



**AGENDA
REGULAR TOWNSHIP BOARD MEETING
TUESDAY, JULY 17, 2018
5:30 P.M.**

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

July 3, 2018 – Regular Meeting

Page 2

AGENDA AMENDMENT

UNFINISHED BUSINESS

NEW BUSINESS

- | | |
|-----------------------------------------|---------|
| 1. Demolition Bids – 961 Chicago Avenue | Page 4 |
| 2. Authorization to Pay the Bills | |
| a. Bill Listing Cover Page | Page 11 |
| b. Check Register | Page 12 |
| c. Check Disbursement Report | Page 15 |

PUBLIC INPUT

ADJOURNMENT

****REMINDER** NEXT REGULAR BOARD MEETING –
MONDAY, AUGUST 6, 2018**

**DON'T FORGET TO VOTE ON
TUESDAY, AUGUST 7, 2018
PRIMARY ELECTION**

**MINUTES OF THE REGULAR MEETING OF THE BENTON CHARTER
TOWNSHIP BOARD HELD JULY 3, 2018 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	Trustee Rosie Hudson
Clerk Carolyn Phillips	ALSO PRESENT
Treasurer Debra Boothby	Kelli Smith - Township Superintendent
Trustee Carolyn Fowler	Rob Andrew - Merritt Midwest Engineering
Trustee Linda Scarbrough	Tammy Taylor - Recording Secretary
Trustee Cathy Yates	

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 June 19, 2018 were unanimously approved as presented on a motion by Trustee Yates; seconded by Supervisor White.

There were no Agenda Amendments.

There was no Unfinished Business.

Under New Business: Rob Andrew (Merritt Midwest Engineering) presented a request for Board approval of a cost estimate in the amount of \$50,000 for installation of a mechanical mixer device in the Euclid Avenue water standpipe to improve water turnover and “freshness” as a means of improving water quality. The cost estimate includes: Equipment Purchase and Installation - \$35,000; Design Engineering and Permitting - \$5,000; Project Contingency (25%) - \$10,000. The electrically driven mixer would be suspended within the standpipe and serve to “stir” the stored water and insure that the stored water does not become “stale” through long term storage. Mr. Andrew then responded to Board Member questions.

Superintendent Nelson also reported that the cost estimate for purchase/installation of the mechanical mixer was included in the recent water rebonding sale and that the cost estimate presented tonight is lower than originally estimated.

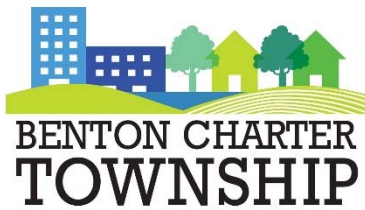
Motion by Clerk Phillips; seconded by Trustee Scarbrough to approve the cost estimate of \$50,000 for installation of a mechanical mixer device in the Euclid Avenue water standpipe. Motion carried unanimously by roll call vote.

In support of action taken by the Berrien County Board of Commissioners, Supervisor White presented a resolution in opposition to Senate Bill 1031 which seeks to amend the General Property Tax Act to exempt qualified utility personal property from the collection of taxes under the Act, which as currently introduced would impose a financial burden on Benton Charter Township and other local units. The Michigan Township Association (MTA) has reported that while this exemption would apply to qualified new equipment, as equipment ages and is replaced, all eligible utility property will eventually be exempt. No language has been presented to address concerns regarding loss tax revenue for local units of government to pay for vital services. After discussion of potential loss revenue to the Township of approximately \$190,000 phased out over ten (10) years, motion by Trustee Scarbrough; seconded by Treasurer Boothby to adopt the resolution opposing Senate Bill 1031. Motion carried unanimously by roll call vote.

Payment of the bills. After responding to questions from Trustees Fowler and Yates regarding the 5/2018 sewer treatment bill and the cornerstone steakfry, motion by Treasurer Boothby; seconded by Trustee Fowler to approve payment of the bill listing totaling \$316,037.03 as follows: General Fund-\$18,681.89; Fire Fund-\$9,139.10; Police Fund-\$17,244.84; Sewer Fund-\$236,829.47; Water Fund-\$32,131.73; Rental Ordinance Fund-\$2,010.00. Motion carried unanimously by roll call vote.

There was no Public Input.

The meeting was adjourned at 5:52 p.m.



Chris Fuchs, BCO, Chief Building Official
Andy Dean, Building, Planning, and Zoning

1725 Territorial Road
Benton Harbor, MI
49022

Stephanie Turney, Administrative Assistant

Tel: (269) 925-7036
Fax: (269) 925-7156

DEPARTMENT OF BUILDING, PLANNING AND ZONING

Bid Openings Demolition 961 Chicago Benton Charter Township

June 15, 2018

Carolyn Phillips, Township Clerk
Township Board of Trustees
Benton Charter Township
1725 Territorial Road
Benton Harbor, MI 49022

Re: Removal of Condemned house (one of two on the property) at 961 Chicago also known as property ID#: 11-03-0820-0030-00-1

Cc: Jan Avery, Benton Charter Township Deputy Treasurer

To Whom It May Concern:

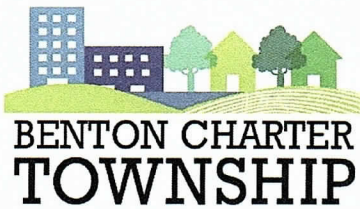
At 4:00 P.M. on Wednesday, June 13, 2018, the following bids were opened by Chris Fuchs representing the Benton Charter Township Building Department. The bids were received for the demolition of the house at 961 Chicago only. Because the roof collapsed, the house was not safe enough to enter for purposes of asbestos testing, so the spoils are to be declared at the landfill as asbestos – containing. The estimates below reflect those conditions, as does the bid form.

<u>Demolition and Parking lot removal Bids Received:</u>	<u>Bid Amount:</u>
B & Z Excavating:	\$ 6,500.00
Pelley Excavating:	\$ 9,988.00
Withrow Excavating	\$ 10,500.00

Recommendation is for bid to be awarded to B & Z (Excavating) in the amount of \$6,500.

