



REGULAR TOWNSHIP BOARD MEETING - TUESDAY, APRIL 4, 2017

AGENDA

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. MINUTES - 3/21/2017 Regular Meeting
  - a. 3/21/17 Minutes Page 2
5. AGENDA AMENDMENT
6. UNFINISHED BUSINESS
7. NEW BUSINESS
  - a. Sale of Vacant Townline Road Properties
    1. Purchase Agreement Page 4
  - b. Addendum to Sodus Township Water Service Agreement
    1. Water Service Agreement Addendum Page 7
  - c. Planning Commission Appointment
  - d. Authorization to Pay Bills
    1. Bill Listing Cover Page Page 8
    2. Bill Listing Check Register Page 9
    3. Bill Listing Disbursement Report Page 12
8. PUBLIC INPUT
9. ADJOURNMENT

**MINUTES OF THE REGULAR MEETING OF THE BENTON CHARTER  
TOWNSHIP BOARD HELD MARCH 21, 2017 AT 5:30 P.M.  
BENTON CHARTER TOWNSHIP MUNICIPAL BUILDING  
1725 TERRITORIAL ROAD-SUITE B, BENTON HARBOR, MICHIGAN  
bentonchartertp.org**

BOARD MEMBERS PRESENT	BOARD MEMBERS ABSENT
Supervisor Kevin White	None
Clerk Carolyn Phillips	<b>ALSO PRESENT</b>
Treasurer Debra Boothby	Greg Vaughn - Cornerstone Alliance
Trustee Carolyn Fowler	Cathy Tilley - Cornerstone Alliance
Trustee Rosie Hudson	Robert Fuentes - Modineer Coatings Division
Trustee Linda Scarbrough	Bob McFeeter - Harbor Shores
Trustee Cathy Yates	Jay Fettig - North Pier Brewery
	Cherry Mesa - Recording Secretary

The meeting was called to order at 5:30 p.m. by Supervisor Kevin White which was followed by a silent invocation and the Pledge of Allegiance.

The minutes of the regular meeting held March 7, 2017 were unanimously approved as presented on a motion by Treasurer Boothby; seconded by Trustees Hudson & Fowler.

**There were no Agenda Amendments or Unfinished Business.**

**Under New Business:** Supervisor White recessed the regular meeting at 5:34 p.m. to hold a public hearing on a request from Modineer Coatings Division, 2200 E. Empire Avenue, for an Industrial Development District (IDD) and an Industrial Facilities Exemption Certificate (IFT) for a \$2,025,000 - 38,000 sq. ft. plant expansion to accommodate their growth in sales. The company, which specializes in coating of quality steel, aluminum or stainless, is requesting a twelve (12) year 50% tax abatement. Forty-five (45) existing jobs would be retained and twenty-one (21) new jobs are expected to be created as a result of the expansion. Greg Vaughn, Cathy Tilley - Cornerstone Alliance and Robert Fuentes - Modineer Coatings were in attendance and answered Board member questions. Plans are to start construction in 7/2017 and be completed in 10/2018. The estimated tax benefit to the company is approximately \$25,000 per year. No correspondence was received from the affected tax units and there was no public input or comments during the public hearing on the IDD or IFT requests. The public hearing was closed at 5:39 p.m. and the regular meeting reconvened.

Motion by Clerk Phillips; seconded by Trustee Yates to adopt the resolution creating the Modineer Coatings Division Industrial Development District (IDD) at 2200 E. Empire Avenue. Motion carried unanimously by roll call vote.

Motion by Treasurer Boothby; seconded by Trustee Hudson to adopt the resolution approving a twelve (12) year Industrial Facilities Exemption Certificate (IFT) for Modineer Coatings Division at 2200 E. Empire Avenue. Motion carried unanimously by roll call vote. Page 2 of 20

Correspondence was received from the Township Planning Commission recommending approval of site plans for: Advance Auto Parts store at 1740 S. M-139, the site of the now vacant Louie's Bar (11-03-0031-0040-30-3 and 11-03-0031-0040-31-1) which will tie into a shared easement to give access out to Napier Avenue west of the store; and North Pier Brewery expansion at 671 North Shore Drive (part of 11-03-0018-0015-03-0 owned by Harbor Shores) located across from North Shore Inn and next to Harbor Shores Golf Course Hole 14, the 20,000 square foot cold storage, warehousing, manufacturing and bottling facility to be

built in two (2) phases (phase 1 - 7,500 sq. ft. cold storage and warehousing; phase 2 - expansion to 20,000 sq. ft. and include bottling for the Brewery). The property, site of the former Aircraft Components, is zoned F-heavy industrial and with concern for what might occupy the site in the future Harbor Shores will record deeded conditions on the property to limit it to the use approved by the Planning Commission and provide a level of protection to the surrounding community that no heavy industrial use will take place on the property. Buffering and berming, as part of the landscape, will also protect the interests of the neighbors and the golf course. A copy of the Planning Commission meeting minutes were also received by the Board.

Motion by Clerk Phillips; seconded by Treasurer Boothby to approve the site plan for Advance Auto Parts at 1740 M-139 as recommended by the Planning Commission. Motion carried unanimously by roll call vote.

Bob McFeeter-Harbor Shores and Jay Fettig-North Pier Brewery were in attendance to answer Board member questions and reported that the Brewery currently has 3 full-time + 4 part-time employees and plans to add another full-time brewer for the initial phase and 5-10 employees to the full scale facility. Plans are to start construction on phase 1 in 3/2017.

