

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES  
NOVEMBER 18, 2014 REGULAR BOARD MEETING  
TENTATIVE AGENDA**

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

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

**APPROVAL OF AGENDA:**

**APPROVAL OF CONSENT AGENDA:**

1. Work Study Session Minutes of October 20, 2014
2. Regular Board Meeting Minutes October 21, 2014.
3. Work Study Session Minutes of November 3, 2014.
4. Closed Session Minutes of November 3, 2014.
5. Voucher List of November 4, 2014.
6. Voucher List of November 18, 2014.
7. Prepaid List of October 23, 2014.
8. Prepaid List of October 31, 2014.
9. Prepaid List of November 7, 2014.
10. Prepaid List of November 13, 2014.
11. A Personal Leave of Absence for Fire Fighter Stephen Jones.
12. The 2015 Board of Trustees Meeting Schedule.
13. The 2015 Holiday Schedule.

**PUBLIC HEARING:**

**CORRESPONDENCE:**

**PUBLIC COMMENT:**

**UNFINISHED BUSINESS:**

1. To consider approval of the purchase of six (6) emergency sirens from West Shore Services.

**NEW BUSINESS:**

1. To consider approval of the Job Description and Personal Services Agreement between Murray J. Knowles III and the Township and authorize the Supervisor and Clerk to execute the agreement.
2. To consider approval of the Job Description for the Executive Assistant to the Supervisor dated November 10, 2014.

**REPORTS:**

1. September 2014 Budgetary Report

**ANNOUNCEMENTS:**

**NON-AGENDA ITEMS:**

**ADJOURNMENT:**

# Accounts Payable

## Computer Check Proof List by Vendor

User: CTowles  
 Printed: 11/05/2014 - 12:00PM  
 Batch: 00002.11.2014 - 11/4 Election



**Charter Township of Van Buren**

46425 Tyler Road  
 Van Buren, MI 48111  
 Telephone 734-699-8925

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: abheco	Absolute Heating & Cooling			Check Sequence: 1	ACH Enabled: False
288	Sta #3 Sterling Unit Heater	1,500.00	11/04/2014	101-265-970-000	
289	Gym East Side- Inst Rheem 10 Ton Heat Exchar	15,000.00	11/04/2014	101-265-970-000	
289	Gym West Side-Inst Rheem 10 Ton HVAC	15,000.00	11/04/2014	101-265-970-000	
290	Reset Controls PD Roof Top Unit	135.00	11/04/2014	101-265-931-000	
	<b>Check Total:</b>	<b>31,635.00</b>			
Vendor: adumin	Advanced Underground Inspection, LLC			Check Sequence: 2	ACH Enabled: False
10503	TV Sewer Main-Hull & Sumpter	660.00	11/04/2014	592-536-819-000	
	<b>Check Total:</b>	<b>660.00</b>			
Vendor: allbro	Allie Brothers			Check Sequence: 3	ACH Enabled: False
51231	Landstrom: 1 Shirt/1 Pant	115.98	11/04/2014	101-336-741-000	
51973	R.McCormick: 2 Pants/1 Tie	105.48	11/04/2014	101-301-741-000	
52062	Dougherty: 3 Shirts	131.97	11/04/2014	101-301-741-000	
52087	Walter: 1 Pant	69.99	11/04/2014	101-336-741-000	
52132	Roy: 1 Shirt	48.99	11/04/2014	101-336-741-000	
	<b>Check Total:</b>	<b>472.41</b>			
Vendor: alpsse	Alpha Psychological Services, PC			Check Sequence: 4	ACH Enabled: False
10.10	Psychological Testing of 5 Applicants	2,475.00	11/04/2014	101-336-956-000	
10.15	Psychological Testing of 1 Applicant	495.00	11/04/2014	101-336-956-000	
	<b>Check Total:</b>	<b>2,970.00</b>			
Vendor: anarwe	Ann Arbor Welding Supply			Check Sequence: 5	ACH Enabled: False
73120	Medical Oxygen Cylinders	19.80	11/04/2014	101-336-740-000	
	<b>Check Total:</b>	<b>19.80</b>			
Vendor: attglo	AT&T Global Services			Check Sequence: 6	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
MI681195	10/31-11/30 Telephone System Maint	866.24	11/04/2014	101-265-933-000	
	Check Total:	866.24			
Vendor: BANEYO 252-1818422	The Bank of New York Mellon Bond Handling Fee	750.00	11/04/2014	260-000-996-000	ACH Enabled: False
	Check Total:	750.00			
Vendor: bearin 40706 40707 40744 40745 40748	Belleville Area Independent 10/7 Brd Mig Min Ordinance 9-2-14 2nd Reading Notice of General Election Notice of Public Accuracy Test Police Auction Ad	57.50 70.00 122.50 25.00 60.00	11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014	Check Sequence: 8 101-248-900-000 101-248-900-000 101-191-900-000 101-191-900-000 101-000-629-000	ACH Enabled: False
	Check Total:	335.00			
Vendor: belvir Instructor	Virginia Belinski Oct AFEF Instructor	180.00	11/04/2014	Check Sequence: 9 101-692-742-000	ACH Enabled: False
	Check Total:	180.00			
Vendor: botrme 81573293	Bound Tree Medical LLC Nitrile Gloves	489.15	11/04/2014	Check Sequence: 10 101-336-740-000	ACH Enabled: False
	Check Total:	489.15			
Vendor: bowaco 004-1511.400	Board Of Water Commissioners Nov IWC	895.23	11/04/2014	Check Sequence: 11 592-537-924-000	ACH Enabled: False
	Check Total:	895.23			
Vendor: boydon Plng	Donald Boynton 10/22 Plng Mfg	25.00	11/04/2014	Check Sequence: 12 101-370-818-000	ACH Enabled: False
	Check Total:	25.00			
Vendor: bruces 10.19 10.24	Bruce's Prisoner Meals Prisoner Meals	49.00 89.80	11/04/2014 11/04/2014	Check Sequence: 13 101-301-862-000 101-301-862-000	ACH Enabled: False
	Check Total:	138.80			
Vendor: chabus	Chapp & Bushey Oil Co.			Check Sequence: 14	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
128240	Fuel	1,854.75	11/04/2014	101-301-860-001	
128240	Fuel	271.43	11/04/2014	101-336-860-001	
128240	Fuel	431.82	11/04/2014	101-692-860-000	
128240	Fuel	90.48	11/04/2014	101-718-860-000	
128240	Fuel	230.30	11/04/2014	101-265-860-000	
128240	Fuel	226.19	11/04/2014	101-370-860-000	
128240	Fuel	1,007.56	11/04/2014	592-536-751-000	
134738	Fuel	225.07	11/04/2014	101-692-860-000	
134738	Fuel	70.33	11/04/2014	101-370-860-000	
134738	Fuel	1,033.92	11/04/2014	101-301-860-001	
134738	Fuel	166.46	11/04/2014	101-336-860-001	
134738	Fuel	651.76	11/04/2014	592-536-751-000	
134738	Fuel	39.86	11/04/2014	101-718-860-000	
134738	Fuel	157.08	11/04/2014	101-265-860-000	
139508	Diesel Fuel	1,158.20	11/04/2014	101-336-860-001	
139508	Diesel Fuel	289.55	11/04/2014	592-536-751-000	
	Check Total:	7,904.76			
Vendor: comass	Communication Associates, Inc.				ACH Enabled: False
56691	Public Safety Day Giveaway Items	5,665.66	11/04/2014	247-000-822-000	Check Sequence: 15
	Check Total:	5,665.66			
Vendor: concec	Occupational Health Centers of MI, PC				ACH Enabled: False
709832416	Miller: Hep A Vaccine	105.50	11/04/2014	101-265-956-000	Check Sequence: 16
709832416	G.Taylor: Hep A Vaccine	105.50	11/04/2014	101-265-956-000	
	Check Total:	211.00			
Vendor: cumncda	Cummings,McCloreay,Davis & Acho				ACH Enabled: False
214766	Sept Legal Svs	439.47	11/04/2014	592-536-801-002	Check Sequence: 17
214766	Sept Legal Svs	1,075.93	11/04/2014	101-210-801-000	
214767	Sept Legal Svs	1,550.34	11/04/2014	592-536-801-002	
214767	Sept Legal Svs	3,795.66	11/04/2014	101-210-801-000	
214768	Sept Legal Svs	465.88	11/04/2014	592-536-801-002	
214768	Sept Legal Svs	1,140.62	11/04/2014	101-210-801-000	
214769	Sept Legal Svs	1,025.60	11/04/2014	101-210-801-000	
214769	Sept Legal Svs	418.90	11/04/2014	592-536-801-002	
	Check Total:	9,912.40			
Vendor: delcom	Dell Marketing LP				ACH Enabled: False
XJK2DX647	Dell Optiplex Computer-Adams	1,094.36	11/04/2014	101-253-970-000	Check Sequence: 18

