amendments: Lot Coverage and Structure

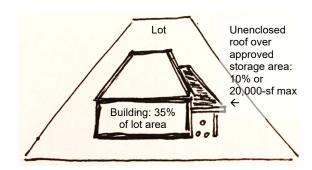
Definitions

DATE: March 29, 2021

The Board of Trustees is requested to consider zoning ordinance amendments that will allow unenclosed roofed structures to cover up to 20,000-square feet or 10% of additional lot area beyond underlying the area limited by lot coverage requirements in the Van Buren Township Zoning

Ordinance when used within approved accessory outdoor industrial storage areas.

The proposed ordinance amendments have been developed over the course of Planning Commission meeting discussions which were held on February 24, March 10, and March 24, 2021. Following a public hearing, at their regular meeting on March 24th, the Planning Commission recommended the set of proposed zoning ordinance amendments to the Board of



Trustees for their consideration. The Township Board is now requested to consider adopting the proposed text amendments in two different readings. For your reference, this packet includes the newest draft zoning ordinance text amendments along with minutes and reports from past meetings.

Thank you for your consideration.

Sincerely,

Dan Power, AICP

Planning and Economic Development Director

Public Services Department Charter Township of Van Buren

CC: Vidya Krishnan – Van Buren Charter Township Principal Planner – McKenna Associates

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

CHARTER TOWNSHIP OF VAN BUREN COUNTY OF WAYNE, STATE OF MICHIGAN ORDINANCE NO. 04-06-21

AN ORDINANCE TO AMEND THE ZONING ORDINANCE 5-2-17(2) AS AMENDED OF THE CHARTER TOWNSHIP OF VAN BUREN TO ALLOW LIMITED ADDITIONAL LOT COVERAGE BEYOND DISTRICT LOT COVERAGE LIMITS IN THE INDUSTRIAL ZONING DISTRICTS FOR PURPOSES OF ALLOWING UNENCLOSED ROOFED STRUCTURES OVER ACCESSORY OUTDOOR INDUSTRIAL STORAGE AREAS. THE AMENDMENTS WILL INCLUDE UPDATES TO SECTIONS 2.102 – DEFINITIONS, 4.103 – FOOTNOTES TO THE SCHEDULE OF REGULATIONS, AND 5.101 – ACCESSORY OUTDOOR INDUSTRIAL STORAGE.

THE CHARTER TOWNSHIP OF VAN BUREN ORDAINS:

SECTION 1- ORDINANCE AMENDMENT

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

Article 2. Definitions.

Section 2.102. Specific Terms:

(121) LOT COVERAGE: The part of a lot occupied by buildings or roofed structures including accessory buildings or structures. For industrially zoned parcels located in the M-1, M-2 and M-T zoning districts, lot coverage shall not include unenclosed roofed structures that provide shelter over approved outdoor storage areas located over existing paved surfaces as noted in Section 4.102, footnote BB.

Article 4. Schedule of Regulations, Section 4.102. Add footnote

(BB) Unenclosed covered roof structures that are entirely within and used to provide cover over approved outdoor storage areas located on existing impervious surface areas shall not exceed 10% of total lot area up to a maximum of 20,000 square feet. This coverage is in addition to any such coverage possible within the allowable 35% lot coverage.

Article 5. Development Standards for Specific Uses. Section 5.101. Accessory Outdoor Industrial Storage.

(I) Outdoor storage areas shall be located on paved impervious surfaces and shall have adequate storm water management systems. Such approved outdoor storage areas may be provided with an unenclosed roof structure covering up to a maximum of 10% of the total lot area, up to a maximum of 20,000 square feet, beyond the zoning district's maximum lot coverage per Section 4.102 of the Zoning Ordinance.

SECTION 2 - SEVERABILITY

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

SECTION 3 - REPEALER

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

SECTION 4- SAVINGS CLAUSE

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

SECTION 5 - EFFECTIVE DATE

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

SECTION 6 - ADOPTION

I hereby approve the foregoing Ordinance,

This Ordinance is hereby declared to have been adopted by the Township Board of the Charter Township of Van Buren at a meeting duly called and held on the 3rd day of September, 2019, and ordered to be given publication in the manner prescribed by law.

Leon Wright, Clerk	Kevin McNamara, Supervisor
Adopted:	
Published:	
Effective:	

CHARTER TOWNSHIP OF VAN BUREN PLANNING COMMISSION - VIRTUAL MEETING ON ZOOM February 24, 2021 MINUTES

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

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

ROLL CALL:

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

Excused: None.

Staff: Director Power, Director Best and Secretary Harman. **Planning Representatives:** McKenna Associate, Vidya Krishnan. **Applicant(s) in Attendance:** Jim Jacobs on behalf of Neapco.

Audience: Three (3).

APPROVAL OF AGENDA:

Motion Jahr, Budd second to approve the agenda of February 24, 2021 as presented.

Roll Call:

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

Nays: None. Absent: None. Motion Carried.

APPROVAL OF MINUTES:

Motion Kelley, Jahr second to approve the regular meeting minutes of February 10, 2021 as presented.

Roll Call:

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

Nays: None. Absent: None. Motion Carried.

NEW BUSINESS:

ITEM #1: DISCUSSION: LOT COVERAGE ZONING ORDINANCE TEXT AMENDMENT.

PROPOSED AMENDMENTS THAT WOULD REVISE THE DEFINITIONS OF LOT COVERAGE UNDER SECTION 2.102 (DEFINITIONS) AND REGULATIONS RELATED TO LOT COVERAGE UNDER SECTION 4.103 (FOOTNOTES TO SCHEDULE OF - REGULATIONS) OF THE VAN BUREN TOWNSHIP ZONING ORDINANCE IN ORDER

TO RELAX LOT COVERAGE REQUIREMENTS RELATED TO UNENCLOSED ROOFED STRUCTURES.

Director Power gave the presentation. The Van Buren Township Board of Zoning Appeals (BZA) requested a postponement of their decision to allow Neapco Drivelines to propose up to +/-35.9% of their parcel to be covered by roofed structures, contrary to a 35% lot coverage limit in the M-1, light industrial zoning district. The BZA requested the applicant seek an appropriate course of action through the Planning Commission to review and consider an alternative remedy for the issue. The intent of the lot coverage limits in the Van Buren Township Zoning Ordinance is to limit the over-building of sites, with respect to preservation of open space, stormwater runoff, and overall use intensity. The Planning Commission was asked to consider a Zoning Ordinance text amendment which maintains a mechanism for avoiding over-building of sites while providing a reasonable means of covering existing impervious areas that have been authorized through lawful means by unenclosed roofed structures. The Township Principal Planner has researched how comparable communities in the region address this issue and has prepared recommendations.

Vidya Krishnan of McKenna Associates presented her review letter dated 2-19-21 and discussed her review of zoning ordinance regulations from comparable communities, the communities comparable by size and large swaths of industrial area. The comparable communities included Lyon Township, Canton Township, Plymouth Township and Northville Township. McKenna Associates offered the following possible solutions which will support industrial developments, while meeting the intent of the Ordinance and sound planning principles:

- Revise the definition of lot coverage in Section 2.02 to include: "For industrially zoned parcels, lot coverage shall not include unenclosed roofed structures that provide shelter over existing paved surfaces";
- Add a footnote to the schedule of regulations for industrial districts detailing that unenclosed covered roof structures on existing impervious surface areas shall not exceed 10% of total lot area up to a maximum of 20,000 square feet.

Commissioners provided the following questions and comments:

- 1. Commissioner liked the idea of the amendment to help address some of the issues in industrial zoned areas.
- Commissioner inquired if the amendment will allow for a parking garage with solar panels,
 possibly a shelter of an existing paved surface area with a mini solar farm to help run the
 company. Vidya Krishnan and Director Power informed the Commission that solar panels
 could be a possibility and that any roofed structure that is otherwise permitted would be
 able to capture this additional credit.
- 3. Commissioner concerned the proposal seems like it is adding a limitation with the footnote on the area that could be constructed with roofing. Vidya Krisnan informed that the intent of the footnote is to be in addition to the 35% lot coverage, adding up to 10% of the total lot area up to a maximum of 20,000 square feet.
- 4. Commissioner liked the comment on the solar panel and roof coverings and identified that changes may allow for more than just a waiver for industrial outdoor storage area

coverage, it may allow for a wider set of changes to the industrial code and merits further discussion.

- 5. Commissioner concerned that the proposed changes may open up additional unintended consequences. Vidya Krishnan mentioned possibly adding a clarification to specify the amendment is for industrially zoned parcels and lot coverage shall not include unenclosed roof structures that provide shelter over existing paved surfaced approved for outdoor storage.
- 6. Commissioner inquired about green roofs for additional coverage and whether or not they would be allowed? Director Power informed that green roofs are an innovative solution to stormwater, but in the interest of enforceability and overall building intensity they would still be lumped in with roofs. Vidya Krishnan added that green roofs are green building initiatives and language could be added to cover them.

Director Power mentioned that the Neapco project and vast majority of other projects where this standard is going to be reviewed on industrial sites, will still need to come before the Planning Commission for site plan review.

Jim Jacobs the architect for Neapco thanked the Planning Commissioner for their review. The language that is presented will address Neapco's needs and they are in support of the text amendment.

Commissioner asked for clarification on the text amendment, does this only take place on approved outdoor storage areas in industrial zoning. Yes, the ordinance amendment is only for industrially zoned parcels. Vidya Krishnan will change the text amendment to clarify that 10% of the up to 20,000 sq. ft. is above the 35% lot coverage already allowed and only for approved outdoor storage areas and will bring the revised text amendment back to the Commission for review.

Director Power explained the review process for the text amendment and asked the Planning commission to consider having the Township Principle Planner make the discussed changes to the text amendment and schedule a public hearing.

Motion Kelley, Cullin second to schedule a public hearing for the lot coverage zoning ordinance text amendment on March 24, 2021.