Motion by Clerk Phillips; seconded by Trustee Yates to approve the site plan, as recommended by the Planning Commission, for the North Pier Brewery expansion at 671 North Shore Drive. Motion carried unanimously by roll call vote.

Supervisor White reported that on 12/19/2012 Robert Bowman (4448 End O'Woods Drive), was appointed to serve as a member of the Township's Civil Service Board and recommends his reappointment for a four (4) year term. Motion by Clerk Phillips; seconded by Treasurer Boothby to confirm the reappointment of Robert Bowman to a four (4) year term on the Civil Service Board. Motion carried unanimously by roll call vote.

On a motion by Clerk Phillips; seconded by Trustee Hudson authorized the 5/2/2017 regular meeting date change to Monday, May 1, 2017 due to a special Benton Harbor Area Schools millage election to allow use of the meeting room as a polling location. Motion was carried unanimously by roll call vote.

Payment of the bills. Motion by Treasurer Boothby; seconded by Trustee Fowler to approve payment of the bill listing totaling \$206,801.34 as follows: General Fund-\$39,592.68; Fire Fund-\$3,946.21; Police Fund-\$8,725.48; Sewer Fund-\$134,815.95; Water Fund-\$19,721.02. Motion carried unanimously by roll call vote.

**There was no Public Input.**

The meeting was adjourned at 6:01 p.m.

## Purchase Agreement

By signing this purchase agreement (Agreement), BENTON CHARTER TOWNSHIP, a Michigan Municipal Corporation, whose address is 1725 Territorial Rd, Benton Harbor, MI 49022 (Seller), and Michael Petlick, a single man, whose address is 2292 Dewey Ave, Benton Harbor, MI 49022 (Buyer), agree to sell and purchase the following real estate located in Benton Charter Township, Berrien County, Michigan, described as follows:

1. 11-03-0033-0114-00-1
2. 11-03-0033-0115-00-8
3. 11-03-0033-0118-00-7
4. 11-03-0033-0119-00-3
5. 11-03-0033-0120-00-1
6. 11-03-0033-0124-01-5
7. 11-03-0033-0129-00-9
8. 11-03-0033-0130-00-7
9. 11-03-0033-0131-00-3
10. 11-03-0033-0133-00-6
11. 11-03-0033-0134-01-1
12. 11-03-0033-0136-00-5
13. 11-03-0033-0136-01-3
14. 11-03-0033-0137-00-1
15. 11-03-0033-0138-00-8
16. 11-03-0033-0142-00-5
17. 11-03-0033-0143-00-1

(the Properties), with Buyer to pay a total amount for all Properties of **\$9,500** (the Purchase Price), subject to building and use restrictions and easements, if any, and zoning ordinances, if any, on the following conditions:

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### Combination of Lots

Within 30 days of taking possession of the Properties, Buyer shall apply to the Benton Charter Township Assessor's office for combination of all contiguous parcels. Benton Charter Township agrees to waive all Township fees in connections with the combination(s).

### Evidence of Title

As evidence of title, Seller, only at Buyer's request, and at Buyer's sole expense, agrees to furnish Buyer as soon as practicable a commitment for title insurance issued by First American Title (or a similar national title insurance company acceptable to Buyer) (the Title Company) in

an amount not less than the Purchase Price and bearing a date later than the acceptance of this Agreement, with the owner's policy pursuant to the commitment to be issued insuring marketable title to the Property in Buyer's name.

#### **Title Objections**

If objection to title is made in the commitment for title insurance or based on a written opinion of Buyer's attorney within 10 days of the date of Buyer's receipt of the commitment that the title is not in the condition required for performance under this Agreement, Seller, at Seller's sole option, will have 30 days from the date Seller is notified in writing of the particular defects claimed, either (1) to fulfill the requirements in the commitment or to remedy the title defects set forth in Buyer's attorney's opinion or (2) to refund the deposit in full termination of this Agreement. If Seller is able and elects to comply with the requirements or remedy the defects within the time specified, as evidenced by written notification, revised commitment, or endorsement to commitment, Buyer agrees to complete the sale within 14 days of receipt of a revised commitment or endorsement to commitment, subject to any other contingency in this Agreement.

#### **Taxes and Prorated Items**

Buyer will be responsible for the payment of all property taxes falling due after the date of closing without regard to lien date.

#### **Closing**

If a commitment of tile insurance is requested by Buyer, closing will take place at the office of the Title Company. If title can be conveyed in the condition required under this Agreement and all contingencies have been satisfied or waived, closing will take place on a date and time as is mutually agreeable to the parties and as dictated by the ability and availability of Buyer's lender, if any, to close. However, closing will occur not later than May 1, 2017.

#### **Payment of Fees and Closing Costs**

Buyer will pay all closing fees and all costs associated with recording the required deed and any loan documents. The parties agree that the Title Company will prepare the required deed and closing documents necessary to complete this transaction, that the Title Company will conduct the closing, and that the cost of same, together with any document preparation fee, excepting as to loan documents, will be paid by Buyer. Buyer will pay the cost of an owner's commitment and standard policy of title insurance, and recording fees. At closing, the parties will execute closing statements prepared by the Title Company and all income or other tax and governmental reporting documents as required by the Title Company.

#### **Possession**

Buyer will be entitled to immediate possession of the property upon closing.