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
XJK2DX647	Dell Optiplex Computer-L. Wright	1,094.36	11/04/2014	101-215-970-000	
XJK47FFN9	Dell Latitude 5000 Computer-General Dispatch	1,505.89	11/04/2014	101-325-741-000	
	Check Total:	3,694.61			
Vendor: dimath	Athena N. Dimas				ACH Enabled: False
Instructor	Computer Instructor	100.00	11/04/2014	101-692-742-000	Check Sequence: 19
	Check Total:	100.00			
Vendor: drozth	Dr. Oz The Good Life				ACH Enabled: False
Subscription	Magazine Subscription	15.00	11/04/2014	101-692-810-000	Check Sequence: 20
	Check Total:	15.00			
Vendor: exaure	Expert Auto Repair Inc				ACH Enabled: False
13912	#100 Rpr FT Bumper Cover Bracket	141.43	11/04/2014	101-301-860-000	Check Sequence: 21
	Check Total:	141.43			
Vendor: format	Matthew Forster				ACH Enabled: False
Plan Review	Building Plan Reviewer	285.12	11/04/2014	101-370-819-000	Check Sequence: 22
	Check Total:	285.12			
Vendor: frajoa	Joan Frauzoi				ACH Enabled: False
Ping	10/8, 10/22 Ping Migs	50.00	11/04/2014	101-370-818-000	Check Sequence: 23
	Check Total:	50.00			
Vendor: frapco	Frischman Appraisal & Consulting				ACH Enabled: False
Assessor	Assessing Independent Contractor	3,333.00	11/04/2014	101-247-819-000	Check Sequence: 24
	Check Total:	3,333.00			
Vendor: gamogr	Gasiorek, Morgan, Greco & McCauley, PC				ACH Enabled: False
3646	DDA Sept Legal Svs	735.88	11/04/2014	247-000-803-000	Check Sequence: 25
	Check Total:	735.88			
Vendor: goprma	Gonczy's Property Maintenance				ACH Enabled: False
2822	Mow Township Grass	2,210.00	11/04/2014	101-265-819-000	Check Sequence: 26
2823	Mow Township Grass	1,695.00	11/04/2014	101-265-819-000	
	Check Total:	3,905.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: graing	Grainger			Check Sequence: 27	ACH Enabled: False
9565341287	Wire Shelving in Cable Control Rm	497.39	11/04/2014	101-265-740-000	
9566543782	Shelf Split Sleeve in Cable Rm	14.65	11/04/2014	101-265-740-000	
9568897764	Pallet Cover	35.40	11/04/2014	101-265-740-000	
9574468915	Multipurpose Paint Spray Hose 15 Ft	40.75	11/04/2014	592-536-740-000	
	Check Total:	588.19			
Vendor: greatl	Greatland			Check Sequence: 28	ACH Enabled: False
4556367	500 W2 Forms & Envs	255.45	11/04/2014	101-248-727-000	
	Check Total:	255.45			
Vendor: guaulu	Gulf Auto Lube			Check Sequence: 29	ACH Enabled: False
15787	#101 Oil Chng/Air Filter	57.94	11/04/2014	101-301-860-000	
15867	#404 Oil Chng/Air Filter	50.98	11/04/2014	101-336-860-000	
	Check Total:	108.92			
Vendor: harphi	Phillip Hart			Check Sequence: 30	ACH Enabled: False
Travel	10/8-10 MAP Conference Mileage	324.80	11/04/2014	101-101-860-000	
Travel	Mackinac Island Ferry & Parking	39.00	11/04/2014	101-101-956-000	
	Check Total:	363.80			
Vendor: holred	Red Holman Pontiac GMC			Check Sequence: 31	ACH Enabled: False
563477	#635 Rpr Ground Connection/Clear Code	319.00	11/04/2014	101-370-860-000	
	Check Total:	319.00			
Vendor: IAAO	Int'l Assoc Assessing Officers			Check Sequence: 32	ACH Enabled: False
15-00018651	Stevenson: 2015 Membership Dues	175.00	11/04/2014	101-000-123-000	
	Check Total:	175.00			
Vendor: idsolu	ID Solutions			Check Sequence: 33	ACH Enabled: False
1017072714M8	11/4/14-11/3/15 Uverse Viewcast Maint	624.32	11/04/2014	101-715-933-000	
	Check Total:	624.32			
Vendor: itron	Iron			Check Sequence: 34	ACH Enabled: False
348634	Nov Meter Reading System Maint	1,964.83	11/04/2014	592-536-819-000	
348636	11/1/14-10/3/15 Hardware Maintenance	2,657.20	11/04/2014	592-536-819-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	4,622.03			
Vendor: j&trow 418229	J & T Towing #634 Tow to Red Holman	45.00	11/04/2014	Check Sequence: 35 101-370-860-000	ACH Enabled: False
	Check Total:	45.00			
Vendor: johcar Ping	Carl Johnson 10/8, 10/22 Ping Mtgs	50.00	11/04/2014	Check Sequence: 36 101-370-818-000	ACH Enabled: False
	Check Total:	50.00			
Vendor: kellbr Ping	Bryon Kelley 10/8, 10/22 Ping Mtgs	50.00	11/04/2014	Check Sequence: 37 101-370-818-000	ACH Enabled: False
	Check Total:	50.00			
Vendor: kenind 557340	Kennedy Industries Inc. PM 5 Pumps at EQ Basin	1,102.60	11/04/2014	Check Sequence: 38 592-537-931-001	ACH Enabled: False
	Check Total:	1,102.60			
Vendor: lohusu 377307-2	Lower Huron Supply Zantac	17.50	11/04/2014	Check Sequence: 39 101-718-740-000	ACH Enabled: False
378177-1	Wypall/Liners	137.88	11/04/2014	101-718-740-000	
378178	Doggy Bags	174.96	11/04/2014	101-718-740-000	
380532	Liners/TP/Towels/Clnrs/Palmolive	1,101.54	11/04/2014	101-336-740-000	
380813	Metal Wall Napkin Can	258.70	11/04/2014	101-718-740-000	
381315	TP/Sanitizer	363.20	11/04/2014	101-265-740-000	
381324	Rpr Vacuum Clnr	154.44	11/04/2014	101-265-933-000	
381560	Rpr Vacuum Clnr	83.89	11/04/2014	101-265-933-000	
	Check Total:	2,292.11			
Vendor: lubsto 48717	The Lube Stop #526 Oil Chng	47.26	11/04/2014	Check Sequence: 40 592-536-932-000	ACH Enabled: False
	Check Total:	47.26			
Vendor: mckrob Ping	Robert McKenna 10/22 Ping Mtg	25.00	11/04/2014	Check Sequence: 41 101-370-818-000	ACH Enabled: False
	Check Total:	25.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: indeq 13740	State Of Michigan MDEQ Smith: CEC Renewal	95.00	11/04/2014	Check Sequence: 42 592-536-861-000	ACH Enabled: False
	Check Total:	95.00			
Vendor: mercer 35905	RW Mercer Co. Rpr Gas Pump	138.00	11/04/2014	Check Sequence: 43 101-265-933-000	ACH Enabled: False
	Check Total:	138.00			
Vendor: miaspl 20178 20793	Michigan Assoc of Planning Assistant DDA Executive Director Classified Ad Jahr: 10/8-10 Conference Add'l Class	75.00 90.00	11/04/2014 11/04/2014	Check Sequence: 44 247-000-900-000 101-101-956-000	ACH Enabled: False
	Check Total:	165.00			
Vendor: midoas 127	MI DOWNTOWN ASSOC Ireland: Membership Dues	500.00	11/04/2014	Check Sequence: 45 247-000-810-000	ACH Enabled: False
	Check Total:	500.00			
Vendor: mimule 10656	Michigan Municipal League Assistant DDA Executive Director Classified Ad	124.80	11/04/2014	Check Sequence: 46 247-000-900-000	ACH Enabled: False
	Check Total:	124.80			
Vendor: mistpo 551-429100	State of Michigan Registration Fee for 8 Sex Offenders	240.00	11/04/2014	Check Sequence: 47 101-301-956-000	ACH Enabled: False
	Check Total:	240.00			
Vendor: mmmrma M0001039 M0001039 M0001039 R0001039 R0001039	Michigan Municipal Risk July - June Insurance July - June Insurance July - June Insurance July - June Retention July - June Retention	4,200.00 341,007.68 141,000.32 29,000.00 71,000.00	11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014	Check Sequence: 48 247-000-910-000 101-900-910-000 592-536-910-000 592-536-910-000 101-900-910-000	ACH Enabled: False
	Check Total:	586,208.00			
Vendor: monroe 7AR79A	Monroe Systems for Business 2 Monroe Ultimate Calculators	328.86	11/04/2014	Check Sequence: 49 592-536-727-000	ACH Enabled: False
	Check Total:	328.86			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: orkin	Orkin			Check Sequence: 50	ACH Enabled: False
97699956	Oct Pest Svs - Museum	77.23	11/04/2014	250-000-931-000	
97701449	Oct Pest Svs - Fire Sta 2	84.63	11/04/2014	101-336-931-000	
97703497	Oct Pest Svs - Fire Sta 1	61.79	11/04/2014	101-336-931-000	
	Check Total:	223.65			
Vendor: parlab	Paragon Laboratories			Check Sequence: 51	ACH Enabled: False
57704-82539	Water Testing	315.00	11/04/2014	592-536-819-000	
	Check Total:	315.00			
Vendor: pronet	Provide Net			Check Sequence: 52	ACH Enabled: False
30125	3 Months Internet Svs	119.85	11/04/2014	250-000-920-000	
	Check Total:	119.85			
Vendor: quill	Quill Corporation			Check Sequence: 53	ACH Enabled: False
6850383	Laminating Pouches	65.99	11/04/2014	101-301-727-000	
6864606	Calculator	11.47	11/04/2014	101-336-740-000	
6864606	Binders/3 Hole Punch/Laminate Pouches	176.19	11/04/2014	101-301-727-000	
6901627	Bubble Mailers/#10 Security Envs/Witeout	207.40	11/04/2014	101-248-727-000	
6926025	Mousepd Wrist Rest	16.99	11/04/2014	101-370-740-000	
6936338	Wristrest Mouse Pad	92.65	11/04/2014	247-000-727-000	
6936338	Expand Envs/Wrist Rest/Folders	172.30	11/04/2014	101-370-740-000	
7126068	Pads/Tape/Date Stampers	224.11	11/04/2014	101-248-727-000	
7126085	Name Tags	48.36	11/04/2014	101-191-727-000	
7126916	Printer Labels	149.94	11/04/2014	101-191-727-000	
	Check Total:	1,165.40			
Vendor: ranste	Steve Rankin			Check Sequence: 54	ACH Enabled: False
Mileage	9/15-10/23 Mileage	20.16	11/04/2014	101-228-860-000	
	Check Total:	20.16			
Vendor: rasmat	Matthew Raschke			Check Sequence: 55	ACH Enabled: False
Travel	Court Pking/lunch	21.13	11/04/2014	101-301-956-000	
	Check Total:	21.13			
Vendor: REIDJO	John E. Reid & Associates			Check Sequence: 56	ACH Enabled: False
151689	Buxton: 8/25-28 Interrogation Class	550.00	11/04/2014	101-301-861-000	
151689	Toney: 8/25-28 Interrogation Class	550.00	11/04/2014	101-301-861-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,100.00			
Vendor: robotr 49964	Robotronics, Inc Sparky the Fire Dog Costume	2,190.00	11/04/2014	Check Sequence: 57 101-336-750-000	ACH Enabled: False
	Check Total:	2,190.00			
Vendor: ROMCIT2 7873	City of Romulus October Animal Control Services	650.00	11/04/2014	Check Sequence: 58 101-329-819-000	ACH Enabled: False
	Check Total:	650.00			
Vendor: s&lele 356	S&L Electrical Services LLC Change Lights in Closet & Dining Rm	470.00	11/04/2014	Check Sequence: 59 101-265-931-000	ACH Enabled: False
358	Inst Lights/Change Bulbs & Can Lights	495.00	11/04/2014	101-265-931-000	
360	Rpl Parking Lot Lights Phase II	18,500.00	11/04/2014	101-265-970-000	
	Check Total:	19,465.00			
Vendor: SHRTIR 44249-00	Shrader Tire & Oil #E2 Inst 2 Front Tires	1,599.63	11/04/2014	Check Sequence: 60 101-336-860-000	ACH Enabled: False
7004-00CR	Credit on Acct	-39.95	11/04/2014	101-336-860-000	
	Check Total:	1,559.68			
Vendor: smilov 98856	Smith & Loveless Wildbrook Motor Capacitors/Coil	514.02	11/04/2014	Check Sequence: 61 592-537-930-000	ACH Enabled: False
	Check Total:	514.02			
Vendor: sufla 331335	Sure-Fit Laundry Clean Prisoner Blankets	54.75	11/04/2014	Check Sequence: 62 101-301-862-000	ACH Enabled: False
331669	Clean Prisoner Blankets	50.25	11/04/2014	101-301-862-000	
	Check Total:	105.00			
Vendor: teltdn 4437777	Telvent DTN, Inc. 11/4-12/3 Weather Program	189.00	11/04/2014	Check Sequence: 63 101-325-819-000	ACH Enabled: False
	Check Total:	189.00			
Vendor: telnet 141015	TelNet Worldwide, Inc. 9/16-10/15 Phone Circuits & LD Calls	919.98	11/04/2014	Check Sequence: 64 101-265-850-000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	919.98			
Vendor: thocar Ping	Carol Thompson 10/8, 10/22 Ping Mtgs	60.00	11/04/2014	Check Sequence: 65 101-370-818-000	ACH Enabled: False
	Check Total:	60.00			
Vendor: thoreu 830457740	Thomson Reuters - West Sept Background Program Use	368.01	11/04/2014	Check Sequence: 66 101-301-819-000	ACH Enabled: False
	Check Total:	368.01			
Vendor: trugre 26068893	TruGreen Lawn Weed Control Twp Hall	100.00	11/04/2014	Check Sequence: 67 101-265-819-000	ACH Enabled: False
	Check Total:	100.00			
Vendor: uissca 530344111 530344111 530344111	UIS SCADA Esch: 10/14 NFPA 70E Awareness Class Pinard: 10/14 NFPA 70E Awareness Class Turner: 10/14 NFPA 70E Awareness Class	295.00 295.00 295.00	11/04/2014 11/04/2014 11/04/2014	Check Sequence: 68 592-536-861-000 592-536-861-000 592-536-861-000	ACH Enabled: False
	Check Total:	885.00			
Vendor: usbank 3806393	US Bank Series B Bond Handling Fee	150.00	11/04/2014	Check Sequence: 69 247-000-996-000	ACH Enabled: False
	Check Total:	150.00			
Vendor: vabust 15441 154861	Van Buren Steel #5202 Steel for Trailer #5202 Steel for Trailer	206.70 101.80	11/04/2014 11/04/2014	Check Sequence: 70 592-536-933-000 592-536-933-000	ACH Enabled: False
	Check Total:	308.50			
Vendor: verwir 9733490056 9733490056 9733490056	Verizon Wireless 9/11-10/10 Cell Phone Svs 9/11-10/10 Cell Phone Svs Jason Wright: I-Phone	123.45 964.27 299.99	11/04/2014 11/04/2014 11/04/2014	Check Sequence: 71 101-336-850-000 101-301-850-000 101-301-850-000	ACH Enabled: False
	Check Total:	1,387.71			
Vendor: viclan 383	Victory Lane Quick Oil Change #529 Oil Chng	41.06	11/04/2014	Check Sequence: 72 592-536-932-000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
52	#531 Oil Chng	41.06	11/04/2014	592-536-932-000	
	Check Total:	82.12			
Vendor: wadri	Wade-Trim Associates			Check Sequence: 73	ACH Enabled: False
2001095	General Services-Planning Dept	72.50	11/04/2014	101-370-820-000	
2001115	Edison Pond/Willow Run Creek Soil	457.47	11/04/2014	101-370-820-000	
2001250	Beck Ball Fields	3,676.40	11/04/2014	279-370-970-000	
2001472	General Services-Planning Dept	217.50	11/04/2014	101-370-820-000	
2001481	Beck Ball Fields	1,104.40	11/04/2014	279-370-970-000	
2001489	Edison Pond/Willow Run Creek Soil	9,448.86	11/04/2014	101-370-820-000	
2001622	General Services-Planning Dept	770.00	11/04/2014	101-370-820-000	
2001639	LOMA Applications	175.00	11/04/2014	101-370-820-000	
2001644	Beck Ball Fields	860.00	11/04/2014	279-370-970-000	
2001796	Housing Rehabilitation Program	210.00	11/04/2014	279-822-950-000	
2001919	Beck Ball Fields	595.00	11/04/2014	279-370-970-000	
2001975	Belleville Rd Signals & Resurfacing	9,372.56	11/04/2014	247-000-977-004	
2002114	General Services-Planning Dept	290.00	11/04/2014	101-370-820-000	
2002132	Beck Ball Fields	825.00	11/04/2014	279-370-970-000	
	Check Total:	28,074.69			
Vendor: wcar	Wayne County			Check Sequence: 74	ACH Enabled: False
276998	July Prisoner Housing	2,170.00	11/04/2014	101-301-819-000	
277195	August Prisoner Housing	4,480.00	11/04/2014	101-301-819-000	
	Check Total:	6,650.00			
Vendor: wcdeen	Wayne County Dept. Environment			Check Sequence: 75	ACH Enabled: False
277054	SRF 5419-01 Bond Interest	200.53	11/04/2014	592-537-995-000	
	Check Total:	200.53			
Vendor: wielaw	Wiese's Lawn Care			Check Sequence: 76	ACH Enabled: False
7143	Mow Ordinance Violated Properties	80.00	11/04/2014	101-370-819-000	
7145	Mow Ordinance Violated Properties	80.00	11/04/2014	101-370-819-000	
	Check Total:	160.00			
Vendor: ZFULHOU	Full House			Check Sequence: 77	ACH Enabled: False
Refund	Refund: Engineering Deposit	2,319.05	11/04/2014	592-000-286-000	
	Check Total:	2,319.05			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: zgreDET	The Greening of Detroit				
Refund	Refund: Hydrant Deposit	2,270.07	11/04/2014	Check Sequence: 78 592-000-284-000	ACH Enabled: False
	Check Total:	2,270.07			
Vendor: zmidwes	Midwest Maintenance, Inc				
Refund	Refund: Hydrant Deposit	4,773.38	11/04/2014	Check Sequence: 79 592-000-284-000	ACH Enabled: False
	Check Total:	4,773.38			
Vendor: ZMIGRIN	Michigan Green Industry Assoc				
Refund	Refund: Hydrant Deposit	2,416.72	11/04/2014	Check Sequence: 80 592-000-284-000	ACH Enabled: False
	Check Total:	2,416.72			
	Total for Check Run:	752,622.48			
	Total of Number of Checks:	80			

# Accounts Payable

## To Be Paid Proof List

User: CTowles  
 Printed: 11/13/2014 - 10:08AM  
 Batch: 00006.11.2014 - 11/18 VL