Roll Call:

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

Nays: None. Absent: None. Motion Carried.

GENERAL DISCUSSION:

Director Power reminded the Commission of upcoming risk management training through the Michigan Planning Association on March 9, 2021. The meeting is the same night as the

CHARTER TOWNSHIP OF VAN BUREN PLANNING COMMISSION - VIRTUAL MEETING ON ZOOM March 10, 2021 MINUTES - DRAFT

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

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

ROLL CALL:

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

Excused: None.

Staff: Director Power, Director Best and Secretary Harman. **Planning Representatives:** McKenna Associate, Vidya Krishnan.

Applicant(s) in Attendance: None.

Audience: Four (4).

APPROVAL OF AGENDA:

Motion Jahr, Cullin second to approve the agenda of March 10, 2021 as presented.

Roll Call:

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

Nays: None. Absent: None. Motion Carried.

APPROVAL OF MINUTES:

Motion Kelley, Jahr second to approve the regular meeting minutes of February 24, 2021 as presented.

Roll Call:

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

Nays: None. Absent: None. Motion Carried.

NEW BUSINESS:

ITEM #1: DISCUSSION: LOT COVERAGE ZONING ORDINANCE TEXT AMENDMENT.

PROPOSED AMENDMENTS THAT WOULD REVISE THE DEFINITIONS OF LOT COVERAGE UNDER SECTION 2.102 (DEFINITIONS) AND REGULATIONS RELATED TO LOT COVERAGE UNDER SECTION 4.103 (FOOTNOTES TO SCHEDULE OF REGULATIONS) OF THE VAN BUREN TOWNSHIP ZONING ORDINANCE IN ORDER

TO RELAX LOT COVERAGE REQUIREMENTS RELATED TO UNENCLOSED ROOFED STRUCTURES.

Director Power provided a brief presentation. The discussion is a continuation from the February 24, 2021 Planning Commission meeting in which the Commission recommended a few changes to the proposed lot coverage zoning ordinance text amendment. The discussed changes have been implemented and the Principal Planner will review the changes with the Commission.

Vidya Krishnan of McKenna Associates gave the presentation. The proposed amendments are in response to an existing request to increase lot coverage area by 1%, the BZA decided to ask the Planning Commission for insight. McKenna Associates provided research from other communities and it was found that Van Buren Township was more restrictive than other communities. The amendment allows the Township to be less restrictive while still protecting from potential stormwater issues. The proposed amendments to the lot coverage in the Zoning Ordinance are as follows:

The addition of language to Article 2. Definitions, Section 2.102 Specific Terms: (121) Lot Coverage. For industrially zoned parcels located in the M-1, M-2 and M-T zoning districts, lot coverages shall not include unenclosed roofed structures that provide shelter over approved outdoor storage areas located over existing paved surfaces as noted in Section 4.102, footnote BB. Green roofs, solar panels, porticos and similar coverings shall not be allowable under this provision and shall be considered an architectural feature subject to the regulations of the district.

The addition of footnote BB under Article 4. Schedule of Regulations, Section 4.102. (BB) Unenclosed covered roof structures over approved outdoor storage areas located on existing impervious surface areas shall not exceed 10% of total lot area up to a maximum of 20,000 square feet. This coverage is in addition to any such coverage possible within the allowable 35% lot coverage.

The addition of language to Article 5. Development Standards for Specific Uses, Section 5.101., Accessory Outdoor Industrial Storage. Such approved outdoor storage areas may be provided with an unenclosed roof structure covering up to a maximum of 10% of the total lot area, up to a maximum of 20,000 square feet.

Commissioners discussed the changes to the amendment and provided the following questions and comments:

- 1. Commissioner inquired regarding the last sentence in (121) Lot Coverage, what if the applicant wanted solar panels on top of an awning that they are already building? It would qualify as part of their lot coverage as it is a dual purpose. If the request was for stand-alone solar panels it would not be allowable. Language will be added to clarify that the last sentence is to address stand-alone solar panels, green roofs and porticos.
- Commissioner inquired if the last sentence of (121) Lot Coverage is needed at all if they are allowed by the building codes? Vidya Krishnan agreed that some features are allowable with compliance to the building code and clarified that the extra language is

- added to avoid confusion with interpretation. Commissioner also inquired about the portico clause. Vidya Krishnan will look further into the language and fine tune it for clarification.
- 3. Commissioner inquired with the 10% lot area coverage and maximum of up to 20,000 square feet, how did we come up with the 10%? Commissioner identified that the number may not match what is allowable in other areas of the Zoning Ordinance. Vidya Krishnan informed that the 10% was a reasonable number when looking at the comparison communities, she will look at the numbers further to make sure they match.
- 4. Commissioners discussed what is allowable under the zoning ordinance for lot coverage. Director Power and Vidya Krishnan will discuss further and tighten up the language.

Director Power informed that an applicant from Neapco was present in the audience and expressed their thanks to the Planning Commission for reviewing the lot coverage text amendment language. Neapco also inquired about solar panels on the existing roof. Director Power informed that there are provisions in the zoning ordinance that are separate to address a request for solar panels on an existing roof. Director Power also noted that the changes discussed by the Commission will be looked into and brought back to the March 24, 2021 public hearing. After the public hearing the Planning Commission will consider a recommendation to the Township Board based on the final edits.

ITEM #2: DISCUSSION: SENIOR HOUSING DEVELOPMENT ZONING ORDINANCE TEXT AMENDMENTS: MINIMUM USABLE FLOOR AREA AND SIGNAGE.

PROPOSED AMENDMENTS TO SECTION 5.143 THAT WOULD CLARIFY REQUIRED SITE MINIMUM USABLE FLOOR AREA IN SQUARE FEET PER DWELLING (INDEPENDENT SENIOR HOUSING DEVELOPMENTS) AND REVISE REQUIREMENTS FOR SIGNAGE IN SENIOR HOUSING DEVELOPMENTS.

Director Power gave a presentation and brief history of the work on the senior housing zoning ordinance. There are currently two senior housing development applications, the latter of the two has prompted important discussion relating to how the language within the ordinance applies with respect to the minimum usable floor area. The ordinance 5.143(D)(1) states the required minimum usable floor area in square feet per dwelling unit and/or independent living units, efficiency, studio or 1 bed is 650 square feet and 2 bed are 800 square feet. The clarification is whether the language is referring to the minimum usable floor area in square feet per dwelling unit as an aggregate for what a development produces or as in the original interpretation the space that's inside of each individual dwelling unit. Based on the BZA's decision to proceed with reasonable limits on usable floor area that can be credited from common rooms, staff has created a text amendment for review.

Vidya Krishnan of McKenna Associates gave the presentation. Senior independent living facilities are different as seniors are more likely to use the amenities where they live (game room, dining room, recreation room, etc.), therefore including a percentage of the common area as usable floor area can be included. The suggested amendment will acknowledge that common areas count towards the usable floor area. The amendment is as follows:

CHARTER TOWNSHIP OF VAN BUREN PLANNING COMMISSION - VIRTUAL MEETING ON ZOOM March 24, 2021 MINUTES - DRAFT

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

Chairperson Thompson called the meeting to order at 7:33 p.m.

ROLL CALL:

Present: Jahr, Cullin, Kelley, Budd, and Thompson.

Excused: Atchinson and Franzoi.

Staff: Director Power, Director Best, Fire Marshal Lenaghan and Secretary Harman.

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

Kammer.

Applicant(s) in Attendance: Matt Roland, Jared Kime and Beth Ernat for Clover Development. Rob Wagner and Kevin Ramirez for Midwest Consulting. Eric Arquette, T. Waller and Kenney Farmer for KW Land Development.

Audience: Five (5).

APPROVAL OF AGENDA:

Motion Kelley, Jahr second to approve the agenda of March 24, 2021 as presented.

Roll Call:

Yeas: Cullin, Kelley, Budd, Jahr and Thompson.

Nays: None.

Absent: Atchinson and Franzoi.

Motion Carried.

APPROVAL OF MINUTES:

Motion Budd, Jahr second to approve the regular meeting minutes of March 10, 2021 as presented.

Roll Call:

Yeas: Kelley, Budd, Cullin, Jahr and Thompson.

Nays: None.

Absent: Atchinson and Franzoi.

Motion Carried.

PUBLIC HEARING:

ITEM #1: LOT COVERAGE ZONING ORDINANCE TEXT AMENDMENT

PROPOSED AMENDMENTS THAT WOULD REVISE THE DEFINITIONS OF LOT COVERAGE UNDER SECTION 2.102 (DEFINITIONS) AND REGULATIONS RELATED

TO LOT COVERAGE UNDER SECTION 4.103 (FOOTNOTES TO SCHEDULE OF REGULATIONS) OF THE VAN BUREN TOWNSHIP ZONING ORDINANCE IN ORDER TO RELAX LOT COVERAGE REQUIREMENTS RELATED TO UNENCLOSED ROOFED STRUCTURES.

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

Roll Call:

Yeas: Cullin, Kelley, Budd, Jahr and Thompson.

Nays: None.

Absent: Atchinson and Franzoi.

Motion Carried.

Director Power inquired if anyone in the audience was here to make a public comment on the lot coverage zoning ordinance text amendment. There were no comments from the audience.

Motion Kelley, Jahr second to close the public hearing. Motion Carried.

Roll Call:

Yeas: Budd, Kelley, Cullin, Jahr and Thompson.

Navs: None.

Absent: Atchinson and Franzoi.

Motion Carried.

OLD BUSINESS:

ITEM #1: LOT COVERAGE ZONING ORDINANCE TEXT AMENDMENT.

PROPOSED AMENDMENTS THAT WOULD REVISE THE DEFINITIONS OF LOT COVERAGE UNDER SECTION 2.102 (DEFINITIONS) AND REGULATIONS RELATED TO LOT COVERAGE UNDER SECTION 4.103 (FOOTNOTES TO SCHEDULE OF REGULATIONS) OF THE VAN BUREN TOWNSHIP ZONING ORDINANCE IN ORDER TO RELAX LOT COVERAGE REQUIREMENTS RELATED TO UNENCLOSED ROOFED STRUCTURES.

Director Power gave a brief presentation, this is the third discussion on the lot coverage zoning ordinance text amendment. The amendment is intended to provide reasonable relief to industrially zoned properties with permitted outdoor storage areas to enable coverage of the outdoor storage areas up to 10% beyond lot coverage limits within the zoning ordinance. Vidya Krishan of McKenna Associates will discuss the changes to the text amendment.

Vidya Krishnan of McKenna Associates explained the intent for the lot coverage zoning ordinance text amendment is to meet lot coverage requirements for the industrial districts (M-1, M-2 and M-3) in order to allow for coverage of previously approved outdoor storage areas. This will not increase the surface area or add to any impervious area on the site. The addition of a sentence

in definitions referencing porticos and solar panels was removed as it was unnecessarily confusing the issue by adding more limitations, language has been added to clarify that the 10% coverage allowable up to 20,000 square feet is beyond the 35% lot coverage that is already allowed and the language clearly specifies that the amendment is for the industrial districts only.

Commissioners like the updates to the text amendment and the simplifying of the language. No comments from the audience.

Director Power explained the process moving forward is a motion of recommendation from the Planning Commission to the Township Board of Trustees to adopt the zoning ordinance text amendment. The Township Board will have two subsequent meetings in which the amendment will be reviewed prior to adoption.

Motion Kelley, Jahr second to recommend the Township Board of Trustees adopt the proposed zoning ordinance text amendment regarding lot coverage.

Roll Call:

Yeas: Cullin, Kelley, Budd, Jahr and Thompson.

Nays: None.

Absent: Atchinson and Franzoi.

Motion Carried.

ITEM #2: 19-040 – CLOVER COMMUNITIES SPECIAL LAND USE REVIEW.

THE APPLICANT, CLOVER COMMUNITIES OF VAN BUREN LLC, IS REQUESTING SPECIAL LAND USE APPROVAL FOR THE CONSTRUCTION OF A PROPOSED SENIOR HOUSING FACILITY WITH 128 INDEPENDENT SENIOR HOUSING UNITS.

LOCATION: THE PROPERTY, 8470 BELLEVILLE ROAD (PN 83-036-99-0002-702), IS LOCATED

ON THE WEST SIDE OF BELLEVILLE ROAD, BETWEEN TYLER ROAD AND ROBSON ROAD AND IS ZONED C-2 (EXTENSIVE HIGHWAY BUSINESS) DISTRICT. THE PARCEL IS A +/- 17.7 ACRES IN AREA INCLUDING A +/- 16.16 ACRE DEVELOPMENT

SITE AND A +/- 1.57 ACRE OUT PARCEL.

Director Power gave the presentation. Senior housing was accepted into the zoning ordinance as a special land use in 2019, there are special standards that apply to a senior housing use. This project has had a series of review steps and on September 9th a public hearing was held along with the initial consideration of preliminary site plan approval. The Planning Commission decided to postpone consideration of preliminary site plan approval for a couple items to be addressed. The minimum dwelling unit size for the senior housing project along with the relocation of the driveway to the south of Robson Road, where staff and the applicant agreed it would be more conducive to safety. Notices and reminders were sent to the neighboring properties, there is no additional formal public hearing. Director Power identified that his staff review letter has comments on the possible future road connection to Robson Road to the west, there is room for that road to be placed in the future. If there is a connection made to Robson Road on the west,

MOTION EXTRACT

Motion Kelley, Jahr second to recommend the Township Board of Trustees adopt the proposed zoning ordinance text amendment regarding lot coverage.

Roll Call:

Yeas: Cullin, Kelley, Budd, Jahr and Thompson

Nays: None.

Absent: Atchinson and Franzoi.

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 March 24, 2021.

Christina A. Harman Recording Secretary



MEMO

TO: Van Buren Township Planning Commission

FROM: Dan Power– Director of Planning and Economic Development RE: Zoning Ordinance Lot Coverage and Structure Definitions

DATE: March 19, 2021

The Planning Commission is requested to consider zoning ordinance amendments that will allow unenclosed roofed structures to cover up to 20,000-square feet or 10% of additional lot area beyond underlying the area limited by lot coverage requirements in the Van Buren Township Zoning Ordinance when used within approved accessory outdoor industrial storage areas. The proposed ordinance amendments have been developed over the course of Planning Commission meeting discussions which were held on February 24 and March 10, 2021.

Based on the March 10, 2021 Planning Commission discussion, changes have been made to the draft ordinances including the removal of references to certain architectural features in the definition of lot coverage and the clarification that the additional permitted unenclosed roofed structures will be entirely within accessory outdoor industrial storage areas.

For your reference, this packet includes the newest draft zoning ordinance text amendments on the following page, and this packet also includes minutes and reports from past meetings. I look forward to the hearing on March 24th. Please feel free to contact me with any questions.

Sincerely,

Dan Power, AICP

Planning and Economic Development Director

Public Services Department

Charter Township of Van Buren

CC: Vidya Krishnan – Van Buren Charter Township Principal Planner / Planning Consultant –

McKenna Associates

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

CHARTER TOWNSHIP OF VAN BUREN COUNTY OF WAYNE, STATE OF MICHIGAN ORDINANCE NO. xx-xx-21

AN ORDINANCE TO AMEND THE ZONING ORDINANCE 5-2-17(2) AS AMENDED OF THE CHARTER TOWNSHIP OF VAN BUREN TO ALLOW LIMITED ADDITIONAL LOT COVERAGE BEYOND DISTRICT LOT COVERAGE LIMITS IN THE INDUSTRIAL ZONING DISTRICTS FOR PURPOSES OF ALLOWING UNENCLOSED ROOFED STRUCTURES OVER ACCESSORY OUTDOOR INDUSTRIAL STORAGE AREAS. THE AMENDMENTS WILL INCLUDE UPDATES TO SECTIONS 2.102 – DEFINITIONS, 4.103 – FOOTNOTES TO THE SCHEDULE OF REGULATIONS, AND 5.101 – ACCESSORY OUTDOOR INDUSTRIAL STORAGE.

THE CHARTER TOWNSHIP OF VAN BUREN ORDAINS:

SECTION 1- ORDINANCE AMENDMENT

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

Article 2. Definitions.

Section 2.102. Specific Terms:

(121) LOT COVERAGE: The part of a lot occupied by buildings or roofed structures including accessory buildings or structures. For industrially zoned parcels located in the M-1, M-2 and M-T zoning districts, lot coverage shall not include unenclosed roofed structures that provide shelter over approved outdoor storage areas located over existing paved surfaces as noted in Section 4.102, footnote BB.

Article 4. Schedule of Regulations, Section 4.102. Add footnote

(BB) Unenclosed covered roof structures that are entirely within and used to provide cover over approved outdoor storage areas located on existing impervious surface areas shall not exceed 10% of total lot area up to a maximum of 20,000 square feet. This coverage is in addition to any such coverage possible within the allowable 35% lot coverage.

Article 5. Development Standards for Specific Uses. Section 5.101. Accessory Outdoor Industrial Storage.

(I) Outdoor storage areas shall be located on paved impervious surfaces and shall have adequate storm water management systems. Such approved outdoor storage areas may be provided with an unenclosed roof structure covering up to a maximum of 10% of the total lot area, up to a maximum of 20,000 square feet, beyond the zoning district's maximum lot coverage per Section 4.102 of the Zoning Ordinance.

SECTION 2 - SEVERABILITY

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

SECTION 3 - REPEALER

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

SECTION 4- SAVINGS CLAUSE

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

SECTION 5 - EFFECTIVE DATE

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

SECTION 6 - ADOPTION

I hereby approve the foregoing Ordinance,

This Ordinance is hereby declared to have been adopted by the Township Board of the Charter Township of Van Buren at a meeting duly called and held on the 3rd day of September, 2019, and ordered to be given publication in the manner prescribed by law.

Leon Wright, Clerk	Kevin McNamara, Supervisor
Adopted: Published: Effective:	

MCKENNA



February 19, 2021

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

Subject: Lot Coverage in Industrial Districts

Dear Planning Commission Members:

Recently a case appeared before the Township's Board of Zoning Appeals (BZA). The applicant was representing an existing industrial development in the Township. The facility was expanding and to meet their operational needs, wanted to provide an unenclosed but roofed structure on the rear of their building to protect their outdoor storage items. The unenclosed but covered structure is technically considered as part of the lot's coverage per the Township Zoning Ordinance. The current definition for lot coverage in the Van Buren Township Zoning Ordinance reads: "The part of a lot occupied by buildings or roofed structures including accessory buildings or structures." Maximum permitted lot coverage in the M-1, M-2 and M-T districts is 35%. The proposed lot coverage with the addition of the new structure resulted in the site exceeding the lot coverage by approximately 1% (18, 401 square feet).

Although the requested variance appeared minimal, the justification provided did not meet the test for granting of a variance under State Law and the applicant's request was postponed by the BZA. The BZA recommended that the Planning Commission consider the merit of some of the reasoning presented by the applicant with regard to lot coverage standards.

Since the meeting, we reviewed the zoning ordinance regulations in comparable communities by size and large swaths of industrial area. We have summarized our findings as follows:

1. Community: Lyon Township

Located in the southwest corner of Oakland County, Lyon Township has a population of 20,628. The Township includes many industrial sites especially on its northern half, with a portion of Interstate 96 traversing through it. Lot coverage for nonresidential sites is defined as "The part or percent of the lot that is occupied by buildings, structures, paved surfaces, or other impervious surfaces." The maximum lot coverage for Industrial Districts in Lyon Township is 75%, much higher than what's allowable for Van Buren Township which is 35% for the Industrial Districts. However; lot coverage in Van Buren does not include parking and paved areas; therefore a comparison of the two would not be equitable.

2. Community: Canton Township

Located in Wayne County, Canton Township along Van Buren's northern border, has a population of 90,173. The Township has moderate industrial areas that are concentrated along the Interstate 275

corridor and US-12 corridor. The definition for lot coverage reads "The part or percent of the lot that is occupied by buildings or structures." This definition is very similar to Van Buren's. However, The Zoning Ordinance does not have regulations for lot coverage in the Industrial Districts. The coverage is determined by meeting others site development standards such as landscaping, parking, greenbelts etc.

3. Community: Plymouth Township

Located in Wayne County, Plymouth Township located on the north side of Canton, has a population of 27,069. The definition for lot coverage reads "That part or percentage of the lot occupied by buildings or structures, including accessory building or structures." This definition is nearly identical to Van Buren's. The Zoning Ordinance does not have regulations for lot coverage in the Industrial Districts; however coverage is determined by meeting others site development standards such as landscaping, parking, greenbelts etc.

4. Community: Northville Township

Located in Wayne County, Northville Township located to the north of Plymouth Township, has a population of 29,099. The Zoning Ordinance for Northville Township does not provide a definition for lot coverage. Additionally, The Zoning Ordinance does not have regulations for lot coverage in the Industrial Districts. As in the previous 2 cases, coverage is determined by meeting others site development standards such as landscaping, parking, greenbelts etc.

Recommendation

The purpose of including lot overage limits in zoning Ordinances is to prevent over-building of sites. Van Buren Township is relatively flat and flooding and storm water drainage issues are of major concern. Therefore limiting the amount of 'coverage' on a parcel helps regulate the impervious surface cover. Nevertheless, the issue at hand is:

If the proposed "coverage" by a structure is on an existing impervious surface and unenclosed i.e., not resulting in any additional run-off, should it be counted towards coverage similar to a fully enclosed structure? Based on our review of other Ordinances it appears that communities allow for some flexibility in non-residential districts in order to accommodate situations like the once faced by the applicant before the BZA.

The Township supports vibrant business and industrial growth and understands the changing needs and demands. Therefore, we offer the following possible solutions which will support Industrial developments, while meeting the intent of the Ordinance and sound planning principles:

- Revise the definition of lot coverage in Section 2.02 to include: "For industrially zoned parcels, lot coverage shall not include unenclosed roofed structures that provide shelter over existing paved surfaces";
- Add a footnote to the schedule of regulations for industrial districts detailing that unenclosed covered roof structures on existing impervious surface areas shall not exceed 10% of total lot area up to a maximum of 20,000 square feet.



We will be present at the Planning Commission and look forward to discussing and reviewing this matter with you.

Respectfully,

McKENNA

Vidya Krishnan Principal Planner

cc: Dan Power, Director of Planning & Economic Development Matt Best, Director of Public Services



CHARTER TOWNSHIP OF VAN BUREN PLANNING COMMISSION REMOTE PUBLIC HEARING

Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold a public hearing on **March 24, 2021 at 7:30 p.m.** This hearing will take place remotely via Zoom due to public health concerns associated with COVID-19. The Planning Commission will consider the following zoning ordinance amendments:

Zoning Ordinance Text Amendments: Proposed amendments that would allow limited additional lot coverage beyond district lot coverage limits in the industrial zoning districts for purposes of allowing unenclosed roofed structures over accessory outdoor industrial storage areas. The amendments will include updates to Sections 2.102 – Definitions, 4.103 – Footnotes to the Schedule of Regulations, and 5.101 – Accessory Outdoor Industrial Storage.

Members of the public may access the agenda materials via the Township website – www.vanburen-mi.org beginning March 19, 2021. On this website, members of the public will also gain access to means of participating in the electronic meeting, including a unique Zoom weblink and dial-in phone number with a meeting ID for meeting videoconference or teleconference access. The meeting will be available to view live on the Van Buren Township YouTube Channel which can be reached from the live meeting link located on the Van Buren Township website home page (www.vanburen-mi.org). Closed captioning will be available after YouTube fully renders meeting video.

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

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

Posted: February 26, 2021 Published: March 4, 2021

Charter Township of Van Buren **REQUEST FOR BOARD ACTION**

Agenda	Item:	
_		

Board Meeting: 04/20/21

Consent Agenda	New Business_X	Unfinished Business:	Public Hearing
ITEM (SUBJECT)	Wilkin for the excavation	on, removal, and off-site soil in order to create	on behalf of owner Dennis hauling of up to roughly two (2) 5-acre irrigation
DEPARTMENT	Public Services		
PRESENTER	Dan Power, Director of I	Planning and Economic D	evelopment
PHONE NUMBER	(734) 699-8913		
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Matthew R. Best, Director Paul Kammer, Township		

Agenda topic

ACTION REQUESTED

To approve a request by applicant Todd Waller on behalf of owner Dennis Wilkin for the excavation, removal, and off-site hauling of up to roughly 192,800 cubic yards of soil in order to create two (2) 5-acre irrigation ponds for agricultural purposes.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

The applicant seeks approval to dig two (2) five-acre ponds for agricultural irrigation with approval from the Planning Commission consistent with Article IV of Chapter 42 of the Van Buren Township Code of Ordinances. Constructing irrigation ponds with soil being removed from the site requires excavation approval from the Van Buren Township Board of Trustees consistent with Article III of Chapter 42 of the Code of Ordinances. The location of the proposed excavation is on three parcels south of Hull Road between Martinsville Road and Sumpter Road.

BUDGET IMPLICATION	None			
IMPLEMENTATION NEXT STEP	Annroyal and iccliance of normit			
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				



MEMO

TO: Van Buren Township Board of Trustees

FROM: Dan Power– Director of Planning and Economic Development

RE: VBT Case 20-035 – Excavation and Irrigation Pond Review –

44605 Hull Road (and Vicinity)

DATE: April 12, 2021

Honorable Trustees:

KW Land Development, representing owner Wilkin Farm Properties, LLC, has applied seeking an excavation permit for activities proposed three parcels near the southeast corner of Hull Road and Sumpter Road. These parcels and an adjacent parcel are labeled below and on the image to the right for context:

- 1. Parcel 83-134-99-0003-701 (unaffected)
- 2. 44605 Hull Road / 83-134-99-0001-000
- 3. 44975 Hull Road / 83-134-99-0002-705
- 4. Parcel 83-133-99-0003-701

The applicant proposes to dig two (2) 5-acre ponds for irrigating crops and relocating excavated materials off site. To my understanding, the owner owns and farms portions of roughly 247 acres of property across several contiguous parcels in the area, including the referenced parcels. On this property, groundwater is





piped from ponds on the site to a mobile irrigation apparatus to supply irrigation for farming. The proposed roughly 10-acre surface area of additional exposed groundwater is intended to provide the site's irrigation needs where the current supply, pictured above, is insufficient. Under a separate report and review process, the Planning Commission is reviewing an application for the construction of the pond. The construction activity also requires the removal of soils from the site. This additionally requires an excavation permit to be issued by the Township Board of Trustees under Section 42-216(2) of the Van Buren Township Code of Ordinances.

My analysis of the compliance of this application with applicable standards of Article III of Chapter 42 is included in this report regarding soil removal and/or mining. To support this analysis, please refer to applicant submittals including a completed application form and a site and survey plan dated February 17, 2021. In my analysis, <u>underlined comments</u> are those that I recommend must be addressed as a condition of approval prior to the commencement of construction or at a time that is otherwise stated.

An application form has been submitted which has been signed by owner Dennis Wilkin. The applicant has provided a site and survey plan dated February 17, 2021 ("site plan"). Consistent with the requirements of Section 42-177 of the Township Code, the plan includes a topographical map or survey of the portions of property covered by the application, prepared by a registered civil engineer. The application also specifies the level, including the grade, to which the land will be filled after completion of all removal of topsoil, earth, sand or gravel, by indicating via general note 9 on the site plan that proposed contours/elevations as depicted will remain level 10-12 feet below existing grade so as to act as an irrigation pond off agricultural purposes. The plan also includes proposed freeboard, top of water, lowest top of bank, and bottom elevations.

The applicant indicates in plan notes that 97,600 cubic yards of material are proposed to be excavated from the north proposed pond and 95,200 cubic yards are proposed to be removed in the proposed south pond, for a total removal volume of 192,800 cubic yards. Conditions regarding the content of the submitted application and site plan are noted below:

- The topographic information must be revised so labels appear for existing contour lines.
- A section view drawing may be required to demonstrate the relationship of the top of each pond to the surrounding grade.
- The applicant shall obtain an irrigation pond permit from the Planning Commission and meet all conditions of pond design drawings identified in a separate report regarding that permit application.
- The applicant may be required by staff to provide an engineer's certification letter prior to project close-out and use of the irrigation ponds. This letter will state that the ponds pose no negative downstream drainage impacts. The letter will reference adjacent land elevation data and as-built elevation data for the ponds' freeboard, lowest top of bank, and bottom elevations as necessary.