#### **Condition of Property**

Seller and Buyer acknowledge and agree that the Property is being purchased and sold in an "AS IS" condition without any representations or warranties whatsoever by Seller concerning the physical condition of the Property or its fitness for any particular purpose. **SELLER DISCLAIMS ANY AND ALL WARRANTIES, IMPLIED OR EXPRESS**, and by consummating this purchase Buyer releases Seller from any and all claims related to the Property.

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#### **Buyer's Default**

If Buyer defaults under this Agreement, Seller may, at Seller's option, pursue all legal and equitable remedies available to Seller under Michigan law.

#### **Seller's Default**

If Seller defaults under this Agreement, Buyer may, at Buyer's option, enforce the terms of this Agreement.

**Binding Agreement**

This Agreement will bind and inure to the benefit of the heirs, executors, administrators, successors, and assigns of the respective parties.

**Time of the Essence**

At all times under this Agreement where certain time constraints are set forth, the parties have agreed that time is of the essence and that no extensions of those time limits are expected or agreed to unless specifically agreed to in writing.

**Brokers**

Seller and Buyer represent and warrant to each other that they have not used or employed the services of any real estate brokers, sales agents, or finders in connection with the purchase and sale of the Property.

**Entire Agreement**

The parties agree that this Agreement contains the entire agreement between Seller and Buyer and that there are no agreements, representations, statements, or understandings that have been relied on by the parties to this Agreement that are not stated in this Agreement.

**All Agreements in Writing**

The parties agree that this Agreement (and written and signed addenda, if any) cannot be modified, altered, or otherwise amended without a writing being duly signed or initialed, as the case may be, by both Seller and Buyer.

**Effective Date**

The effective date of this Agreement, i.e., the date on which the timing provisions and contingencies of this Agreement begin (the Effective Date), will be the date on which the last person to sign this document will have signed the document. If the parties fail to insert the date they signed this Agreement beneath their signatures below, the Effective Date will be the date on which Buyer received a fully executed copy of this document. **IT IS THEREFORE VERY IMPORTANT FOR EACH PERSON SIGNING THIS DOCUMENT TO PLACE THE DATE OF SIGNING IN THE SPACE PROVIDED BELOW HIS / HER SIGNATURE.**

Accordingly, Seller and Buyer have executed this Agreement as of the date written below.

Seller: Benton Charter Township

Dated: April \_\_\_\_\_, 2017

\_\_\_\_\_  
By: Kevin White, Supervisor

Dated: April \_\_\_\_\_, 2017

\_\_\_\_\_  
By: Carolyn Phillips, Clerk

Buyer:

Dated: April \_\_\_\_\_, 2017

\_\_\_\_\_  
Michael Petlick

BENTON CHARTER TOWNSHIP  
COUNTY OF BERRIEN, STATE OF MICHIGAN

RESOLUTION FOR ADDENDUM TO BENTON CHARTER TOWNSHIP  
AND SODUS TOWNSHIP WATER SERVICE AGREEMENT

**WHEREAS**, Benton Charter Township entered into the Benton Charter Township and Sodus Township Water Service Agreement (the Agreement) on May 7, 2013, and;

**WHEREAS** there are certain costs incurred by Benton Charter Township in connection with providing the services to Sodus Township as describe in the Agreement, and;

**WHEREAS**, Sodus Township does agree to pay for the costs incurred by Benton Charter Township in connection with providing certain services to Sodus Township;

**NOW, THEREFORE, BE IT RESOLVED THAT** the Township Board does hereby adopt the Addendum to the Benton Charter Township and Sodus Township Water Service Agreement attached hereto.

**WHEREFORE**, the Superintendent is hereby authorized and directed carry out the responsibilities of the Township pursuant to the Agreement.

<b>BILL LISTING</b>
<b>APRIL 4, 2017</b>

FUND	#	AMOUNT
GENERAL FUND	101	\$ 22,866.71
FIRE FUND	206	\$ 3,397.00
POLICE FUND	207	\$ 9,826.48
SEWER FUND	590	\$ 5,169.72
WATER FUND	591	\$ 6,390.59
EQUIPMENT & REPLACEMENT	210	\$144,529.00
RENTAL ORDINANCE FUND	883	
<b>TOTAL BILL LISTING</b>		<b>\$ 192,179.50</b>