Sincerely, with best regards,
Benton Charter Township

Chris Fuchs, Building Official



Chris Fuchs, BCO, Chief Building Official
Andy Dean, Building, Planning, and Zoning

1725 Territorial Road
Benton Harbor, MI
49022

Tel: (269) 925-7284
Fax: (269) 925-7156

Stephanie Turney, Administrative Assistant

DEPARTMENT OF BUILDING, PLANNING AND ZONING

Letter of Agreement

June 18, 2018

Ruthie M. Davis
2167 Colfax Ave #2
Benton Harbor, MI 49022

Re: Condemnation Order 961 Chicago (one of two houses on property) further identified as Property ID#: 11-03-0820-0030-00-1 (920 Territorial Rd.; Lot 4 Blk 3 of subdivision)

cc: Township Board

Ms. Davis:

Please accept this letter as confirmation of our verbal agreement over these last few weeks. That agreement is as follows:

Benton Charter Township has advertised for demolition and clean-up bids for the house located at 961 Chicago and will award the subsequent contract to the low qualified bidder upon approval by the Township Board. The costs of demolition and clean-up will be charged to the property taxes for the parcel identified above and placed as an assessment on that property for the tax year 2018, due February of 2019. If not paid, normal late fees and interest (cannot be waived) will accrue. The property tax bill for the demolition, if not paid, would be foreclosed upon in 2021 (two years). Obviously, due to the blight conditions present on the property, Benton Charter Township will proceed in the bid process and award of contract immediately. Low bidder is B&Z Company in the amount of \$6500. Our recommendation to proceed with award of that bid is before the Board of Trustees for their consideration.

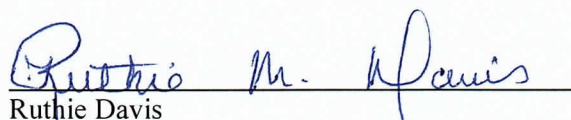
Please sign and date this letter attesting to the agreement reached and authorizing this office to proceed with the removal of the structures and clean-up of the site per the conditions set within the bid form and this letter, and return the original document to this office. Should you have further questions regarding this matter, please contact me at the phone number listed above, extension 131. Your willingness to remove the blight from this community is appreciated by this office and the residents of Benton Charter Township.

Very Truly yours, **Benton Charter Township**


Chris Fuchs, Building Official

Agreement: As owner of the referenced property, the signature below constitutes my agreement with the terms of this letter and hereby authorizes Benton Charter Township to remove only 961 Chicago (not 920 Territorial) on the property as described above and to place costs incurred for the removal and clean-up on the 2018 tax bill as an assessment due and payable during the normal tax payment period.

Attest:


Ruthie Davis

6-27-18
Date:



Chris Fuchs, Chief Building Official
 Andy Dean, Building Inspector
 Ken Simpson, Electrical Inspector
 Rod Wilder, Mechanical Inspector
 Phyllis Centers, Plumbing Inspector
 Stephanie Turney, Administrative Assistant

1725 Territorial Road
 Benton Harbor, MI 49022

Tel: (269) 925-0616
 Fax: (269) 925-7134
 EMAIL: clauscfuchs@aol.com

DEPARTMENT OF BUILDING AND INSPECTION

Date: May 31, 2018 **REQUEST FOR PROPOSAL BID DEMOLITION / REMOVAL**
 of the following in Benton Township at: 961 CHICAGO (one of two houses on the property).

961 CHICAGO ONLY: BID OPENING SCHEDULED FOR TUES JUNE 5, 2018 AT 2 PM.

The house shown in the picture below is one of two houses on a single property. Bid is only for this house, leaving the house on Territorial.



taken down ASAP after award of bid.

- 1) Property located at 961 Chicago also known as part of property ID#: 11-03-0820-0030-00-1
- 2) ENVIRONMENT ASSESSMENT HAS NOT BEEN COMPLETED (UNSAFE TO ENTER). LOADS TAKEN TO THE DUMP MUST BE DECLARED
- 3) Benton Charter Township does not own this property but is paying for the demolition UNDER AGREEMENT WITH THE HOMEOWNER.
- 4) The bid will be taken to board of trustees at the next regularly scheduled board meeting after bid opening.
- 5) Please indicate how soon the building should be

SPECIFICATIONS FOR DEMOLITION OF A BUILDING (PAYMENT BY BENTON CHARTER TWP).

1. PERMIT APPLICATION FOR WORK TO BE DONE SUBMITTED TO BCT ALONG WITH Proof of liability and property damage insurance (no fee charged for permit).
2. Notification of Intent to Renovate/Demolish must be completed and in the mail to the DEQ before starting demolition (filing requirements your responsibility; upon form on St of MI internet site).
3. Disconnection of all utilities are being initiated by the Township to be followed up for completeness prior to start.
4. CONTRACTOR IS TO CALL FOR MISS DIG, LOCATE ANY REMAINING UTILITIES ON SITE.
5. The parcel is narrow and tight.
6. When job is complete, site must be clear of all debris including sheds, foundations, blocks, brick, beams, support columns and any other structural and non-structural debris and returned to its original (compacted) grade with organic soil free of wood, etc. and seeded without depression as approved by Building Department.
7. Take as little as you need to in restoring that site.
8. Sanitary sewer (GO A LITTLE SLOW HERE WHEN DOING DEMO AS THE TWO HOUSES MAY BE HOOKED TOGETHER) shall be capped (CALL FOR INSPECTION). Notify Benton Charter Township Building Department for the final inspection before it is covered for documentation of location of end of line (208-7779). Water lines should be terminated per Water Department direction.
9. Septic tanks per Berrien County Health Dept. requirements.
10. Tear down building named above, and remove all rubble.
11. Demolition contractor shall be responsible for repairs of any damage to streets, sidewalks, utility lines, or any other public or private property not related to job site.
12. All demolition sites which may present a danger shall be enclosed, utilizing a minimum of a three (3) foot "snow fence" or equal, during any time that the site is unsupervised by a member of the demolition crew if warranted.
13. Work shall be completed ASAP after notification of bid release.