The applicant is required to meet permit holder regulations of Section 42-182 or request an exemption from these requirements from the Township Board of Trustees. These requirements are analyzed below:

- 1. No topsoil, earth, sand or gravel shall be removed, and no excavating shall be carried on within 30 feet of any public street or alley, or within 30 feet of any adjoining private property line. This standard shall be met.
- 2. Water, snow or ice shall not be permitted to stand or accumulate in any excavation. An exemption from this standard is requested. Due to the nature of the proposed pond being used as a long-term irrigation source, this standard does not apply and staff supports the request for an exemption from this standard.
- 3. Any excavation in excess of six feet in depth shall be properly fenced with a fence complying with the provisions of the township zoning ordinance. This standard will be

- superseded by the safety and security requirements posed separately by the Township's regulations regarding irrigation ponds, to be reviewed by the Township Planning Commission, along with any applicable Generally Accepted Agricultural Management Practices (GAAMP's) for site security under Michigan's Right to Farm Act.
- 4. Within 30 days after completion of the removal of topsoil, earth, sand, or gravel, or any excavating, pursuant to a permit, the applicant shall fill the land with suitable material prescribed by the permit, whichever is higher, which must have, as a minimum, an average grade of at least 12 inches above the crown of the roads or highways adjacent to or abutting the land, and provide proper drainage suitable for the growing of turf or for other land uses permitted under the township zoning ordinance in the district in which the land is situated. The applicant shall not be required to fill the land to an average grade higher than that which existed prior to the removal of topsoil, earth or sand from such land. In the case of low-lying lands adjoining river or stream beds where it shall clearly appear that the lowering of the level of such lands will not be injurious to adjacent lands or property or to the property from which soil, earth or sand is being removed, the township board shall have the authority to waive the refilling of the land entirely. An exemption from this standard is requested. Due to the nature of the proposed pond being used as a long-term irrigation source, this standard does not apply and staff supports the request for an exemption from this standard. Any exposed banks of the pond or areas that are disturbed outside of the edges of the pond must be restored within 30 days after completion of the removal of any excavated materials. If the pond is drained and filled in the future, the full land filling requirements described in Section 42-182(4) of the Van Buren Township Code will apply.
- 5. The township, through its agents, shall have the right to enter upon any land covered by a permit, for the purpose of making inspections, and for the purpose of bringing the land into compliance with the terms of this article if the applicant shall fail to do so. <a href="https://doi.org/10.1007/jhb/10.1007/jhb/10.1007/jhb/10.1007/jhb/10.1007/jhb/10.1007/jhb/10.1007/jhb/10.1007/jhb/10.1007/jhb/10.1007/jhb/10.1007/jhb/10.1007/jhb/10.1007/jh/10.1
- 6. The township, through its agent, shall have the right to fence off, padlock, barricade or otherwise seal off any land covered by a permit until such land is brought into compliance with this article.

The Township Board of Trustees may also require a bond at a rate of \$4,000 per acre to assure the prompt and complete compliance with all of the provisions of the Township's excavation ordinance, other applicable ordinances, and the conditions of approval of this excavation permit. However, I note that a Wayne County Department of Public Services (WCDPS) soil erosion permit will likely be required. That permit will require its own assurances for satisfactory site restoration. I recommend eliminating the excavation permit bond in lieu of satisfactory closeout of the WCDPS soil erosion permit. If no WCDPS soil erosion permit is required, I would recommend a sufficient bond to cover restoration of disturbed areas outside of the pond, as a condition of the irrigation pond permit review, per Sec. 42-213(a)(2) of the Van Buren Township Code of Ordinances. This condition will be reviewed as part of the Planning Commission's consideration of the irrigation pond permit.

Subject to the following recommended conditions, I recommend that the Township Board of Trustees may grant the approval of the requested excavation permit:

- The topographic information must be revised so labels appear for existing contour lines.
- A section view drawing may be required to demonstrate the relationship of the top of each pond to the surrounding grade.
- The applicant shall obtain an irrigation pond permit from the Planning Commission and meet all conditions of pond design drawings identified in a separate report regarding that permit application.
- The applicant may be required by staff to provide an engineer's certification letter prior to project close-out and use of the irrigation ponds. This letter will state that the ponds pose no negative downstream drainage impacts. The letter will reference adjacent land elevation data and as-built elevation data for the ponds' freeboard, lowest top of bank, and bottom elevations as necessary.
- If the pond is drained and filled in the future, the full land filling requirements described in Section 42-182(4) of the Van Buren Township Code will apply.
- The applicant must agree to authorize the Township to enter the property for inspections as necessary per Section 42-182(5).
- Any exposed banks of the pond or areas that are disturbed outside of the edges of the pond must be restored within 30 days after completion of the removal of any excavated materials.
- All work shall occur during regular working hours (7:00 a.m. to 7:00 p.m.), and
 Contractor will not permit the performance of Work on Sunday or any legal holiday
 without the permission of the Municipality, except for the purpose of making emergency
 repairs, consistent with the Township's Engineering Standards Manual adopted April
 2014.
- The ponds must be used for irrigation for a commercial agricultural activity as permitted under the Michigan's Right-to-Farm Act (PA 93 of 1981) ("RTFA"), and irrigation activities must be done in consistency with Generally Accepted Agricultural and Management Practices (GAAMP's) for Irrigation Water Use as adopted by the Michigan Department of Agriculture and Rural Development (MDARD).

Thank you for your consideration.

Dan Power, AICP

Planning and Economic Development Director

Public Services Department

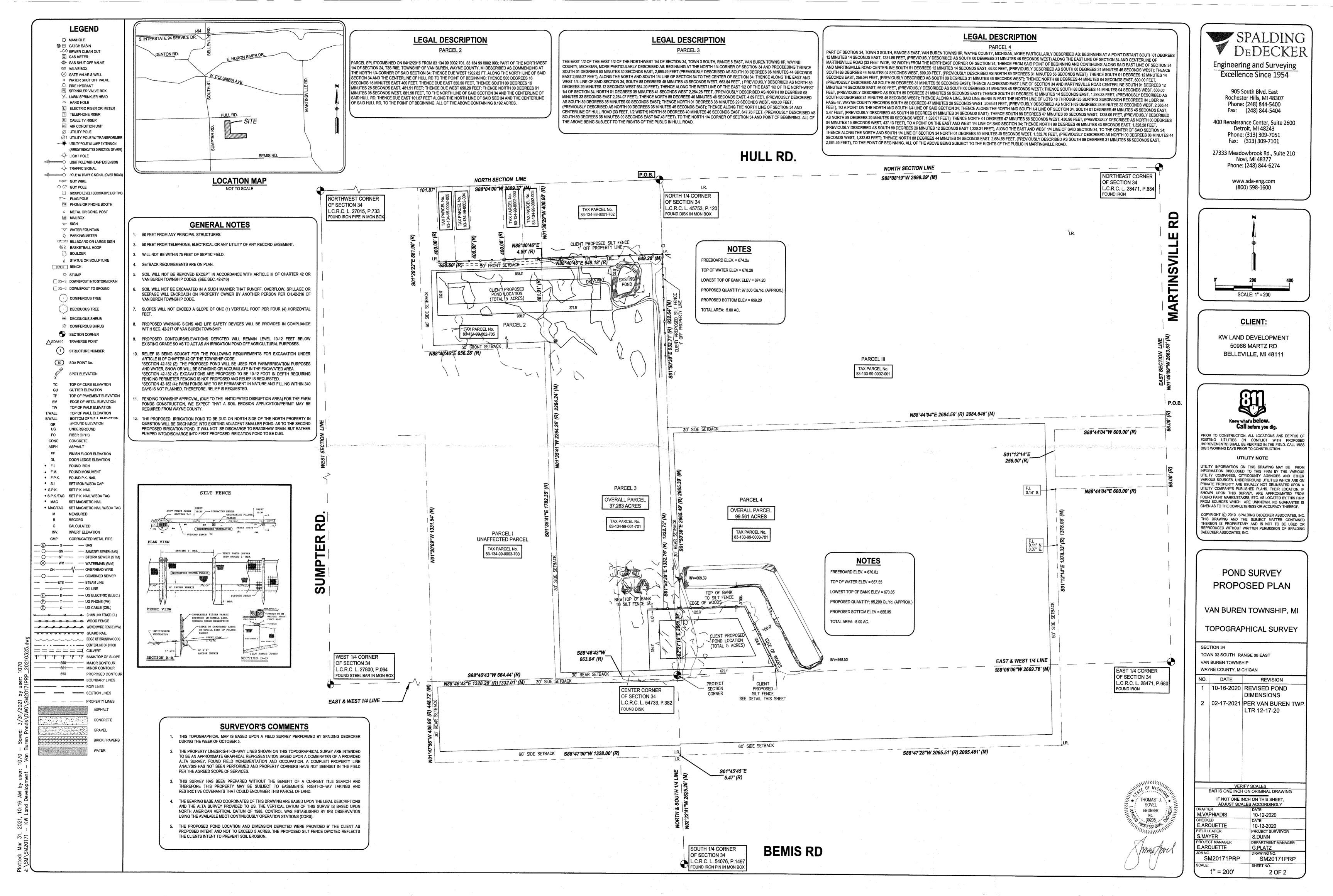
Charter Township of Van Buren

CC: Todd Waller, Kenney Farmer, and Dennis Wilkin – Applicant and property owner

representatives

Paul Kammer – Van Buren Township Engineer, Fishbeck

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



ARTICLE III. - SOIL REMOVAL AND/OR MINING[7]

Footnotes:

Cross reference— Buildings and building regulations, ch. 18; license to operate an excavation required, § 22-166 et seq.

State Law reference— Soil erosion and sedimentation control act, MCL 282.101 et seq., MSA 13.1820(1) et seq.; excavated land, MCL 554.251 et seq., MSA 26.1141 et seq.

DIVISION 1. - GENERALLY

Sec. 42-151. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Person means a natural person and also includes corporations, municipal corporations, partnerships, and associations of any type and their directors, officers and officials existing under or authorized to exist under the laws of the state or of any other state or any foreign country.

(Ord. No. 10-11-73, § 1a, eff. 11-23-73)

Cross reference— Definitions generally, § 1-2.

Sec. 42-152. - Enforcement of article.

The supervisor and the township ordinance enforcement officer are both hereby authorized to enforce this article. The township may seek abatement of a violation and such other relief as may be obtained by civil proceedings in court. This is in addition to and not in derogation of prosecutions for violations of this article under sections 42-153 and 42-154.

(Ord. No. 10-11-73, § 10b, eff. 11-23-73)

Sec. 42-153. - Abatement.

It is the duty of the person who creates, causes, allows, suffers or permits the existence of a violation of this article, to abate the violation. The term "abate" or "abatement" shall include demolition, removal, repair, maintenance, grading, reconstruction, replacement and reconditioning of the premises or structures, appliances, appurtenances or equipment. It shall also include removal, transportation, burying, and disposal of sand, gravel or soil including screenbelts of trees and fences.

(Ord. No. 10-11-73, § 10a, eff. 11-23-73)

Sec. 42-154. - Penalty for violation of article.

- (a) Any person violating any provision of this article shall be deemed guilty of a misdemeanor, punishable as provided in section 1-13.
- (b) The owner of any premises or any part of a premises where any activity in violation of this article shall be undertaken or shall exist, or any person employed in connection with any such premises or any part thereof where any activity in violation of this article shall be undertaken or shall exist, and who

has assisted knowingly in the commission of any such violation, shall each be guilty of a separate offense and, upon conviction, shall be liable to the fines and imprisonment provided in subsection (a) of this section. For purposes of this subsection, the term "assisted knowingly" shall be deemed to include, although not be limited to, the failure of a landlord owning premises upon which a violation of this article is undertaken or exists who, having been notified in writing of such violation, does not proceed to evict such violator from such premises.

- (c) Each day that a violation is permitted to exist shall constitute a separate offense.
- (d) The enforcement officer of this township shall, when the public health or safety so requires, be authorized to fence, enclose, barricade or otherwise secure from entry by any person any premises where a violation of this article exists.
- (e) The rights and remedies provided by subsections (a) through (d) of this section, all inclusive, are cumulative and are in addition to any other remedies provided by law.

(Ord. No. 7-13-65, § 10, eff. 7-21-65; Ord. No. 10-11-73, eff. 11-23-73)

Secs. 42-155—42-175. - Reserved.

DIVISION 2. - PERMIT

Sec. 42-176. - Required.

It shall be unlawful for any person to remove topsoil, earth, sand or gravel, to engage in or carry on any mining or excavating operations or to permit any person to remove topsoil, earth, sand or gravel from any land within the township without first having secured a permit issued by the township board. Temporary excavations for building construction purposes, pursuant to a building permit under the township building code, shall not be deemed to be mining or excavating.

(Ord. No. 7-13-65, § 2, eff. 7-21-65; Ord. No. 10-11-73, eff. 11-23-73)

Sec. 42-177. - Application; contents; accompaniments.

Applications for permits under this division shall be made in writing to the township board and shall be filed with the township clerk. Applications shall contain the name and address of the applicant, signature by the applicant or his officer or agent, a legal description of the property upon which the proposed operation is to be carried on, and a description of the extent and nature of the proposed operations. If the operations which are required by this article to be permitted are proposed to be conducted by an applicant who does not own the land upon which such operations are to be conducted, the owner of such land shall join in such application as a coapplicant and shall sign such application in that capacity. The application shall set forth the name of the owner of the land described, shall contain or have attached the written consent of the coapplicant who is the owner of such land and authorizing the township to enter upon the land for the purpose of inspection and for bringing the land into compliance with the terms of this article. It shall also contain an agreement that the applicant or applicants, if granted a permit, will comply with all of the provisions of this article and of any and all rules and regulations adopted by the township board pursuant hereto in a form acceptable to the township. The application shall be accompanied by a topographical map or survey of the property covered by the application, which map or survey shall be prepared by a registered civil engineer, and which map or survey shall be authenticated by the signature of the engineer preparing same. The application shall specify the level, including the grade, to which the land will be filled after completion of all removal of topsoil, earth, sand or gravel.

(Ord. No. 7-13-65, § 3, eff. 7-21-65; Ord. No. 10-11-73, eff. 11-23-73)

Sec. 42-178. - Investigation of premises.

All applications under this division shall be referred to the director of developmental services or his agent, who shall investigate the premises described in the application and make recommendations to the township board as to adequate requirements and safeguards to be observed as a condition of granting such permit.

(Ord. No. 7-13-65, § 4, eff. 7-21-65)

Sec. 42-179. - Application filing fee.

A fee as established by resolution of the township board shall be paid to the township clerk at the time of filing the application under this division, and a receipt shall be issued showing the deposit of the fee. Upon the issuance of the permit, the fee shall be paid into the general fund of the township.

(Ord. No. 7-13-65, § 5, eff. 7-21-65; Ord. No. 10-11-73, eff. 11-23-73)

Sec. 42-180. - Bond required.

There shall be filed with each application under this division a bond running to the township with good and sufficient sureties acceptable to the township board, in a penal sum of \$4,000.00 for each acre or fraction thereof, but not to exceed \$150,000.00, conditioned upon prompt and complete compliance with all of the provisions of this article, of any and all rules and regulations adopted by the township board pursuant hereto, and of the condition established when the permit was issued.

(Ord. No. 7-13-65, § 6, eff. 7-21-65; Ord. No. 10-11-73, eff. 11-23-73)

Sec. 42-181. - Issuance; expiration.

The township board, upon receipt of an application under this division properly certified to by the director of developmental services as complying herewith, may issue a sand removal permit for not more than one year, which permit shall expire as the township board may direct. The township board may renew such permit for not more than one year, which permit shall expire as the township board may direct. The fee for such renewal shall be established by resolution of the township board.

(Ord. No. 7-13-65, § 7, eff. 7-21-65; Ord. No. 10-11-73, eff. 11-23-73)

Sec. 42-182. - Permit holder regulations.

Every permit holder under this division shall observe the following regulations in addition to any special conditions of his permit:

- (1) No topsoil, earth, sand or gravel shall be removed, and no excavating shall be carried on within 30 feet of any public street or alley, or within 30 feet of any adjoining private property line.
- (2) Water, snow or ice shall not be permitted to stand or accumulate in any excavation.
- (3) Any excavation in excess of six feet in depth shall be properly fenced with a fence complying with the provisions of the township zoning ordinance.
- (4) Within 30 days after completion of the removal of topsoil, earth, sand, or gravel, or any excavating, pursuant to a permit, the applicant shall fill the land with suitable material prescribed by the permit, whichever is higher, which must have, as a minimum, an average grade of at least 12 inches above the crown of the roads or highways adjacent to or abutting the land, and provide

proper drainage suitable for the growing of turf or for other land uses permitted under the township zoning ordinance in the district in which the land is situated. The applicant shall not be required to fill the land to an average grade higher than that which existed prior to the removal of topsoil, earth or sand from such land. In the case of low-lying lands adjoining river or stream beds where it shall clearly appear that the lowering of the level of such lands will not be injurious to adjacent lands or property or to the property from which soil, earth or sand is being removed, the township board shall have the authority to waive the refilling of the land entirely.

- (5) The township, through its agents, shall have the right to enter upon any land covered by a permit, for the purpose of making inspections, and for the purpose of bringing the land into compliance with the terms of this article if the applicant shall fail to do so.
- (6) The township, through its agent, shall have the right to fence off, padlock, barricade or otherwise seal off any land covered by a permit until such land is brought into compliance with this article.

(Ord. No. 7-13-65, § 8, eff. 7-21-65; Ord. No. 10-11-73, eff. 11-23-73)

Sec. 42-183. - Inspections.

It shall be the duty of the director of developmental services or his agents to make periodic inspections of all land for which permits under this division have been issued, and to report any violation of the terms of such permits to the township board.

(Ord. No. 7-13-65, § 9, eff. 7-21-65)

Sec. 42-184. - Revocation.

- (a) Upon receipt of the report of any violation of this article, the enforcement officer shall give written notice of such violation to the permit holder and the bondsman either personally or by registered or certified mail. If the permit holder and/or the bondsman cannot be located, the notice provided for in this section shall be posted upon the land where such violation occurred. Upon the expiration of such ten-day period the enforcement officer shall revoke the permit covered by such notice, if the holder shall not have remedied the violation set forth in the notice within that time or have requested a hearing.
- (b) The permit holder may make a request for a hearing to the enforcement officer within ten days of personal service or service by mail, at which time the enforcement officer shall provide a hearing date. At the hearing the permit holder shall be allowed to provide testimony and exhibits, as shall the township. Following the hearing the enforcement officer shall render a written decision based on findings of fact and conclusions of law of whether the permit should be revoked.

(Ord. No. 7-13-65, § 11, eff. 7-21-65; Ord. No. 10-11-73, eff. 11-23-73)

Secs. 42-185-42-210. - Reserved.

Charter Township of Van Buren REQUEST FOR BOARD ACTION

Agenda Item:	<u></u>
Work Study Date:	
Board Meeting:	04/20/21

Consent Agenda	New B	usiness <u>X</u>	X Unfinished Business: Public Hearing	
ITEM (SUBJECT)	Approval of 2021 Memorandums of Understanding with Walden Woods, Charter Club Estates, Andover Farms and Robinson River Park for participation on the Wayne County Local Road Initiative.			
DEPARTMENT	Planning			
PRESENTER	Matthew R. Best, Director of Public Services			
PHONE NUMBER	(734) 699-8913			
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Elizabeth Renaud – Executive Assistant to the Public Services Director			
Agenda topic				
ACTION REQUESTED				
Consider the approval of 2021 Memorandums of Understanding with Walden Woods, Charter Club Estates, Andover Farms and Robinson River Park for participation on the Wayne County Local Road Initiative. BACKGROUND - (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) Enclosed for your review are 1. Memo regarding 2020-2021 WCLRI Funding Request.				
 Original Scope of work for 2018 WCLRI project. Letter regarding restoration of WCLRI Funding to Van Buren Township. Memorandums of Understanding 				
BUDGET IMPLICATION	None			
IMPLEMENTATION NEXT STEP	Supervisor signs MOUs and IGA with County will be drafted.			
DEPARTMENT RECOMMENDATION Approve		Approva	al	
COMMITTEE/COMMISSION RECOMMENDATION N/A				
ATTORNEY RECOMMENDATION N/A				
(May be subject to Attorney/Client Privilege and not available under FOIA)				
ADDITIONAL REMARKS				
4 D D D D O V 4 1 0 5 C 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		mul	/	



MEMO

TO: Board of Trustees

FROM: Matthew R. Best - Director of Public Services

RE: Wayne County Local Road Initiative – MOU approval

DATE: April 13, 2021

In the Spring of 2020, Wayne County halted the Local Roads Initiative Funding Projects. Four Township Subdivisions (Walden Woods, Charter Club Estates, Andover Farms and Robinson River Park had been part of that round of funding and the work was one Intergovernmental agreement away from proceeding. The Supervisor's Office has worked hard to get that funding reinstated. We have recently been made aware that Wayne County has restored funding for the Wayne County Local Roads Initiative. We have restarted the previous project to try to get the remaining repairs to the roads completed. The first step in getting this project to be approved by the County is securing local match. Van Buren Township has obtained Memorandums of Understanding from each subdivision participating in this reinstated local road initiative funding outlined in the attached letter. If approved, the previous project would be moved forward with an IGA with the County and then the Township would move forward with construction. The Township expect to spend the entire \$375,000 on this previously approved project. To refresh your memory below is an updated detailed scope from the previously approved project (costs in 2018 dollars). If we are approved to move forward on this an update of the costs will be done and submitted. I have attached the previous document from 2018 for reference as well.

PROJECT ELIGIBILITY

The proposed project includes road improvements to local roads located within the Walden Woods Subdivision, Robinson River Park Subdivision, Andover Farms Subdivision, and the Charter Club Subdivision. These streets are residentially zoned streets that are under the jurisdiction of Wayne County. As local streets they are not eligible for Federal aid.

DETAILED PROJECT SCOPE

The streets in the Walden Woods, Charter Club, and Robinson River Park Subdivisions are concrete pavements that were constructed during the late 1990's and early 2000's. The existing pavement cross-section is seven inches of plain concrete on top of a clay subbase. The existing roadway widths are approximately 27 feet wide. The existing roads in these subdivisions are experiencing cracks and deteriorated joints in various areas. Many of the joints are showing extensive deterioration due to Alkali-Silica Reaction (ASR). Some of the concrete panels have already been replaced with a previous County funded project in the Walden Woods subdivision. The streets within the Andover Farms Subdivision are Asphalt over gravel base. Spot repairs to asphalt pavements will be done by removing the damaged surfacing, replacing base material as needed, and replacing the original cross-sectional depth of asphalt. Drainage for these streets is handled by storm sewer with catch basins located at each intersection and other intermittent areas.

The proposed project includes replacement of the roadway surface and its clay subbase in various areas of the subdivision, as well as sealing numerous deteriorating joints and some minor replacement of existing curbs, driveways, and sidewalk ramps. The roadway section will be reconstructed in accordance with Wayne County standard detail RS-13, "Typical 27' Wide Concrete Cross-Section." For purposes of cost estimating, we have assumed a pavement section consisting of seven inches of non-reinforced concrete on top of existing base. This pavement section will be confirmed with the Wayne County Engineering staff during project design. These subdivisions are not experiencing any significant drainage issues, so we are not anticipating any revisions to the existing storm sewer systems. Other project work will include relocation of mailboxes (if required), restoration of the disturbed areas of the right-of-way, mobilization, traffic control, and other associated work items.

ENGINEER'S ESTIMATE OF COSTS (2018 COSTS)

The roadway repair and rehabilitation needs in these subdivisions far exceed the ability of the communities to provide matching funds, therefore, the determination of the overall project size is dictated by the available funding rather than by a detailed engineer's estimate. The subdivision communities have pledged a total of \$83,000 as the 20% required funding match. Therefore, the total project cost will be \$415,000 with \$83,000 (20%) provided as a local match and \$332,000 (80%) from Wayne County. This project size will completely obligate the remaining 2016 Wayne County funds and will utilize a portion of the 2018 funding.

TOWNSHIP ACKNOWLEDGEMENTS

Van Buren Township certifies that they have the capital assets necessary to complete the project, including the 20% local match. Furthermore, the Township understands that this funding from Wayne County will be in the form of a reimbursement after the project has been completed. The reimbursement amount will be the project cost less the 20% local match. The estimated Wayne County share of this project is \$332,000.

The Township will be responsible for contracting the work and administering the construction contract. An interagency agreement with Wayne County will be necessary to clearly define the duties and responsibilities of each party, and to facilitate use of the 2020-2021 funding. The Township understands that this project will require a permit from Wayne County and that the Contractor for the project will be subject to any permit requirements including providing insurance and bonds as required by Wayne County.

These projects are virtually shovel ready. The Public Services Department is recommending the approval of the attached MOUs for the Supervisor's Office to sign. These MOUs will then allow the Township to move forward with an IGA with Wayne County to get this road repair work completed.

Please review the attached documents. My team and I are happy to answer any questions you may have.



TECHNICAL MEMORANDUM

TO: Mr. Ron Akers, Director of Planning and Economic Development

FROM: David M. Nummer, PE/Wade Trim

DATE: April 17, 2018

RE: Wayne County Local Partnering Initiative for Township Roads

FILE: VBN 1010-18T

Wayne County has made available a pool of funds that may be used by Wayne County Townships to repair, resurface, or reconstruct local roads. The available funding for each community is based upon population. In 2016, Van Buren Township received an allocation of \$750,000 for local road projects. Recently, a contract for the paving of the McBride Avenue was awarded in the amount of \$660,295 (including contingency). Wayne County will fund 80% of the McBride Avenue project which will encumber \$528,236 of the available 2016 County Road funding. This will leave \$221,764 of 2016 County Road funds remaining for other projects. In addition, the Township has received a letter from the County Executive's Office indicating that an additional \$388,888 in local road funding will be allocated in 2018. Obtaining the 2018 funds will require an intergovernmental agreement to be executed with Wayne County.

The total of the 2016 and 2018 road funding is \$610,652. In order to take advantage of this funding, the Township must submit an application which includes the following information:

- The project must meet eligibility requirements
- Detailed scope of the project
- Engineer's estimate of cost
- Statement certifying that the Township has the capital to front the costs of the project
- Acknowledgement that the Township's Contractor must comply with permit requirements including insurance and bonds

Improvements to local County roads in the Walden Woods Subdivision, Robinson River Park Subdivision, Andover Farms Subdivision, and the Charter Club Subdivision are included in the application for project funding. This proposed project will fully obligate the remaining 2016 projects funds and a portion of the 2018 funds. A map showing the project area is attached as Exhibit A.

Project Eligibility

The proposed project includes road improvements to local roads located within the Walden Woods Subdivision, Robinson River Park Subdivision, Andover Farms Subdivision, and the Charter Club Subdivision. These streets are residentially zoned streets that are under the jurisdiction of Wayne County. As local streets they are not eligible for Federal aid.

Detailed Project Scope

The streets in the Walden Woods, Charter Club, and Robinson River Park Subdivisions are concrete pavements that were constructed during the late 1990's and early 2000's. The existing pavement cross-section is seven inches of plain concrete on top of a clay subbase. The existing roadway widths are approximately 27 feet wide. The existing roads in these subdivisions are experiencing cracks and deteriorated joints in various areas. Many of the joints are showing extensive deterioration due to Alkali-Silica Reaction (ASR). Some of the concrete panels have already been replaced with a previous County funded project in the Walden Woods subdivision. The streets within the Andover Farms Subdivision are Asphalt over gravel base. Spot repairs to asphalt pavements will be done by removing the damaged surfacing, replacing base material as needed, and replacing the original cross-sectional depth of asphalt. Drainage for these streets is handled by storm sewer with catch basins located at each intersection and other intermittent areas. See attached photos.

The proposed project includes replacement of the roadway surface and its clay subbase in various areas of the subdivision, as well as sealing numerous deteriorating joints and some minor replacement of existing curbs, driveways, and sidewalk ramps. The roadway section will be reconstructed in accordance with Wayne County standard detail RS-13, "Typical 27' Wide Concrete Cross-Section." For purposes of cost estimating, we have assumed a pavement section consisting of seven inches of non-reinforced concrete on top of existing base. This pavement section will be confirmed with the Wayne County Engineering staff during project design. These subdivisions are not experiencing any significant drainage issues, so we are not anticipating any revisions to the existing storm sewer systems. Other project work will include relocation of mailboxes (if required), restoration of the disturbed areas of the right-of-way, mobilization, traffic control, and other associated work items.

Engineer's Estimate of Cost

The roadway repair and rehabilitation needs in these subdivisions far exceed the ability of the communities to provide matching funds, therefore, the determination of the overall project size is dictated by the available funding rather than by a detailed engineer's estimate. The subdivision communities have pledged a total of \$83,000 as the 20% required funding match. Therefore, the total project cost will be \$415,000 with \$83,000 (20%) provided as a local match and \$332,000 (80%) from

Wayne County. This project size will completely obligate the remaining 2016 Wayne County funds and will utilize a portion of the 2018 funding.

Township Acknowledgements

Van Buren Township certifies that they have the capital assets necessary to complete the project, including the 20% local match. Furthermore, the Township understands that this funding from Wayne County will be in the form of a reimbursement after the project has been completed. The reimbursement amount will be the project cost less the 20% local match. The maximum reimbursement amount for this project cannot exceed the total of the available 2016 and 2018 funding which is currently \$610,652. The estimated Wayne County share of this project is \$332,000.

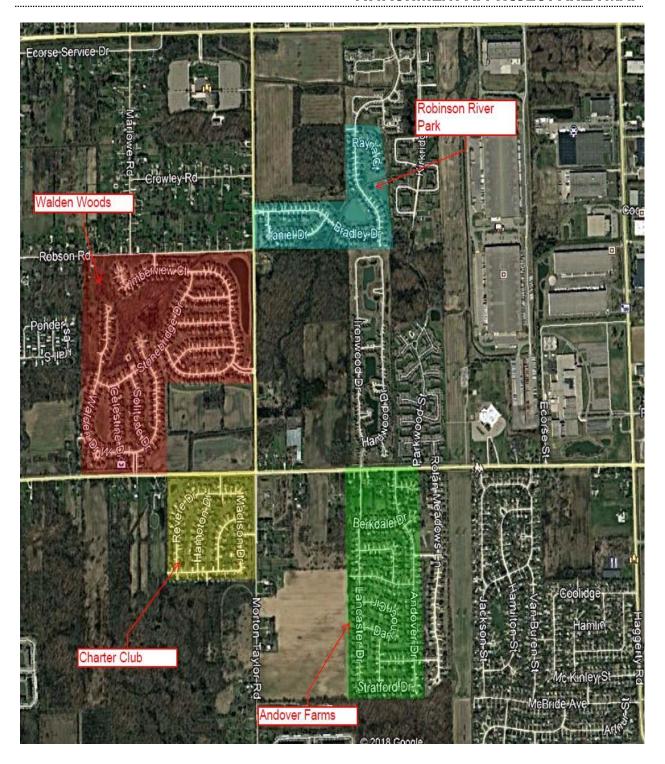
The Township will be responsible for contracting the work and administering the construction contract. An interagency agreement with Wayne County will be necessary to clearly define the duties and responsibilities of each party, and to facilitate use of the 2018 funding. The existing interagency agreement already in place governs the use of the 2016 funds. The Township understands that this project will require a permit from Wayne County and that the Contractor for the project will be subject to any permit requirements including providing insurance and bonds as required by Wayne County.

DMN:jel VBN 1010-18T

2018 County Roads Initiative tech memo

Attachments

ATTACHMENT A. PROJECT AREA MAP



ATTACHMENT B. PROJECT PHOTOS















January 28, 2021

Supervisor Kevin McNamara Van Buren Township 46425 Tyler Road Van Buren Township, MI 48111

Re: UPDATE ON TOWNSHIP ROAD LOCAL PARTNERSHIP INITIATIVE

Dear Supervisor McNamara:

I am writing to notify you that the *Local Partnering Initiative* program for your Township, that was previously suspended, is being re-instated for fiscal year 2020/2021 (October 2020 to September 2021). Wayne County will allocate funds to ACT 51 eligible expenditures including, but not limited to, the repair, resurface or reconstruction of existing local township residential roads under Wayne County's Jurisdiction.

Wayne County will make available to Van Buren Township the \$375,000 allocated in fiscal year 2019/2020 to fund this initiative. To quality for project reimbursement the following criteria must be met:

- 1. The work must be substantially completed by September 30, 2022 with final completion by April 30, 2023;
- 2. The Township must match at least 20% of the total cost of a project with local funding. Wayne County will fund up to 80% of the project costs capped at the amount available;
- 3. The Township shall provide Wayne County a proposed scope and estimated costs within sixty (60) days from the date of this letter.

Upon approval of scope and estimated costs, Wayne County will initiate an intergovernmental agreement (IGA) with the Township to outline all terms. Wayne County will not reimburse for administration, design or construction engineering costs. Construction engineering and design must be performed by a qualified engineer. Contracts for all construction work will be advertised, bid and awarded by the Township. Copies of each agreement executed between the Township and the contractor shall be provided to Wayne County. All design and construction work must be approved, permitted, and inspected by the Wayne County Department of Public Services - Engineering Division.

Funds cannot be provided in advance of project completion. Reimbursable work shall not commence until the IGA is fully approved and executed. After project completion, the Township shall timely submit invoices, waivers of lien and other required documentation by mail to: Attn.: Director of Engineering Division, Wayne County Department of Public Services, Engineering Division, 400 Monroe, Suite 300, Detroit, MI 48226.

If you have any questions, please contact Ronald Agacinski at <u>ragacin1@waynecounty.com</u> or (313) 224-7775 with any questions or concerns.

Sincerely,

Beverly J. Watts, Director Department of Public Services

Beverly J. Watts

Cc (via email):

Al Haidous, Wayne County Commissioner, District 11

Genelle Allen, Chief Operating Officer, Office of Wayne County Executive Andrew Kandrevas, Deputy Chief of External Affairs, Office of Wayne County Executive Kimberly Jackson, Assistant Division Director, Department of Public Services – Engineering Suzanne Abouzenni, Director, Department of Public Services - Finance

MEMORANDUM OF UNDERSTANDING REGARDING ROAD IMPROVEMENTS IN ANDOVER FARMS SUBDIVISION

BY AND BETWEEN:
ANDOVER FARMS HOMEOWNER'S ASSOCIATION and CHARTER TOWNSHIP OF VAN BUREN, WAYNE COUNTY, MICHIGAN DATE:
April, 9 , 2021
The Andover Farms Homeowner's Association (HOA) represents the property owners in the Andover Farms Subdivision in Van Buren Charter Township (Township). The Association has expressed interest in the Wayne County's Local Road Initiative program which pays for 80% of a construction project subject to a contribution of the balance of costs. The HOA will provide the remaining funds directly. The HOA has currently has monies available and onhand from their assessment collections to fully fund the local match. This onetime payment will not require additional assistance.
The HOA agrees to deposit funds with the Township to meet the estimated charge for the local share of the project prior to the Township soliciting contractors. This amount will be determined following the Township Engineer's report of probable costs. If additional funds are deposited above the final amount required, it will be returned. If additional funds are needed, the HOA agrees to pay upon additional invoice.
This Memorandum of Understanding is to confirm the mutual understanding and agreement for the funding of road rehabilitation within the subdivision.
ANDOVER FARMS SUBDIVISION
By: <u>Leon Wright</u> Its: President
ACKNOWLEDGED AND AGREED:
CHARTER TOWNSHIP OF VAN BUREN
By:

MEMORANDUM OF UNDERSTANDING REGARDING ROAD IMPROVEMENTS IN CHARTER CLUB ESTATES SUBDIVISION

BY AND BETWEEN:

CHARTER CLUB ESTATES HOMEOWNER'S ASSOCIATION and CHARTER TOWNSHIP OF VAN BUREN, WAYNE COUNTY, MICHIGAN DATE:
The Charter Club Estates Homeowner's Association (HOA) represents the property owners in the Charter Club Estates Subdivision in Van Buren Charter Township (Township). The Association has expressed interest in the Wayne County's Local Road Initiative program which pays for 80% of a construction project subject to a contribution of the balance of costs. The HOA will provide the remaining funds directly. The HOA has currently has monies available and on-hand from their assessment collections to fully fund the local match. This onetime payment will not require additional assistance.
The HOA agrees to deposit funds with the Township to meet the estimated charge for the local share of the project prior to the Township soliciting contractors. This amount will be determined following the Township Engineer's report of probable costs. If additional funds are deposited above the final amount required, it will be returned. If additional funds are needed, the HOA agrees to pay upon additional invoice.
This Memorandum of Understanding is to confirm the mutual understanding and agreement for the funding of road rehabilitation within the subdivision.
CHARTER CLUB ESTATES HOMEOWNERS ASSOCIATION By: Its: President
ACKNOWLEDGED AND AGREED: CHARTER
TOWNSHIP OF VAN BUREN

MEMORANDUM OF UNDERSTANDING REGARDING ROAD IMPROVEMENTS IN WALDEN WOODS SUBDIVISION

BY AND BETWEEN:
WALDEN WOOD HOMEOWNER'S ASSOCIATION and CHARTER TOWNSHIP OF VAN BUREN, WAYNE COUNTY, MICHIGAN DATE:
April 7, 2021
The Walden Woods Homeowner's Association (HOA) represents the property owners in the Walden Woods Subdivision in Van Buren Charter Township (Township). The Association has expressed interest in the Wayne County's Local Road Initiative program which pays for 80% of a construction project subject to a contribution of the balance of costs. The HOA will provide the remaining funds directly. The HOA has currently has monies available and on-hand from their assessment collections to fully fund the local match. This onetime payment will not require additional assistance. The HOA agrees to deposit funds with the Township to meet the estimated charge for the local share of the project prior to the Township soliciting contractors. This amount will be determined following the Township Engineer's report of probable costs. If additional funds are deposited above the final amount required, it will be returned. If additional funds are needed, the HOA agrees to pay upon additional invoice.
This Memorandum of Understanding is to confirm the mutual understanding and agreement for the funding of road rehabilitation within the subdivision.
walden woods homeowners association
By: Charles R. arnold Its: President
ns, riesideni
ACKNOWLEDGED AND AGREED:
CHARTER TOWNSHIP OF VAN BUREN
Rv:

MEMORANDUM OF UNDERSTANDING REGARDING ROAD IMPROVEMENTS IN ROBINSON RIVER PARK SUBDIVISION

BY AND BETWEEN:

ROBINSON RIVER PARK HOMEOWNER'S ASSOCIATION and CHARTER TOWNSHIP OF VAN BUREN, WAYNE COUNTY, MICHIGAN DATE:

April 9th 2021

The Robinson River Park Homeowner's Association (HOA) represents the property owners in the Robinson River Park Subdivision in Van Buren Charter Township (Township). The Association has expressed interest in the Wayne County's Local Road Initiative program which pays for 80% of a construction project subject to a contribution of the balance of costs. The HOA will provide the remaining funds directly. The HOA has currently has monies available and on-hand from their assessment collections to fully fund the local match. This onetime payment will not require additional assistance.

The HOA agrees to deposit funds with the Township to meet the estimated charge for the local share of the project prior to the Township soliciting contractors. This amount will be determined following the Township Engineer's report of probable costs. If additional funds are deposited above the final amount required, it will be returned. If additional funds are needed, the HOA agrees to pay upon additional invoice.

This Memorandum of Understanding is to confirm the mutual understanding and agreement for the funding of road rehabilitation within the subdivision.

ROBINSON RIVER PARK HOMEOWNERS ASSOCIATION

By: Sayay Singy

Its: President SANJAY SINGH

ACKNOWLEDGED AND AGREED: CHARTER

TOWNSHIP OF VAN BUREN

By: _____