Check Date	Check	Vendor Name	Description	Amount
Bank GEN2 GENERAL FUND				
03/21/2017	38925	BANYON BANYON FETTE & CAMPBELL	FEBRUARY LEGAL SERVICES	3,755.00
03/24/2017	38952	CHRIS FUCHS	REIMBURSEMENT FOR SUPPLIES PURCHASED	100.97
03/24/2017	38953	KATHY ANGELO	REIMBURSEMENT FOR BOR EXPENSES	61.07
03/24/2017	38954	XEROX FINANCIAL SERVICES	COPIER LEASE PYMT	163.78
03/27/2017	38957	BENTON HARBOR POSTMASTER	POSTAGE FOR SANITATION BILLS	476.00
			POSTAGE	476.00
				<u>476.00</u>
				1,428.00
03/27/2017	38958	BENTON HARBOR POSTMASTER	HOLIDAY CARD POSTAGE 2626 UNITS	1,200.00
03/30/2017	23 (S)	GOODYEAR	FLAT REPAIR	48.60
			CREDIT	(48.60)
				<u>0.00</u>
03/30/2017	39045	ALEXANDER CHEMICAL CORPORATION	TOOK CREDIT TWICE	270.00
03/30/2017	39046	ALL CITIES OCCUP MEDICINE	DRUG SCREEN EXAM	149.00
03/30/2017	39047	AT & T	PHONE SERVICE	1,463.37
03/30/2017	39048	B & S DISTRIBUTING	COIL, SPARK PLUGS	95.38
			BATTERY	110.96
				<u>206.34</u>
03/30/2017	39049	BEAUDOIN ELECTRICAL CONST	REPAIRS TO GENERATOR AND FIRE ALARM	609.47
03/30/2017	39050	BENTON CHARTER TOWNSHIP	WATER, SEWER BILLING APRIL	1,652.84
03/30/2017	39052	BERRIEN COUNTY CLERK'S ASSOC	MEMBERSHIP DUES	25.00
03/30/2017	39053	BOELCKE HEATING & AIR CONDITIONING	REPAIRS TO FURNACE TWP HALL	187.00
03/30/2017	39054	BP	GAS PURCHASES 2/17-3/16/17	2,822.80
03/30/2017	39055	BROOKS ARCHITECTURAL INC	PROFESSIONAL SERVICES	2,000.00
03/30/2017	39056	BS & A SOFTWARE	ONSITE SOFTWARE TRAINING	1,330.00
03/30/2017	39057	CINTAS LOCATION #336	MOPS, MATTS	80.45
			MATTS, MOPS	80.45
				<u>160.90</u>
03/30/2017	39058	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	85.87
			FIRST AID SUPPLIES	158.13
				<u>244.00</u>
03/30/2017	39059	CITY PLUMBING & HEATING	REPAIRS TO SHOREWELL HEATER	391.10
03/30/2017	39060	COMCAST CABLE	INTERNET	134.85
			CABLE, INTERNET SERVICE	181.05
			INTERNET SERVICE	104.85
				<u>420.75</u>
03/30/2017	39061	ENVIRONMENTAL RESOURCE ASSOC	SHIPPING CHARGES ON ORIGINAL INVOICE	59.73
03/30/2017	39062	FAMILY FARM & HOME	PAINT	24.95
			HITCH PIN & CLIP	4.29
			CHAIN SAW CHAINS	47.52
				<u>76.76</u>
03/30/2017	39063	FASTENAL	REPAIR PARTS	90.50

Check Date	Check	Vendor Name	Description	Amount
03/30/2017	39064	FEDERAL EXPRESS CORP.	SHIPPING CHARGES	11.16
03/30/2017	39065	FIRST TELECOMMUNICATIONS	PHONE	237.80
03/30/2017	39066	GM BUSINESS PRINTING	2017 HOLIDAY TRASH SCHEDULES	441.60
03/30/2017	39067	GOVT FINANCE OFF. ASSOC.	GFOA NEWSLETTER RENEWAL	55.00
03/30/2017	39068	HEI WIRELESS	RELOCATE RADAR CONTROL PD CAR	256.00
			REMOVE AND REPLACE PRINTER AND ANTENNA	70.00
			REPAIRS TO RADIO	193.75
				<u>519.75</u>
03/30/2017	39069	HERALD PALLADIUM	MARCH PUBLICATIONS	1,354.10
03/30/2017	39070	INDIANA MICHIGAN POWER	ELECTRIC SERVICE	4,116.34
03/30/2017	39071	INTERNATIONAL CODE COUNCIL INC	BLDG CODE UPDATES	201.45
			BLDG CODE BOOK	28.00
				<u>229.45</u>
03/30/2017	39072	J.P. COOKE COMPANY	STAMPERS	198.05
03/30/2017	39073	LAKE MICHIGAN MAILERS	MONTHLY MAIL SERVICE	35.00
03/30/2017	39074	LAKELAND HOSPITALS	LAB TESTS	85.74
			LAB TESTS	71.39
			LAB TESTS	85.74
				<u>242.87</u>
03/30/2017	39075	MICHIANA SUPPLY INC	REPAIR PARTS	4.40
			REPAIR PARTS FOR GARBAGE TRUCK	284.56
				<u>288.96</u>
03/30/2017	39076	MICHIGAN GAS UTILITIES	GAS SERVICE	4,258.01
03/30/2017	39077	MID COUNTY LAWN & GARDEN INC	POLE SAW CHAINS	33.10
03/30/2017	39078	MWEA	ASSET MANAGEMENT SEMINAR REGISTRATION FE	130.00
03/30/2017	39079	OHIO CALIBRATION LABORATORIES	REPLACED DISPLAY BOARD ON RADAR GUN	170.00
03/30/2017	39080	PITNEY BOWES INC	METER CHARGES MARCH - MAY	219.00
03/30/2017	39081	PREMIER PROMOTIONS	FLEECE BOMBER JACKET	120.18
03/30/2017	39082	PRINTING SYSTEMS, INC	SHIPPING CHARGES	22.95
03/30/2017	39083	PUBLIC SAFETY CENTER INC	WHITE HOODS	100.00
			FIRE VESTS	115.96
				<u>215.96</u>
03/30/2017	39084	REHRIG PACIFIC COMPANY	TRASH CARTS	144,529.00
03/30/2017	39085	ROD WILDER	MECHANICAL INSPECTION MARCH	3,232.20
03/30/2017	39086	SHELL FLEET PLUS	2/11-3/13/2017	5,327.38
03/30/2017	39087	STALKER RADAR	DUAL SL REMOTE CONTROL	360.00
03/30/2017	39088	STAPLES INC	OFFICE SUPPLIES	1,591.92
03/30/2017	39089	STAPLES ADVANTAGE	OFFICE SUPPLIES	389.09
			OFFICE SUPPLIES	31.03
			OFFICE SUPPLIES	228.70
			OFFICE SUPPLIES	373.52
			CREDIT	(25.29)
				<u>997.05</u>
03/30/2017	39090	TASER INTERNATIONAL	VIEWERS - IOS	1,816.07
03/30/2017	39091	TELE-RAD, INC	DOUBLE DUTY JACKET	113.99