**Charter Township of Van Buren**  
 46425 Tyler Road  
 Van Buren, MI 48111  
 Telephone 734-699-8925

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
abnlau Instructor	11/11/2014	3,220.00	0.00	11/18/2014	Cheerleading & Gymnastics Instructor			False	0
101-691-742-000 Program Expense									
Instructor Total:		3,220.00							
abnlau Total:		3,220.00							
ahesig 1013487	10/23/2014	40.00	0.00	11/18/2014	DEPUTY DIRECTOR Parking Sign			False	0
101-301-956-000 Other									
1013487 Total:		40.00							
ahesig Total:		40.00							
allbro 52112	10/29/2014	199.96	0.00	11/18/2014	Sweet: 2 Shirts/2 Pants			False	0
101-301-741-000 Uniforms & Equipment									
52112 Total:		199.96							
52120	10/29/2014	187.96	0.00	11/18/2014	Wehrman: 2 Pants/2 Shirts			False	0
101-301-741-000 Uniforms & Equipment									
52120 Total:		187.96							
52124	10/29/2014	181.96	0.00	11/18/2014	Hoggard: 3 Shirts/1 Pant			False	0
101-301-741-000 Uniforms & Equipment									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Description		Reference				
52124 Total:		181.96							
52142	10/22/2014	139.98	0.00	11/18/2014				False	0
101-336-741-000 Uniforms & Equipment				Floro: 2 Pants					
52150	10/22/2014	172.88	0.00	11/18/2014				False	0
101-336-741-000 Uniforms & Equipment				Pierce: 1 Shirt/1 Pant/Belt/Name Bar					
52150 Total:		172.88							
52166	10/23/2014	131.93	0.00	11/18/2014				False	0
101-336-741-000 Uniforms & Equipment				Hamill: 2 Pants/1 Belt					
52193	10/24/2014	105.58	0.00	11/18/2014				False	0
101-301-741-000 Uniforms & Equipment				Barry: 2 Shirts					
52193 Total:		105.58							
52252	10/29/2014	187.96	0.00	11/18/2014				False	0
101-301-741-000 Uniforms & Equipment				Perez: 2 Shirts/2 Pants					
52252 Total:		187.96							
allbro Total:		1,308.21							
apfiap	10/28/2014	386.50	0.00	11/18/2014				False	0
41976	10/28/2014	386.50	0.00	11/18/2014				False	0
101-336-933-000 Equipment Maintenance				Rpr Jaws of Life					
41976 Total:		386.50							
apfiap Total:		386.50							
aptusc	10/1/2014	100.00	0.00	11/18/2014				False	0
102451	10/1/2014	100.00	0.00	11/18/2014				False	0
101-253-810-000 Memberships & Dues				Bellingham: Membership Dues					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
102451 Total:		100.00							
aptusc Total:		100.00							
aramar	ARAMARK								
795169000	10/31/2014	72.32	0.00	11/18/2014				False	0
101-265-740-000	Operating Supplies			October Uniform Svs					
795169000	10/31/2014	511.68	0.00	11/18/2014				False	0
101-265-740-000	Operating Supplies			October Rug Svs					
795169000	10/31/2014	20.72	0.00	11/18/2014				False	0
101-301-741-000	Uniforms & Equipment			October Uniform Svs					
795169000	10/31/2014	26.92	0.00	11/18/2014				False	0
101-718-740-000	Operating Supplies			October Uniform Svs					
795169000	10/31/2014	12.25	0.00	11/18/2014				False	0
101-718-740-000	Operating Supplies			October Rug Svs					
795169000	10/31/2014	318.41	0.00	11/18/2014				False	0
101-336-931-000	Building Maintenance			October Rug Svs					
795169000	10/31/2014	217.55	0.00	11/18/2014				False	0
592-536-741-000	Uniforms			October Uniform Svs					
795169000 Total:		1,179.85							
aramar Total:		1,179.85							
atcfor	Atchinson Ford Sales, Inc								
136741	10/29/2014	487.84	0.00	11/18/2014				False	0
101-301-860-000	Vehicle Maintenance			#133 Oil Chng/Rpr Glove Box/Rpl Evap Valve					
136741 Total:		487.84							
atcfor Total:		487.84							
atwesu	Atlantic Welding Supply								
59874	11/1/2014	115.50	0.00	11/18/2014				False	0
592-536-940-000	Rental			Nov-Jan Cylinder Rental					
59874 Total:		115.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	atwesu Total:	115.50							
basic									
73799	10/31/2014	395.00	0.00	11/18/2014				False	0
	101-000-123-000 Pre-Paid Expense			2015 Plan Renewal Fee					
73799	10/31/2014	278.00	0.00	11/18/2014				False	0
	101-000-123-000 Pre-Paid Expense			2015 Plan Set Up Fee					
	73799 Total:	673.00							
	basic Total:	673.00							
batzoon									
261	9/24/2014	370.19	0.00	11/18/2014				False	0
	101-301-740-000 Film/Photo/Batteries			AA & AAA Batteries					
	261 Total:	370.19							
262	9/24/2014	810.03	0.00	11/18/2014				False	0
	101-336-933-000 Equipment Maintenance			AA & 9 Volt Batteries					
	262 Total:	810.03							
	batzoon Total:	1,180.22							
bearin									
40787	10/29/2014	80.00	0.00	11/18/2014				False	0
	101-248-900-000 Printing & Publishing			10/21 Brd Mig Min					
	40787 Total:	80.00							
40826	11/5/2014	55.00	0.00	11/18/2014				False	0
	101-248-900-000 Printing & Publishing			Notice of Budget Preparation Mtgs					
	40826 Total:	55.00							
	bearin Total:	135.00							
belnap									
	NAPA Auto Parts								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
598864	10/6/2014	41.97	0.00	11/18/2014				False	0
101-336-860-000	Transportation			15W40					
	598864 Total:	41.97							
599010	10/8/2014	57.68	0.00	11/18/2014				False	0
101-265-740-000	Operating Supplies			Battery Charger					
	599010 Total:	57.68							
	belnap Total:	99.65							
blrico	Blue Ribbon Contracting								
8796	10/28/2014	4,050.00	0.00	11/18/2014				False	0
101-718-958-000	Environmental Grant Project			Demolition of Riggs Barn/Remove Trees					
	8796 Total:	4,050.00							
	blrico Total:	4,050.00							
bowaco	Board Of Water Commissioners								
002-1511.300	10/24/2014	193,513.86	0.00	11/18/2014				False	0
592-536-927-000	Water Purchases			September Water Purchases					
	002-1511.300 Total:	193,513.86							
	bowaco Total:	193,513.86							
bruces	Bruce's								
11.04	11/4/2014	40.80	0.00	11/18/2014				False	0
101-301-862-000	Detention Supplies			Prisoner Meals					
	11.04 Total:	40.80							
	bruces Total:	40.80							
basof	BS& A Software								
98924	11/1/2014	2,240.00	0.00	11/18/2014				False	0
101-228-939-000	Computer Maintenance			Assessing System Annual Maintenance					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
98924	11/1/2014	2,200.00	0.00	11/18/2014				False	0
101-228-939-000	Computer Maintenance			Building Dept. System Annual Maintenance					
98924	11/1/2014	3,724.00	0.00	11/18/2014				False	0
101-228-939-000	Computer Maintenance			Internet Services Annual Maintenance					
	98924 Total:	8,164.00							
	bsasof Total:	8,164.00							
byrada	Byrd, Adam								
Travel	10/30/2014	26.18	0.00	11/18/2014				False	0
101-301-956-000	Other			Court Lunch					
	Travel Total:	26.18							
	byrada Total:	26.18							
cdwgov	CDW Government								
QNI4824	11/4/2014	145.02	0.00	11/18/2014				False	0
101-301-933-000	Equipment Maintenance			Power Saving Back Up					
	QNI4824 Total:	145.02							
	cdwgov Total:	145.02							
chief	CHIEF								
151012	10/24/2014	114.84	0.00	11/18/2014				False	0
101-336-741-000	Uniforms & Equipment			10 Sfinger Batteries					
	151012 Total:	114.84							
	chief Total:	114.84							
chirse	Chippewa Tree Service								
14-604	11/5/2014	3,290.00	0.00	11/18/2014				False	0
101-718-958-000	Environmental Grant Project			VB Pk Remove Trees & Stumps/Trim Oak					
	14-604 Total:	3,290.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
	chtrse Total:	3,290.00							
comlin	Linda Combs								
Travel	10/4/2014	52.08	0.00	11/18/2014				False	0
	101-171-860-000 Transportation				10/23 TAC Mtg Mileage				
	Travel Total:	52.08							
	comlin Total:	52.08							
concen	Occupational Health Centers of MI, PC								
709878727	11/4/2014	151.50	0.00	11/18/2014				False	0
	592-536-956-000 Other				Osborne: Hep A & B Vaccines				
	709878727 Total:	151.50							
	concen Total:	151.50							
daysto	Daytona Storage								
14110401	11/3/2014	479.00	0.00	11/18/2014				False	0
	101-228-939-000 Computer Maintenance				Barracuda Web Filter Annual Updates				
	14110401 Total:	479.00							
	daysto Total:	479.00							
delcom	Dell Marketing LP								
XJK77W2X9	10/26/2014	739.30	0.00	11/18/2014				False	0
	101-247-970-000 Capital Outlay				OptiPlex 7010 Computer - Stevenson				
	XJK77W2X9 Total:	739.30							
	delcom Total:	739.30							
delsup	Delta Supply Co								
97161	10/23/2014	69.56	0.00	11/18/2014				False	0
	101-301-860-000 Vehicle Maintenance				Wires/Fuse Hldr				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
97161 Total:		69.56							
97231	10/30/2014	109.00	0.00	11/18/2014	Butt Splice/Rings/Tie Backs			False	0
101-301-860-000 Vehicle Maintenance									
97231 Total:		109.00							
delsup Total:		178.56							
dohjac	Jack Doherty Companies, Inc.								
A77619	10/28/2014	611.65	0.00	11/18/2014	Alkaline Gas Monitor			False	0
592-536-933-000 Equipment Maintenance									
A77619 Total:		611.65							
dohjac Total:		611.65							
dosasy	Douglas Safety Systems								
35060	10/3/2014	361.62	0.00	11/18/2014	CO Gas Detector			False	0
101-336-741-000 Uniforms & Equipment									
35060 Total:		361.62							
dosasy Total:		361.62							
ejusa	EJ USA, Inc.								
3777992	11/7/2014	1,578.90	0.00	11/18/2014	1 8" & 2 13" Risers			False	0
592-536-740-000 Operating Supplies									
3777992 Total:		1,578.90							
3777995	10/30/2014	1,462.00	0.00	11/18/2014	100 T-Bolts/D Box Tops & Bottoms			False	0
592-536-740-000 Operating Supplies									
3777995 Total:		1,462.00							
ejusa Total:		3,040.90							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
etsuco	Etna Supply Company								
S101179593.001	10/27/2014	218.70	0.00	11/18/2014				False	0
592-536-740-000	Operating Supplies			2 Mueller Repair Clamps					
	S101179593.001 Total:	218.70							
	etsuco Total:	218.70							
fedex	Fed Ex								
2-838-11417	11/7/2014	23.51	0.00	11/18/2014				False	0
101-301-956-000	Other			Deliver to MI Taser					
	2-838-11417 Total:	23.51							
	fedex Total:	23.51							
fipru	Fire Protection Publications								
27258	10/20/2014	680.40	0.00	11/18/2014				False	0
101-336-861-000	Training Expense			6 Esentials of FF Manual & Wkbook					
	27258 Total:	680.40							
	fipru Total:	680.40							
funexp	Fun Express, LLC								
665678857-01	9/22/2014	36.35	0.00	11/18/2014				False	0
250-000-881-000	Historical Society			Spider Rings					
	665678857-01 Total:	36.35							
	funexp Total:	36.35							
gamogr	Gasiorek, Morgan, Greco & McCauley, PC								
3690	11/3/2014	4,459.87	0.00	11/18/2014				False	0
101-210-801-000	Attorney Fees			Oct Legal Sys					
3690	11/3/2014	1,821.63	0.00	11/18/2014				False	0
592-536-801-002	Attorney			Oct Legal Sys					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
3690 Total:		6,281.50							
3691	11/3/2014	283.74	0.00	11/18/2014				False	0
592-536-801-002 Attorney				Oct Legal Svs					
3691	11/3/2014	694.66	0.00	11/18/2014				False	0
101-210-801-000 Attorney Fees				Oct Legal Svs					
3691 Total:		978.40							
3692	11/3/2014	277.18	0.00	11/18/2014				False	0
101-210-801-000 Attorney Fees				Oct Legal Svs					
3692	11/3/2014	113.22	0.00	11/18/2014				False	0
592-536-801-002 Attorney				Oct Legal Svs					
3692 Total:		390.40							
3693	11/3/2014	421.60	0.00	11/18/2014				False	0
247-000-803-000 Legal Fees				DDA October Legal Svs					
3693 Total:		421.60							
3694	11/3/2014	2,041.61	0.00	11/18/2014				False	0
592-536-801-002 Attorney				Oct Legal Svs					
3694	11/3/2014	4,998.43	0.00	11/18/2014				False	0
101-210-801-000 Attorney Fees				Oct Legal Svs					
3694 Total:		7,040.04							
3695	11/3/2014	8,558.56	0.00	11/18/2014				False	0
101-210-801-000 Attorney Fees				Oct Legal Svs					
3695	11/3/2014	3,495.75	0.00	11/18/2014				False	0
592-536-801-002 Attorney				Oct Legal Svs					
3695 Total:		12,054.31							
3697	11/3/2014	1,002.47	0.00	11/18/2014				False	0
592-536-801-002 Attorney				Oct Legal Svs					
3697	11/3/2014	2,454.33	0.00	11/18/2014				False	0
101-210-801-000 Attorney Fees				Oct Legal Svs					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
3697 Total:		3,456.80							
3717	11/3/2014	478.23	0.00	11/18/2014	Oct MDEQ Phase II Permit			False	0
101-210-801-000 Attorney Fees									
3717 Total:		478.23							
gamogr Total:		31,101.28							
garfan	10/9/2014	45.00	0.00	11/18/2014	10 Mums at Triangle			False	0
6166									
247-000-979-000 Belleville Streetscape									
6166 Total:		45.00							
garfan Total:		45.00							
goprma	11/2/2014	3,335.00	0.00	11/18/2014	Mow Township Grass			False	0
2866									
101-265-819-000 Contracted Services									
2866 Total:		3,335.00							
2867	11/2/2014	160.00	0.00	11/18/2014	Mow Township Grass			False	0
101-265-819-000 Contracted Services									
2867 Total:		160.00							
2868	10/31/2014	485.00	0.00	11/18/2014	Mow Streetscape Grass			False	0
247-000-979-001 Streetscape Maintenance									
2868 Total:		485.00							
goprma Total:		3,980.00							
graele	10/21/2014	195.78	0.00	11/18/2014	6 Met Hal Lamps			False	0
975453726									
101-336-931-000 Building Maintenance									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
	975453726 Total:	195.78							
	graele Total:	195.78							
guaulu 16048	Guif Auto Lube	29.98	0.00	11/18/2014				False	0
101-336-860-000	Transportation			#08-1 Oil Chng					
	16048 Total:	29.98							
	guaulu Total:	29.98							
hayree Instructor	Hayes, Reece	1,089.00	0.00	11/18/2014				False	0
101-691-742-000	Program Expense			Kid & Tae Kwon Do Instructor					
	Instructor Total:	1,089.00							
	hayree Total:	1,089.00							
hyddes 33652	Hydro Designs	1,065.00	0.00	11/18/2014				False	0
592-536-819-000	Contracted Services			Pmt 7 of 36 Cross Connect Control Proj					
	33652 Total:	1,065.00							
	hyddes Total:	1,065.00							
identi 222006	IdentiSys	107.26	0.00	11/18/2014				False	0
101-336-956-000	Other			76 Name Tags/4 Apparatus Tags					
	222006 Total:	107.26							
	identi Total:	107.26							
l3comm	L3 Communications								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
218323	10/21/2014	250.00	0.00	11/18/2014				False	0
101-301-933-000	Equipment Maintenance			Software Repairs					
	218323 Total:	250.00							
	13commn Total:	250.00							
lenrob	Lenz, Robert								
Inspector1	10/30/2014	2,655.00	0.00	11/18/2014				False	0
101-370-819-000	Contracted Services			Electrical Inspector					
	Inspector1 Total:	2,655.00							
Inspector2	10/30/2014	364.80	0.00	11/18/2014				False	0
101-370-819-000	Contracted Services			Electrical Inspector					
	Inspector2 Total:	364.80							
Inspector3	10/30/2014	2,289.50	0.00	11/18/2014				False	0
101-370-819-000	Contracted Services			Electrical Inspector					
	Inspector3 Total:	2,289.50							
lenrob Total:		5,309.30							
liftec	Lifeloc Technologies								
187916	10/27/2014	132.00	0.00	11/18/2014				False	0
101-301-862-000	Detention Supplies			4 Pkg Mouthpieces					
	187916 Total:	132.00							
liftec Total:		132.00							
lonmic	Long, Michael								
Travel	10/30/2014	19.57	0.00	11/18/2014				False	0
101-301-956-000	Other			Court Pking/Lunch					
	Travel Total:	19.57							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
	Ionmic Total:	19.57							
majgra 12838	Majik Graphics	60.00	0.00	11/18/2014				False	0
	101-301-860-000 Vehicle Maintenance			#145 Decals					
	12838 Total:	60.00							
	majgra Total:	60.00							
mccdon Travel	McCarthy, Donovan	29.00	0.00	11/18/2014				False	0
	101-301-956-000 Other			Court Pking/Lunch					
	Travel Total:	29.00							
	mccdon Total:	29.00							
mckass 21429	McKenna Associates	426.87	0.00	11/18/2014				False	0
	101-370-821-000 Consultants			Sept Zoning Ordinance Update Svs					
	21429 Total:	426.87							
21429, 101-370-821-000 Consultants		954.18	0.00	11/18/2014				False	0
	21429, Total:	954.18		Oct Zoning Ordinance Update Svs					
21448 101-370-819-000 Contracted Services		540.00	0.00	11/18/2014				False	0
	21448 Total:	540.00		Building Inspections					
98020 101-370-821-000 Consultants		4,237.10	0.00	11/18/2014				False	0
	98020	7,306.63	0.00	11/18/2014				False	0
	101-000-286-000 Reimbursable Planning Fees			Sept Planning Svs					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
98020.	98020 Total:	11,543.73							
101-370-821-000 Consultants	9/12/2014	4,670.22	0.00	11/18/2014		False		False	0
98020.	9/12/2014	9,108.77	0.00	11/18/2014	August Planning Svcs	False		False	0
101-000-286-000 Reimbursable Planning Fees				August Planning Svcs					
98020. Total:		13,778.99							
mckass Total:		27,243.77							
miaddi	Michigan Adventure Diving								
10.31	10/31/2014	253.00	0.00	11/18/2014		False		False	0
101-301-933-000 Equipment Maintenance				Repairs to Dive Suit					
10.31 Total:		253.00							
miaddi Total:		253.00							
MIASBO	State of Michigan								
R-6048	11/1/2014	175.00	0.00	11/18/2014		False		False	0
247-000-810-000 Membership & Dues				Ireland: Assessor Certification Renewal					
R-6048 Total:		175.00							
R-6348	11/1/2014	175.00	0.00	11/18/2014		False		False	0
101-247-861-000 Training				Stevenson: Assessor Certification Renewal					
R-6348 Total:		175.00							
R-8466	11/1/2014	175.00	0.00	11/18/2014		False		False	0
101-253-810-000 Memberships & Dues				Bellingham: Assessor Certification Renewal					
R-8466 Total:		175.00							
MIASBO Total:		525.00							
mideq	State of Michigan								
881050	10/30/2014	9,977.38	0.00	11/18/2014		False		False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
592-536-810-000	Memberships & Dues				Public Water Supply Annual Fee				
	881050 Total:	9,977.38							
	midseq Total:	9,977.38							
midleg	State of Michigan								
1215613	9/30/2014	185.00	0.00	11/18/2014	Elevator Safety Inspection	False			0
250-000-931-000	Building Maintenance								
	1215613 Total:	185.00							
	midleg Total:	185.00							
mifin	Michigan Fire Inspectors Society								
2014-Besson	10/28/2014	30.00	0.00	11/18/2014	Besson. Membership Dues	False			0
101-336-810-000	Memberships & Dues								
	2014-Besson Total:	30.00							
	mifin Total:	30.00							
milreg	Miller, Reggie								
Travel	11/5/2014	127.90	0.00	11/18/2014		False			0
101-101-860-000	Transportation				10/26-28 MTA Conference Mileage				
	Travel Total:	127.90							
	milreg Total:	127.90							
monjoa	Montgomery, Joanne								
Travel	11/7/2014	32.48	0.00	11/18/2014		False			0
101-215-860-000	Transportation				11/4 Mileage				
	Travel Total:	32.48							
	monjoa Total:	32.48							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
MTA	Michigan Township Association								
165910	9/10/2014	92.00	0.00	11/18/2014				False	0
247-000-900-000	Printing & Publishing			DDA Asst Executive Director Classified Ad					
	165910 Total:	92.00							
	MTA Total:	92.00							
nolase	Northern Lake Service, Inc.								
264672	10/24/2014	1,120.00	0.00	11/18/2014				False	0
592-536-819-000	Contracted Services			Public Water System Testing					
	264672 Total:	1,120.00							
	nolase Total:	1,120.00							
orkin	Orkin								
97699317	10/30/2014	201.35	0.00	11/18/2014				False	0
101-265-931-000	Building Maintenance			Oct Pest Svs - Twp Hall					
	97699317 Total:	201.35							
	orkin Total:	201.35							
ovedoo	Overhead Door Whitmore Lake								
92843	11/3/2014	345.00	0.00	11/18/2014				False	0
101-718-931-000	Building Maintenance			Qk PK-Inst Heavy Duty Door Closer					
	92843 Total:	345.00							
	ovedoo Total:	345.00							
pachor	Packaging Horizons								
160408	10/27/2014	92.25	0.00	11/18/2014				False	0
101-301-862-000	Detention Supplies			1 cs Prisoner Property bags					
	160408 Total:	92.25							
160415	10/27/2014	390.24	0.00	11/18/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
101-301-862-000	Detention Supplies			8 cs Prisoner Property bags					
	160415 Total:	390.24							
	pachor Total:	482.49							
piolan	Pioneer Landscaping								
409	10/28/2014	975.00	0.00	11/18/2014		False			0
247-000-979-001	Streetscape Maintenance			Weed/remove tree limbs along streetscape					
	409 Total:	975.00							
	piolan Total:	975.00							
prohar	Belleville Pro Hardware								
326041	10/9/2014	1.97	0.00	11/18/2014		False			0
101-692-742-000	Program Expense			Nuts/bolts					
	326041 Total:	1.97							
326173	10/10/2014	22.53	0.00	11/18/2014		False			0
250-000-956-000	Other			Drano/tape/rope					
	326173 Total:	22.53							
326452	10/13/2014	8.03	0.00	11/18/2014		False			0
101-301-743-000	Supplies-Other			Nuts/bolts					
	326452 Total:	8.03							
326668	10/15/2014	5.49	0.00	11/18/2014		False			0
592-536-740-000	Operating Supplies			Rustoleum					
	326668 Total:	5.49							
326832	10/16/2014	8.29	0.00	11/18/2014		False			0
101-301-743-000	Supplies-Other			Nuts/bolts/paint					
	326832 Total:	8.29							
327414	10/22/2014	26.76	0.00	11/18/2014		False			0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
101-301-743-000 Supplies-Other	Drill bits								
	327414 Total:	26.76							
327458	10/22/2014	1.61	0.00	11/18/2014	Halloween Decorations			False	0
250-000-956-000 Other									
	327458 Total:	1.61							
327730	10/24/2014	29.45	0.00	11/18/2014	Flagging tape			False	0
101-718-740-000 Operating Supplies									
	327730 Total:	29.45							
	prohar Total:	104.13							
pronem	Priority One Emergency								
70004080	10/31/2014	843.00	0.00	11/18/2014	EMS Cart-Light bars			False	0
101-336-970-000 Capital Outlay									
	70004080 Total:	843.00							
70004128	11/3/2014	65.00	0.00	11/18/2014	Schuler laptop screen support			False	0
101-370-956-000 Other									
	70004128 Total:	65.00							
	pronem Total:	908.00							
pronet	Provide Net								
30125	11/4/2014	119.85	0.00	11/18/2014	3 months Internet Service			False	0
250-000-920-000 Utilities									
	30125 Total:	119.85							
	pronet Total:	119.85							
querob	Queener, Robert								
Training	11/3/2014	333.30	0.00	11/18/2014	Reimburse-MAACO lodging 10/27-10/29			False	0
101-329-861-000 Training									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
	Training Total:	333.30							
	querob Total:	333.30							
quill	Quill Corporation	195.99	0.00	11/18/2014	Office Chair			False	0
7142421	10/21/2014								
101-247-727-000	Office Supplies								
	7142421 Total:	195.99							
7231405	10/23/2014	45.91	0.00	11/18/2014	Date/Message Stamper			False	0
101-247-727-000	Office Supplies								
	7231405 Total:	45.91							
7408285	10/29/2014	39.34	0.00	11/18/2014	Sheet Protectors			False	0
101-248-727-000	Office Supplies								
	7408285 Total:	39.34							
7448454	10/30/2014	27.85	0.00	11/18/2014	Undy: Business Cards			False	0
101-171-956-000	Other								
	7448454 Total:	27.85							
7572450	11/4/2014	44.26	0.00	11/18/2014	Printer Cart			False	0
101-171-956-000	Other								
	7572450 Total:	44.26							
7623540	11/6/2014	47.55	0.00	11/18/2014	Poffolio			False	0
101-171-956-000	Other								
	7623540 Total:	47.55							
	quill Total:	400.90							
RICOH	Ricoh USA, Inc.	500.00	0.00	11/18/2014	2015 Kofax Support Renewal			False	0
1050763869	10/31/2014								
101-000-123-000	Pre-Paid Expense								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
	1050763869 Total:	500.00							
	RICOH Total:	500.00							
RPLHE 13025	Richard's Plumbing & Heating 10/23/2014	536.00	0.00	11/18/2014				False	0
	101-718-931-000 Building Maintenance				Winterize Snr Garden fountain/Repl spigot-Quirk Pk Conc				
	13025 Total:	536.00							
	RPLHE Total:	536.00							
romci2 7891	City of Romulus 10/29/2014	116.00	0.00	11/18/2014				False	0
	101-329-819-000 Contracted Services				Overage for felines/1 hour OT				
	7891 Total:	116.00							
	romci2 Total:	116.00							
RRFITR 46562	R & R Fire Truck 10/13/2014	1,255.34	0.00	11/18/2014				False	0
	101-336-860-000 Transportation				#E2 Replace Starter				
	46562 Total:	1,255.34							
	RRFITR Total:	1,255.34							
SCHROS Instructor	Schofield, Rosa 11/1/2014	138.60	0.00	11/18/2014				False	0
	101-691-742-000 Program Expense				Zumba Instructor				
	Instructor Total:	138.60							
	SCHROS Total:	138.60							
SOLBUJ	Sole' Construction								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
VBN2227-01T	10/8/2014	6,233.75	0.00	11/18/2014				False	0
279-370-970-000	Beck Ball Field Improvements Phase 1 Part 1								
VBN2227-01T Total:		6,233.75							
SOLBUI Total:		6,233.75							
suacha	9/17/2014	17.52	0.00	11/18/2014				False	0
269805	Sumpter Ace Hardware								
592-536-740-000	Operating Supplies								
269805 Total:		17.52							
269878	10/2/2014	13.49	0.00	11/18/2014				False	0
592-536-740-000	Operating Supplies								
269878 Total:		13.49							
269893	10/6/2014	39.99	0.00	11/18/2014				False	0
101-265-740-000	Operating Supplies								
269893 Total:		39.99							
270603	10/8/2014	153.91	0.00	11/18/2014				False	0
101-276-932-000	Cemetery Maintenance								
270603 Total:		153.91							
270604	10/8/2014	82.56	0.00	11/18/2014				False	0
101-265-740-000	Operating Supplies								
270604 Total:		82.56							
270622	10/13/2014	66.83	0.00	11/18/2014				False	0
101-265-740-000	Operating Supplies								
270622 Total:		66.83							
270624	10/13/2014	113.08	0.00	11/18/2014				False	0
101-265-740-000	Operating Supplies								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
270624 Total:		113.08							
270625	10/13/2014	113.08	0.00	11/18/2014	Driveway Markers			False	0
101-265-740-000 Operating Supplies									
270625 Total:		113.08							
270627	10/13/2014	17.96	0.00	11/18/2014	Water nozzles/keys			False	0
592-536-740-000 Operating Supplies									
270627 Total:		17.96							
270683	10/22/2014	34.16	0.00	11/18/2014	Tie downs/Coat hooks			False	0
592-536-740-000 Operating Supplies									
270683 Total:		34.16							
270687	10/22/2014	124.71	0.00	11/18/2014	Sta 3 Dewalt Battery Pack/Trowels			False	0
101-265-740-000 Operating Supplies									
270687 Total:		124.71							
270876	10/2/2014	129.99	0.00	11/18/2014	Wheel Barrow			False	0
592-536-740-000 Operating Supplies									
270876 Total:		129.99							
270877	10/2/2014	89.99	0.00	11/18/2014	Grass Seed			False	0
592-536-740-000 Operating Supplies									
270877 Total:		89.99							
346125	10/9/2014	75.10	0.00	11/18/2014	Tape Measure/Ratchet Straps/Valves			False	0
101-265-740-000 Operating Supplies									
346125 Total:		75.10							
346190	10/17/2014	150.19	0.00	11/18/2014	Bug spray/gloves/bags/Swiffer			False	0
592-536-740-000 Operating Supplies									
346190 Total:		150.19							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
346191	10/17/2014	55.76	0.00	11/18/2014				False	0
101-265-740-000	Operating Supplies			Hammers/Clamps					
	346191 Total:	55.76							
405802	10/20/2014	10.77	0.00	11/18/2014				False	0
101-265-740-000	Operating Supplies			Drop box lock/keys					
405802	10/20/2014	103.89	0.00	11/18/2014				False	0
592-536-740-000	Operating Supplies			#5202 Trailer Tie Downs					
	405802 Total:	114.66							
405807	10/21/2014	10.75	0.00	11/18/2014				False	0
592-536-740-000	Operating Supplies			Keys					
	405807 Total:	10.75							
405811	10/21/2014	113.83	0.00	11/18/2014				False	0
592-536-740-000	Operating Supplies			#5202 Trailer Nuts/bolts					
	405811 Total:	113.83							
405836	10/23/2014	119.67	0.00	11/18/2014				False	0
101-265-740-000	Operating Supplies			Scissor Lift extension cord/gloves					
	405836 Total:	119.67							
405838	10/23/2014	78.38	0.00	11/18/2014				False	0
592-536-740-000	Operating Supplies			Landscape Rake/Plywood					
	405838 Total:	78.38							
405843	10/24/2014	48.12	0.00	11/18/2014				False	0
592-536-740-000	Operating Supplies			Gloves/hose repair part					
	405843 Total:	48.12							
405845	10/24/2014	46.76	0.00	11/18/2014				False	0
101-191-727-000	Office Supplies			Extension cords					
	405845 Total:	46.76							
405875	10/30/2014	37.98	0.00	11/18/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
101-718-740-000	Operating Supplies			VB Park-2 wire wheels					
	405875 Total:	37.98							
406208	10/27/2014	92.85	0.00	11/18/2014				False	0
592-536-740-000	Operating Supplies			#5202 Trailer Repair parts					
	406208 Total:	92.85							
406209	10/27/2014	8.49	0.00	11/18/2014				False	0
592-536-740-000	Operating Supplies			#5202 Trailer Conduit stick					
	406209 Total:	8.49							
406220	10/28/2014	69.00	0.00	11/18/2014				False	0
592-536-740-000	Operating Supplies			#5202 Trailer repair parts					
	406220 Total:	69.00							
	suacha Total:	2,018.81							
SUFILA	Sure-Fit Laundry								
332044	10/24/2014	72.75	0.00	11/18/2014				False	0
101-301-862-000	Detention Supplies			Clean Prisoner Blankets					
	332044 Total:	72.75							
332066	10/28/2014	45.75	0.00	11/18/2014				False	0
101-301-862-000	Detention Supplies			Clean Prisoner Blankets					
	332066 Total:	45.75							
332506	11/4/2014	36.75	0.00	11/18/2014				False	0
101-301-862-000	Detention Supplies			Clean Prisoner Blankets					
	332506 Total:	36.75							
	SUFILA Total:	155.25							
SWEFRE	Fred Sweet								
Travel	10/27/2014	21.49	0.00	11/18/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
101-301-956-000 Other				Court Pking/Lunch					
	Travel Total:	21.49							
	SWEFRE Total:	21.49							
tonken	Toney, Kenneth	32.17	0.00	11/18/2014				False	0
Travel				Court Pking/Lunch					
101-301-956-000 Other									
	Travel Total:	32.17							
	tonken Total:	32.17							
USBANK	US Bank	150.00	0.00	11/18/2014				False	0
3809582				L DFA Bond Handling Fee					
251-000-996-000 Paying Agent Fees									
	3809582 Total:	150.00							
	USBANK Total:	150.00							
vabust	Van Buren Steel	19.70	0.00	11/18/2014				False	0
154929				#5202 Tube					
592-536-740-000 Operating Supplies									
	154929 Total:	19.70							
154966	10/27/2014	149.75	0.00	11/18/2014				False	0
101-265-860-000 Transportation				#711 Wire Basket					
	154966 Total:	149.75							
	vabust Total:	169.45							
verwir	Verizon Wireless	80.33	0.00	11/18/2014				False	0
9734332232				9/24-10/23 Cell Phone Svs					
101-228-956-000 Other									
9734332232	10/23/2014	96.65	0.00	11/18/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
101-370-740-000 Operating Supplies	9/24-10/23 Cell Phone Svs								
9734332232	10/23/2014	132.38	0.00	11/18/2014				False	0
101-265-850-000 Telephone	9/24-10/23 Cell Phone Svs								
9734332232	10/23/2014	64.44	0.00	11/18/2014				False	0
101-329-740-000 Supplies	9/24-10/23 Cell Phone Svs								
9734332232	10/23/2014	342.63	0.00	11/18/2014				False	0
101-336-850-000 Telephone	9/24-10/23 Cell Phone Svs								
9734332232	10/23/2014	50.31	0.00	11/18/2014				False	0
101-691-740-000 Operating Supplies	9/24-10/23 Cell Phone Svs								
9734332232	10/23/2014	81.58	0.00	11/18/2014				False	0
101-692-740-000 Operating Supplies	9/24-10/23 Cell Phone Svs								
9734332232	10/23/2014	101.93	0.00	11/18/2014				False	0
101-718-740-000 Operating Supplies	9/24-10/23 Cell Phone Svs								
9734332232	10/23/2014	59.75	0.00	11/18/2014				False	0
247-000-740-000 Operating Supplies	9/24-10/23 Cell Phone Svs								
9734332232	10/23/2014	516.09	0.00	11/18/2014				False	0
592-536-740-000 Operating Supplies	9/24-10/23 Cell Phone Svs								
9734332232 Total:		1,526.09							
verwir Total:		1,526.09							
wadtri	Wade-Trim Associates								
2002142	10/24/2014	410.00	0.00	11/18/2014				False	0
101-191-727-000 Office Supplies	Voting Precinct Maps								
2002142 Total:		410.00							
wadtri Total:		410.00							
WALMAR	Walmart Community/GECRB								
10.27	10/27/2014	83.70	0.00	11/18/2014				False	0
101-336-956-000 Other	I-Phone Charger/Trunk Treat candy								
10.27 Total:		83.70							
10.28	10/28/2014	166.14	0.00	11/18/2014				False	0
101-718-740-000 Operating Supplies	Flags/Cleaning supplies								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
	10.28 Total:	166.14							
	WALMAR Total:	249.84							
WAYSUP	Wayfair Supply	283.44	0.00	11/18/2014				False	0
1803616622	10/31/2014								
592-536-740-000	Operating Supplies				Olympic Weight Tree/Rubber Flooring				
	1803616622 Total:	283.44							
	WAYSUP Total:	283.44							
wear	Wayne County	4,970.00	0.00	11/18/2014				False	0
277355	10/27/2014				September Prisoner Housing				
101-301-819-000	Contracted Services								
	277355 Total:	4,970.00							
	wear Total:	4,970.00							
wewaun	Western Wayne Urgent Care	25.00	0.00	11/18/2014				False	0
3849	11/4/2014								
101-336-956-000	Other				Shulz: Drug Screen				
3849	11/4/2014	242.00	0.00	11/18/2014				False	0
101-336-956-000	Other				Hungerford: Physical/Drug Screen				
3849	11/4/2014	142.00	0.00	11/18/2014				False	0
101-336-956-000	Other				K.Fondaw: Physical/Drug Screen				
3849	11/4/2014	142.00	0.00	11/18/2014				False	0
101-336-956-000	Other				Griffin: Physical/Drug Screen				
3849	11/4/2014	72.00	0.00	11/18/2014				False	0
101-301-956-000	Other				Rice: Physical/Drug Screen				
3849	11/4/2014	75.00	0.00	11/18/2014				False	0
101-301-956-000	Other				Bazzy: Hep B Vaccine				
3849	11/4/2014	242.00	0.00	11/18/2014				False	0
101-336-956-000	Other				Pier: Physical/Drug Screen				
3849	11/4/2014	242.00	0.00	11/18/2014				False	0
101-336-956-000	Other				Wood: Physical/Drug Screen				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
3849	11/4/2014	72.00	0.00	11/18/2014				False	0
101-715-956-000 Other					Camacchi: Physical/Drug Screen				
3849	11/4/2014	142.00	0.00	11/18/2014				False	0
101-336-956-000 Other					CaTimm: Physical/Drug Screen				
3849	11/4/2014	167.00	0.00	11/18/2014				False	0
101-336-956-000 Other					Kerns: Physical/Drug Screen				
3849	11/4/2014	25.00	0.00	11/18/2014				False	0
101-265-956-000 Other					J.Fondaw: Drug Test				
3849	11/4/2014	72.00	0.00	11/18/2014				False	0
101-301-956-000 Other					Lucidi: Physical/Drug Screen				
3849	11/4/2014	72.00	0.00	11/18/2014				False	0
101-370-956-000 Other					Knowles: Physical/Drug Screen				
3849	11/4/2014	45.00	0.00	11/18/2014				False	0
101-265-956-000 Other					J.Fopndaw: DOT Physical				
3849 Total:		1,777.00							
wewaur Total:		1,777.00							
WIELAW									
7144	10/21/2014	80.00	0.00	11/18/2014				False	0
101-370-819-000 Contracted Services					Mow Ordinance Violated Properties				
7144 Total:		80.00							
7146	10/21/2014	126.00	0.00	11/18/2014				False	0
101-370-819-000 Contracted Services					Mow Ordinance Violated Properties				
7146 Total:		126.00							
WIELAW Total:		206.00							
wilbro									
210625	10/24/2014	1,770.00	0.00	11/18/2014				False	0
101-265-933-000 Equipment Maintenance					Winterize Sprinkler System				
210625 Total:		1,770.00							
223845	10/27/2014	865.00	0.00	11/18/2014				False	0
101-265-933-000 Equipment Maintenance					Rpr Sprinklers by Police Dept				