All specifications set forth above must be complied with. Benton Charter Township reserves the right to select the contractor of its choice, to reject the job and/or payments in whole or part, to waive any irregularities therein or to be re-bid when it may be in the best interest of the township to do so.

EMAIL to: Affordable Bulldozing (johndw81@yahoo.com); B&Z (bruce@bandzcompany.com) at 925-0578 (925-6999); Barber (admin@lebarber.com) 927-7080 (927-4431); Bever Const at 695-6769 (591-5375 kbever@comcast.net); Randy Payne at 357-4954 (payne_randy@att.net); Pelley 683-0152 fax (683-2947); John Withrow (withrowexcavating@outlook.com) at 925-5028 (208-1336); Zuhl at 925-6680 (757-2620).

Price, Sign and date:

Building Demo bid: \$ 6,500.00 Signature: Bruce Barber

Township signature constitutes contract to perform: _____ Date: _____



Chris Fuchs, Chief Building Official
 Andy Dean, Building Inspector
 Ken Simpson, Electrical Inspector
 Rod Wilder, Mechanical Inspector
 Phyllis Centers, Plumbing Inspector
 Stephanie Turney, Administrative Assistant

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Price, Sign and date:

Building Demo bid: 9988.⁰⁰

Signature:

PELLEY EXCAVATING
 1990 PROGRESSIVE DR.
 NILES, MICHIGAN 49120

Township signature constitutes contract to perform: _____ Date: _____

John Withrow Excavating Inc.

2485 Hillandale Rd.
 Benton Harbor, MI 49022
 Phone: 269-208-1336
 Email: withrowexcavating@outlook.com

Estimate

Date	Estimate #
7/7/2017	582

Name / Address
Benton Charter Township 1725 Territorial Rd Benton Harbor, MI 49022

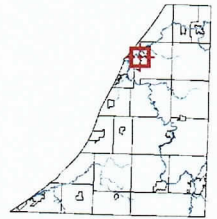
P.O. No.

Item	Description	Qty	Rate	Total
	Job Site: 961 Chicago			
Total	Demolition to be completed as a wet demolition. Total		10,500.00	10,500.00
	Asbestos Contractor supervisor accreditation # A35231 (required to have one on site during wet demo)			
Thank you for the opportunity			Total	\$10,500.00

TERMS: Payment due upon completion unless otherwise agreed upon in writing. Intrest will be added to any invoices past due over 10 business days. Date _____
 Sign _____



Overview



Legend

-  Railroads
- Roads**
-  <all other values>
-  Interstate
-  Major Arterial
-  Minor Arterial
-  Roads
-  Parcels
-  Lakes
-  Rivers
-  Lake Michigan

Parcel ID	11-03-0820-0030-00-1	Alternate ID	n/a	Owner Address	DAVIS RUTHIE M
Sec/Twp/Rng	n/a	Class	401		2167 COLFAX AVE #2
Property Address	920 TERRITORIAL RD BENTON HARBOR	Acreeage	n/a		BENTON HARBOR MI 49022
District	11010				
Brief Tax Description	LOT 4 BLK 3 BENTON HARBOR IMPROVEMENT ASSNS 5TH ADD TO CITY OF BENTON HARBOR				
	<i>(Note: Not to be used on legal documents)</i>				

Date created: 6/17/2018
Last Data Uploaded: 4/14/2018 1:25:22 AM

Developed by



Summary

Parcel Number 03-0820-0030-00-1
Property Address 920 TERRITORIAL RD
 BENTON HARBOR MI 49022
Brief Tax Description LOT 4 BLK 3 BENTON HARBOR IMPROVEMENT ASSNS 5TH ADD TO CITY OF BENTON HARBOR
 (Note: Not to be used on legal documents)
Class 401
School District 11010
Map # 017-4
Acres 0.00
Liber/Page 1963 1355
Plate Number /C22E

Owners

Owner DAVIS RUTHIE M 2167 COLFAX AVE #2 BENTON HARBOR, MI 49022	Tax Payer
-------------------------------------------------------------------------------------	------------------

Valuation

Year	Assessed Value	State Equalized Value	Taxable Value
2017	\$37,800	\$37,800	\$10,947
2016	\$37,100	\$37,100	\$10,850
2015	\$40,000	\$40,000	\$10,818

Berrien County assumes no legal responsibility for the information contained herein, which is provided "AS IS" with no warranties of any kind.

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BILL LISTING
JULY 17, 2018

FUND	#	AMOUNT
GENERAL FUND	101	\$ 56,186.28
FIRE FUND	206	\$ 7,687.73
POLICE FUND	207	\$ 11,991.55
SEWER FUND	590	\$ 216,843.73
WATER FUND	591	\$ 8,866.83
PUBLIC SAFETY	205	\$ 0.00
RENTAL ORDINANCE	883	\$ 24.00
TOTAL BILL LISTING		\$ 301,600.12

Check Date	Check	Vendor Name	Description	Amount
Bank GEN2 GENERAL FUND				
06/29/2018	42945	PHYLLIS CENTERS	JUNE PLUMBING INSPECTIONS	1,350.40
07/05/2018	42946	TAMMY TAYLOR	MEALS OPERATING SUPPLIES	54.17 188.57
				<u>242.74</u>
07/05/2018	42947	BRIAN SCHMIDT	TRAVEL	60.17
07/05/2018	42951	FISHER BODY SHOP	REPAIRS TO TRUCK	1,011.64
07/05/2018	42952	KELLI SMITH	TRAVEL MILEAGE	873.09 125.35
				<u>998.44</u>
07/09/2018	42953	STATE OF MICHIGAN	LICENSE FEES MICHAEL BALDWIN	95.00
07/13/2018	42994	ARAMARK UNIFORM SERVICES	JUNE SERVICES	3,088.96
07/13/2018	42995	AT & T	PHONE SERVICE	445.22
07/13/2018	42996	B & S DISTRIBUTING	REPAIR PARTS BATTERY BATTERY CORE CREDIT	66.25 118.96 (30.00)
				<u>155.21</u>
07/13/2018	42997	BANYON FETTE LAW OFFICE	JUNE SERVICES	2,835.00
07/13/2018	42998	BEAUDOIN ELECTRICAL CONST	REPLACE WALL PACK FIXTURE INSPECT WIRING LIFT STATION	598.39 132.00
				<u>730.39</u>
07/13/2018	42999	BEAVER RESEARCH COMPANY	DEGREASER	176.50
07/13/2018	43000	BENTON CHARTER TOWNSHIP	JULY SANITATION BILLS	2,422.22
07/13/2018	43001	BENTON HARBOR-ST. JOSEPH	JUNE TREATMENT FEES	157,240.46
07/13/2018	43002	BERRIEN COUNTY TREASURER	TAX ADJUSTMENT FOR 2017	2.42
07/13/2018	43003	CANON SOLUTIONS AMERICA	MAINTENANCE PD COPIER 6/13/18-9/12/2018/	225.65
07/13/2018	43004	CINTAS LOCATION #336	WET MOP, MATT RENTAL MATT, MOP RENTALS MAT, MOP RENTAL	104.84 120.56 104.84
				<u>330.24</u>
07/13/2018	43005	COMCAST CABLE	INTERNET CHARGES INTERNET, CABLE SERVICE 7/8-8/7/2018	104.85 171.43
				<u>276.28</u>
07/13/2018	43006	COMMUNITY EMERGENCY SERV.	JULY SUBSIDY PYMT	7,067.25
07/13/2018	43007	CONNECTION SERVICE CO INC	MISC SUPPLIES	8.75
07/13/2018	43008	CONSUMERS LIFE INSURANCE COMPANY	7/1/18-5/1/19 LIFE INSURANCE PREMIUM FD	446.43
07/13/2018	43009	DOUBLE K ENTERPRISES INC	JUNE SERVICES	4,132.82
07/13/2018	43010	DR LAB SERVICES LLC	LAB PREVENTIVE MAINTENANCE	750.00
07/13/2018	43011	EVERGREEN LAWN CARE & LANDSCAPING	FERTILIZATION APPLICATION TWP HALL PD STATION LAWN APPLICATION WATER PLANT LAWN MAINTENANCE FIRE STATION LAWN MAINTENANCE FIRE STATION #1 LAWN MAINTENANCE	34.00 38.00 127.00 72.00 127.12

Check Date	Check	Vendor Name	Description	Amount
				398.00
07/13/2018	43012	F JOSEPH FLAUGH AGENCY INC	NOTARY BOND K SCIENSKI	55.00
07/13/2018	43013	FISHER AUTO PARTS	OIL	9.74
			OIL FILTERS	67.24
			OIL FILTERS	470.68
			FUEL FILTERS	27.33
			RETURNED PARTS	(175.12)
				<u>399.87</u>
07/13/2018	43014	GOODYEAR	TIRES	686.14
			TIRES	876.96
			TIRES	1,336.53
				<u>2,899.63</u>
07/13/2018	43015	GREGORY GUIDRY	REIMBURSEMENT FOR CDL DRIVING CLASS	130.00
07/13/2018	43016	HANSON BEVERAGE SERVICE	JUNE SERVICES	144.85
07/13/2018	43017	HARBOR PRINTING SERVICE INC	BUSINESS CARDS	393.00
			WARNING NOTICES	750.00
				<u>1,143.00</u>
07/13/2018	43018	HARMON GLASS DOCTOR	REPLACE WINDSHIELD PD CAR	614.00
07/13/2018	43019	HEI WIRELESS	JULY MAINTENANCE CONTRACT CHARGES	714.00
			JULY MAINTENANCE CHARGES	236.50
			REPAIRS TO VIDEO	38.75
			REPAIRS TO LIGHTS AND SIRENS	155.00
			NEW LAPSTOP INSTALL #58	131.25
			REPAIRS TO RADIO	178.75
				<u>1,454.25</u>
07/13/2018	43020	HERALD PALLADIUM	JUNE PUBLICATIONS	260.05
07/13/2018	43021	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES	481.65
			CREDIT TO ACCOUNT	(8.45)
				<u>473.20</u>
07/13/2018	43022	INDIANA MICHIGAN POWER	ELECTRIC SERVICE	9,045.98
07/13/2018	43023	KEN SIMPSON	JUNE ELECTRICAL INSPECTIONS	3,766.40
07/13/2018	43024	KENNEDY INDUSTRIES, INC.	REPAIR PUMP	2,242.00
07/13/2018	43025	KENT RECORD MANAGEMENT	MONTHLY SHREDDING SERVICE	52.95
			MONTHLY SHRED SERVICE VOTER REG	20.00
			ON SITE PAPER SHREDDING	624.00
				<u>696.95</u>
07/13/2018	43026	LAKESHORE PETROLEUM INC	JUNE CAR WASH SERVICE	180.00
07/13/2018	43027	LOWE'S	JUNE PURCHASES	330.47
07/13/2018	43028	MICHIGAN GAS UTILITIES		642.83
07/13/2018	43029	MICHIGAN MUNICIPAL LEAGUE	9/1/2018-8/31/2019	5,719.00
07/13/2018	43030	MOS LOCKBOX	MONTHLY PRINTER CHARGES	575.92
07/13/2018	43031	MIDWEST GLASS & MIRROR	REPAIRS TO PD DEPT DOOR	185.00
07/13/2018	43032	MODERN PRINTING	WATER QUALITY REPORT	2,754.72
07/13/2018	43033	NYE UNIFORM COMPANY	HOLSTER	18.32
07/13/2018	43034	O'REILLY AUTO PARTS	MISC SUPPLIES	32.60
07/13/2018	43035	ORCHARD HILL LANDFILL	JUNE LANDFILL CHARGES	10,908.03

Check Date	Check	Vendor Name	Description	Amount
07/13/2018	43036	PEERLESS MIDWEST INC	SPARE RADIO PLANT/REMOTE COMMUNICATIONS	2,380.00
07/13/2018	43037	PLUMMER'S ENVIRONMENTAL SERVICES	HIGH PRESSURE WATER JETTING AND VIDEO REINSTATE LATERAL	55,695.27 600.00 <u>56,295.27</u>
07/13/2018	43038	POINT BLANK SPORTS CLUB	RANGE TIME	460.00
07/13/2018	43039	PRIDE	RENTAL UNITS 6/8-7/5/2018 PARK	425.00
07/13/2018	43040	RIDGE NAPA AUTO PARTS	REPAIR PARTS DIESEL EXST FLUID	24.95 74.10 <u>99.05</u>
07/13/2018	43041	SPARKLE ENTERPRISES LLC	JUNE FULL SERVICE CAR WASH	170.00
07/13/2018	43042	STAPLES ADVANTAGE	OFFICE SUPPLIES	106.22
07/13/2018	43043	TELE-RAD, INC	PANTS	110.97
07/13/2018	43044	THAYER, INC.	CLEANING SUPPLIES	117.72
07/13/2018	43045	THE UPS STORE	SHIPPING SERVICES	21.18
07/13/2018	43046	THOMAS E BALDWIN	JUNE PLAN REVIEWS/INSPECTIONS	6,285.00
07/13/2018	43047	VALLEY TRUCK PARTS	REPAIR PARTS TRASH TRUCK CREDIT BALANCE	676.40 (108.00) <u>568.40</u>
07/13/2018	43048	VERIZON WIRELESS	WIRELESS SERVICE MAY 25- JUNE 24	122.57
07/13/2018	43049	VWR INTERNATIONAL LLC	LAB SUPPLIES LAB SUPPLIES LAB SUPPLIES LAB SUPPLIES LAB SUPPLIES LAB SUPPLIES LAB SUPPLIES	85.50 299.93 22.33 54.60 154.73 33.23 16.36 <u>666.68</u>
07/13/2018	43050	WEST MICHIGAN INTERNATIONAL	ALTERNATOR	151.91
07/13/2018	43051	WEST SHORE FIRE, INC.	PHOS-CHEK REPAIR PARTS FIRE DEX FIRE COATS REPAIR PARTS FACEMASK	636.00 225.45 2,956.95 225.45 <u>4,043.85</u>
07/13/2018	43052	WSJM TOWER OPERATIONS	JULY TOWNLINE TOWER SERVICE	172.95
07/13/2018	43053	ZBATTERY.COM.INC	BATTERIES	241.09 <u>241.09</u>

GEN2 TOTALS:

Total of 66 Disbursements:

301,600.12

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 101 TOWNSHIP BOARD							
07/05/2018	GEN2	42952	KELLI SMITH	MILEAGE	870.000	101	125.35
				TRAVEL	873.000	101	873.09
				CHECK GEN2 42952 TOTAL			<u>998.44</u>
07/13/2018	GEN2	42997*#	BANYON FETTE LAW OFFICE	JUNE SERVICES	826.000	101	350.00
07/13/2018	GEN2	43002	BERRIEN COUNTY TREASURER	TAX ADJUSTMENT FOR 2017	957.000	101	2.42
07/13/2018	GEN2	43006	COMMUNITY EMERGENCY SERV.	JULY SUBSIDY PYMT	952.000	101	7,067.25
07/13/2018	GEN2	43009*#	DOUBLE K ENTERPRISES INC	JUNE SERVICES	814.000	101	467.50
07/13/2018	GEN2	43020	HERALD PALLADIUM	JUNE PUBLICATIONS	900.000	101	260.05
07/13/2018	GEN2	43029	MICHIGAN MUNICIPAL LEAGUE	9/1/2018-8/31/2019	958.000	101	5,719.00
07/13/2018	GEN2	43030*#	MOS LOCKBOX	MONTHLY PRINTER CHARGES	757.000	101	24.00
07/13/2018	GEN2	43048	VERIZON WIRELESS	WIRELESS SERVICE MAY 25- JUNE 24	853.000	101	122.57
				Total for department 101:			15,011.23
Department: 191 ELECTION							
07/05/2018	GEN2	42946	TAMMY TAYLOR	MEALS	757.000	191	54.17
				OPERATING SUPPLIES	757.000	191	188.57
				CHECK GEN2 42946 TOTAL			<u>242.74</u>
07/13/2018	GEN2	43009*#	DOUBLE K ENTERPRISES INC	JUNE SERVICES	814.000	191	56.99
07/13/2018	GEN2	43025*#	KENT RECORD	MONTHLY SHRED SERVICE VOTER REG	757.000	191	20.00
07/13/2018	GEN2	43030*#	MOS LOCKBOX	MONTHLY PRINTER CHARGES	940.000	191	24.00
				Total for department 191:			343.73
Department: 209 ASSESSOR							
07/13/2018	GEN2	42997*#	BANYON FETTE LAW OFFICE	JUNE SERVICES	826.000	209	490.00
07/13/2018	GEN2	43009*#	DOUBLE K ENTERPRISES INC	JUNE SERVICES	814.000	209	85.00
07/13/2018	GEN2	43030*#	MOS LOCKBOX	MONTHLY PRINTER CHARGES	940.000	209	119.98

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 209 ASSESSOR							
Total for department 209:							694.98
Department: 215 CLERK							
07/13/2018	GEN2	43009*#	DOUBLE K ENTERPRISES INC	JUNE SERVICES	814.000	215	85.00
07/13/2018	GEN2	43030*#	MOS LOCKBOX	MONTHLY PRINTER CHARGES	940.000	215	23.98
				MONTHLY PRINTER CHARGES	940.000	215	144.00
				MONTHLY PRINTER CHARGES	940.000	215	24.00
				CHECK GEN2 43030 TOTAL			<u>191.98</u>
Total for department 215:							276.98
Department: 253 TREASURER							
07/13/2018	GEN2	43030*#	MOS LOCKBOX	MONTHLY PRINTER CHARGES	940.000	253	47.98
Total for department 253:							47.98
Department: 265 TWP. HALL AND GROUNDS							
07/05/2018	GEN2	42951	FISHER BODY SHOP	REPAIRS TO TRUCK	863.000	265	1,011.64
07/13/2018	GEN2	42994*#	ARAMARK UNIFORM SERVICES	JUNE SERVICES	940.000	265	1,063.65
07/13/2018	GEN2	42995*#	AT & T	PHONE SERVICE	853.000	265	222.61
07/13/2018	GEN2	43000*#	BENTON CHARTER TOWNSHIP	JULY SANITATION BILLS	924.000	265	185.40
				JULY SANITATION BILLS	927.000	265	279.62
				CHECK GEN2 43000 TOTAL			<u>465.02</u>
07/13/2018	GEN2	43011*#	EVERGREEN LAWN CARE & LANDSCAPING	FERTILIZATION APPLICATION TWP HALL	932.000	265	34.00
07/13/2018	GEN2	43016*#	HANSON BEVERAGE SERVICE	JUNE SERVICES	757.000	265	9.90
07/13/2018	GEN2	43025*#	KENT RECORD	MONTHLY SHREDDING	757.000	265	52.95
Total for department 265:							2,859.77
Department: 299 GARAGE							
07/13/2018	GEN2	42994*#	ARAMARK UNIFORM SERVICES	JUNE SERVICES	757.000	299	442.20
				JUNE SERVICES	759.000	299	877.31
				CHECK GEN2 42994 TOTAL			<u>1,324.51</u>
							16 1,319.51

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 299 GARAGE							
07/13/2018	GEN2	43016*#	HANSON BEVERAGE SERVICE	JUNE SERVICES	757.000	299	25.40
07/13/2018	GEN2	43021*#	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES	757.000	299	99.96
07/13/2018	GEN2	43022*#	INDIANA MICHIGAN POWER	ELECTRIC SERVICE	921.000	299	108.99
Total for department 299:							1,553.86
Department: 380 BUILDING							
06/29/2018	GEN2	42945	PHYLLIS CENTERS	JUNE PLUMBING INSPECTIONS	818.000	380	1,350.40
07/13/2018	GEN2	42997*#	BANYON FETTE LAW OFFICE	JUNE SERVICES	826.000	380	210.00
07/13/2018	GEN2	43023	KEN SIMPSON	JUNE ELECTRICAL INSPECTIONS	818.000	380	3,766.40
07/13/2018	GEN2	43030*#	MOS LOCKBOX	MONTHLY PRINTER CHARGES	940.000	380	72.00
07/13/2018	GEN2	43046	THOMAS E BALDWIN	JUNE PLAN REVIEWS/INSPECTIONS	818.000	380	6,285.00
Total for department 380:							11,683.80
Department: 448 STREET LIGHTING							
07/13/2018	GEN2	43022*#	INDIANA MICHIGAN POWER	ELECTRIC SERVICE	920.000	448	7,981.26
Total for department 448:							7,981.26
Department: 528 TRASH & RUBBISH							
07/13/2018	GEN2	42997*#	BANYON FETTE LAW OFFICE	JUNE SERVICES	826.000	528	70.00
07/13/2018	GEN2	43007	CONNECTION SERVICE CO INC	MISC SUPPLIES	863.000	528	8.75
07/13/2018	GEN2	43013*#	FISHER AUTO PARTS	OIL FILTERS	863.000	528	67.24
				OIL FILTERS	863.000	528	470.68
				RETURNED PARTS	863.000	528	(175.12)
CHECK GEN2 43013 TOTAL							362.80
07/13/2018	GEN2	43014	GOODYEAR	TIRES	863.000	528	686.14
				TIRES	863.000	528	876.96
				TIRES	863.000	528	1,336.53
CHECK GEN2 43014 TOTAL							2,899.63
07/13/2018	GEN2	43015	GREGORY GUIDRY	REIMBURSEMENT FOR CDL DRIVING CLASS	757.000	528	130.00

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CHECK DISBURSEMENT REPORT FOR BENTON CHARTER TOWNSHIP
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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 528 TRASH & RUBBISH							
07/13/2018	GEN2	43021*#	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES	757.000	528	104.93
07/13/2018	GEN2	43027*#	LOWE'S	JUNE PURCHASES	757.000	528	19.40
07/13/2018	GEN2	43035	ORCHARD HILL LANDFILL	JUNE LANDFILL CHARGES	820.000	528	10,908.03
07/13/2018	GEN2	43040*#	RIDGE NAPA AUTO PARTS	DIESEL EXST FLUID	863.000	528	74.10
07/13/2018	GEN2	43047	VALLEY TRUCK PARTS	REPAIR PARTS TRASH TRUCK	863.000	528	676.40
				CREDIT BALANCE	863.000	528	(108.00)
				CHECK GEN2 43047 TOTAL			568.40
07/13/2018	GEN2	43050	WEST MICHIGAN INTERNATIONAL	ALTERNATOR	863.000	528	151.91
				Total for department 528:			15,297.95
Department: 751 PARKS							
07/13/2018	GEN2	43013*#	FISHER AUTO PARTS	OIL	863.000	751	9.74
07/13/2018	GEN2	43039	PRIDE	RENTAL UNITS 6/8-7/5/2018 PARK	940.000	751	425.00
				Total for department 751:			434.74
				Total for fund 101 GENERAL FUND			56,186.28
Fund: 206 FIRE FUND							
Department: 000							
07/13/2018	GEN2	42997*#	BANYON FETTE LAW OFFICE	JUNE SERVICES	826.000	000	175.00
07/13/2018	GEN2	42998*#	BEAUDOIN ELECTRICAL CONST	REPLACE WALL PACK FIXTURE	933.000	000	598.39
07/13/2018	GEN2	43000*#	BENTON CHARTER TOWNSHIP	JULY SANITATION BILLS	924.000	000	150.00
				JULY SANITATION BILLS	927.000	000	488.38
				CHECK GEN2 43000 TOTAL			638.38
07/13/2018	GEN2	43004	CINTAS LOCATION #336	WET MOP, MATT RENTAL	940.000	000	104.84
				MATT, MOP RENTALS	940.000	000	120.56
				MAT, MOP RENTAL	940.000	000	104.84
				CHECK GEN2 43004 TOTAL			330.24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 206 FIRE FUND							
Department: 000							
07/13/2018	GEN2	43005	COMCAST CABLE	INTERNET CHARGES	853.000	000	104.85
				INTERNET, CABLE SERVICE 7/8-8/7/2018	853.000	000	171.43
				CHECK GEN2 43005 TOTAL			<u>276.28</u>
07/13/2018	GEN2	43008	CONSUMERS LIFE INSURANCE COMPANY	7/1/18-5/1/19 LIFE INSURANCE PREMIUM FD	717.000	000	446.43
07/13/2018	GEN2	43011*#	EVERGREEN LAWN CARE & LANDSCAPING	FIRE STATION LAWN MAINTENANCE	932.000	000	72.00
				FIRE STATION #1 LAWN MAINTENANCE	932.000	000	127.00
				CHECK GEN2 43011 TOTAL			<u>199.00</u>
07/13/2018	GEN2	43013*#	FISHER AUTO PARTS	FUEL FILTERS	863.000	000	27.33
07/13/2018	GEN2	43019*	HEI WIRELESS	JULY MAINTENANCE CHARGES	851.000	000	236.50
				REPAIRS TO RADIO	851.000	000	178.75
				CHECK GEN2 43019 TOTAL			<u>415.25</u>
07/13/2018	GEN2	43027*#	LOWE'S	JUNE PURCHASES	757.000	000	253.22
07/13/2018	GEN2	43028*#	MICHIGAN GAS UTILITIES		923.000	000	18.32
07/13/2018	GEN2	43040*#	RIDGE NAPA AUTO PARTS	REPAIR PARTS	863.000	000	24.95
07/13/2018	GEN2	43051	WEST SHORE FIRE, INC.	PHOS-CHEK	757.000	000	636.00
				REPAIR PARTS FACEMASK	757.000	000	225.45
				REPAIR PARTS	933.000	000	225.45
				FIRE DEX FIRE COATS	977.000	000	2,956.95
				CHECK GEN2 43051 TOTAL			<u>4,043.85</u>
07/13/2018	GEN2	43053	ZBATTERY.COM.INC	BATTERIES	757.000	000	241.09
				Total for department 000:			7,687.73
				Total for fund 206 FIRE FUND			7,687.73
Fund: 207 POLICE FUND							
Department: 000							
07/13/2018	GEN2	42994*#	ARAMARK UNIFORM SERVICES	JUNE SERVICES	940.000	000	705.80
07/13/2018	GEN2	42995*#	AT & T	PHONE SERVICE	853.000	000	222.61

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Fund: 207 POLICE FUND							
Department: 000							
07/13/2018	GEN2	42996	B & S DISTRIBUTING	REPAIR PARTS	863.000	000	66.25
				BATTERY	863.000	000	118.96
				BATTERY CORE CREDIT	863.000	000	(30.00)
				CHECK GEN2 42996 TOTAL			<u>155.21</u>
07/13/2018	GEN2	42997*#	BANYON FETTE LAW OFFICE	JUNE SERVICES	826.000	000	1,505.00
07/13/2018	GEN2	43000*#	BENTON CHARTER TOWNSHIP	JULY SANITATION BILLS	924.000	000	185.40
				JULY SANITATION BILLS	927.000	000	409.82
				CHECK GEN2 43000 TOTAL			<u>595.22</u>
07/13/2018	GEN2	43003	CANON SOLUTIONS AMERICA	MAINTENANCE PD COPIER 6/13/18-	940.000	000	225.65
07/13/2018	GEN2	43009*#	DOUBLE K ENTERPRISES INC	JUNE SERVICES	814.000	000	1,782.40
				JUNE SERVICES	977.000	000	1,655.93
				CHECK GEN2 43009 TOTAL			<u>3,438.33</u>
07/13/2018	GEN2	43011*#	EVERGREEN LAWN CARE & LANDSCAPING	PD STATION LAWN APPLICATION	932.000	000	38.00
07/13/2018	GEN2	43012	F JOSEPH FLAUGH AGENCY INC	NOTARY BOND K SCIENSKI	757.000	000	55.00
07/13/2018	GEN2	43016*#	HANSON BEVERAGE SERVICE	JUNE SERVICES	757.000	000	109.55
07/13/2018	GEN2	43017	HARBOR PRINTING SERVICE INC	BUSINESS CARDS	757.000	000	393.00
				WARNING NOTICES	757.000	000	750.00
				CHECK GEN2 43017 TOTAL			<u>1,143.00</u>
07/13/2018	GEN2	43018	HARMON GLASS DOCTOR	REPLACE WINDSHIELD PD CAR	863.000	000	614.00
07/13/2018	GEN2	43019*	HEI WIRELESS	JULY MAINTENANCE CONTRACT CHARGES	851.000	000	714.00
				REPAIRS TO VIDEO	851.000	000	38.75
				NEW LAPSTOP INSTALL #58	851.000	000	131.25
				REPAIRS TO LIGHTS AND SIRENS	863.000	000	155.00
				CHECK GEN2 43019 TOTAL			<u>1,039.00</u>
07/13/2018	GEN2	43025*#	KENT RECORD	ON SITE PAPER SHREDDING	757.000	000	624.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 207 POLICE FUND							
Department: 000							
07/13/2018	GEN2	43026	LAKESHORE PETROLEUM INC	JUNE CAR WASH SERVICE	863.000	000	180.00
07/13/2018	GEN2	43031	MIDWEST GLASS & MIRROR	REPAIRS TO PD DEPT DOOR	931.000	000	185.00
07/13/2018	GEN2	43033	NYE UNIFORM COMPANY	HOLSTER	757.000	000	18.32
07/13/2018	GEN2	43038	POINT BLANK SPORTS CLUB	RANGE TIME	940.000	000	460.00
07/13/2018	GEN2	43041	SPARKLE ENTERPRISES LLC	JUNE FULL SERVICE CAR WASH	863.000	000	170.00
07/13/2018	GEN2	43042	STAPLES ADVANTAGE	OFFICE SUPPLIES	727.000	000	106.22
07/13/2018	GEN2	43043	TELE-RAD, INC	PANTS	759.000	000	110.97
07/13/2018	GEN2	43044	THAYER, INC.	CLEANING SUPPLIES	757.000	000	117.72
07/13/2018	GEN2	43052	WSJM TOWER OPERATIONS	JULY TOWNLINE TOWER SERVICE	851.000	000	172.95
Total for department 000:							11,991.55
Total for fund 207 POLICE FUND							11,991.55
Fund: 590 SEWER FUND							
Department: 537							
07/13/2018	GEN2	42998*#	BEAUDOIN ELECTRICAL CONST	INSPECT WIRING LIFT STATION	933.000	537	132.00
07/13/2018	GEN2	42999	BEAVER RESEARCH COMPANY	DEGREASER	757.000	537	176.50
07/13/2018	GEN2	43001	BENTON HARBOR-ST. JOSEPH	JUNE TREATMENT FEES	802.000	537	157,240.46
07/13/2018	GEN2	43022*#	INDIANA MICHIGAN POWER	ELECTRIC SERVICE	921.000	537	603.42
07/13/2018	GEN2	43024	KENNEDY INDUSTRIES, INC.	REPAIR PUMP	933.000	537	2,242.00
07/13/2018	GEN2	43027*#	LOWE'S	JUNE PURCHASES	757.000	537	18.03
07/13/2018	GEN2	43028*#	MICHIGAN GAS UTILITIES		923.000	537	38.44
					923.000	537	41.01
CHECK GEN2 43028 TOTAL							<u>79.45</u>
07/13/2018	GEN2	43030*#	MOS LOCKBOX	MONTHLY PRINTER CHARGES	940.000	537	24.00
07/13/2018	GEN2	43034	O'REILLY AUTO PARTS	MISC SUPPLIES	863.000	537	32.60
07/13/2018	GEN2	43037	PLUMMER'S ENVIRONMENTAL SERVICES	HIGH PRESSURE WATER JETTING AND VIDEO	821.001	537	55,695.27
				REINSTATE LATERAL	936.000	537	600.00
CHECK GEN2 43037 TOTAL							<u>56,295.27</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 590 SEWER FUND							
Department: 537							
Total for department 537:							216,843.73
Total for fund 590 SEWER FUND							216,843.73
Fund: 591 WATER CAPITAL FUND							
Department: 538 WATER FILTRATION							
07/05/2018	GEN2	42947	BRIAN SCHMIDT	TRAVEL	873.000	538	60.17
07/09/2018	GEN2	42953	STATE OF MICHIGAN	LICENSE FEES MICHAEL BALDWIN	958.000	538	95.00
07/13/2018	GEN2	42997*#	BANYON FETTE LAW OFFICE	JUNE SERVICES	826.000	538	35.00
07/13/2018	GEN2	43000*#	BENTON CHARTER TOWNSHIP	JULY SANITATION BILLS	924.000	538	116.00
				JULY SANITATION BILLS	927.000	538	465.99
				CHECK GEN2 43000 TOTAL			<u>581.99</u>
07/13/2018	GEN2	43010	DR LAB SERVICES LLC	LAB PREVENTIVE MAINTENANCE	775.200	538	750.00
07/13/2018	GEN2	43011*#	EVERGREEN LAWN CARE & LANDSCAPING	WATER PLANT LAWN MAINTENANCE	932.000	538	127.00
07/13/2018	GEN2	43022*#	INDIANA MICHIGAN POWER	ELECTRIC SERVICE	921.300	538	352.31
07/13/2018	GEN2	43027*#	LOWE'S	JUNE PURCHASES	775.200	538	39.82
07/13/2018	GEN2	43028*#	MICHIGAN GAS UTILITIES		923.100	538	340.67
					923.200	538	83.49
				CHECK GEN2 43028 TOTAL			<u>424.16</u>
07/13/2018	GEN2	43032	MODERN PRINTING	WATER QUALITY REPORT	900.000	538	2,754.72
07/13/2018	GEN2	43036	PEERLESS MIDWEST INC	SPARE RADIO PLANT/REMOTE COMMUNICATIONS	757.400	538	2,380.00
07/13/2018	GEN2	43045	THE UPS STORE	SHIPPING SERVICES	730.000	538	21.18
07/13/2018	GEN2	43049	VWR INTERNATIONAL LLC	LAB SUPPLIES	775.200	538	85.50
				LAB SUPPLIES	775.200	538	299.93
				LAB SUPPLIES	775.200	538	22.33
				LAB SUPPLIES	775.200	538	54.60
				LAB SUPPLIES	775.200	538	154.73
				LAB SUPPLIES	775.200	538	33.23
				LAB SUPPLIES	775.200	538	16.36
				CHECK GEN2 43049 TOTAL			<u>666.68</u>

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 591 WATER CAPITAL FUND							
Department: 538 WATER FILTRATION							
Total for department 538:							8,288.03
Department: 539 WATER DISTRIBUTION							
07/13/2018	GEN2	43000*#	BENTON CHARTER TOWNSHIP	JULY SANITATION BILLS	927.000	539	141.61
07/13/2018	GEN2	43021*#	HOME DEPOT CREDIT SERVICES	CREDIT TO ACCOUNT	757.100	539	(8.45)
				MISC SUPPLIES	757.500	539	276.76
CHECK GEN2 43021 TOTAL							268.31
07/13/2018	GEN2	43028*#	MICHIGAN GAS UTILITIES		923.500	539	120.90
Total for department 539:							530.82
Department: 540 WATER ADMINISTRATION							
07/13/2018	GEN2	43030*#	MOS LOCKBOX	MONTHLY PRINTER CHARGES	818.000	540	47.98
Total for department 540:							47.98
Total for fund 591 WATER CAPITAL FUND							8,866.83
Fund: 883 RENTAL ORDIANCE							
Department: 000							
07/13/2018	GEN2	43030*#	MOS LOCKBOX	MONTHLY PRINTER CHARGES	757.000	000	24.00
Total for department 000:							24.00
Total for fund 883 RENTAL ORDIANCE							24.00
TOTAL - ALL FUNDS							301,600.12

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