Check Date	Check	Vendor Name	Description	Amount
			UNIFORMS	193.96
				<u>307.95</u>
03/30/2017	39092	THAYER, INC.	TRASH GRABBERS	205.80
			CLEANING SUPPLIES	171.86
			CLEANING SUPPLIES	209.06
			CLEANING SUPPLIES	105.58
				<u>692.30</u>
03/30/2017	39093	TYCO INTEGRATED SECURITY LLC	ANNUAL SERVICE CHARGE SECURITY	904.03
03/30/2017	39094	VERIZON WIRELESS	WIRELESS SERVICE 2/11-3/10/17	408.45
03/30/2017	39095	VWR INTERNATIONAL LLC	LAB SUPPLIES	8.71
			LAB SUPPLIES	20.58
			LAB SUPPLIES	216.20
				<u>245.49</u>
GEN2 TOTALS:				
Total of 57 Disbursements:				192,179.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 000							
03/30/2017	GEN2	39054*#	BP	GAS PURCHASES 2/17-3/16/17	084.011	000	450.13
Total for department 000:							450.13
Department: 101 TOWNSHIP BOARD							
03/21/2017	GEN2	38925	BANYON BANYON FETTE & CAMPBELL	FEBRUARY LEGAL SERVICES	826.000	101	3,755.00
03/30/2017	GEN2	39069*#	HERALD PALLADIUM	MARCH PUBLICATIONS	900.000	101	189.00
Total for department 101:							3,944.00
Department: 191 ELECTION							
03/30/2017	GEN2	39072#	J.P. COOKE COMPANY	STAMPERS	757.000	191	186.00
03/30/2017	GEN2	39082	PRINTING SYSTEMS, INC	SHIPPING CHARGES	757.000	191	22.95
03/30/2017	GEN2	39088*#	STAPLES INC	OFFICE SUPPLIES	727.000	191	248.13
Total for department 191:							457.08
Department: 209 ASSESSOR							
03/24/2017	GEN2	38954	XEROX FINANCIAL SERVICES	COPIER LEASE PYMT	940.000	209	163.78
03/30/2017	GEN2	39055#	BROOKS ARCHITECTURAL INC	PROFESSIONAL SERVICES	818.000	209	1,000.00
03/30/2017	GEN2	39088*#	STAPLES INC	OFFICE SUPPLIES	727.000	209	523.15
03/30/2017	GEN2	39094*#	VERIZON WIRELESS	WIRELESS SERVICE 2/11-3/10/17	853.000	209	36.01
Total for department 209:							1,722.94
Department: 215 CLERK							
03/30/2017	GEN2	39052	BERRIEN COUNTY CLERK'S ASSOC	MEMBERSHIP DUES	958.000	215	25.00
03/30/2017	GEN2	39056	BS & A SOFTWARE	ONSITE SOFTWARE TRAINING	814.001	215	1,330.00
03/30/2017	GEN2	39067	GOVT FINANCE OFF. ASSOC.	GFOA NEWSLETTER RENEWAL	958.000	215	55.00
03/30/2017	GEN2	39069*#	HERALD PALLADIUM	MARCH PUBLICATIONS	900.000	215	361.19
03/30/2017	GEN2	39072#	J.P. COOKE COMPANY	STAMPERS	757.000	215	12.05
03/30/2017	GEN2	39073	LAKE MICHIGAN MAILERS	MONTHLY MAIL SERVICE	757.000	215	35.00
03/30/2017	GEN2	39088*#	STAPLES INC	OFFICE SUPPLIES	727.000	215	59.26

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 215 CLERK							
03/30/2017	GEN2	39094*#	VERIZON WIRELESS	WIRELESS SERVICE 2/11-3/10/17	853.000	215	36.01
Total for department 215:							1,913.51
Department: 247 BOARD OF REVIEW							
03/24/2017	GEN2	38953	KATHY ANGELO	REIMBURSEMENT FOR BOR EXPENSES	757.000	247	61.07
03/30/2017	GEN2	39069*#	HERALD PALLADIUM	MARCH PUBLICATIONS	900.000	247	383.01
Total for department 247:							444.08
Department: 253 TREASURER							
03/30/2017	GEN2	39088*#	STAPLES INC	OFFICE SUPPLIES	727.000	253	29.99
Total for department 253:							29.99
Department: 265 TWP. HALL AND GROUNDS							
03/30/2017	GEN2	39047*#	AT & T	PHONE SERVICE	853.000	265	234.80
03/30/2017	GEN2	39050*#	BENTON CHARTER TOWNSHIP	WATER, SEWER BILLING APRIL	924.000	265	185.40
				WATER, SEWER BILLING APRIL	927.000	265	160.26
				CHECK GEN2 39050 TOTAL			<u>345.66</u>
03/30/2017	GEN2	39053	BOELCKE HEATING & AIR CONDITIONING REPAIRS TO FURNACE TWP HALL		931.000	265	187.00
03/30/2017	GEN2	39058*#	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	757.000	265	85.87
03/30/2017	GEN2	39060*#	COMCAST CABLE	INTERNET	853.000	265	134.85
03/30/2017	GEN2	39070*#	INDIANA MICHIGAN POWER	ELECTRIC SERVICE	921.000	265	31.25
03/30/2017	GEN2	39076*#	MICHIGAN GAS UTILITIES	GAS SERVICE	923.000	265	429.26
03/30/2017	GEN2	39080	PITNEY BOWES INC	METER CHARGES MARCH - MAY	940.000	265	219.00
03/30/2017	GEN2	39088*#	STAPLES INC	OFFICE SUPPLIES	727.000	265	376.94
03/30/2017	GEN2	39089*#	STAPLES ADVANTAGE	OFFICE SUPPLIES	757.000	265	31.03
03/30/2017	GEN2	39092*#	THAYER, INC.	TRASH GRABBERS	757.000	265	205.80