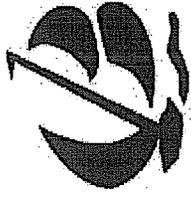
Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
	223845 Total:	865.00							
	wilbro Total:	2,635.00							
wipoeq 20142949	Winder Police Equipment 10/27/2014	39.40	0.00	11/18/2014	#145 Mounting Bracket			False	0
101-301-860-000	Vehicle Maintenance								
	20142949 Total:	39.40							
20143003	11/3/2014	498.00	0.00	11/18/2014	#151 Switch Box for Lights			False	0
101-301-860-000	Vehicle Maintenance								
	20143003 Total:	498.00							
	wipoeq Total:	537.40							
WIRTOY 176183	Wireless Toyz 11/6/2014	80.00	0.00	11/18/2014				False	0
101-265-740-000	Operating Supplies				Fondaw: Cell Phone Case				
176183	11/6/2014	80.00	0.00	11/18/2014				False	0
592-536-740-000	Operating Supplies				Esch: I-Phone Case				
	176183 Total:	160.00							
	WIRTOY Total:	160.00							
witmer E1257090	Witmer Public Safety Group 10/16/2014	266.00	0.00	11/18/2014				False	0
101-336-741-000	Uniforms & Equipment				7 Custom Built Helmet Shields				
	E1257090 Total:	266.00							
E1259999	10/23/2014	281.38	0.00	11/18/2014				False	0
101-336-741-000	Uniforms & Equipment				Survivor Right Angle Flashlight/10 charge cords				
	E1259999 Total:	281.38							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
	witmer Total:	547.38							
zglhom	Gilbert Homes								
Refund1	11/5/2014	4,800.00	0.00	11/18/2014				False	0
	101-000-285-000 Customer Deposits Payable				Partial Refund Perf Bond #63098				
	Refund1 Total:	4,800.00							
Refund2	11/5/2014	6,000.00	0.00	11/18/2014				False	0
	101-000-285-000 Customer Deposits Payable				Refund Perf Bond #71215, 16, 17, 18				
	Refund2 Total:	6,000.00							
	zglhom Total:	10,800.00							
zranmec	Randazzo Mechanical								
Refund	11/3/2014	70.00	0.00	11/18/2014				False	0
	101-000-478-000 Electrical Permits				Refund: Electrical Permit				
Refund	11/3/2014	70.00	0.00	11/18/2014				False	0
	101-000-479-000 Heating Permits				Refund: Mechanical Permit				
	Refund Total:	140.00							
	zranmec Total:	140.00							
	Report Total:	347,282.77							

# Accounts Payable

## Computer Check Proof List by Vendor

User: CTowles  
 Printed: 10/23/2014 - 11:35AM  
 Batch: 00009.10.2014 - 10/23 PPD



**Charter Township of Van Buren**  
 46425 Tyler Road  
 Van Buren, MI 48111  
 Telephone 734-699-8925

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 18dc	18th District Court			Check Sequence: 1	ACH Enabled: False
Bond	Bond: Bryan Sweet	500.00	10/23/2014	760-000-299-000	
	Check Total:	500.00			
Vendor: 20dc	20th District Court			Check Sequence: 2	ACH Enabled: False
Bond	Bond: Starmetia Menyon Watkins	250.00	10/23/2014	760-000-299-000	
	Check Total:	250.00			
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 3	ACH Enabled: True
1112-1129	Employee HRA	35.00	10/23/2014	101-171-719-000	
1112-1129	Employee HRA	140.00	10/23/2014	101-215-719-000	
1112-1129	Employee HRA	47.91	10/23/2014	101-253-719-000	
1112-1129	Employee HRA	20.00	10/23/2014	101-336-719-000	
1112-1129	Employee HRA	1,504.75	10/23/2014	101-301-719-000	
1112-1129	Employee HRA	100.00	10/23/2014	592-536-719-000	
1112-1129	Employee HRA	20.00	10/23/2014	101-325-719-000	
	Check Total:	1,867.66			
Vendor: ATT	AT&T			Check Sequence: 4	ACH Enabled: False
7343262982	10/7-11/6 326-2982	76.63	10/23/2014	101-265-850-000	
7344843666	10/13-11/12 484-3666	105.13	10/23/2014	101-718-850-000	
	Check Total:	181.76			
Vendor: ATT2	AT&T			Check Sequence: 5	ACH Enabled: False
8310001644987	10/5-11/4 Internet Connection	1,265.76	10/23/2014	101-228-817-000	
	Check Total:	1,265.76			
Vendor: atcfor	Atchinson Ford Sales, Inc			Check Sequence: 6	ACH Enabled: False
New Car	2015 Ford Explorer Police Interceptor	30,403.01	10/23/2014	101-301-970-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	30,403.01			
Vendor: VISA	Chase Card Services			Check Sequence: 7	ACH Enabled: False
AKA Sports	German Volunteer Name Plates	35.00	10/23/2014	101-692-742-000	
Amazon.com1	Batteries	122.76	10/23/2014	101-301-740-000	
Amazon.com2	20 Compact Flash Cards	1,299.00	10/23/2014	101-301-958-000	
Bavarian Inn1	Budd: 10/5-7 MMTA Conference Lodging	330.75	10/23/2014	101-253-861-000	
Bavarian Inn2	Bellingham: 10/5-7 MMTA Conference Lodging	330.75	10/23/2014	101-253-861-000	
Brody	Besson & R. McCormick Trng Meals	20.12	10/23/2014	101-336-861-000	
BSN Sport	QRPk Ball Diamond Prep Materials	455.61	10/23/2014	101-718-958-000	
CambriaSuites	L. Wright:10/2-3 Region V Mtg Lodging	214.84	10/23/2014	101-215-861-000	
FireStore	Jason Wright 2 Uniform Badges	299.00	10/23/2014	101-301-741-000	
Grand Lodge	Lodge CR1	-1.71	10/23/2014	101-215-861-000	
HarbourClub	Fall Golf League-12 Golfers	576.00	10/23/2014	101-692-742-000	
HobbyLobby	4 Picture Frames	37.45	10/23/2014	101-301-956-000	
HR Direct	Poster Guard Compliance	370.89	10/23/2014	101-171-956-000	
HungryHowies1	Open Scrapbook Pizza/Pop	34.08	10/23/2014	101-691-742-000	
HungryHowies2	Karver Arbitration Lunches	66.19	10/23/2014	101-101-956-000	
Johnnys Bar	Gr Grasshopper Outing:Lynette & Driver's Meal	37.23	10/23/2014	101-692-742-000	
Legends Bar1	L. Wright:10/2-3 Region V Mtg Meal	9.60	10/23/2014	101-215-861-000	
Legends Bar2	Reimb by Clerk	18.00	10/23/2014	101-215-861-000	
Leos Coney	POLC Negotiations Lunches	24.33	10/23/2014	101-101-956-000	
MAACO1	Queener: Membership Dues	26.55	10/23/2014	101-329-810-000	
MAACO2	Queener: 10/28 Animal Welfare Conference	121.35	10/23/2014	101-329-861-000	
Mejter1	Touch A Truck Donuts	67.55	10/23/2014	101-691-742-000	
Mejter2	Birthday Monday Cake	42.99	10/23/2014	101-692-742-000	
MTA	On Call FD-Twp Brd Responsibilities Bk	30.00	10/23/2014	101-215-861-000	
Nasco	Butterfly Craft Materials	117.03	10/23/2014	101-718-958-000	
OfficeDepot	LEIN Printer Cartridge	175.99	10/23/2014	101-325-740-000	
Quiznos	Karver Arbitration Lunches	56.33	10/23/2014	101-171-956-000	
ShopELC.com	Jason Wright Star Bars	40.89	10/23/2014	101-301-741-000	
Tim Hortons1	Tim Hortons Refreshments for Meeting	28.01	10/23/2014	101-101-956-000	
TimHortons2	Deputy Chief Interviews-Donuts/Bagels	54.40	10/23/2014	101-301-956-000	
TimHortons3	Karver Arbitration Coftee	33.92	10/23/2014	101-301-956-000	
Turkeyville	10/7 Ring of Fire Trip	575.00	10/23/2014	101-692-743-000	
Walmart	Candy Loop Decorations/Supplies	473.53	10/23/2014	101-691-742-000	
Wendys	Besson & McInally Trng Meals	12.93	10/23/2014	101-336-861-000	
	Check Total:	6,136.36			
Vendor: belcit	City Of Belleville			Check Sequence: 8	ACH Enabled: False
Utility	WS 9/10-10/10 405 Main	4.50	10/23/2014	250-000-920-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Check Total: 4.50					
Vendor: comcast	COMCAST			Check Sequence: 9	ACH Enabled: False
204432016	10/26-11/25 Cable Box Fee	6.29	10/23/2014	101-336-920-000	
204486013	10/19-11/18 Cable DVR Svs	18.92	10/23/2014	101-715-740-000	
204486013	10/19-11/18 Cable Box Fee	12.58	10/23/2014	101-301-956-000	
204486013	10/19-11/18 Cable Box Fee	2.10	10/23/2014	101-215-956-000	
204486013	10/19-11/18 Cable Box Fee	2.10	10/23/2014	101-171-956-000	
Check Total: 41.99					
Vendor: ZDALCON	Dalo Construction			Check Sequence: 10	ACH Enabled: False
REFUND	Partial Refund of Perf Bond #74397	1,350.00	10/23/2014	101-000-285-000	
Check Total: 1,350.00					
Vendor: DTE	DTE Energy			Check Sequence: 11	ACH Enabled: False
295163000033	Gas 9/5-10/2 39600 Tyler	34.46	10/23/2014	101-265-920-000	
295163000058	Gas 9/5-10/2 39600 Tyler	58.04	10/23/2014	101-265-920-000	
295163000165	Gas 9/13-10/10 7563 Haggerty	34.99	10/23/2014	592-536-920-000	
295163000165	Ele 9/13-10/10 7563 Haggerty	187.90	10/23/2014	592-536-920-000	
295163000264	Ele 9/9-10/7 11940 Hanman	32.87	10/23/2014	592-536-920-000	
295163000322	Ele 9/15-10/15 17395 Haggerty	65.37	10/23/2014	592-536-920-000	
322186500011	Ele 6/30-9/29 49585 Edison	29.26	10/23/2014	101-718-920-000	
322186500029	Gas 9/7-10/8 45581 Ecorse	54.43	10/23/2014	101-265-920-000	
334232800022	Ele 9/10-10/9 48791 Denton	122.48	10/23/2014	592-536-920-000	
334232800048	Ele 9/5-10/2 39600 Tyler	123.59	10/23/2014	101-265-920-000	
334232800147	Ele 9/7-10/8 45581 Ecorse	42.79	10/23/2014	101-265-920-000	
334232800287	Ele 8/29-9/30 13085 Ventura	94.32	10/23/2014	592-536-920-000	
334232800287	Gas 8/29-9/30 13085 Ventura	36.38	10/23/2014	592-536-920-000	
334232800295	Gas 9/17-10/16 15992 Brookside	95.40	10/23/2014	592-536-920-000	
334232800295	Ele 9/17-10/16 15992 Brookside	94.58	10/23/2014	592-536-920-000	
334233300030	Ele 9/16-10/15 8145 Jeremy	100.53	10/23/2014	592-536-920-000	
334233300030	Gas 9/16-10/15 8145 Jeremy	35.10	10/23/2014	592-536-920-000	
466787400087	Gas 9/10-10/9 48791 Denton	34.89	10/23/2014	592-536-920-000	
466787400095	Gas 9/16-10/16 9297 Parkwood	32.75	10/23/2014	592-536-920-000	
466787400095	Ele 9/16-10/16 9297 Parkwood	93.41	10/23/2014	592-536-920-000	
Check Total: 1,403.54					
Vendor: zforcor	Cora Forletta			Check Sequence: 12	ACH Enabled: False
Refund	Refund: Overpd Taxes	7.92	10/23/2014	703-000-226-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	7.92			
Vendor: homdep	Home Depot Credit Services			Check Sequence: 13	ACH Enabled: False
09.23	Table Saw/Porter Cable Router/Bits	632.85	10/23/2014	101-265-740-000	
09.23.	Ryobi Bench Drill Press	129.00	10/23/2014	101-265-740-000	
10.07	8 Deck Boards for Snow Machine Trlr	239.76	10/23/2014	101-265-933-000	
9.11	Family Battery Charger	89.91	10/23/2014	592-536-740-000	
	Check Total:	1,091.52			
Vendor: licosc	Lincoln Consolidated Schools			Check Sequence: 14	ACH Enabled: False
Taxes	Dist Summer Taxes	777.13	10/23/2014	703-000-236-000	
Taxes	Dist Summer Taxes	10.57	10/23/2014	703-000-246-000	
	Check Total:	787.70			
Vendor: mmrmae	MI Municipal Risk Management			Check Sequence: 15	ACH Enabled: False
D14091005	Ele Sept 46425 Tyler	5,077.79	10/23/2014	101-265-920-000	
	Check Total:	5,077.79			
Vendor: micsta	State Of Michigan			Check Sequence: 16	ACH Enabled: False
MI Tax Tribunal	MTT Docket #14-006258	25.00	10/23/2014	101-247-956-000	
	Check Total:	25.00			
Vendor: ZTROHON	Trowbridge Homes			Check Sequence: 17	ACH Enabled: False
Refund	Refund: Grass Cutting	2,145.00	10/23/2014	101-000-631-000	
	Check Total:	2,145.00			
Vendor: vbpusc	Van Buren Public School			Check Sequence: 18	ACH Enabled: False
Taxes	Dist Summer Taxes	122.40	10/23/2014	703-000-235-001	
Taxes	Dist Summer Taxes	31,803.26	10/23/2014	703-000-235-000	
Taxes	Dist Summer Taxes	12,059.33	10/23/2014	703-000-234-000	
Taxes	Dist Summer Taxes	23,549.77	10/23/2014	703-000-231-000	
Taxes	Dist Summer Taxes	166.70	10/23/2014	703-000-231-001	
Taxes	Dist Summer Taxes	46.42	10/23/2014	703-000-234-001	
	Check Total:	67,747.88			
Vendor: wainsc	Washtenaw Intermediate Schools			Check Sequence: 19	ACH Enabled: False
Taxes	Dist Summer Taxes	420.23	10/23/2014	703-000-239-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	420.23			
Vendor: wacotr	Wayne County Treasurer			Check Sequence: 20	ACH Enabled: False
Taxes	Dist Summer Taxes	138.34	10/23/2014	703-000-237-001	
Taxes	Dist Summer Taxes	32,677.34	10/23/2014	703-000-230-000	
Taxes	Dist Summer Taxes	1,029.49	10/23/2014	703-000-237-002	
Taxes	Dist Summer Taxes	3.96	10/23/2014	703-000-237-003	
Taxes	Dist Summer Taxes	246.55	10/23/2014	703-000-230-001	
Taxes	Dist Summer Taxes	60,877.52	10/23/2014	703-000-222-000	
Taxes	Dist Summer Taxes	232.01	10/23/2014	703-000-222-001	
Taxes	Dist Summer Taxes	35,942.00	10/23/2014	703-000-237-000	
	Check Total:	131,147.21			
Vendor: WCAAO	Wayne Cty Assc Of Asses Office			Check Sequence: 21	ACH Enabled: False
Registration1	LaMothe: 10/21 Threat Assessment Class	20.00	10/23/2014	101-171-861-000	
Registration2	Undy: 10/21 Threat Assessment Class	20.00	10/23/2014	101-171-861-000	
	Check Total:	40.00			
	Total for Check Run:	251,894.83			
	Total of Number of Checks:	21			

# Accounts Payable

## Computer Check Proof List by Vendor

User: CTowles  
 Printed: 10/31/2014 - 11:46AM  
 Batch: 00010.10.2014 - 10/23 PPD



# Charter Township of Van Buren

46425 Tyler Road  
 Van Buren, MI 48111  
 Telephone 734-699-8925

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 14a1dc	14-A1 District Court				
Bond	Bond: James Whitfield	326.00	10/31/2014	Check Sequence: 1 760-000-299-000	ACH Enabled: False
	Check Total:	326.00			
Vendor: 14bdc	14-B District Court				
Bond	Bond: Jeremy McMartin	500.00	10/31/2014	Check Sequence: 2 760-000-299-000	ACH Enabled: False
	Check Total:	500.00			
Vendor: 3cc	3rd Circuit Court				
Bond	Bond: Michael Dickerson	5,000.00	10/31/2014	Check Sequence: 3 760-000-299-000	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: amera2	AmeraPlan Reimbursable				
1130-1139	Employee HRA	20.00	10/31/2014	Check Sequence: 4 101-215-719-000	ACH Enabled: True
1130-1139	Employee HRA	20.00	10/31/2014	101-265-719-000	
1130-1139	Employee HRA	1,150.23	10/31/2014	101-301-719-000	
1130-1139	Employee HRA	143.97	10/31/2014	101-325-719-000	
1130-1139	Employee HRA	106.07	10/31/2014	101-692-719-000	
1130-1139	Employee HRA	503.26	10/31/2014	592-536-719-000	
	Check Total:	1,943.53			
Vendor: ATT	A T & T				
7344859079	10/22-11/21 485-9079	22.41	10/31/2014	Check Sequence: 5 101-718-850-000	ACH Enabled: False
7346971944	10/16-11/15 697-1944	129.97	10/31/2014	250-000-850-000	
7346974653	10/16-11/15 697-4653	144.58	10/31/2014	101-265-850-000	
7346995213	10/16-11/15 699-5213	23.58	10/31/2014	101-265-850-000	
7346996074	10/16-11/15 699-6074	633.29	10/31/2014	101-265-850-000	
7346996323	10/16-11/15 699-6323	74.05	10/31/2014	101-265-850-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,027.88			
Vendor: belcit	City Of Belleville			Check Sequence: 6	ACH Enabled: False
Refund	Refund: Overpaid Dispatch Print	4,368.00	10/31/2014	101-000-629-003	
	Check Total:	4,368.00			
Vendor: comcast	COMCAST			Check Sequence: 7	ACH Enabled: False
530915017	11/7-12/6 Cable TV Connection	81.54	10/31/2014	101-265-920-000	
530915017	11/7-12/6 Cable Box Fee	20.40	10/31/2014	101-336-920-000	
536976013	11/2-12/1 Video Arraignement Line	127.85	10/31/2014	101-301-850-000	
	Check Total:	229.79			
Vendor: cvspha	CVS Pharmacy			Check Sequence: 8	ACH Enabled: False
10.02	Photo Processing	84.76	10/31/2014	101-301-740-000	
	Check Total:	84.76			
Vendor: DTE	DTE Energy			Check Sequence: 9	ACH Enabled: False
295163000017	Ele 9/24-10/23 46421 Tyler	116.30	10/31/2014	101-691-920-000	
295163000041	Gas 9/22-10/21 128 4th	70.63	10/31/2014	101-265-920-000	
295163000066	Gas 9/22-10/21 405 Main	75.40	10/31/2014	250-000-920-000	
295163000173	Ele 9/26-10/27 39605 Wabash	310.19	10/31/2014	592-536-920-000	
295163000173	Gas 9/26-10/27 39605 Wabash	34.42	10/31/2014	592-536-920-000	
295163000249	Ele 9/25-10/23 51372 Old Rawsonville	38.88	10/31/2014	592-536-920-000	
295163000330	Ele 7/25-10/22 46293 Tyler	40.81	10/31/2014	592-536-920-000	
334232800030	Ele 9/24-10/23 47555 N Shore	58.01	10/31/2014	592-536-920-000	
334232800105	Gas 9/24-10/23 11972 Beckley	180.27	10/31/2014	592-536-920-000	
334232800105	Ele 9/24-10/23 11972 Beckley	137.59	10/31/2014	592-536-920-000	
334232800113	Ele 9/24-10/25 45400 Harmony	139.22	10/31/2014	592-536-920-000	
334232800154	Ele 9/24-10/23 12302 Ryznar	98.31	10/31/2014	592-536-920-000	
334232800154	Gas 9/24-10/23 12302 Ryznar	31.72	10/31/2014	592-536-920-000	
334232800170	Ele 9/23-10/21 130 4th	31.82	10/31/2014	101-265-920-000	
334232800196	Ele 9/22-10/21 405 Main	73.55	10/31/2014	250-000-920-000	
334232800220	Ele 9/24-10/23 10200 Beck	119.32	10/31/2014	101-691-920-000	
334233300022	Gas 9/25-10/25 46425 Tyler	84.15	10/31/2014	592-536-920-000	
466787400020	Ele 9/24-10/23 12095 Quirk	44.79	10/31/2014	247-000-920-000	
466787400038	Ele 9/24-10/23 45275 Tyler	9.74	10/31/2014	247-000-920-000	
466787400061	Gas 9/24-10/25 45400 Harmony	254.14	10/31/2014	592-536-920-000	
466787400079	Gas 9/24-10/23 47555 N Shore	52.94	10/31/2014	592-536-920-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,002.20			
Vendor: deedst	DTE Energy Company			Check Sequence: 10	ACH Enabled: False
7706-5	Sept Streetscape Lighting	4,464.07	10/31/2014	247-000-920-000	
7706-5	Sept Street Lighting	17,597.57	10/31/2014	101-450-926-000	
	Check Total:	22,061.64			
Vendor: ZTITSOU	Title Source Inc			Check Sequence: 11	ACH Enabled: False
Refund	Refund: Overprd Paving Assessment	9.00	10/31/2014	260-000-687-000	
	Check Total:	9.00			
Vendor: ztopgll	Top G LLC			Check Sequence: 12	ACH Enabled: False
Refund	Refund: Overprd Grass Cutting	220.00	10/31/2014	101-000-631-000	
	Check Total:	220.00			
Vendor: maroil	WEX BANK			Check Sequence: 13	ACH Enabled: False
38532407	Fuel	1,283.99	10/31/2014	101-301-860-001	
38532407	Fuel	49.47	10/31/2014	101-336-860-001	
38532407	Fuel	82.44	10/31/2014	592-536-932-000	
	Check Total:	1,415.90			
	Total for Check Run:	39,188.70			
	Total of Number of Checks:	13			