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 265 TWP. HALL AND GROUNDS							
				CLEANING SUPPLIES	757.000	265	85.93
				CHECK GEN2 39092 TOTAL			<u>291.73</u>
				Total for department 265:			2,367.39
Department: 299 GARAGE							
03/30/2017	GEN2	39063	FASTENAL	REPAIR PARTS	775.000	299	90.50
03/30/2017	GEN2	39076*#	MICHIGAN GAS UTILITIES	GAS SERVICE	923.000	299	223.99
03/30/2017	GEN2	39086*#	SHELL FLEET PLUS	2/11-3/13/2017	867.000	299	165.19
				Total for department 299:			479.68
Department: 302 ORDINANCE ENF. OFFICER							
03/30/2017	GEN2	39086*#	SHELL FLEET PLUS	2/11-3/13/2017	867.000	302	357.60
				Total for department 302:			357.60
Department: 380 BUILDING							
03/24/2017	GEN2	38952	CHRIS FUCHS	REIMBURSEMENT FOR SUPPLIES PURCHASED	757.000	380	100.97
03/30/2017	GEN2	39055#	BROOKS ARCHITECTURAL INC	PROFESSIONAL SERVICES	818.000	380	1,000.00
03/30/2017	GEN2	39065	FIRST TELECOMMUNICATIONS	PHONE	853.000	380	237.80
03/30/2017	GEN2	39071	INTERNATIONAL CODE COUNCIL INC	BLDG CODE UPDATES	757.000	380	201.45
				BLDG CODE BOOK	757.000	380	28.00
				CHECK GEN2 39071 TOTAL			<u>229.45</u>
03/30/2017	GEN2	39085	ROD WILDER	MECHANICAL INSPECTION MARCH	818.000	380	3,232.20
03/30/2017	GEN2	39086*#	SHELL FLEET PLUS	2/11-3/13/2017	867.000	380	47.07
03/30/2017	GEN2	39088*#	STAPLES INC	OFFICE SUPPLIES	727.000	380	232.48
03/30/2017	GEN2	39089*#	STAPLES ADVANTAGE	OFFICE SUPPLIES	727.000	380	373.52
				Total for department 380:			5,453.49
Department: 400 PLANNING COMISSION							
03/30/2017	GEN2	39069*#	HERALD PALLADIUM	MARCH PUBLICATIONS	900.000	400	188.90
				Total for department 400:			188.90

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 528 TRASH & RUBBISH							
03/27/2017	GEN2	38957*#	BENTON HARBOR POSTMASTER	POSTAGE	730.000	528	476.00
03/27/2017	GEN2	38958	BENTON HARBOR POSTMASTER	HOLIDAY CARD POSTAGE 2626 UNITS	730.000	528	1,200.00
03/30/2017	GEN2	23(S)	GOODYEAR	FLAT REPAIR	863.000	528	48.60
				CREDIT	863.000	528	(48.60)
				CHECK GEN2 23(S) TOTAL			<u>0.00</u>
03/30/2017	GEN2	39054*#	BP	GAS PURCHASES 2/17-3/16/17	867.000	528	1,678.32
03/30/2017	GEN2	39062#	FAMILY FARM & HOME	PAINT	757.000	528	24.95
03/30/2017	GEN2	39066	GM BUSINESS PRINTING	2017 HOLIDAY TRASH SCHEDULES	900.000	528	441.60
03/30/2017	GEN2	39075	MICHIANA SUPPLY INC	REPAIR PARTS	757.000	528	4.40
				REPAIR PARTS FOR GARBAGE TRUCK	863.000	528	284.56
				CHECK GEN2 39075 TOTAL			<u>288.96</u>
				Total for department 528:			4,109.83
Department: 751 PARKS							
03/30/2017	GEN2	39054*#	BP	GAS PURCHASES 2/17-3/16/17	867.000	751	94.74
03/30/2017	GEN2	39062#	FAMILY FARM & HOME	HITCH PIN & CLIP	757.000	751	4.29
				CHAIN SAW CHAINS	757.000	751	47.52
				CHECK GEN2 39062 TOTAL			<u>51.81</u>
03/30/2017	GEN2	39070*#	INDIANA MICHIGAN POWER	ELECTRIC SERVICE	921.000	751	482.93
03/30/2017	GEN2	39076*#	MICHIGAN GAS UTILITIES	GAS SERVICE	923.000	751	285.51
03/30/2017	GEN2	39077	MID COUNTY LAWN & GARDEN INC	POLE SAW CHAINS	757.000	751	33.10
				Total for department 751:			948.09
				Total for fund 101 GENERAL FUND			22,866.71
Fund: 206 FIRE FUND							
Department: 000							
03/30/2017	GEN2	39047*#	AT & T	PHONE SERVICE	853.000	000	146.21

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 206 FIRE FUND							
Department: 000							
03/30/2017	GEN2	39049	BEAUDOIN ELECTRICAL CONST	REPAIRS TO GENERATOR AND FIRE ALARM	933.000	000	609.47
03/30/2017	GEN2	39050*#	BENTON CHARTER TOWNSHIP	WATER, SEWER BILLING APRIL	924.000	000	150.00
				WATER, SEWER BILLING APRIL	927.000	000	208.63
				CHECK GEN2 39050 TOTAL			<u>358.63</u>
03/30/2017	GEN2	39057	CINTAS LOCATION #336	MOPS, MATTS	940.000	000	80.45
				MATTS, MOPS	940.000	000	80.45
				CHECK GEN2 39057 TOTAL			<u>160.90</u>
03/30/2017	GEN2	39070*#	INDIANA MICHIGAN POWER	ELECTRIC SERVICE	921.000	000	724.47
03/30/2017	GEN2	39076*#	MICHIGAN GAS UTILITIES	GAS SERVICE	923.000	000	664.11
03/30/2017	GEN2	39083	PUBLIC SAFETY CENTER INC	WHITE HOODS	757.000	000	100.00
				FIRE VESTS	757.000	000	115.96
				CHECK GEN2 39083 TOTAL			<u>215.96</u>
03/30/2017	GEN2	39086*#	SHELL FLEET PLUS	2/11-3/13/2017	867.000	000	308.19
03/30/2017	GEN2	39092*#	THAYER, INC.	CLEANING SUPPLIES	757.000	000	209.06
				Total for department 000:			3,397.00
				Total for fund 206 FIRE FUND			<u>3,397.00</u>
Fund: 207 POLICE FUND							
Department: 000							
03/30/2017	GEN2	39047*#	AT & T	PHONE SERVICE	853.000	000	234.80
03/30/2017	GEN2	39048	B & S DISTRIBUTING	COIL, SPARK PLUGS	863.000	000	95.38
				BATTERY	863.000	000	110.96
				CHECK GEN2 39048 TOTAL			<u>206.34</u>
03/30/2017	GEN2	39050*#	BENTON CHARTER TOWNSHIP	WATER, SEWER BILLING APRIL	924.000	000	185.40
				WATER, SEWER BILLING APRIL	927.000	000	77.85
				CHECK GEN2 39050 TOTAL			<u>263.25</u>



Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 207 POLICE FUND							
Department: 000							
03/30/2017	GEN2	39058*#	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	757.000	000	158.13
03/30/2017	GEN2	39068	HEI WIRELESS	RELOCATE RADAR CONTROL PD CAR	757.000	000	256.00
				REMOVE AND REPLACE PRINTER AND ANTENNA	851.000	000	70.00
				REPAIRS TO RADIO	851.000	000	193.75
				CHECK GEN2 39068 TOTAL			<u>519.75</u>
03/30/2017	GEN2	39074	LAKELAND HOSPITALS	LAB TESTS	757.000	000	85.74
				LAB TESTS	757.000	000	71.39
				LAB TESTS	757.000	000	85.74
				CHECK GEN2 39074 TOTAL			<u>242.87</u>
03/30/2017	GEN2	39076*#	MICHIGAN GAS UTILITIES	GAS SERVICE	923.000	000	869.84
03/30/2017	GEN2	39079	OHIO CALIBRATION LABORATORIES	REPLACED DISPLAY BOARD ON RADAR GUN	757.000	000	170.00
03/30/2017	GEN2	39086*#	SHELL FLEET PLUS	2/11-3/13/2017	867.000	000	3,702.63
03/30/2017	GEN2	39087	STALKER RADAR	DUAL SL REMOTE CONTROL	757.000	000	360.00
03/30/2017	GEN2	39089*#	STAPLES ADVANTAGE	OFFICE SUPPLIES	727.000	000	389.09
				OFFICE SUPPLIES	727.000	000	228.70
				CREDIT	727.000	000	(25.29)
				CHECK GEN2 39089 TOTAL			<u>592.50</u>
03/30/2017	GEN2	39090	TASER INTERNATIONAL	VIEWERS - IOS	757.000	000	1,816.07
03/30/2017	GEN2	39091	TELE-RAD, INC	DOUBLE DUTY JACKET	759.000	000	113.99
				UNIFORMS	759.000	000	193.96
				CHECK GEN2 39091 TOTAL			<u>307.95</u>
03/30/2017	GEN2	39092*#	THAYER, INC.	CLEANING SUPPLIES	757.000	000	85.93
03/30/2017	GEN2	39094*#	VERIZON WIRELESS	WIRELESS SERVICE 2/11-3/10/17	853.000	000	296.42
				Total for department 000:			9,826.48
				Total for fund 207 POLICE FUND			9,826.48