# Accounts Payable

## Computer Check Proof List by Vendor

User: CTowles  
 Printed: 11/07/2014 - 10:01AM  
 Batch: 00004.11.2014 - 11/7 PPD



**Charter Township of Van Buren**  
 46425 Tyler Road  
 Van Buren, MI 48111  
 Telephone 734-699-8925

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 18dc	18th District Court	600.00	11/07/2014	Check Sequence: 1 760-000-299-000	ACH Enabled: False
Bond	Bond: Amy Caudill				
	Check Total:	600.00			
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 2	ACH Enabled: True
1140-1175	Employee HRA	422.18	11/07/2014	101-215-719-000	
1140-1175	Employee HRA	146.30	11/07/2014	101-253-719-000	
1140-1175	Employee HRA	56.07	11/07/2014	101-265-719-000	
1140-1175	Employee HRA	978.25	11/07/2014	101-301-719-000	
1140-1175	Employee HRA	80.55	11/07/2014	101-329-719-000	
1140-1175	Employee HRA	196.82	11/07/2014	101-370-719-000	
1140-1175	Employee HRA	20.00	11/07/2014	101-622-719-000	
1140-1175	Employee HRA	40.00	11/07/2014	250-000-719-000	
1140-1175	Employee HRA	309.25	11/07/2014	592-536-719-000	
	Check Total:	2,249.42			
Vendor: comcast	COMCAST			Check Sequence: 3	ACH Enabled: False
530846014	11/14-12/13 Wabash Internet & Phone	121.63	11/07/2014	592-536-920-000	
538814013	11/9-12/8 Sta 2 Camera Connection	137.85	11/07/2014	101-336-920-000	
	Check Total:	259.48			
Vendor: wrileo	Leon Wright			Check Sequence: 4	ACH Enabled: False
Mileage	10/8, 20 & 11/4 Mileage	82.88	11/07/2014	101-215-860-000	
Mileage	10/23 & 31 MMRMA Mtgs Mileage	118.16	11/07/2014	101-101-956-000	
	Check Total:	201.04			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	3,309.94			
	Total of Number of Checks:	4			

# Accounts Payable

## Computer Check Proof List by Vendor

User: CTowles  
 Printed: 11/13/2014 - 1:06PM  
 Batch: 00005.11.2014 - 11/13 PPD



**Charter Township of Van Buren**

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 14bdc	14-B District Court			Check Sequence: 1	ACH Enabled: False
Bond	Bond: Zachary Abrams	351.00	11/13/2014	760-000-299-000	
	Check Total:	351.00			
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 2	ACH Enabled: True
1176-1189	Employee HRA	677.53	11/13/2014	101-301-719-000	
1176-1189	Employee HRA	51.42	11/13/2014	101-325-719-000	
1176-1189	Employee HRA	20.00	11/13/2014	101-370-719-000	
1176-1189	Employee HRA	74.26	11/13/2014	101-691-719-000	
1176-1189	Employee HRA	60.00	11/13/2014	247-000-719-000	
1176-1189	Employee HRA	20.00	11/13/2014	592-536-719-000	
1176-1189	Employee HRA	20.00	11/13/2014	101-101-719-000	
	Check Total:	923.21			
Vendor: ATT	AT&T			Check Sequence: 3	ACH Enabled: False
7343987943	11/1-11/30 398-7943	102.39	11/13/2014	592-536-920-000	
7344820697	10/28-11/27 482-0697	23.53	11/13/2014	101-718-850-000	
734R014396	11/1-11/30 R01-4396	221.19	11/13/2014	101-265-850-000	
734R016776	11/1-11/30 R01-6776	311.67	11/13/2014	101-265-850-000	
906R110537	11/1-11/30 R11-0537	556.99	11/13/2014	101-265-850-000	
	Check Total:	1,215.77			
Vendor: DTE	DTE Energy			Check Sequence: 4	ACH Enabled: False
295163000058	Gas 10/2-11/3 39600 Tyler	182.84	11/13/2014	101-265-920-000	
295163000090	Ele 9/29-10/29 50901 Expway	247.59	11/13/2014	101-718-920-000	
295163000132	Gas 10/4-11/3 7981 Belleville	515.28	11/13/2014	101-336-920-000	
295163000132	Ele 10/4-11/3 7981 Belleville	1,347.73	11/13/2014	101-336-920-000	
295163000157	Ele 8/28-10/28 39895 Expway	31.31	11/13/2014	592-536-920-000	
295163000165	Gas 10/10-11/7 7563 Haggerty	31.93	11/13/2014	592-536-920-000	
295163000165	Ele 10/10-11/7 7563 Haggerty	287.98	11/13/2014	592-536-920-000	
295163000181	Ele 9/24-10/23 46805 Tyler	684.08	11/13/2014	592-536-920-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
295163000314	Ele 10/4-11/3 9260 Haggerty	56.37	11/13/2014	592-536-920-000	
322186500011	Ele 9/29-10/29 49585 Edison	9.74	11/13/2014	101-718-920-000	
322186500029	Gas 10/8-11/6 45581 Ecorse	48.43	11/13/2014	101-265-920-000	
322186500037	Gas 9/27-10/28 45400 Hull	103.34	11/13/2014	101-336-920-000	
322186500037	Ele 9/27-10/28 45400 Hull	947.02	11/13/2014	101-336-920-000	
322186500045	Ele 9/29-10/29 49475 Edison	86.16	11/13/2014	101-718-920-000	
334232800014	Gas 9/29-10/28 14200 Haggerty	29.81	11/13/2014	592-536-920-000	
334232800014	Ele 9/29-10/28 14200 Haggerty	71.66	11/13/2014	592-536-920-000	
334232800022	Ele 10/9-11/7 48791 Denton	132.88	11/13/2014	592-536-920-000	
334232800048	Ele 10/2-11/3 39600 Tyler	120.08	11/13/2014	101-265-920-000	
334232800089	Ele 9/29-10/29 2457 Rawsonville	174.36	11/13/2014	592-536-920-000	
334232800147	Ele 10/8-11/6 45581 Ecorse	45.96	11/13/2014	101-265-920-000	
334232800287	Ele 9/30-10/29 13085 Ventura	92.79	11/13/2014	592-536-920-000	
334232800287	Gas 9/30-10/29 13085 Ventura	68.88	11/13/2014	592-536-920-000	
334233300014	Ele 9/24-10/23 46425 Tyler	651.36	11/13/2014	592-536-920-000	
466787400012	Ele 9/29-10/29 50335 Edison	93.77	11/13/2014	101-718-920-000	
466787400012	Gas 9/24-10/23 46425 Tyler	381.46	11/13/2014	101-265-920-000	
466787400046	Ele 9/29-10/29 46270 Ayres	457.00	11/13/2014	101-718-920-000	
466787400087	Gas 10/9-11/7 48791 Denton	28.79	11/13/2014	592-536-920-000	
Check Total:		6,928.60			
Vendor: licosc	Lincoln Consolidated Schools			Check Sequence: 5	ACH Enabled: False
Taxes	Dist Summer Taxes	9.04	11/13/2014	703-000-236-001	
Taxes	Dist Summer Taxes	6.15	11/13/2014	703-000-246-000	
Taxes	Dist Summer Taxes	0.12	11/13/2014	703-000-246-001	
Taxes	Dist Summer Taxes	451.87	11/13/2014	703-000-236-000	
Check Total:		467.18			
Vendor: oreill	O'Reilly Automotive			Check Sequence: 6	ACH Enabled: False
179891	Headlight Bulbs	11.98	11/13/2014	101-301-860-000	
180591	Tailgt Dampn/Cable	50.98	11/13/2014	592-536-740-000	
181436	#112 Light Socket	11.99	11/13/2014	101-301-860-000	
181445	Headlight Bulbs	11.98	11/13/2014	101-301-860-000	
181571	Headlight Bulbs	56.99	11/13/2014	101-718-860-000	
181605	Headlight Bulbs Adjustment	-12.35	11/13/2014	101-718-860-000	
181872	Str Whl Cvr/Vent Sticks	13.08	11/13/2014	101-301-860-000	
181912	Motor Oil/Filter/Gas Stabilizer	92.16	11/13/2014	592-537-931-001	
182192	Wiper Blades/Hitch Thr Asst/Glove	90.96	11/13/2014	101-265-860-000	
183248	Booster Cbl	39.99	11/13/2014	592-536-740-000	
184710	Rocker Switches	16.98	11/13/2014	592-536-932-000	
185617	Tire Wet	7.49	11/13/2014	101-336-860-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
186281	Car Wash/Wiper Blades/Light Bulb	52.22	11/13/2014	101-718-740-000	
	Check Total:	444.45			
Vendor: PETCAS				Check Sequence: 7	ACH Enabled: False
Petty Cash	Petty Cash	19.99	11/13/2014	101-191-727-000	
Petty Cash	Dymo Labels	15.50	11/13/2014	101-215-860-000	
Petty Cash	L. Wright: Ohio Turnpike Tolls	14.40	11/13/2014	101-336-956-000	
Petty Cash	Wash Cnty Fire Assoc Mtg Drinks	5.00	11/13/2014	247-000-860-000	
Petty Cash	LaMothe: DDA Hearing Pking	8.47	11/13/2014	247-000-861-000	
Petty Cash	LaMothe: DDA Hearing Lunch	4.00	11/13/2014	101-247-860-000	
Petty Cash	Guenther: MTT Court Pking	11.65	11/13/2014	101-301-740-000	
Petty Cash	Batteries	13.44	11/13/2014	101-301-861-000	
Petty Cash	Stanton: Mobil Field Trng Lunch	27.99	11/13/2014	101-301-860-000	
Petty Cash	#301 Vent Lid	18.94	11/13/2014	101-301-956-000	
Petty Cash	Court Lunch	17.29	11/13/2014	101-301-956-000	
Petty Cash	Court Lunch	17.23	11/13/2014	101-301-956-000	
Petty Cash	Court Lunch	4.00	11/13/2014	101-301-956-000	
Petty Cash	Court Pking	19.99	11/13/2014	101-248-728-000	
Petty Cash	Overnight Letter Postage	5.32	11/13/2014	101-248-728-000	
Petty Cash	Election Mail Postage Due	5.81	11/13/2014	101-248-728-000	
Petty Cash	Election Mail Postage Due	5.18	11/13/2014	101-248-728-000	
Petty Cash	Election Mail Postage Due	3.50	11/13/2014	101-248-728-000	
Petty Cash	Election Mail Postage Due	2.45	11/13/2014	101-248-728-000	
Petty Cash	Election Mail Postage Due	6.23	11/13/2014	101-248-728-000	
Petty Cash	Election Mail Postage Due	2.22	11/13/2014	101-248-728-000	
Petty Cash	Election Mail Postage Due	3.43	11/13/2014	101-248-728-000	
	Check Total:	232.03			
Vendor: vbpusc	Van Buren Public School			Check Sequence: 8	ACH Enabled: False
Taxes	Dist Summer Taxes	638.15	11/13/2014	703-000-231-001	
Taxes	Dist Summer Taxes	6,469.15	11/13/2014	703-000-234-000	
Taxes	Dist Summer Taxes	99.06	11/13/2014	703-000-234-001	
Taxes	Dist Summer Taxes	17,060.96	11/13/2014	703-000-235-000	
Taxes	Dist Summer Taxes	261.08	11/13/2014	703-000-235-001	
Taxes	Dist Summer Taxes	43,963.48	11/13/2014	703-000-231-000	
	Check Total:	68,491.88			
Vendor: wainsc	Washtenaw Intermediate Schools			Check Sequence: 9	ACH Enabled: False
Taxes	Dist Summer Taxes	244.34	11/13/2014	703-000-239-000	
Taxes	Dist Summer Taxes	4.89	11/13/2014	703-000-239-001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	249.23			
Vendor: wacotr	Wayne County Treasurer			Check Sequence: 10	ACH Enabled: False
Taxes	Dist Summer Taxes	533.32	11/13/2014	703-000-230-001	
Taxes	Dist Summer Taxes	19,281.07	11/13/2014	703-000-237-000	
Taxes	Dist Summer Taxes	295.25	11/13/2014	703-000-237-001	
Taxes	Dist Summer Taxes	552.02	11/13/2014	703-000-237-002	
Taxes	Dist Summer Taxes	8.39	11/13/2014	703-000-237-003	
Taxes	Dist Summer Taxes	32,684.63	11/13/2014	703-000-222-000	
Taxes	Dist Summer Taxes	34,720.21	11/13/2014	703-000-230-000	
Taxes	Dist Summer Taxes	502.09	11/13/2014	703-000-222-001	
	Check Total:	88,576.98			
	Total for Check Run:	167,880.33			
	Total of Number of Checks:	10			

# Charter Township of Van Buren

Agenda Item: CA

## REQUEST FOR BOARD ACTION

**WORK STUDY MEETING DATE:**

**BOARD MEETING DATE:**

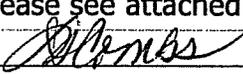
NOVEMBER 18, 2014

Consent Agenda

New Business

Unfinished Business

Public Hearing

<b>ITEM (SUBJECT)</b>	Leave of Absence – Personal
<b>DEPARTMENT</b>	Public Safety, Fire Department
<b>PRESENTER</b>	Fire Chief Dan Besson
<b>PHONE NUMBER</b>	734-699-8916
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	
<b>Agenda topic</b>	
<b>ACTION REQUESTED</b>	
Approval	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
<p>Firefighter Stephen Jones was formally offered full-time employment on September 10, 2014 with a start date of September 15, 2014. After speaking with his new employer his training and work demands will require his full attention for the next (6) months leaving him little time to commit to his current role as paid-on-call member of the fire department.</p> <p>As a result, Firefighter Jones is formally requesting a Personal Leave of Absence, as outlined in Article XII of the collective bargaining agreement, from the date of board approval until March 15, 2015. His request was not received in time for the last BOT meeting in September.</p> <p>Article XII indicates that his request requires the approval of the Director of Public Safety and the Board of Trustees.</p>	
<b>BUDGET IMPLICATION</b>	NA
<b>IMPLEMENTATION NEXT STEP</b>	Approval
<b>DEPARTMENT RECOMMENDATION</b>	Yes
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	N/A
<b>ATTORNEY RECOMMENDATION</b>	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	Please see attached documentation for additional information.
<b>APPROVAL OF SUPERVISOR</b>	

Stephen E. Jones  
Firefighter

Van Buren Fire Department  
46425 Tyler Rd  
Van Buren Twp., MI 48111



Van Buren Fire Department  
C/o Fire Chief Besson  
46425 Tyler Road  
Belleville, MI 48111

September 10, 2014

Chief Besson,

I have accepted a full-time position at the Ypsilanti Township Fire Department. The demands of this new position will require my full attention over the next 6 months leaving me with little time to dedicate to the Van Buren Fire Department.

I am requesting a personal leave of absence afforded to me in Article XII of our collective bargaining agreement. My request is effective September 15 – March 15, 2015

I understand that my request will need the approval of the Director of Public Safety and the Township Board of Trustees and is subject to the provisions of Article XII, Section 1, A, B, and C.

Thank you in advance for your support,

A handwritten signature in black ink that reads "Stephen E. Jones". The signature is written in a cursive style with a long horizontal flourish at the end.

Stephen E. Jones

**Our Mission:** The members of the Van Buren Fire Department shall work together in a professional and caring way to protect life and property from the adverse effects of fire, trauma, illness and dangerous conditions. Our services will be provided in a fair, honest, and ethical manner with the highest respect and dignity to all.

# Charter Township of Van Buren

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

## REQUEST FOR BOARD ACTION

**MEETING DATE: NOVEMBER 18,  
2014**

<input checked="" type="checkbox"/> Consent Agenda	<input type="checkbox"/> New Business	<input type="checkbox"/> Unfinished Business	<input type="checkbox"/> Public Hearing
<b>ITEM (SUBJECT)</b>	2015 Board of Trustees Meeting Schedule		
<b>DEPARTMENT</b>	Clerk's Office		
<b>PRESENTER</b>	Clerk Wright		
<b>PHONE NUMBER</b>	734-699-8909		
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>			

### Agenda topic

<b>ACTION REQUESTED</b>	
Approval of 2015 Board of Trustees Meeting Schedule	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
<p>The Board of Trustees meets the first and third Tuesdays of the month at 7:00 p.m. in the Board of Trustees Room. Work Study meetings are on the preceding Monday at 4:00 p.m. in the Sheldon Room with the following exceptions. The January meeting will be held the second Tuesday of the month. In the event the Monday is a Holiday (Presidents Day) Work Study will be held on Tuesday at 4:00 p.m. The meeting schedule is posted in accordance with the Open Meetings Act on the Township website, cable and main hallway in Township Hall. Attached is the 2015 Board of Trustees Schedule.</p>	
<b>BUDGET IMPLICATION</b>	
<b>IMPLEMENTATION NEXT STEP</b>	
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	
<b>ATTORNEY RECOMMENDATION</b>	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	

**Charter Township of Van Buren  
46425 Tyler-Van Buren Township, Michigan 48111  
Board of Trustees  
2015 Work Study and Regular Board Meeting Dates**

Board Meetings are held the 1st and 3rd Tuesdays of each month at 7:00 p.m. in the Board Room, at Township Hall. Work Study Meetings are held on Monday at 4:00 p.m. in the Sheldon Room preceding the Tuesday Board Meeting.

**Only one meeting will be held in the months of January, August and November. The January meeting will be held the second Tuesday of the month.**

W/S Monday, January 12, 2015  
B/M Tuesday, January 13, 2015

W/S Monday, July 6, 2015  
B/M Tuesday, July 7, 2015

W/S Monday, February 2, 2015  
B/M Tuesday, February 3, 2015

W/S Monday, July 20, 2015  
B/M Tuesday, July 21, 2015

W/S Tuesday, February 17, 2015\*  
B/M Tuesday, February 17, 2015

W/S Monday, August 3, 2015  
B/M Tuesday, August 4, 2015

W/S Monday, March 2, 2015  
B/M Tuesday, March 3, 2015

W/S Tuesday, August 17, 2015  
B/M Tuesday, August 18, 2015

W/S Monday, March 16, 2015  
B/M Tuesday, March 17, 2015

W/S Monday, August 31, 2015  
B/M Tuesday, September 1, 2015

W/S Monday, April 6, 2015  
B/M Tuesday, April 7, 2015

W/S Monday, September 14, 2015  
B/M Tuesday, September 15, 2015

W/S Monday, April 20, 2015  
B/M Tuesday, April 21, 2015

W/S Monday, October 5, 2015  
B/M Tuesday, October 6, 2015

W/S Monday, May 4, 2015  
B/M Tuesday, May 5, 2015

W/S Monday, October 19, 2015  
B/M Tuesday, October 20, 2015

W/S Monday, May 18, 2015  
B/M Tuesday, May 19, 2015

W/S Monday, November 2, 2015  
B/M Tuesday, November 3, 2015

W/S Monday, June 1, 2015  
B/M Tuesday, June 2, 2015

W/S Monday, November 16, 2015  
B/M Tuesday, November 17, 2015

W/S Monday, June 15, 2015  
B/M Tuesday, June 16, 2015

W/S Monday, November 30, 2015  
B/M Tuesday, December 1, 2015

\*Due to Presidents Day  
W/S = Work Study  
B/M = Board Meeting

W/S Monday, December 14, 2015  
B/M Tuesday, December 15, 2015

**W/S = Work Study  
B/M = Board Meeting**

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

**For more information, please call the Clerk's Office at 734.699.8909.  
Adopted by the Board of Trustees at its regular meeting of November 18, 2014.**

# Charter Township of Van Buren

## REQUEST FOR BOARD ACTION

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

**MEETING DATE: NOVEMBER 18, 2014**

<input checked="" type="checkbox"/> Consent Agenda	<input type="checkbox"/> New Business	<input type="checkbox"/> Unfinished Business	<input type="checkbox"/> Public Hearing
<b>ITEM (SUBJECT)</b>	2015 Holiday Schedule		
<b>DEPARTMENT</b>	Clerk's Office		
<b>PRESENTER</b>	Clerk Wright		
<b>PHONE NUMBER</b>	734-699-8909		
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>			

### Agenda topic

<b>ACTION REQUESTED</b>	
Approval of 2015 Holiday Schedule	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
Per Salaried Employees Benefit Manual, AFSCME Local 236 and POLC contracts attached is the 2015 Holiday Schedule	
<b>BUDGET IMPLICATION</b>	
<b>IMPLEMENTATION NEXT STEP</b>	Distribute to employees and post notice
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	
<b>ATTORNEY RECOMMENDATION</b>	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	

**CHARTER TOWNSHIP OF VAN BUREN  
46425 TYLER ROAD-VAN BUREN TOWNSHIP, MI 48111  
2015 HOLIDAY SCHEDULE FOR TOWNSHIP HALL CLOSING**

\_\_\_\_\_ moved, \_\_\_\_\_ seconded to approve the 2015 Holiday Schedule for the closing of Township Hall as presented since these are paid holidays as recognized in the Salaried Employees Benefits Manual, AFSCME Local 236 and POLC contracts.

<u>Date</u>	<u>Holiday</u>
Thursday, January 1, 2015	New Year's Day
Monday, January 19, 2015	Martin Luther King, Jr. Day
Monday, February 16, 2015	President's Day
Friday, April 3, 2015	Good Friday
Monday, May 25 2015	Memorial Day
Friday, July 3, 2015	Independence Day
Monday, September 7, 2015	Labor Day
Wednesday, November 11, 2015	Veteran's Day
Thursday, November 26, 2015	Thanksgiving Day
Friday, November 27, 2015	Day after Thanksgiving Day
Thursday, December 24, 2015	Christmas Eve
Friday, December 25, 2015	Christmas Day
Thursday, December 31, 2015	New Year's Eve Day

YEAS:

NAYS:

ABSENT:

I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Charter Township of Van Buren Board of Trustees at a meeting held on \_\_\_\_\_ 2015.

\_\_\_\_\_  
Township Clerk

# Charter Township of Van Buren

Agenda Item: UF 1

## REQUEST FOR BOARD ACTION

**WORK STUDY MEETING DATE:**

NOVEMBER 17, 2014

**BOARD MEETING DATE:**

NOVEMBER 18, 2014

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

New Business x

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

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

<b>ITEM (SUBJECT)</b>	Consider request to purchase six (6) emergency sirens from West Shore Services
<b>DEPARTMENT</b>	
<b>PRESENTER</b>	Lt. Charles Bazy
<b>PHONE NUMBER</b>	734-699-8930
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	Director Gregory Laurain

### Agenda topic

<b>ACTION REQUESTED</b>	
<p>Approve an amount of \$122,095 for the purchase of six (6) emergency sirens for locations 5, 8, 9, 10, 11 and 12 as noted on the siren location map, the Inspection and Annual Maintenance Agreement outlined with an Initiation Date of October 22, 2014 from West Shore Services, authorize the Supervisor and Clerk to execute the Maintenance Agreement and transfer \$122,095 from fund balance to cover the partial cost of the Township Emergency Warning Signals.</p>	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
<p>Van Buren Township is the only community in Wayne County that does not have emergency warning sirens. To ensure adequate coverage throughout the Township, 13 sirens are required. The DDA has made a commitment on August 26, 2014 to do their share by approving payment for the installation of three (3) sirens within the DDA District along with the additional equipment required to activate and monitor the sirens. Additionally there is an opportunity to utilize CDBG funding to purchase four (4) sirens to be installed within the low/moderate income areas in the Township. Six (6) additional sirens would need to be purchased in order to cover the southern portion of the Township with five (5) sirens and one (1) for the northwestern most point of the Township.</p> <p>We have an opportunity to purchase sirens that match the existing community warning equipment that has been installed throughout Wayne County. Additionally, West Shore has the ability to offer the same price to match the grant equipment that was installed for Wayne County as a part of the Hazard Mitigation Grant. Van Buren can still acquire the sirens including the installation at the special pricing of \$19,450 each, provided the order is placed by November 1, 2014. After that date the cost will increase to approximately \$20,850.</p> <p>A maintenance agreement from West Shore Services is included for your review. <b>Option #1</b> is \$300 per site for an annual cost of \$3,900. <b>Option #2</b> is \$415 per site for an annual cost of \$5,395. Both options include inspection and preventative maintenance but Option #1 <i>does not</i> include battery replacement. Generally Option #2 is the most popular because there is no need to worry about the varying costs of battery replacement, it has already been factored into the cost. West shore also provides a technician with a bucket truck and a check sheet is completed for each siren location on an annual basis.</p>	

There is a Federal warranty on the equipment for two (2) years parts and labor, the siren head is warrantied for five (5) years and West Shore's installation carries a five (5) year warranty.

West Shore Services is the exclusive representative for Federal Warning systems in the state of Michigan. All service technicians are factory trained. Their service staff has over 180 years combined experience installing and repairing outdoor warning equipment. Units will be furnished, delivered and installed by a single source company. West Shore Services will provide all warranty and regular service. No other supplier can provide Van Buren Township with this total capability.

<b>BUDGET IMPLICATION</b>	General Fund 122,095, DDA \$73,230, CDBG \$77,800
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<b>IMPLEMENTATION NEXT STEP</b>	Place order
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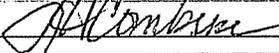
<b>DEPARTMENT RECOMMENDATION</b>	approval
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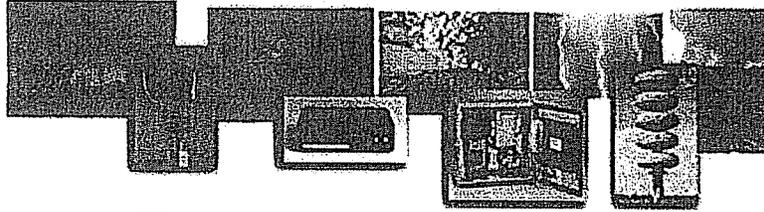
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	n-a
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<b>ATTORNEY RECOMMENDATION</b>	
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(May be subject to Attorney/Client Privilege and not available under FOIA)

<b>ADDITIONAL REMARKS</b>	<p>Items Included:</p> <ul style="list-style-type: none"> <li>• Agreement for Inspection and Annual Preventative Maintenance</li> <li>• Location Map</li> <li>• Davis-Bacon Act compliance</li> <li>• Sole source vendor</li> </ul>
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<b>APPROVAL OF SUPERVISOR</b>	
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**West Shore Services, Inc.  
Warning Systems Division**

6620 Lake Michigan Drive • P.O. Box 188 • Allendale, MI • 49401  
800.632.6184 • 616.895.4347 • Fax: 616.895.7158 • [WWW.WESTSHOREFIRE.COM](http://WWW.WESTSHOREFIRE.COM)  
24/7 Emergency Service Number: 616.242.6745

**Agreement for Inspection and Annual Preventative Maintenance  
For Outdoor Warning Equipment**

**Initiation Date: October 22, 2014**

The following is an Annual Preventative Maintenance Agreement between West Shore Services, Inc. (WSS) and **the Charter Township of Van Buren** (customer). The agreement covers annual inspection and preventative maintenance only for the siren(s) and associated controls listed on *Attachment A*.

New sirens added to the customer's system will automatically be added to *Attachment A* the year following the installation, unless the customer notifies WSS otherwise.

This agreement will renew annually unless either party gives notification of intent to amend or discontinue at least 30 days prior to the annual renewal date. The following work is included under this agreement:

1. Annual inspection and testing of each remote siren site including the following:

**Visual Inspection of:**

- Grounding system(s) and junctions
- AC Service, Disconnect, Fuses and Breakers
- Utility Pole (Condition and Level)
- Conduits and weather seals
- Electrical connections and junctions
- AC Surge Protection
- Cabinets, Housings and Coated Surfaces

**Inspect and Service:**

- Grease and Transmission Fluid Levels
- Belts, Gears and Clutch Tension
- Motors and Collector Bushings
- High Current Relay(s)/Contactor(s)

**Test and Adjust:**

- RF Controller and Radio Communications Integrity (If so equipped)
- Antenna System
- Current Sensors (If so equipped)
- Rotation Transmission Inspection/Testing (If so equipped)

**Inspect and Test on DC systems: (If so equipped)**

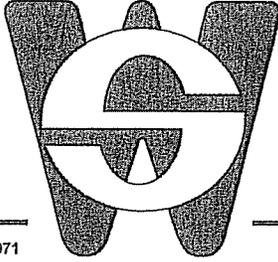
- Transformer Rectifier
- DC Chargers, Regulator settings and Limiting Circuit(s)
- Batteries (If so equipped)

**Appendix A – Siren Site List**  
**For Inspection and Annual Preventative Maintenance Agreement**

Municipality:

Agreement Period 2014-2017

SITE	STREET ADDRESS	LOCATION DESCRIPTION	BRAND	MODEL	MOUNT
001					Pole
002					
003					
004					
005					
006					
007					
008					
009					
010					
011					
012					
013					



## West Shore Services, Inc.

Jeffrey J. DuPilka – President

6620 Lake Michigan Drive, P.O. Box 188, Allendale, MI 49401  
Phone: 616-895-4347 ext. 112 Fax: 616-895-7158

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Est. 1971

August 26, 2014

Van Buren Township  
Attn: Lt. Charles Bazy  
46425 Tyler Road  
Van Buren Twp., MI 48111

Dear Chip:

This will confirm that West Shore Services will comply with the Davis-Bacon Act for any work completed in the CDBG area. We will have records available for audit and will fill out any compliance forms you require for the project.

If you need anything further please let me know.

Sincerely,

A handwritten signature in black ink that reads "Jeffrey J. DuPilka". The signature is written in a cursive, flowing style.

Jeffrey J. DuPilka  
President

JJD/cs

# 2001-130 Siren

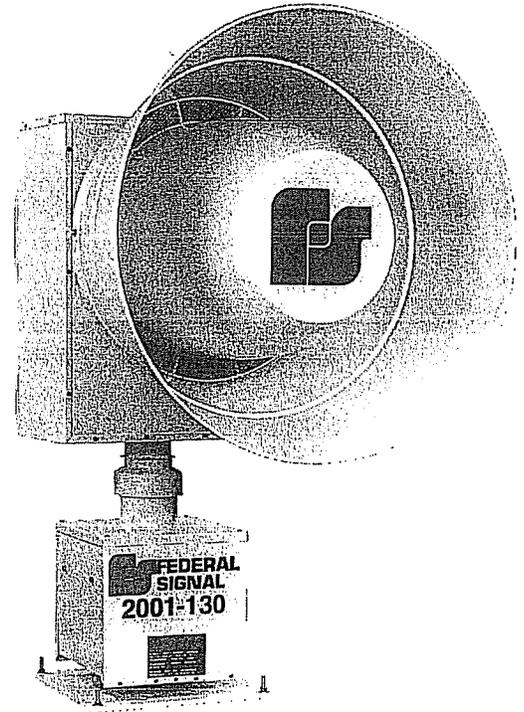
## Features

- **130 dB(C) output**
- **Directional, rotating siren for maximum coverage**
- **Three distinct warning signals**
- **Full battery operation or battery back-up**
- **Maintenance-free sealed bearing motors**
- **Weather-resistant coating**
- **Ideal for outdoor warning**
- **5-year limited warranty**

The Federal Signal 2001-130 public siren is a high power, rotating, uni-directional outdoor warning siren that offers an anechoic certified signal strength of 130 dB(C) +/- 1 dB(C) at 100-ft. The high-decibel output provides maximum coverage with minimum installation cost. Radio activation can further minimize installation costs by eliminating the need for leased dedicated control lines.

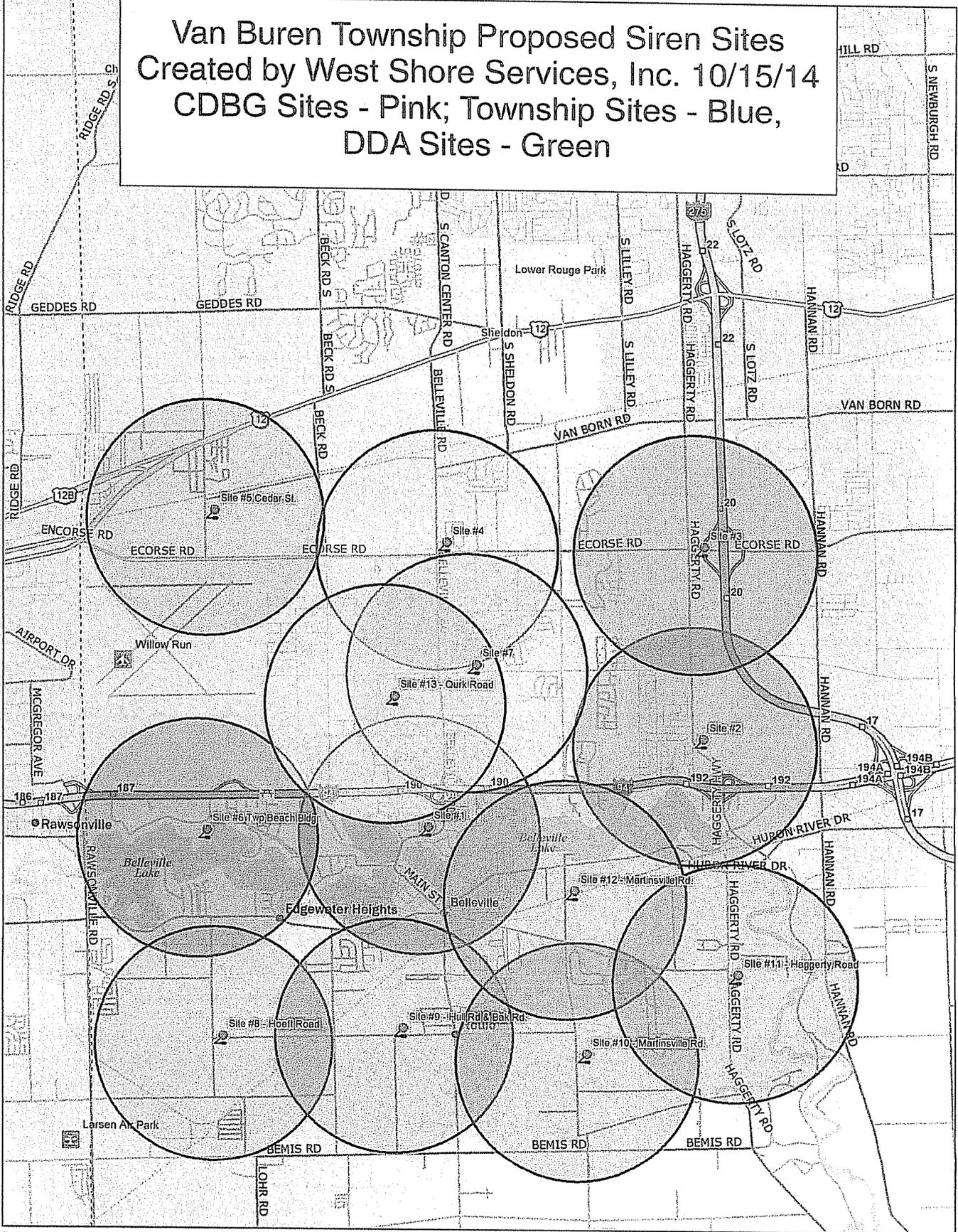
The siren's projector produces a 60-degree projection of sound which rotates at 3 RPM and can produce three distinct warning signals: steady, wail and fast wail. The 2001-130 siren will supply a minimum of 15 minutes of full power output from its batteries after AC power loss. The siren controls are available with battery operation, AC operation, and AC operation with battery back-up, one-way and two-way radio control, wired or wireless ethernet, satellite/cellular or landline.

Ideally suited to provide warning for hazardous weather conditions, fires, floods, chemical spills and other types of emergencies, the 2001-130 siren is a perfect choice to protect any community.



 **FEDERAL SIGNAL**  
Safety and Security Systems  
*Advancing security and well being.*

Van Buren Township Proposed Siren Sites  
 Created by West Shore Services, Inc. 10/15/14  
 CDBG Sites - Pink; Township Sites - Blue,  
 DDA Sites - Green



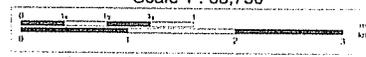
Data use subject to license.

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www.delorme.com



Scale 1 : 68,750



Data Zoom 11-5



**CHARTER TOWNSHIP OF VAN BUREN  
PLANNING AND ECONOMIC DEVELOPMENT DIRECTOR  
JOB DESCRIPTION**

**Position Summary:**

Under the general supervision of the Township Supervisor, the Director of Planning & Economic Development is responsible for overall direction and management of the Planning & Economic Development Department and performs responsible professional and administrative work in planning, reviewing, organizing and coordinating development activities. The Director is also responsible for the overall management of the building department, its supervisors and staff, and for the handling of environmental matters. Additionally, the Director oversees contract employees and Township employees responsible for planning and development-related operations to protect the health and safety of the public.

The Director of Planning and Economic Development serves as staff liaison to the Planning Commission, Board of Zoning Appeals and local Development Authority. The Director acts as Zoning Administrator and is responsible for the administration and enforcement of applicable local ordinances and State laws; and he/she acts as coordinator of the Site Plan Committee review process involving various outside agencies, departments, consultants and the Planning Commission.

**Essential Job Functions, Duties and Responsibilities:**

An employee in this position may be called upon to perform any or all of the following essential job functions, duties and responsibilities. These examples do not include all of the duties, which the employee may be expected to perform. To perform this job successfully, an individual must be able to perform each function satisfactorily.

1. Directs or participates in studies regarding development in the Township; prepares reports and makes recommendations to the Township Board, Planning Commission, BZA, LDFA; and is responsible for environmental matters
2. Reviews site plans and consults with developers and appropriate reviewing agencies to ensure quality and compliance with policies, regulations, ordinances and modern planning standards
3. Receives and processes zoning application variance requests, land division requests (in coordination with Assessing Dept.), and development plans; prepares case files and is responsible for publication notices and notifying property owners, as necessary; makes recommendations to Planning Commission, BZA, LDFA and Township Board based on professional planning principles and the comments of other reviewing agencies

4. Counsels and advises the Township Board, Planning Commission, BZA, LDFA, planning consultants, architects, engineers, contractors, developers, realtors, property owners, and the general public on planning and zoning matters; represents Township in legal actions involving zoning ordinance violations
5. Recommends and prepares amendments to Township ordinances, as necessary
6. Assists with implementing and administering the Township Zoning Ordinance
7. Prepares special reports and studies as requested by the Township Supervisor, Township Board, Planning Commission, the BZA and the LDFA
8. Oversees the recruitment, selection, training and evaluation of subordinate department personnel, including matters of discipline and/or termination
9. Responsible for direct supervision of subordinate employees assigned to the Department
10. Maintains cooperative relationships with other departments, peer agencies, private contractors, property owners, architects and other parties to coordinate planning and zoning functions; Coordinates development and construction issues with Building Department, as required
11. Develops and coordinates the Township's economic development strategies; serves as the Township's liaison with local, state, county and federal agencies responsible for economic growth
12. Prepares and recommends annual department budgets and monitors the department budget throughout the fiscal year. Ensures department compliance with established Township policies and procedures for all financial transactions and budget expenditures
13. Researches, recommends and prepares grant applications and ensures compliance with grant requirements and reporting
14. Keeps abreast of professional developments, new administrative techniques, legal issues and other current events through continued education and professional growth. Attends conferences, workshops, and seminars as appropriate
15. Develops goals and objectives of the Department
16. Attends Township Board and other meetings, as required

17. Serves as staff representative to the Planning Commission, Site Plan Review Committee, Board of Zoning Appeals, LDFA, Environmental Commission, and attends other meetings as required.
18. Ensures compliance with Open Meetings and Freedom of Information Acts
19. Performs related work, as required

The above list of job requirements, duties and responsibilities, physical abilities and other abilities are meant to be representative and not all encompassing. The Township reserves the right to add to, delete from, change and/or amend the requirements, duties and responsibilities, physical abilities, and other abilities herein above set forth at any time and without prior notice.

**Required Knowledge, Skills, Abilities and Minimum Qualifications:**

The requirements listed below are representative of the knowledge, skills, abilities and minimum qualifications necessary to perform the essential job functions, duties and responsibilities of the position. Reasonable accommodations may be made to enable individuals with disabilities to perform the job.

Requirements include the following:

1. Bachelor's degree with major in Planning, Public Administration, Public Policy, Environmental Science or related field and a minimum of five years of related work experience. Professional designation as Community Planner preferred. American Institute of Certified Planners and/or Michigan Professional Certified Planner designations desirable
2. Must demonstrate superior analytical, organizational, and interpersonal communication skills to interact effectively with developers, Township Engineer, Township Planners, attorneys, realtors, various department heads, other township staff at all levels and residents and/or developers. Occasionally called upon to demonstrate tact and patience in explaining the Township planning process to those lacking in knowledge.
3. Writing skills to prepare ordinance interpretations and revisions, rezoning recommendations, site plan reviews and various other reports and memorandum
4. Ability to plan, organize, schedule, supervise and complete work assignments on a timely basis in an environment where interruptions may occur; requires a high level of analytical skill as well as ability to comprehend, interpret, and process detailed information and data
5. Thorough knowledge and understanding of progressive planning methods, professional planning standards and related trends

6. Thorough knowledge of the principles, practices and procedures of plan review and ordinance creation, revision and adoption
7. Thorough knowledge and understanding of the Michigan Zoning Enabling Act and the Michigan Planning Enabling Act as the acts may be amended
8. Skill in maintaining complex record keeping and document retention systems, and in compiling comprehensive reports
9. Ability to comprehend complex issues and identify alternative solutions and prepare appropriate recommendations
10. Ability to effectively communicate and exercise a high degree of diplomacy in contentious or confrontational situations including the ability to recognize and handle challenging or stressful situations
11. Supervisory skills to effectively lead staff, coordinate work assignments and monitor performance to achieve departmental goals
12. Ability to establish effective working relationships and use good judgment, initiative and resourcefulness when dealing with builders, architects, planners, property owners, the public, other professional contacts and municipal officials
13. Ability to critically assess situations, solve problems, and work effectively within deadlines and changes in work priorities
14. Ability to calculate figures and amounts such as proportions, percentages, area, circumference and volume. Ability to apply correct mathematical concepts and calculations as needed
15. Ability to use a variety of technologies including computers, related word processing, spreadsheet and database software, GIS and CAD software, telephones, facsimile machines, pagers, radios and similar type equipment
16. Ability to maintain confidential information
17. A valid Michigan Vehicle Operator's License

**Physical Demands and Work Environment:**

The physical demands and work environment characteristics described here are representative of those an employee encounters while performing the essential job functions, duties and responsibilities. Reasonable accommodations may be made to

enable individuals with disabilities to perform the essential functions, duties and responsibilities.

While performing the duties of this job, the employee is regularly required to talk or hear. The employee frequently is required to stand and walk. The employee may be required to use hands to finger, handle or feel; and to reach with hands and arms. The employee is occasionally required to stoop, kneel, crouch or crawl. The employee must occasionally lift and/or move items of light to moderate weight.

While performing the duties of this job, the employee works mostly in an office setting; however, the employee may, in the course of conducting site inspections and other field activities, be occasionally exposed to outside weather conditions and may work near moving mechanical parts and/or machinery. The employee is occasionally exposed to high, precarious places and fumes or airborne particles. The noise level in the work performance is usually quiet in the office, but may become loud in the field.

Van Buren Charter Township is an Equal Opportunity Employer.

Charter Township of Van Buren  
46425 Tyler Road  
Belleville, Michigan 48111  
[www.vanburen-mi.org](http://www.vanburen-mi.org)

# Charter Township of Van Buren

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

## REQUEST FOR BOARD ACTION

**WORK STUDY MEETING**

**DATE: NOVEMBER 17, 2014**

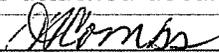
**BOARD MEETING**

**DATE: NOVEMBER 18, 2014**

Consent Agenda \_\_\_\_\_ New Business   x   Unfinished Business \_\_\_\_\_ Public Hearing \_\_\_\_\_

<b>ITEM (SUBJECT)</b>	Executive Assistant to the Township Supervisor
<b>DEPARTMENT</b>	Township Supervisor
<b>PRESENTER</b>	Supervisor Combs
<b>PHONE NUMBER</b>	734-699-8910
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	

### Agenda topic

<b>ACTION REQUESTED</b>	
Consider approval of the Job Description for Executive Assistant to the Township Supervisor dated November 10, 2014	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
As you are aware, Karin LaMothe has resigned her position as Executive Assistant to the Township Supervisor. The position will be vacant beginning on November 14, 2014. I am attaching for your review and approval a job description for the vacant position.	
<b>BUDGET IMPLICATION</b>	Salary of \$64,933 No change to the budget is required, sufficient funding remains within the current budget. This position is also included in the proposed 2015 budget.
<b>IMPLEMENTATION NEXT STEP</b>	Approval
<b>DEPARTMENT RECOMMENDATION</b>	
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	
<b>ATTORNEY RECOMMENDATION</b>	Yes
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	See attached documentation for further information.
<b>APPROVAL OF SUPERVISOR</b>	

**CHARTER TOWNSHIP OF VAN BUREN  
EXECUTIVE ASSISTANT TO THE TOWNSHIP SUPERVISOR  
JOB DESCRIPTION**

**Position Summary**

Under the general supervision of the Township Supervisor, the Executive Assistant to the Township Supervisor is responsible for a variety of administrative and technical duties to support the operations and activities of the Office of the Township Supervisor. This is a full-time "at-will" professional position.

**Essential Job Functions, Duties and Responsibilities**

An employee in this position may be called upon to perform any or all of the following essential job functions, duties and responsibilities. These examples do not include all of the duties which the employee may be expected to perform. To perform this job successfully, an individual must be able to perform each function, duty or responsibility satisfactorily.

1. Directs and coordinates the administrative and operational activities of the Office of the Township Supervisor, as directed by the Supervisor.
2. Serves as a liaison with department directors, employees, consultants, legal counsel, other governmental units and Township residents. Employee will perform a variety of tasks that are confidential in nature.
3. Attends meetings of the Township Board, committees and/or commissions, as directed; takes meeting minutes, as directed.
4. Receives and analyzes sensitive phone calls, correspondence, citizen inquiries and complaints. Determines appropriate course of action and provides information, resolves problems or refers issues to the appropriate Township official, department or agency.
5. Composes correspondence and documents for Supervisor's review, as directed. Ensures the department addresses community and residents' needs in a timely and effective manner.
6. Disseminates information, instructions and directions to department heads, boards and committees/commissions, as directed.
7. Provides support and assistance on administrative matters. Works closely with other departments to resolve issues and concerns.
8. Builds and maintains relationships with internal Township staff and external agencies to ensure projects are completed and concerns are addressed.
9. Schedules meetings and appointments for the Supervisor; establishes and maintains a calendar of appointments, events and meetings; secures meeting space, audio visual equipment or other logistical items; and reviews and prepares agenda items and program materials. Processes registrations and arranges accommodations for conferences and meetings for Supervisor and Trustees, as directed.
10. Drafts resolutions and agreements, with the assistance of legal counsel as needed, for adoption by the Township Board.

11. Conducts research, compiles data and prepares reports for consideration and presentation by executives, committees and Board.
12. Prepares and reviews operational reports and schedules to ensure accuracy and completeness.
13. Analyzes internal processes; recommends procedural changes to improve operations and implements changes, as directed.
14. Identifies and monitors legislative and regulatory changes that may impact the Township and keeps Supervisor informed of findings.
15. Works under strict deadlines and with multiple priorities.
16. Performs other related duties and projects, as assigned.

The above list of job requirements, duties and responsibilities, physical abilities and other abilities are meant to be representative and not all encompassing. The Township reserves the right to add to, delete from, change and/or amend the requirements, duties and responsibilities, physical abilities and other abilities herein above set forth at any time and without prior notice.

### **Required Knowledge, Skills, Abilities and Minimum Qualifications**

The requirements listed below are representative of the knowledge, skills, abilities and minimum qualifications necessary to perform the essential functions, duties and responsibilities of the position. Reasonable accommodations may be made to enable individuals with disabilities to perform the job.

Requirements include the following:

1. Bachelor's degree with major in Public Administration, Business Administration, or related field
2. Minimum of five years of progressively responsible experience in administration and/or office management
3. Must be service oriented and possess a passion for public service
4. Knowledge of Township structure, organization, ordinances, policies, regulations and terminology
5. Skill in planning, organizing and prioritizing work to meet objectives and deadlines
6. Ability to make decisions quickly and effectively, based on all available information
7. Must have excellent interpersonal, verbal and written communication skills and ability to effectively communicate with others inside and outside of the organization
8. Skill in identifying root causes and resolving complex problems
9. Must possess excellent time management skills and have the ability to effectively manage multiple projects simultaneously
10. Ability to exercise discretion and maintain confidentiality
11. Ability to establish and maintain effective working relationship with elected and appointed officials, department heads, employees, governmental agencies and community groups

12. Skill in displaying tact, integrity and professionalism in all situations
13. Must possess excellent problem solving and critical thinking skills with an ability to identify strengths and weaknesses of alternative solutions and approaches to problems
14. Skill in conducting administrative research and report preparation

### **Physical Demands and Work Environment**

The physical demands and work environment characteristics described here are representative of those an employee encounters while performing the essential job functions, duties and responsibilities. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions, duties and responsibilities.

While performing the duties of this job, the employee is regularly required to talk or hear. The employee frequently is required to stand and walk. The employee may be required to use hands to finger, handle or feel; and to reach with hands and arms. The employee is occasionally required to stoop, kneel, crouch or crawl. The employee must occasionally lift and/or move items of light to moderate weight.

While performing the duties of this job, the employee works mostly in an office setting; however, the employee may, in the course of conducting site inspections and other field activities, be occasionally exposed to outside weather conditions and may work near moving mechanical parts and/or machinery. The employee is occasionally exposed to high, precarious places and fumes or airborne particles. The noise level in the work performance is usually quiet in the office, but may become loud in the field.

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