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount	
Fund: 210 EQUIPMENT & REPLACEMENT								
Department: 000								
03/30/2017	GEN2	39084	REHRIG PACIFIC COMPANY	TRASH CARTS	977.000	000	144,529.00	
							Total for department 000:	144,529.00
							Total for fund 210 EQUIPMENT & REPLACEMENT	144,529.00
Fund: 590 SEWER FUND								
Department: 537								
03/27/2017	GEN2	38957*#	BENTON HARBOR POSTMASTER	POSTAGE FOR SANITATION BILLS	730.000	537	476.00	
03/30/2017	GEN2	39047*#	AT & T	PHONE SERVICE	853.000	537	847.56	
03/30/2017	GEN2	39054*#	BP	GAS PURCHASES 2/17-3/16/17	867.000	537	599.61	
03/30/2017	GEN2	39069*#	HERALD PALLADIUM	MARCH PUBLICATIONS	900.000	537	232.00	
03/30/2017	GEN2	39070*#	INDIANA MICHIGAN POWER	ELECTRIC SERVICE	921.000	537	2,877.69	
03/30/2017	GEN2	39076*#	MICHIGAN GAS UTILITIES	GAS SERVICE	923.000	537	41.77	
03/30/2017	GEN2	39086*#	SHELL FLEET PLUS	2/11-3/13/2017	867.000	537	95.09	
							Total for department 537:	5,169.72
							Total for fund 590 SEWER FUND	5,169.72
Fund: 591 WATER CAPITAL FUND								
Department: 538 WATER FILTRATION								
03/30/2017	GEN2	39045	ALEXANDER CHEMICAL CORPORATION	TOOK CREDIT TWICE	775.100	538	270.00	
03/30/2017	GEN2	39050*#	BENTON CHARTER TOWNSHIP	WATER, SEWER BILLING APRIL	924.000	538	115.00	
				WATER, SEWER BILLING APRIL	927.000	538	428.69	
							CHECK GEN2 39050 TOTAL	543.69
03/30/2017	GEN2	39059	CITY PLUMBING & HEATING	REPAIRS TO SHOREWELL HEATER	936.300	538	391.10	
03/30/2017	GEN2	39060*#	COMCAST CABLE	CABLE, INTERNET SERVICE	853.000	538	181.05	
				INTERNET SERVICE	853.000	538	104.85	
							CHECK GEN2 39060 TOTAL	285.90
03/30/2017	GEN2	39061	ENVIRONMENTAL RESOURCE ASSOC	SHIPPING CHARGES ON ORIGINAL INVOICE	775.200	538	59.73	
03/30/2017	GEN2	39064	FEDERAL EXPRESS CORP.	SHIPPING CHARGES	730.000	538	11.16	

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 591 WATER CAPITAL FUND							
Department: 538 WATER FILTRATION							
03/30/2017	GEN2	39076*#	MICHIGAN GAS UTILITIES	GAS SERVICE	923.100	538	1,007.76
				GAS SERVICE	923.200	538	200.94
				CHECK GEN2 39076 TOTAL			<u>1,208.70</u>
03/30/2017	GEN2	39078	MWEA	ASSET MANAGEMENT SEMINAR REGISTRATION	801.000	538	130.00
03/30/2017	GEN2	39086*#	SHELL FLEET PLUS	2/11-3/13/2017	867.100	538	45.13
03/30/2017	GEN2	39088*#	STAPLES INC	OFFICE SUPPLIES	727.000	538	121.97
03/30/2017	GEN2	39092*#	THAYER, INC.	CLEANING SUPPLIES	936.500	538	105.58
03/30/2017	GEN2	39093	TYCO INTEGRATED SECURITY LLC	ANNUAL SERVICE CHARGE SECURITY	956.100	538	904.03
03/30/2017	GEN2	39094*#	VERIZON WIRELESS	WIRELESS SERVICE 2/11-3/10/17	853.000	538	40.01
03/30/2017	GEN2	39095	VWR INTERNATIONAL LLC	LAB SUPPLIES	775.200	538	8.71
				LAB SUPPLIES	775.200	538	20.58
				LAB SUPPLIES	775.200	538	216.20
				CHECK GEN2 39095 TOTAL			<u>245.49</u>
				Total for department 538:			4,362.49
Department: 539 WATER DISTRIBUTION							
03/30/2017	GEN2	39046	ALL CITIES OCCUP MEDICINE	DRUG SCREEN EXAM	757.100	539	149.00
03/30/2017	GEN2	39050*#	BENTON CHARTER TOWNSHIP	WATER, SEWER BILLING APRIL	927.000	539	141.61
03/30/2017	GEN2	39076*#	MICHIGAN GAS UTILITIES	GAS SERVICE	923.500	539	534.83
03/30/2017	GEN2	39081	PREMIER PROMOTIONS	FLEECE BOMBER JACKET	759.000	539	120.18
03/30/2017	GEN2	39086*#	SHELL FLEET PLUS	2/11-3/13/2017	867.100	539	606.48
				Total for department 539:			1,552.10
Department: 540							
03/27/2017	GEN2	38957*#	BENTON HARBOR POSTMASTER		730.000	540	476.00
				Total for department 540:			476.00

03/31/2017 08:35 AM  
User: JAVERY  
DB: Benton Township

CHECK DISBURSEMENT REPORT FOR BENTON CHARTER TOWNSHIP  
CHECK DATE FROM 03/21/2017 - 03/31/2017  
Banks: GEN2

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
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Fund: 591

Total for fund 591 WATER CAPITAL FUND

6,390.59

TOTAL - ALL FUNDS

192,179.50

'\*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT