

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
JUNE 7, 2016 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 Minutes of May 16, 2016
2. Board Meeting Minutes of May 17, 2016
3. Prepaid List of May 27, 2016
4. Prepaid List of June 2, 2016
5. Voucher List of June 7, 2016
6. Extension of the 2016 Summer Tax Collection without penalty through Friday, September 30, 2016

PUBLIC HEARING:

CORRESPONDENCE:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

1. To consider approval of the second (final) reading of Ordinance 5-16-16 to provide regulations for the registration of medical marihuana cultivation facilities in the Township.

NEW BUSINESS:

1. To consider approval of the proposed fees with regards to the registration of medical marihuana cultivation facilities in the Township.

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

ADJOURNMENT:

CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY SESSION MINUTES
May 16, 2016

Supervisor called the meeting to order at 4:04 p.m. in the Sheldon Room. Present: Supervisor Combs, Clerk Wright, Trustee Hart, Trustee Jahr, Trustee Miller and Trustee McClanahan. Absent/Excused: Treasurer Budd. Others in Attendance Secretary Montgomery, DDA Assistant Director Lothringer, DDA Director Ireland, Executive Assistant Clair, Director of Planning and Economic Development Akers, Deputy Director of Public Safety Wright, Deputy Director of Planning and Economic Development Best, Lt. Bazy, Engineer Nummer, and an audience of two (2).

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Discussion on the Stormwater Maintenance Agreement with L&W Engineering. The agreement designates that the property owner will be responsible for and maintain the Stormwater facilities on the property located at 6201 Haggerty Rd. Board members expressed the desire to challenge the requirement by Wayne County for the Township to assume responsibility in the event the business failed. A panel will be established consisting of Board members and the Developmental Services Director and Deputy Director to review all aspects of the requirement. In addition, the Township will provide residents a list of vendors who are qualified to inspect retention/detention ponds as required under numerous deeds, covenants, and bylaws.

Discussion on the Stormwater Maintenance Agreement with Bethany Bible Church.

Discussion on the contract between the Township and Wiese's Lawn Care for the 2016 Ordinance and Code enforcement mowing of non-township properties. The Township solicited bids. One bid was received. The applicant, who has been performing this service for the past three years, has a proven excellent work record and has a history of being the lowest bidder. The actual cost for services performed plus a one hundred dollar administrative fee, per violation, is placed on the property owner's tax bill.

Discussion on the contract with Zambelli Fireworks Company for the 2016 Fireworks Show. Three bids were received. Zambelli Fireworks Company will be able to provide the best variety of fireworks for the budgeted amount of \$10,000 which is allocated from Waste Management. Any additional cost associated with the Fireworks will be paid through donations. The show is set for Beck Ball Fields on June 25, 2016 (rain date June 26, 2016). Rich and Eddy's Rocking Oldies will be performing from 7:00 p.m.-8:30 p.m.

Discussion on the Walden Woods Paving Repairs Project Change order for additional work and additional construction engineering. Funds remain from the Wayne County Local Roads Initiative Program due to the Venetian, Dewitt and Jeanette project coming in approximately \$99,000 under budget. Additional repairs in the Walden Woods subdivision would include patching, repair of failed joints and reconstruction of the main entrance. The homeowner association will fund the project at 20% with the balance (80%) coming from the Wayne County Local Road Initiative Program at 20%. Total cost of the project is \$123,796.50 which includes construction engineering in the amount of \$11,000.

Discussion Ordinance 5-16-16 to provide regulations for the registration of medical marihuana cultivation facilities in the Township. The proposed ordinance would create a process for the annual registration of medical marihuana cultivation facilities.

PUBLIC COMMENT: Resident inquired if funds for the Venetian, Dewitt and Jeanette Road Improvement project had been received by Wayne County. Director Akers indicated the Township has received the funds. Board members discussed the McBride Road improvement project; establishing a process for future road improvement projects eligible for Wayne County Local Roads Initiative funding and an A.D.A. accessible counter at the Clerk's Office for absentee voter ballot processing.

ADJOURNMENT: Jahr moved, Miller seconded to adjourn the work study session at 5:26 p.m. Motion Carried.

Respectfully submitted,

Leon Wright, Township Clerk

Date: _____.

Linda Combs, Supervisor

Date: _____.

CHARTER TOWNSHIP OF VAN BUREN
BOARD MEETING MINUTES
May 17, 2016

Supervisor Combs called the meeting to order at 7:00 p.m. in the Board Room. Present: Supervisor Combs, Treasurer Budd, Clerk Wright, Trustee Hart, Trustee Jahr, Trustee McClanahan and Trustee Miller. Others in attendance: Secretary Montgomery, Engineer Nummer, Developmental Services Director Akers, Developmental Services Deputy Director Best, Deputy Director of Police Wright, and an audience of nine (9).

APPROVAL OF AGENDA motion Hart, Miller seconded to approve the agenda as amended [Addition of Correspondence item #8 and #9 from Consent Agenda]. Motion Carried.

APPROVAL OF CONSENT AGENDA: Hart moved, Jahr seconded to approve the Consent Agenda as amended removal of item #8 and #9. [Board Meeting Minutes of April 19, 2016; Prepaid List of April 22, 2016; Prepaid List of April 29, 2016; Prepaid List of May 5, 2016; Prepaid List of May 11, 2016; Voucher List of May 3, 2016; Voucher List of April 17, 2016 and the contract between the Township and Wiese's Lawn Care for the 2016 Ordinance and Code enforcement mowing of Non-Township properties.] Motion Carried.

Miller moved, Hart and Jahr seconded to approve the Consent Agenda as amended [Addition to consider approval of Zambelli Fireworks Company for the 2016 Fireworks Show and have the Supervisor and Clerk execute the contract.] Motion Carried.

PUBLIC HEARING: None.

CORRESPONDENCE: Trustee Hart recognized National Peace and Police Officer Memorial Day and Week.

PUBLIC COMMENT: None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Jahr moved, Miller seconded to approve the first reading of Ordinance #05-16-16 to provide regulation for the registration of medical marihuana cultivation facilities in the Township. Motion Carried. The ordinance creates a process to register with Public Safety and an annual renewal. A fee schedule will be set and approved at the same time of second and final reading. A special use approval must still be obtained in addition to the registration.

Budd moved, McClanahan seconded to approve the Stormwater Maintenance Agreement with L & W. Engineering at 6201 Haggerty and authorize the Supervisor or her designee to sign the permit. Motion Carried. The agreement takes responsibility from the Township to the property owner. Wayne County requires the Township to maintain jurisdiction over the storm water maintenance. Two attorney opinions indicate the County does not have authority to impose this requirement. Jahr will vote for the Township agreement of previous responsibility however, he still opposes the Wayne County requirement. A meeting will be set to review further.

Hart moved, Wright seconded to approve the Stormwater Maintenance Agreement with Bethany Bible Church at 810 East Huron River Drive and authorize the Supervisor or her designee to sign the permit.

Motion Carried. The agreement will transfer the maintenance requirement from the Township to the property owner.

Hart moved, Miller and Jahr seconded for approval of Zambelli Fireworks Company for the 2016 Fireworks show and have the Supervisor and Clerk execute the contract. Motion Carried. The funds for this event are not taxpayer's money but donations collected in the amount of \$20,000 with an additional \$2,000 needed.

REPORTS: January 2016 Budgetary Report and February 2016 Budgetary Report are available at the Clerk's Office 46425 Tyler Road Van Buren Charter Township, Michigan 48111.

ANNOUNCEMENTS: Supervisor Combs presented and read a Proclamation to Mr. Paige to make May the Month of Remembrance honoring Veterans . Clerk Wright announced that the Township will be closed on Monday May 30, 2016 for Memorial Day; In an effort to assist voters with polling locations Voter I.D. Cards are being mailed out soon and to contact the Clerk's office if you do not receive one by June 1, 2016; Alicia Smith of Channel 7 and TV 20 ran a Public Service Announcement to attract Poll Workers, an ad was also placed in the Free Press and local papers. Anyone interested in working should contact the Clerk's Office; Student Council Election was held on May 10, 2016 at Belleville High School. Increased young adults registration and received commitments from students to work the polls for the August Primary and General election; Attendance at a NAACP meeting brought about conversation on MCL 168 of the 1954 Election Law that stifles the right to vote with a two minute limit in voting booth. The concern has been taken to Representatives Pagan, Geiss and Hopgood who are all working on a repeal; special thanks to Rosemary of the Independent for placing the Help Wanted ad for Poll workers and getting the Election News out to the public; Resident announced a sponsored drive for the community May 21, 2016 from 10 a.m. to 2 p.m. at Quirk Park. \$20 will go to the Van Buren Township Education fund up to \$6000.00 for every five minute test drive; Treasurer Budd announced that on the same day, the Civic Fund will sponsor the Tiger Alumni Baseball Game at Quirk Park from 1p.m. to 2 p.m.

NON AGENDA: Wright moved, Jahr seconded, for the approval of a change order for the Walden Woods Paving Repairs Project in the amount of \$123,796.50 for additional work to take advantage of remaining Wayne County funding and approval for the proposal from Wade Trim for an additional \$11,000 for construction engineering relating to the project. Subject to the following condition: Submittal of the matching funds from the Walden Woods Home Owners Association prior to signing the change order. Motion Carried. The project was presented at the work study agenda with two to three weeks with clean-up, no residents came forward to discuss concerns.

ADJOURNMENT: McClanahan moved, Wright seconded to adjourn at 7:47 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Linda Combs, Supervisor

Date: _____.

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/27/2016 - 05/27/2016
 UNJOURNALIZED
 OPEN
 5/27/2016 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 23DC - 23rd District Court:							
BOND							
73803	23rd District Court	05/10/2016	05/27/2016	250.00	250.00	Open	N
	BOND BRELAN ALAN EVANS	CTowles					05/27/2016
	760-000-299-000	BOND BRELAN ALAN EVANS		250.00			
	Total for vendor 23DC - 23rd District Court:			<u>250.00</u>	<u>250.00</u>		
Vendor 35DC - 35th District Court:							
BOND							
73804	35th District Court	05/10/2016	05/27/2016	300.00	300.00	Open	N
	BOND RONALD EDWARD ZDZIEBKO	CTowles					05/27/2016
	760-000-299-000	BOND RONALD EDWARD ZDZIEBKO		300.00			
	Total for vendor 35DC - 35th District Court:			<u>300.00</u>	<u>300.00</u>		
Vendor AMERA2 - AmeraPlan Reimbursable:							
3125-3155							
73798	AmeraPlan Reimbursable	05/17/2016	05/27/2016	3,100.36	3,100.36	Open	N
	EMPLOYEE HRA	CTowles					05/27/2016
	101-253-719-000	EMPLOYEE HRA		473.56			
	101-301-719-000	EMPLOYEE HRA		412.50			
	101-325-719-000	EMPLOYEE HRA		158.93			
	101-336-719-000	EMPLOYEE HRA		40.00			
	101-691-719-000	EMPLOYEE HRA		255.73			
	101-692-719-000	EMPLOYEE HRA		858.45			
	592-536-719-000	EMPLOYEE HRA		881.19			
	101-265-719-000	EMPLOYEE HRA		20.00			
	Total for vendor AMERA2 - AmeraPlan Reimbursable:			<u>3,100.36</u>	<u>3,100.36</u>		
Vendor AMERAP - Amera Plan:							
59145							
73817	Amera Plan	05/24/2016	05/27/2016	10.00	10.00	Open	N
	JUNE RETIREE ADMIN FEE	CTowles					05/27/2016
	592-536-719-001	JUNE ADMIN FEE		2.50			
	101-900-719-000	JUNE ADMIN FEE		7.50			
59145.							
73818	Amera Plan	05/24/2016	05/27/2016	1,318.00	1,318.00	Open	N
	JUNE ADMIN FEE	CTowles					05/27/2016
	101-101-719-000	JUNE ADMIN FEE		29.90			
	101-171-719-000	JUNE ADMIN FEE		11.95			
	101-215-719-000	JUNE ADMIN FEE		38.85			

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	GL Distribution						
	101-228-719-000	JUNE ADMIN FEE		41.85			
	101-247-719-000	JUNE ADMIN FEE		14.95			
	101-253-719-000	JUNE ADMIN FEE		50.80			
	101-265-719-000	JUNE ADMIN FEE		86.65			
	101-301-719-000	JUNE ADMIN FEE		523.00			
	101-325-719-000	JUNE ADMIN FEE		89.65			
	101-329-719-000	JUNE ADMIN FEE		26.90			
	101-336-719-000	JUNE ADMIN FEE		26.90			
	101-370-719-000	JUNE ADMIN FEE		83.70			
	101-691-719-000	JUNE ADMIN FEE		47.80			
	101-692-719-000	JUNE ADMIN FEE		26.90			
	247-000-719-000	JUNE ADMIN FEE		29.90			
	250-000-719-000	JUNE ADMIN FEE		14.95			
	592-536-719-000	JUNE ADMIN FEE		173.35			
Total for vendor AMERAP - Amera Plan:				1,328.00	1,328.00		

Vendor ATT - AT&T:

7343262982							
73811	AT&T	05/07/2016	05/27/2016	158.14	158.14	Open	N 05/27/2016
	5.7-6.6 326-2982	CTowles					
	101-718-850-000	5.7-6.6 326-2982		158.14			
7344843666							
73812	AT&T	05/13/2016	05/27/2016	91.70	91.70	Open	N 05/27/2016
	5.13-6.12 484-3666	CTowles					
	101-718-850-000	5.13-6.12 484-3666		91.70			
7346971944							
73813	AT&T	05/16/2016	05/27/2016	190.07	190.07	Open	N 05/27/2016
	5.16-6.15 697-1944	CTowles					
	250-000-850-000	5.16-6.15 697-1944		190.07			
7346974653							
73814	AT&T	05/16/2016	05/27/2016	326.59	326.59	Open	N 05/27/2016
	5.16-6.15 697-4653	CTowles					
	101-265-850-000	5.16-6.15 697-4653		326.59			
7346995213							
73815	AT&T	05/16/2016	05/27/2016	54.43	54.43	Open	N 05/27/2016
	5.16-6.15 699-5213	CTowles					
	101-265-850-000	5.16-6.15 699-5213		54.43			
7346996323							
73816	AT&T	05/16/2016	05/27/2016	163.29	163.29	Open	N 05/27/2016
	5.16-6.15 699-6323	CTowles					

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-265-850-000	5.16-6.15	699-6323	163.29			
		Total for vendor ATT - AT&T:		984.22	984.22		

Vendor ATT2 - AT&T:

1717974154993							
73809	AT&T	05/11/2016	05/27/2016	1,534.67	1,534.67	Open	N
	5.11-6.10 FIBER OPTIC INTERNET LIN	CTowles					05/27/2016
	101-228-817-000	5.11-6.10	FIBER OPTIC INTERNET LINE	1,534.67			
		Total for vendor ATT2 - AT&T:		1,534.67	1,534.67		

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

7002712							
73793*	BLUE CROSS BLUE SHIELD OF MI	05/03/2016	05/27/2016	89,648.43	89,648.43	Open	N
	JUNE HEALTH INS	CTowles					05/27/2016
	101-101-719-000	JUNE HEALTH INS		1,584.60			
	101-215-719-000	JUNE HEALTH INS		(2,082.17)			
	101-228-719-000	JUNE HEALTH INS		1,584.60			
	101-247-719-000	JUNE HEALTH INS		2,376.90			
	101-253-719-000	JUNE HEALTH INS		792.30			
	101-265-719-000	JUNE HEALTH INS		2,376.90			
	101-301-719-000	JUNE HEALTH INS		31,058.16			
	101-325-719-000	JUNE HEALTH INS		1,584.60			
	101-329-719-000	JUNE HEALTH INS		2,376.90			
	101-336-719-000	JUNE HEALTH INS		2,376.90			
	101-370-719-000	JUNE HEALTH INS		9,349.14			
	101-692-719-000	JUNE HEALTH INS		1,901.52			
	101-900-719-000	JUNE HEALTH INS		19,948.22			
	247-000-719-000	JUNE HEALTH INS		1,584.60			
	250-000-719-000	JUNE HEALTH INS		792.30			
	592-536-719-000	JUNE HEALTH INS		12,042.96			
		Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:		89,648.43	89,648.43		

Vendor BLCANE - BLUE CARE NETWORK:

161340000104							
73794	BLUE CARE NETWORK	05/13/2016	05/27/2016	94,278.94	94,278.94	Open	N
	JUNE HEALTH INS	CTowles					05/27/2016
	101-171-719-000	JUNE HEALTH INS		1,456.13			
	101-215-719-000	JUNE HEALTH INS		3,327.44			
	101-228-719-000	JUNE HEALTH INS		1,663.72			
	101-253-719-000	JUNE HEALTH INS		4,783.57			
	101-265-719-000	JUNE HEALTH INS		7,500.56			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	101-301-719-000	JUNE HEALTH INS		35,596.19			
	101-325-719-000	JUNE HEALTH INS		5,218.73			
	101-329-719-000	JUNE HEALTH INS		1,663.72			
	101-336-719-000	JUNE HEALTH INS		1,663.72			
	101-370-719-000	JUNE HEALTH INS		1,663.72			
	101-691-719-000	JUNE HEALTH INS		6,447.29			
	101-692-719-000	JUNE HEALTH INS		630.43			
	101-900-719-000	JUNE HEALTH INS		11,941.60			
	592-536-719-000	JUNE HEALTH INS		8,741.44			
	592-536-719-001	JUNE HEALTH INS		1,980.68			
Total for vendor BLCANE - BLUE CARE NETWORK:				94,278.94	94,278.94		

Vendor COMCAST - COMCAST:

204486013 73799	COMCAST 5.19-6.18 CABLE BOX FEE	05/07/2016 CTowles	05/27/2016	54.95	54.95	Open	N 05/27/2016
	101-301-956-000	5.19-6.18 CABLE BOX FEE		25.37			
	101-171-956-000	5.19-6.18 CABLE BOX FEE		4.23			
	101-215-956-000	5.19-6.18 CABLE BOX FEE		4.23			
	101-715-740-000	5.19-6.18 CABLE DVR SVS		21.12			
204432016 73800	COMCAST 5.26-6.25 CABLE BOX FEE	05/14/2016 CTowles	05/27/2016	12.70	12.70	Open	N 05/27/2016
	101-336-920-000	5.26-6.25 CABLE BOX FEE		12.70			
Total for vendor COMCAST - COMCAST:				67.65	67.65		

Vendor DEEDST - DTE Energy Company:

7706-5 73801	DTE Energy Company APRIL STREET LIGHTING	05/14/2016 CTowles	05/27/2016	23,367.95	23,367.95	Open	N 05/27/2016
	101-450-926-000	APRIL STREET LIGHTING		19,135.71			
	247-000-920-000	APRIL STREETScape LIGHTING		4,232.24			
Total for vendor DEEDST - DTE Energy Company:				23,367.95	23,367.95		

Vendor FITHBA - Fifth Third Bank:

IRELAND 73833	Fifth Third Bank	05/14/2016 CTowles	05/27/2016	221.04	221.04	Open	N 05/27/2016
	247-000-861-000	IRELAND 4/14 MDA CONFERENCE LODGING		145.26			
	247-000-974-000	MRS MI AM SHAYLETTE STUCKEY SIGN		75.78			
Total for vendor FITHBA - Fifth Third Bank:				221.04	221.04		

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor GLWA - GREAT LAKES WATER AUTHORITY:							
100-1511-W 73831	GREAT LAKES WATER AUTHORITY MARCH WATER PURCHASES 592-536-927-000	04/21/2016 CTowles	05/27/2016	206,038.00	206,038.00	Open	N 05/27/2016
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			<u>206,038.00</u>	<u>206,038.00</u>		
Vendor MAROIL - WEX BANK:							
45204224 73827	WEX BANK FUEL 101-301-860-001 101-336-860-001	05/14/2016 CTowles	05/27/2016	171.53 26.06 145.47	171.53	Open	N 05/27/2016
	Total for vendor MAROIL - WEX BANK:			<u>171.53</u>	<u>171.53</u>		
Vendor MIDCH - STATE OF MICHIGAN:							
82 1062 73829	STATE OF MICHIGAN LIFE SUPPORT VEHICLE FEES 101-336-956-000	05/17/2016 CTowles	05/27/2016	100.00 100.00	100.00	Open	N 05/27/2016
	Total for vendor MIDCH - STATE OF MICHIGAN:			<u>100.00</u>	<u>100.00</u>		
Vendor MMRMAE - MI Municipal Risk Management Author:							
D16041005 73797	MI Municipal Risk Management Author ELE APRIL 46425 TYLER 101-265-920-000	05/16/2016 CTowles	05/27/2016	3,764.29 3,764.29	3,764.29	Open	N 05/27/2016
	Total for vendor MMRMAE - MI Municipal Risk Management Author:			<u>3,764.29</u>	<u>3,764.29</u>		
Vendor PETCAS - Petty Cash:							
PARK CASH 73802	Petty Cash GATEHOUSE START UP MONEY 101-718-956-000	05/20/2016 CTowles	05/27/2016	200.00 200.00	200.00	Open	N 05/27/2016
	Total for vendor PETCAS - Petty Cash:			<u>200.00</u>	<u>200.00</u>		
Vendor POSMAS - Postmaster:							

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/27/2016 - 05/27/2016
 UNJOURNALIZED
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 5/27/2016 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
PERMIT 84 73805	Postmaster AV DUAL APP POSTAGE 101-248-728-000	05/12/2016 CTowles	05/27/2016	464.84	464.84	Open	N 05/27/2016
	AV DUAL APP POSTAGE			464.84			
	Total for vendor POSMAS - Postmaster:			<u>464.84</u>	<u>464.84</u>		

Vendor PRISYS - Printing Systems:

ADDITIONAL CARDS							
73806	Printing Systems ADDITIONAL VOTER ID CARDS 101-191-727-000	05/17/2016 CTowles	05/27/2016	377.40	377.40	Open	N 05/27/2016
	ADDITIONAL VOTER ID CARDS			377.40			
	Total for vendor PRISYS - Printing Systems:			<u>377.40</u>	<u>377.40</u>		

Vendor SALGOL - SALSBURY GOLF LLC:

LEAGUE							
73830	SALSBURY GOLF LLC GOLF LEAGUE FEES 101-692-742-000	05/26/2016 CTowles	05/27/2016	2,002.00	2,002.00	Open	N 05/27/2016
	GOLF LEAGUE FEES			2,002.00			
	Total for vendor SALGOL - SALSBURY GOLF LLC:			<u>2,002.00</u>	<u>2,002.00</u>		

Vendor SEMFIS - Southeast MI Fire Inspector Society:

REGISTRATIONS							
73832	Southeast MI Fire Inspector Society 6/7 SPRING SEMINAR 101-336-861-000	04/20/2016 CTowles	05/27/2016	75.00	75.00	Open	N 05/27/2016
	6/7 SPRING SEMINAR BESSON			25.00			
	6/7 SPRING SEMINAR MCINALLY			25.00			
	6/7 SPRING SEMINAR BELL			25.00			
	Total for vendor SEMFIS - Southeast MI Fire Inspector Society:			<u>75.00</u>	<u>75.00</u>		

Vendor TELNET - TELNET WORLDWIDE, INC.:

160515 73810	TELNET WORLDWIDE, INC. 4.16-5.15 PHONE CIRCUITS & LD CALL 101-265-850-000	05/15/2016 CTowles	05/27/2016	940.66	940.66	Open	N 05/27/2016
	4.16-5.15 PHONE CIRCUITS & LD CALLS			940.66			
	Total for vendor TELNET - TELNET WORLDWIDE, INC.:			<u>940.66</u>	<u>940.66</u>		

Vendor UNUM - UNUM Life Ins Co of America:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
594957-0012 73795	UNUM Life Ins Co of America JUNE S&A/LIFE INS	05/16/2016 CTowles	05/27/2016	8,683.03	8,683.03	Open	N 05/27/2016
	101-101-719-000	JUNE LIFE INS		19.20			
	101-171-719-000	JUNE S&A/LIFE INS		98.71			
	101-215-719-000	JUNE S&A/LIFE INS		427.05			
	101-228-719-000	JUNE S&A/LIFE INS		260.17			
	101-247-719-000	JUNE S&A/LIFE INS		90.79			
	101-253-719-000	JUNE S&A/LIFE INS		306.76			
	101-265-719-000	JUNE S&A/LIFE INS		566.27			
	101-301-719-000	JUNE S&A/LIFE INS		3,735.63			
	101-325-719-000	JUNE S&A/LIFE INS		561.70			
	101-329-719-000	JUNE S&A/LIFE INS		131.96			
	101-336-719-000	JUNE S&A/LIFE INS		288.07			
	101-370-719-000	JUNE S&A/LIFE INS		455.46			
	101-691-719-000	JUNE S&A/LIFE INS		297.69			
	101-692-719-000	JUNE S&A/LIFE INS		135.85			
	101-715-719-000	JUNE S&A/LIFE INS		71.52			
	101-900-719-000	JUNE LIFE INS		10.50			
	247-000-719-000	JUNE S&A/LIFE INS		171.28			
	250-000-719-000	JUNE S&A/LIFE INS		61.78			
	592-536-719-000	JUNE S&A/LIFE INS		992.64			
	Total for vendor UNUM - UNUM Life Ins Co of America:			8,683.03	8,683.03		

Vendor VISA - Chase Card Services:

BUDD 73819	Chase Card Services	05/08/2016 CTowles	05/27/2016	1,636.69	1,636.69	Open	N 05/27/2016
	250-000-970-000	CHAIR CART & TROLLY		687.54			
	250-000-970-000	STEP LADDER		523.99			
	250-000-970-000	TABLE TROLLEYS		425.16			
JE WRIGHT 73820	Chase Card Services	05/08/2016 CTowles	05/27/2016	2,209.49	2,209.49	Open	N 05/27/2016
	101-691-742-000	MOM SON TROPHIES/GYMNASTIC MEDALS		707.93			
	101-691-742-000	MOTHER DAUGHTER TEA SUPPLIES		105.00			
	101-691-742-000	MOTHER DAUGHTER TEA SUPPLIES		33.15			
	101-691-742-000	MOTHER DAUGHTER TEA SUPPLIES		354.47			
	101-718-740-000	PROGRAM SUPPLIES		31.94			
	101-691-742-000	MOTHER DAUGHTER TEA SUPPLIES		75.00			
	101-691-742-000	MOTHER DAUGHTER TEA SUPPLIES		327.88			
	101-691-742-000	MOTHER DAUGHTER TEA SUPPLIES		162.88			

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	101-691-742-000	MOTHER DAUGHTER TEA SUPPLIES		304.06			
	101-691-742-000	MOTHER DAUGHTER TEA SUPPLIES		11.37			
	101-691-742-000	OPEN SCRAPBOOKING REFRESHMENTS		32.31			
	101-691-742-000	MOTHER SON BOWLING SANITIZER		63.50			
RANKIN 73821	Chase Card Services	05/08/2016 CTowles	05/27/2016	850.17	850.17	Open	N 05/27/2016
	101-191-727-000	LAPTOP SIDE KEYPAD		27.19			
	101-228-810-000	RANKIN GMIS MEMBERSHIP DUES		100.00			
	101-265-740-000	PORTABLE TV CART/STAND		532.40			
	101-191-727-000	DUAL LAPTOP CABLES		90.85			
	101-265-740-000	CABLES DURING CONSTRUCTION		83.44			
	101-171-956-000	COMBS CELL PHONE CASE		16.29			
JORDAN 73822	Chase Card Services	05/08/2016 CTowles	05/27/2016	895.79	895.79	Open	N 05/27/2016
	101-692-742-000	SUNDAE CUPS		14.76			
	101-692-742-000	RECTANGULAR TABLE CART		175.44			
	101-692-742-000	GOLF CLINIC		7.88			
	101-692-742-000	TURKEYVILLE		656.00			
	101-692-742-000	GLASS EPOXY		30.95			
	101-692-742-000	SUNDAE CUPS		10.76			
BESSON 73823	Chase Card Services	05/08/2016 CTowles	05/27/2016	1,585.18	1,585.18	Open	N 05/27/2016
	101-336-861-000	MCINALLY 4/11-14 CBA TRNG LODGING		321.00			
	101-336-861-000	BESSON/FOLKS/DOTY INDY TRNG MEALS		58.75			
	101-336-861-000	BESSON/FOLKS/DOTY INDY TRNG MEALS		45.93			
	101-336-861-000	FOLKS/DOTY 4/20-22 INDY TRNG LODGING		534.60			
	101-336-810-000	BESSON IAFC DUES		234.00			
	101-336-740-000	MEMORY CARDS		69.90			
	101-336-861-000	MCINALLY 4/18-21 CBA TRNG LODGING		321.00			
L WRIGHT 73824	Chase Card Services	05/08/2016 CTowles	05/27/2016	213.39	213.39	Open	N 05/27/2016
	101-215-861-000	L WRIGHT MAMC ED DAY MEAL		38.75			
	101-215-861-000	L WRIGHT MAMC ED DAY MEAL		31.69			
	101-370-956-000	WC REG OF DEEDS-RIGGS HOUSE DOCUMENTS		27.37			
	101-191-727-000	5/3 ELECTION WORKERS MEALS		38.52			
	101-191-727-000	5/3 ELECTION WORKERS MEALS		77.06			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
TAYLOR 73825	Chase Card Services	05/08/2016 CTowles	05/27/2016	13.58	13.58	Open	N 05/27/2016
	592-536-933-000	Equipment Maintenance		13.58			
LAURAIN 73826	Chase Card Services	05/08/2016 CTowles	05/27/2016	946.05	946.05	Open	N 05/27/2016
	101-301-861-000	LAURAIN/J WRIGHT MACP CONF LODGE DEPOSI		166.31			
	101-301-861-000	LAURAIN 6/19-22 MACP CONFERENCE REGISTR		255.00			
	101-301-861-000	J WRIGHT 6/19-22 MACP CONFERENCE REGIST		255.00			
	101-301-861-000	BIDWELL 5/25-26 CHILD PASSENGER CONF RE		50.00			
	101-301-861-000	HARRISON 5/25-26 CHILD PASSENGER CONF R		50.00			
	101-301-741-000	LAURAIN HOLSTER		41.37			
	101-301-956-000	CHARGES TO BE REMOVED		128.37			
Total for vendor VISA - Chase Card Services:				8,350.34	8,350.34		

Vendor VISEPL - Vision Service Plan:

127004050001 73796	Vision Service Plan JUNE VISION INS	05/17/2016 CTowles	05/27/2016	2,425.68	2,425.68	Open	N 05/27/2016
	101-101-719-000	JUNE VISION INS		62.32			
	101-171-719-000	JUNE VISION INS		25.52			
	101-215-719-000	JUNE VISION INS		127.60			
	101-228-719-000	JUNE VISION INS		48.08			
	101-247-719-000	JUNE VISION INS		25.52			
	101-253-719-000	JUNE VISION INS		102.08			
	101-265-719-000	JUNE VISION INS		161.44			
	101-301-719-000	JUNE VISION INS		972.16			
	101-325-719-000	JUNE VISION INS		158.48			
	101-329-719-000	JUNE VISION INS		51.04			
	101-336-719-000	JUNE VISION INS		51.04			
	101-370-719-000	JUNE VISION INS		138.88			
	101-691-719-000	JUNE VISION INS		113.36			
	101-692-719-000	JUNE VISION INS		25.52			
	101-715-719-000	JUNE VISION INS		25.52			
	247-000-719-000	JUNE VISION INS		36.80			
	250-000-719-000	JUNE VISION INS		11.28			
	592-536-719-000	JUNE VISION INS		289.04			
Total for vendor VISEPL - Vision Service Plan:				2,425.68	2,425.68		

Vendor WCDEEN - Wayne County Dept. Environment:

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284376 73807	Wayne County Dept. Environment MAY DR EXCESS FLOW 592-537-925-000	05/01/2016 CTowles	05/27/2016	9,288.00	9,288.00	Open	N 05/27/2016
	MAY DR EXCESS FLOW			9,288.00			
	Total for vendor WCDEEN - Wayne County Dept. Environment:			<u>9,288.00</u>	<u>9,288.00</u>		

Vendor WCDPS - Wayne County Department of Public S:

284356 73808	Wayne County Department of Public S APRIL RV FIXED CHARGES 592-537-924-000	05/01/2016 CTowles	05/27/2016	67,639.85	67,639.85	Open	N 05/27/2016
	APRIL RV FIXED CHARGES			67,639.85			
	Total for vendor WCDPS - Wayne County Department of Public S:			<u>67,639.85</u>	<u>67,639.85</u>		

Vendor WRILEO - Leon Wright:

TRAVEL 73828	Leon Wright TRAVEL ADVANCE 101-101-956-000	05/26/2016 CTowles	05/27/2016	95.04	95.04	Open	N 05/27/2016
	5/26 MMRMA MTG MILEAGE			95.04			
	Total for vendor WRILEO - Leon Wright:			<u>95.04</u>	<u>95.04</u>		

# of Invoices:	41	# Due:	41	Totals:	525,696.92	525,696.92
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>525,696.92</u>	<u>525,696.92</u>

* 1 Net Invoices have Credits Totalling: (2,082.17)

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
--- TOTALS BY FUND ---							
	101 - General Fund			208,080.76	208,080.76		
	247 - DDA Fund			6,275.86	6,275.86		
	250 - Museum Fund			2,707.07	2,707.07		
	592 - Water/Sewer Fund			308,083.23	308,083.23		
	760 - Court Fund			550.00	550.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			9,532.93	9,532.93		
	101 - Township Board			1,791.06	1,791.06		
	171 - Supervisor Department			1,612.83	1,612.83		
	191 - Election Department			611.02	611.02		
	215 - Clerk Department			1,913.44	1,913.44		
	228 - IT Department			5,233.09	5,233.09		
	247 - Assessing Department			2,508.16	2,508.16		
	248 - General Office			464.84	464.84		
	253 - Treasurer Department			6,509.07	6,509.07		
	265 - Building & Grounds			16,576.92	16,576.92		
	301 - Police Department			73,295.12	73,295.12		
	325 - Dispatch			7,772.09	7,772.09		
	329 - Ordinance Enforcement			4,250.52	4,250.52		
	336 - Fire Department			6,364.98	6,364.98		
	370 - Building/Planning Dept.			11,718.27	11,718.27		
	450 - Public Services			19,135.71	19,135.71		
	536 - Water Department			231,155.38	231,155.38		
	537 - Sewer Department			76,927.85	76,927.85		
	691 - Recreation Dept			9,339.42	9,339.42		
	692 - Seniors Dept			6,476.46	6,476.46		
	715 - Cable Dept			118.16	118.16		
	718 - Park & Lake Dept			481.78	481.78		
	900 - Insurance			31,907.82	31,907.82		

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 14BDC - 14-B District Court:							
BOND 74054	14-B District Court BOND BROOKE ELAINE LICHNER 760-000-299-000	05/31/2016 CTowles BOND BROOKE ELAINE LICHNER	06/02/2016	1,851.00 1,851.00	1,851.00 1,851.00	Open	N 06/02/2016
Total for vendor 14BDC - 14-B District Court:				1,851.00	1,851.00		
Vendor 23DC - 23RD DISTRICT COURT:							
BOND 74055	23RD DISTRICT COURT BOND NICOLETTE WOODS 760-000-299-000	05/24/2016 CTowles BOND NICOLETTE WOODS	06/02/2016	200.00 200.00	200.00 200.00	Open	N 06/02/2016
Total for vendor 23DC - 23RD DISTRICT COURT:				200.00	200.00		
Vendor AMERA2 - AmeraPlan Reimbursable:							
3164-3201 74058	AmeraPlan Reimbursable EMPLOYEE HRA 101-101-719-000 101-171-719-000 101-215-719-000 101-253-719-000 101-301-719-000 101-329-719-000 101-370-719-000 101-691-719-000 101-692-719-000 592-536-719-000	05/31/2016 CTowles EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA	06/02/2016	4,767.31 20.00 126.53 95.00 20.00 2,883.68 107.68 527.84 125.00 67.61 793.97	4,767.31 4,767.31	Open	N 06/02/2016
Total for vendor AMERA2 - AmeraPlan Reimbursable:				4,767.31	4,767.31		
Vendor ATT - AT&T:							
7344859079 74053	AT&T 5.22-6.21 485-9079 101-718-850-000	05/22/2016 CTowles 5.22-6.21 485-9079	06/02/2016	52.65 52.65	52.65 52.65	Open	N 06/02/2016
Total for vendor ATT - AT&T:				52.65	52.65		
Vendor DTE - DTE ENERGY:							

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334232800220 74025	DTE ENERGY 4.27-5.26 10200 BECK 101-691-920-000	06/02/2016 CTowles 4.27-5.26 10200 BECK	06/02/2016	139.44 139.44	139.44	Open	N 06/02/2016
334232800105 74026	DTE ENERGY 4.26-5.25 11972 BECKLEY 592-536-920-000	06/02/2016 CTowles 4.26-5.25 11972 BECKLEY	06/02/2016	203.74 203.74	203.74	Open	N 06/02/2016
295163000348 74027	DTE ENERGY 4.7-5.6 10151 BELLEVILLE 247-000-920-000	06/02/2016 CTowles 4.7-5.6 10151 BELLEVILLE	06/02/2016	85.53 85.53	85.53	Open	N 06/02/2016
334232800295 74028	DTE ENERGY 4.20-5.19 15992 BROOKSIDE 592-536-920-000	06/02/2016 CTowles 4.20-5.19 15992 BROOKSIDE	06/02/2016	103.83 103.83	103.83	Open	N 06/02/2016
466787400087 74029	DTE ENERGY 4.12-5.10 48791 DENTON 592-536-920-000	06/02/2016 CTowles 4.12-5.10 48791 DENTON	06/02/2016	30.60 30.60	30.60	Open	N 06/02/2016
334232800022 74030	DTE ENERGY 4.12-5.11 48791 DENTON 592-536-920-000	06/02/2016 CTowles 4.12-5.11 48791 DENTON	06/02/2016	137.64 137.64	137.64	Open	N 06/02/2016
322186500029 74031	DTE ENERGY 4.11-5.10 45581 ECORSE 101-265-920-000	06/02/2016 CTowles 4.11-5.10 45581 ECORSE	06/02/2016	45.80 45.80	45.80	Open	N 06/02/2016
334232800147 74032	DTE ENERGY 4.11-5.10 45581 ECORSE 101-265-920-000	06/02/2016 CTowles 4.11-5.10 45581 ECORSE	06/02/2016	65.59 65.59	65.59	Open	N 06/02/2016
295163000041 74033	DTE ENERGY 4.25-5.24 128 4TH 101-265-920-000	06/02/2016 CTowles 4.25-5.24 128 4TH	06/02/2016	83.36 83.36	83.36	Open	N 06/02/2016
334232800170 74034	DTE ENERGY 4.25-5.24 130 4TH	06/02/2016 CTowles	06/02/2016	47.39	47.39	Open	N 06/02/2016

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	101-265-920-000	4.25-5.24 130 4TH		47.39			
295163000165 74035	DTE ENERGY 4.12-5.12 7563 HAGGERTY 592-536-920-000	06/02/2016 CTowles 4.12-5.12 7563 HAGGERTY	06/02/2016	317.26 317.26	317.26	Open	N 06/02/2016
295163000322 74036	DTE ENERGY 4.15-5.16 17395 HAGGERTY 592-536-920-000	06/02/2016 CTowles 4.15-5.16 17395 HAGGERTY	06/02/2016	257.09 257.09	257.09	Open	N 06/02/2016
295163000264 74037	DTE ENERGY 4.8-5.9 11940 HANNAN 592-536-920-000	06/02/2016 CTowles 4.8-5.9 11940 HANNAN	06/02/2016	120.33 120.33	120.33	Open	N 06/02/2016
466787400061 74038	DTE ENERGY 4.26-5.26 45400 HARMONY 592-536-920-000	06/02/2016 CTowles 4.26-5.26 45400 HARMONY	06/02/2016	30.60 30.60	30.60	Open	N 06/02/2016
334232800113 74039	DTE ENERGY 4.27-5.26 45400 HARMONY 592-536-920-000	06/02/2016 CTowles 4.27-5.26 45400 HARMONY	06/02/2016	201.54 201.54	201.54	Open	N 06/02/2016
334233300030 74040	DTE ENERGY 4.18-5.18 8145 JEREMY 592-536-920-000	06/02/2016 CTowles 4.18-5.18 8145 JEREMY	06/02/2016	206.97 206.97	206.97	Open	N 06/02/2016
295163000066 74041	DTE ENERGY 4.24-5.24 405 MAIN 250-000-920-000	06/02/2016 CTowles 4.24-5.24 405 MAIN	06/02/2016	85.05 85.05	85.05	Open	N 06/02/2016
334232800196 74042	DTE ENERGY 4.25-5.24 405 MAIN 250-000-920-000	06/02/2016 CTowles 4.25-5.24 405 MAIN	06/02/2016	68.99 68.99	68.99	Open	N 06/02/2016
466787400079 74043	DTE ENERGY 4.26-5.26 47555 N SHORE 592-536-920-000	06/02/2016 CTowles 4.26-5.26 47555 N SHORE	06/02/2016	30.60 30.60	30.60	Open	N 06/02/2016

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334232800030 74044	DTE ENERGY 4.27-5.26 47555 N SHORE 592-536-920-000	06/02/2016 CTowles 4.27-5.26 47555 N SHORE	06/02/2016	59.37 59.37	59.37	Open	N 06/02/2016
295163000249 74045	DTE ENERGY 4.27-5.26 51372 OLD RAWSONVILLE 592-536-920-000	06/02/2016 CTowles 4.27-5.26 51372 OLD RAWSONVILLE	06/02/2016	439.52 439.52	439.52	Open	N 06/02/2016
466787400095 74046	DTE ENERGY 4.18-5.18 9297 PARKWOOD 592-536-920-000	06/02/2016 CTowles 4.18-5.18 9297 PARKWOOD	06/02/2016	127.18 127.18	127.18	Open	N 06/02/2016
466787400020 74047	DTE ENERGY 4.27-5.26 12095 QUIRK 247-000-920-000	06/02/2016 CTowles 4.27-5.26 12095 QUIRK	06/02/2016	14.35 14.35	14.35	Open	N 06/02/2016
334232800154 74048	DTE ENERGY 4.27-5.26 12302 RYZNAR 592-536-920-000	06/02/2016 CTowles 4.27-5.26 12302 RYZNAR	06/02/2016	82.72 82.72	82.72	Open	N 06/02/2016
466787400038 74049	DTE ENERGY 4.27-4.26 45275 TYLER 247-000-920-000	06/02/2016 CTowles 4.27-4.26 45275 TYLER	06/02/2016	10.96 10.96	10.96	Open	N 06/02/2016
295163000017 74050	DTE ENERGY 4.27-5.26 46421 TYLER 101-691-920-000	06/02/2016 CTowles 4.27-5.26 46421 TYLER	06/02/2016	83.00 83.00	83.00	Open	N 06/02/2016
295163000074 74051	DTE ENERGY 4.27-5.26 46805 TYLER 592-536-920-000	06/02/2016 CTowles 4.27-5.26 46805 TYLER	06/02/2016	85.05 85.05	85.05	Open	N 06/02/2016
295163000181 74052	DTE ENERGY 4.27-5.26 46805 TYLER 592-536-920-000	06/02/2016 CTowles 4.27-5.26 46805 TYLER	06/02/2016	510.69 510.69	510.69	Open	N 06/02/2016
Total for vendor DTE - DTE ENERGY:				3,674.19	3,674.19		

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MIDEAL-450 74057	STATE OF MICHIGAN DEPT OF MANAGEMEN 2016 EXTENDED PURCHASING AGREEMENT 101-248-956-000	01/01/2016 CTowles	06/02/2016	230.00	230.00	Open	N 06/02/2016
	2016 EXTENDED PURCHASING AGREEMENT			230.00			
Total for vendor MIDEAL - STATE OF MICHIGAN DEPT OF MANAGEMEN:				<u>230.00</u>	<u>230.00</u>		

Vendor POSMAS - Postmaster:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
POSTAGE DUE 74056	Postmaster RETURNED VOTER ID CARDS 101-248-728-000	06/01/2016 CTowles	06/02/2016	211.03	211.03	Open	N 06/02/2016
	RETURNED VOTER ID CARDS			211.03			
Total for vendor POSMAS - Postmaster:				<u>211.03</u>	<u>211.03</u>		

# of Invoices:	34	# Due:	34	Totals:	10,986.18	10,986.18
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>10,986.18</u>	<u>10,986.18</u>

--- TOTALS BY FUND ---

101 - General Fund	4,931.60	4,931.60
247 - DDA Fund	110.84	110.84
250 - Museum Fund	154.04	154.04
592 - Water/Sewer Fund	3,738.70	3,738.70
760 - Court Fund	2,051.00	2,051.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	2,315.88	2,315.88
101 - Township Board	20.00	20.00
171 - Supervisor Department	126.53	126.53
215 - Clerk Department	95.00	95.00
248 - General Office	441.03	441.03
253 - Treasurer Department	20.00	20.00
265 - Building & Grounds	242.14	242.14
301 - Police Department	2,883.68	2,883.68
329 - Ordinance Enforcement	107.68	107.68
370 - Building/Planning Dept.	527.84	527.84
536 - Water Department	3,738.70	3,738.70
691 - Recreation Dept	347.44	347.44
692 - Seniors Dept	67.61	67.61
718 - Park & Lake Dept	52.65	52.65

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Vendor ABDMAR - Marc Abdilla:							
TRAVEL							
73845	Marc Abdilla 5.2-3 SEX ASLT TRNG MEALS 101-301-861-000	05/03/2016 CTowles	06/07/2016	42.34	42.34	Open	N 06/07/2016
	5.2-3 SEX ASLT TRNG MEALS			42.34			
	Total for vendor ABDMAR - Marc Abdilla:			<u>42.34</u>	<u>42.34</u>		
Vendor ABNLAU - Laura Abney:							
INSTRUCTOR							
73840	Laura Abney GYMNASTICS INSTRUCTOR 101-691-742-000	05/11/2016 CTowles	06/07/2016	3,836.00	3,836.00	Open	N 06/07/2016
	GYMNASTICS INSTRUCTOR			3,836.00			
	Total for vendor ABNLAU - Laura Abney:			<u>3,836.00</u>	<u>3,836.00</u>		
Vendor ADUNIN - Advanced Underground Inspection, LL:							
11756	Advanced Underground Inspection, LL TV SEWER-ECORSE RD 592-537-970-003	05/09/2016 CTowles	06/07/2016	1,574.50	1,574.50	Open	N 06/07/2016
	TV SEWER-ECORSE RD			1,574.50			
	Total for vendor ADUNIN - Advanced Underground Inspection, LL:			<u>1,574.50</u>	<u>1,574.50</u>		
Vendor ALLALA - ALLSTAR ALARM LLC:							
187135	ALLSTAR ALARM LLC RPR ALARM SYSTEM DUE TO CONSTRUCTI 101-265-931-000	05/13/2016 CTowles	06/07/2016	155.00	155.00	Open	N 06/07/2016
	RPR ALARM SYSTEM DUE TO CONSTRUCTION			155.00			
	Total for vendor ALLALA - ALLSTAR ALARM LLC:			<u>155.00</u>	<u>155.00</u>		
Vendor ALLBRO - Allie Brothers:							
60269	Allie Brothers JA WRIGHT 2 SHIRT/2 PANT 101-301-741-000	04/28/2016 CTowles	06/07/2016	209.96	209.96	Open	N 06/07/2016
	JA WRIGHT 2 SHIRT/2 PANT			209.96			
60334	Allie Brothers BYRD 2 PANT/2 SHIRT 101-301-741-000	05/03/2016 CTowles	06/07/2016	208.96	208.96	Open	N 06/07/2016
	BYRD 2 PANT/2 SHIRT			208.96			

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60374 73849	Allie Brothers WEHRMAN 1 BELT 101-301-741-000	05/06/2016 CTowles WEHRMAN 1 BELT	06/07/2016	79.99 79.99	79.99	Open	N 06/07/2016
60401 73850	Allie Brothers TONEY 1 PR SHOES 101-301-741-000	05/09/2016 CTowles TONEY 1 PR SHOES	06/07/2016	95.00 95.00	95.00	Open	N 06/07/2016
60404 73851	Allie Brothers R.MCCORMICK 2 SHIRTS 101-301-741-000	05/09/2016 CTowles R.MCCORMICK 2 SHIRTS	06/07/2016	109.98 109.98	109.98	Open	N 06/07/2016
60405 73852	Allie Brothers KING 1 PANT 101-301-741-000	05/09/2016 CTowles KING 1 PANT	06/07/2016	61.27 61.27	61.27	Open	N 06/07/2016
60447 73853	Allie Brothers CHAMPAGNE 1 PANT/1 SHIRT 101-301-741-000	05/11/2016 CTowles CHAMPAGNE 1 PANT/1 SHIRT	06/07/2016	94.98 94.98	94.98	Open	N 06/07/2016
60449 73854	Allie Brothers WEST 1 SHIRT/1 PANT/BELT/TIE/NAME 101-336-741-000	05/11/2016 CTowles WEST 1 SHIRT/1 PANT/BELT/TIE/NAME TAG	06/07/2016	168.96 168.96	168.96	Open	N 06/07/2016
60508 73855	Allie Brothers VEIL 1 SHIRT/NAME TAG 101-301-741-000	05/17/2016 CTowles VEIL 1 SHIRT/NAME TAG	06/07/2016	59.98 59.98	59.98	Open	N 06/07/2016
Total for vendor ALLBRO - Allie Brothers:				1,089.08	1,089.08		

Vendor ATCFOR - Atchinson Ford Sales, Inc:

166057 73843	Atchinson Ford Sales, Inc 529 CUT & PROGRAM KEY 592-536-932-000	05/19/2016 CTowles 529 CUT & PROGRAM KEY	06/07/2016	66.64 66.64	66.64	Open	N 06/07/2016
165643 73844	Atchinson Ford Sales, Inc 132 FT STRUTS & BEARING PLATES 101-301-860-000	05/13/2016 CTowles 132 FT STRUTS & BEARING PLATES	06/07/2016	499.00 499.00	499.00	Open	N 06/07/2016

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Total for vendor ATCFOR - Atchinson Ford Sales, Inc:				565.64	565.64		
Vendor ATCMED - Medina Atchinson:							
PLNG 73838	Medina Atchinson	05/25/2016 CTowles	06/07/2016	50.00	50.00	Open	N 06/07/2016
	5.11, 5.25 PLNG MTGS						
	101-370-818-000	5.11, 5.25 PLNG MTGS		50.00			
Total for vendor ATCMED - Medina Atchinson:				50.00	50.00		
Vendor ATTGLO - AT&T:							
MI685893 73841	AT&T	05/17/2016 CTowles	06/07/2016	866.24	866.24	Open	N 06/07/2016
	5.31-6.30 TELEPHONE SYSTEM MAINT						
	101-265-933-000	5.31-6.30 TELEPHONE SYSTEM MAINT		866.24			
Total for vendor ATTGLO - AT&T:				866.24	866.24		
Vendor BATPLU - MALLYA-BATTERIES PLUS:							
389-338334 73861	MALLYA-BATTERIES PLUS	05/06/2016 CTowles	06/07/2016	89.97	89.97	Open	N 06/07/2016
	3 CAMERA BATTERIES						
	101-336-740-000	3 CAMERA BATTERIES		89.97			
Total for vendor BATPLU - MALLYA-BATTERIES PLUS:				89.97	89.97		
Vendor BEARCO - Belleville Area Council For:							
RENTAL 73858	Belleville Area Council For	05/11/2016 CTowles	06/07/2016	400.00	400.00	Open	N 06/07/2016
	STAGE RENTAL @ FIREWORKS						
	101-718-819-000	STAGE RENTAL @ FIREWORKS		400.00			
Total for vendor BEARCO - Belleville Area Council For:				400.00	400.00		
Vendor BEAUSU - Belleville Auto Supply:							
MAY 73866	Belleville Auto Supply	05/31/2016 CTowles	06/07/2016	364.77	364.77	Open	N 06/07/2016
	MAY STMT						
	592-536-740-000	PULLER SET		85.99			
	592-536-740-000	BALL JOINT PRESS		99.95			
	592-536-740-000	AIR HAMMER		131.49			
	592-536-740-000	U JOINT/CLNR		47.34			
Total for vendor BEAUSU - Belleville Auto Supply:				364.77	364.77		

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Vendor BELCIT - City Of Belleville:							
UTILITY							
73864	City Of Belleville WS 4.11-5.10 405 MAIN 250-000-920-000	05/10/2016 CTowles WS 4.11-5.10 405 MAIN	06/07/2016	29.35	29.35	Open	N 06/07/2016
Total for vendor BELCIT - City Of Belleville:				29.35	29.35		
Vendor BELVIR - Virginia Belinski:							
INSTRUCTOR							
73865	Virginia Belinski MAY AFEP INSTRUCTOR 101-692-742-000	05/25/2016 CTowles MAY AFEP INSTRUCTOR	06/07/2016	140.00	140.00	Open	N 06/07/2016
Total for vendor BELVIR - Virginia Belinski:				140.00	140.00		
Vendor BLAJOH - John Blackstone:							
INSTRUCTOR							
73856	John Blackstone CAMP WORKSHOP INSTRUCTOR 101-691-742-001	05/10/2016 CTowles CAMP WORKSHOP INSTRUCTOR	06/07/2016	500.00	500.00	Open	N 06/07/2016
Total for vendor BLAJOH - John Blackstone:				500.00	500.00		
Vendor BOTRME - Bound Tree Medical LLC:							
82147480							
73867	Bound Tree Medical LLC TEST STRIPS/SUC UNIT BATTERY/WATER 101-336-740-000	05/13/2016 CTowles TEST STRIPS/SUC UNIT BATTERY/WATER/MASK	06/07/2016	439.72	439.72	Open	N 06/07/2016
82151446							
73868	Bound Tree Medical LLC LIFEPAK BATTERY 101-301-740-000	05/18/2016 CTowles LIFEPAK BATTERY	06/07/2016	405.99	405.99	Open	N 06/07/2016
Total for vendor BOTRME - Bound Tree Medical LLC:				845.71	845.71		
Vendor BOYDON - Donald Boynton:							
PLNG							
73836	Donald Boynton 2.11, 5.25 PLNG MTGS 101-370-818-000	05/25/2016 CTowles 2.11, 5.25 PLNG MTGS	06/07/2016	55.00	55.00	Open	N 06/07/2016
Total for vendor BOYDON - Donald Boynton:				55.00	55.00		

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Vendor BRORAN - Randy Brown Landscape:							
5162016 73869	Randy Brown Landscape SOFTBALL FIELD SAND/GRADING 101-718-970-000	05/10/2016 CTowles	06/07/2016	1,200.00	1,200.00	Open	N 06/07/2016
		SOFTBALL FIELD SAND/GRADING		1,200.00			
5172016 73870	Randy Brown Landscape VB PK ROAD GRADING 101-718-819-000	05/06/2016 CTowles	06/07/2016	1,800.00	1,800.00	Open	N 06/07/2016
		VB PK ROAD GRADING		1,800.00			
	Total for vendor BRORAN - Randy Brown Landscape:			3,000.00	3,000.00		
Vendor BRUCES - Bruce's:							
5.11, 5.12 73857	Bruce's PRISONER MEALS 101-301-862-000	05/12/2016 CTowles	06/07/2016	116.00	116.00	Open	N 06/07/2016
		PRISONER MEALS		116.00			
	Total for vendor BRUCES - Bruce's:			116.00	116.00		
Vendor BSASOF - BS& A Software:							
107401 73862	BS& A Software TIMESHEETS PROGRAM 101-228-970-001	05/10/2016 CTowles	06/07/2016	5,675.00	5,675.00	Open	N 06/07/2016
		TIMESHEETS PROGRAM		5,675.00			
107281 73863	BS& A Software HR SET UP/TRAINING/TRAVEL COSTS 101-228-970-001	05/13/2016 CTowles	06/07/2016	2,360.00	2,360.00	Open	N 06/07/2016
		HR SET UP/TRAINING/TRAVEL COSTS		2,360.00			
	Total for vendor BSASOF - BS& A Software:			8,035.00	8,035.00		
Vendor BUCMAR - Mark Buckberry:							
REIMBURSE 73871	Mark Buckberry COLLEGE TUITION REIMBURSEMENT 101-301-861-000	05/24/2016 CTowles	06/07/2016	1,930.00	1,930.00	Open	N 06/07/2016
		COLLEGE TUITION REIMBURSEMENT		1,930.00			
	Total for vendor BUCMAR - Mark Buckberry:			1,930.00	1,930.00		
Vendor BUXMAR - Mark Buxton:							

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TRAVEL 73860	Mark Buxton 4.20-5.23 COURT PKING/MEAL 101-301-956-000	05/23/2016 CTowles	06/07/2016	50.00	50.00	Open	N 06/07/2016
	4.20-5.23 COURT PKING/MEAL			50.00			
	Total for vendor BUXMAR - Mark Buxton:			<u>50.00</u>	<u>50.00</u>		

Vendor BYRADA - Adam Byrd:

TRAVEL 73859	Adam Byrd 4.27-5.3 SEX ASLT TRNG MEALS 101-301-861-000	05/03/2016 CTowles	06/07/2016	51.60	51.60	Open	N 06/07/2016
	4.27-5.3 SEX ASLT TRNG MEALS			51.60			
	Total for vendor BYRADA - Adam Byrd:			<u>51.60</u>	<u>51.60</u>		

Vendor CALCO - CAL CO CONTROLS:

16183 73882	CAL CO CONTROLS FIRE HYDRANT CUTAWAY 101-336-861-000	05/17/2016 CTowles	06/07/2016	341.60	341.60	Open	N 06/07/2016
	FIRE HYDRANT CUTAWAY			341.60			
	Total for vendor CALCO - CAL CO CONTROLS:			<u>341.60</u>	<u>341.60</u>		

Vendor CDWGOV - CDW Government:

CSR0331 73886	CDW Government HP PRINTER-FLEMING 101-301-958-000	04/18/2016 CTowles	06/07/2016	154.62	154.62	Open	N 06/07/2016
	HP PRINTER-FLEMING			154.62			
CXN9572 73887	CDW Government ADOBE ACRO DC STD 101-228-956-000	05/05/2016 CTowles	06/07/2016	253.80	253.80	Open	N 06/07/2016
	ADOBE ACRO DC STD			253.80			
CZF2775 73888	CDW Government 3 APC BACK-UPS 101-265-740-000	05/09/2016 CTowles	06/07/2016	186.00	186.00	Open	N 06/07/2016
	3 APC BACK-UPS			186.00			
CZW5671 73889	CDW Government SURFACE PRO CASE 101-265-970-000	05/11/2016 CTowles	06/07/2016	110.00	110.00	Open	N 06/07/2016
	SURFACE PRO CASE-AKERS			55.00			
	SURFACE PRO CASE-BEST			55.00			
	Total for vendor CDWGOV - CDW Government:			<u>704.42</u>	<u>704.42</u>		

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Vendor CHABUS - Chapp & Bushey Oil Co.:							
134737 73876	Chapp & Bushey Oil Co. DIESEL FUEL	05/17/2016 CTowles	06/07/2016	1,340.18	1,340.18	Open	N 06/07/2016
	101-301-860-001	DIESEL FUEL		20.10			
	101-336-860-001	DIESEL FUEL		1,025.24			
	592-536-751-000	DIESEL FUEL		294.84			
152681 73877	Chapp & Bushey Oil Co. FUEL	05/17/2016 CTowles	06/07/2016	4,971.47	4,971.47	Open	N 06/07/2016
	101-301-860-001	FUEL		2,903.34			
	101-336-860-001	FUEL		253.54			
	592-536-751-000	FUEL		850.12			
	101-265-860-000	FUEL		223.72			
	101-692-860-000	FUEL		432.52			
	101-370-860-000	FUEL		119.31			
	101-718-860-000	FUEL		188.92			
	Total for vendor CHABUS - Chapp & Bushey Oil Co.:			6,311.65	6,311.65		
Vendor CLASST - Classic T's:							
5.5.16 73881	Classic T's MOENING 2 T-SHIRTS	05/05/2016 CTowles	06/07/2016	22.00	22.00	Open	N 06/07/2016
	101-336-741-000	MOENING 2 T-SHIRTS		22.00			
	Total for vendor CLASST - Classic T's:			22.00	22.00		
Vendor COMASS - Communication Associates, Inc.:							
58662 73874	Communication Associates, Inc. APRIL DDA MARKETING SVS	04/30/2016 CTowles	06/07/2016	2,500.00	2,500.00	Open	N 06/07/2016
	247-000-822-000	APRIL DDA MARKETING SVS		2,500.00			
	Total for vendor COMASS - Communication Associates, Inc.:			2,500.00	2,500.00		
Vendor COMCAST - COMCAST:							
536976013 73872	COMCAST 6/2-7/1 VIDEO ARRAIGNMENT LINE	05/21/2016 CTowles	06/07/2016	144.85	144.85	Open	N 06/07/2016
	101-301-850-000	6/2-7/1 VIDEO ARRAIGNMENT LINE		144.85			

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530915017 73873	COMCAST 6.7-7.6 CABLE BOX/TV FEE 101-336-920-000 101-265-920-000	05/21/2016 CTowles	06/07/2016	108.91	108.91	Open	N 06/07/2016
		6.7-7.6 CABLE BOX/TV FEE		17.73			
		6.7-7.6 CABLE BOX/TV FEE		91.18			
	Total for vendor COMCAST - COMCAST:			<u>253.76</u>	<u>253.76</u>		
Vendor COMMAS - COMMONWEALTH ASSOCIATES:							
45844 73878	COMMONWEALTH ASSOCIATES RIGHTS OF WAY ACQUISITION 247-000-977-002	05/04/2016 CTowles	06/07/2016	32,057.03	32,057.03	Open	N 06/07/2016
		RIGHTS OF WAY ACQUISITION		32,057.03			
	Total for vendor COMMAS - COMMONWEALTH ASSOCIATES:			<u>32,057.03</u>	<u>32,057.03</u>		
Vendor CONTRU - CONSTELLATION TRUST COMPANY:							
ACCT#913008132 73883	CONSTELLATION TRUST COMPANY RETIREE HEALTH CARE TRUST CONTRIBU 101-101-958-000 592-000-264-000 592-536-719-001	04/26/2016 CTowles	06/07/2016	224,959.55	224,959.55	Open	N 06/07/2016
		RETIREE HEALTH CARE TRUST CONTRIBUTION		100,000.00			
		RETIREE HEALTH CARE TRUST CONTRIBUTION		123,906.97			
		RETIREE HEALTH CARE TRUST CONTRIBUTION		1,052.58			
	Total for vendor CONTRU - CONSTELLATION TRUST COMPANY:			<u>224,959.55</u>	<u>224,959.55</u>		
Vendor CRGELE - CRG Electric, LLC:							
5636 73880	CRG Electric, LLC RPR TWP GENERATOR 101-265-933-000	05/13/2016 CTowles	06/07/2016	232.96	232.96	Open	N 06/07/2016
		RPR TWP GENERATOR		232.96			
	Total for vendor CRGELE - CRG Electric, LLC:			<u>232.96</u>	<u>232.96</u>		
Vendor CUMCDA - Cummings,McCloreay,Davis & Acho:							
228775 73884	Cummings,McCloreay,Davis & Acho APRIL LEGAL SVS 101-210-801-000 592-536-801-002	05/20/2016 CTowles	06/07/2016	837.00	837.00	Open	N 06/07/2016
		APRIL LEGAL SVS		594.27			
		APRIL LEGAL SVS		242.73			
228776 73885	Cummings,McCloreay,Davis & Acho APRIL LEGAL SVS	05/20/2016 CTowles	06/07/2016	2,281.50	2,281.50	Open	N 06/07/2016

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Inv Ref#	Description	Entered By					
	GL Distribution						
	101-210-801-000	APRIL LEGAL SVS		1,619.87			
	592-536-801-002	APRIL LEGAL SVS		661.63			
	Total for vendor CUMCDA - Cummings, McClorey, Davis & Acho:			<u>3,118.50</u>	<u>3,118.50</u>		

Vendor CUSHOL - Custom Holidays:

160514-2							
73875	Custom Holidays	05/14/2016	06/07/2016	348.00	348.00	Open	N
	4/14 MEIJER GARDEN TRIP	CTowles					06/07/2016
	101-692-743-000	4/14 MEIJER GARDEN TRIP		348.00			
	Total for vendor CUSHOL - Custom Holidays:			<u>348.00</u>	<u>348.00</u>		

Vendor DAVJAM - James E Davis:

PERFORMERS							
73890	James E Davis	05/25/2016	06/07/2016	1,200.00	1,200.00	Open	N
	PERFORMERS FOR FIREWORKS SHOW	CTowles					06/07/2016
	101-718-819-000	PERFORMERS FOR FIREWORKS SHOW		1,200.00			
	Total for vendor DAVJAM - James E Davis:			<u>1,200.00</u>	<u>1,200.00</u>		

Vendor DEMAPR - Detroit Marking Products:

400361							
73892	Detroit Marking Products	05/16/2016	06/07/2016	29.25	29.25	Open	N
	GEAR LOCKER NAME TAGS	CTowles					06/07/2016
	101-336-741-000	GEAR LOCKER NAME TAGS		29.25			
	Total for vendor DEMAPR - Detroit Marking Products:			<u>29.25</u>	<u>29.25</u>		

Vendor DOHJAC - Jack Doheny Companies, Inc.:

W66908							
73891	Jack Doheny Companies, Inc.	05/25/2016	06/07/2016	129.99	129.99	Open	N
	511 RPR BLOWER TERMINAL/WIRE	CTowles					06/07/2016
	592-536-932-000	511 RPR BLOWER TERMINAL/WIRE		129.99			
	Total for vendor DOHJAC - Jack Doheny Companies, Inc.:			<u>129.99</u>	<u>129.99</u>		

Vendor DUNALE - ALEX DUNCAN:

INSTRUCTOR							
73893	ALEX DUNCAN	05/16/2016	06/07/2016	280.00	280.00	Open	N
	MAY PIANO CLASSES	CTowles					06/07/2016
	101-692-742-000	MAY PIANO CLASSES		280.00			
	Total for vendor DUNALE - ALEX DUNCAN:			<u>280.00</u>	<u>280.00</u>		

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Inv Ref#	Description	Entered By					
Vendor EBERYA - Ryan Eberhart:							
73894	ARCHIVIST Ryan Eberhart	06/02/2016	06/07/2016	240.00	240.00	Open	N 06/07/2016
	ARCHIVAL ASSISTANT 250-000-821-000	CTowles		240.00			
	ARCHIVAL ASSISTANT			<u>240.00</u>	<u>240.00</u>		
Total for vendor EBERYA - Ryan Eberhart:							

Vendor EJUSA - EJ USA, Inc.:							
73895	110160021976 EJ USA, Inc.	05/10/2016	06/07/2016	314.43	314.43	Open	N 06/07/2016
	ADAPTER 592-536-740-000	CTowles		314.43			
	ADAPTER			<u>314.43</u>			
73896	110160025155 EJ USA, Inc.	05/18/2016	06/07/2016	186.12	186.12	Open	N 06/07/2016
	HYDRANT PARTS 592-536-740-000	CTowles		186.12			
	HYDRANT PARTS			<u>186.12</u>	<u>186.12</u>		
Total for vendor EJUSA - EJ USA, Inc.:							

Vendor ELESOU - ELECTION SOURCE:							
73899	32249 ELECTION SOURCE	05/12/2016	06/07/2016	4,084.00	4,084.00	Open	N 06/07/2016
	ELECTION SIGNAGE 101-191-727-000	CTowles		4,084.00			
	ELECTION SIGNAGE			<u>4,084.00</u>			
73900	32250 ELECTION SOURCE	05/12/2016	06/07/2016	299.50	299.50	Open	N 06/07/2016
	10 M100 BATTERIES 101-191-933-000	CTowles		299.50			
	10 M100 BATTERIES			<u>299.50</u>	<u>299.50</u>		
Total for vendor ELESOU - ELECTION SOURCE:							

Vendor ELSESY - Electronic Security Systems:							
73898	SI-044999 Electronic Security Systems	05/13/2016	06/07/2016	1,230.00	1,230.00	Open	N 06/07/2016
	INST DOOR ACTUATOR-REC ADA DOOR 101-265-931-000	CTowles		1,230.00			
	INST DOOR ACTUATOR-REC ADA DOOR			<u>1,230.00</u>	<u>1,230.00</u>		
Total for vendor ELSESY - Electronic Security Systems:							

Vendor EXAURE - Expert Auto Repair Inc:

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14479 73901	Expert Auto Repair Inc PAINT RADAR TRAILER 101-301-933-000	05/16/2016 CTowles	06/07/2016	2,266.00	2,266.00	Open	N 06/07/2016
	PAINT RADAR TRAILER			2,266.00			
	Total for vendor EXAURE - Expert Auto Repair Inc:			<u>2,266.00</u>	<u>2,266.00</u>		
Vendor FRAJOA - Joan Franzoi:							
PLNG 73834	Joan Franzoi 5.11, 5.25 PLNG MTGS 101-370-818-000	05/25/2016 CTowles	06/07/2016	50.00	50.00	Open	N 06/07/2016
	5.11, 5.25 PLNG MTGS			50.00			
	Total for vendor FRAJOA - Joan Franzoi:			<u>50.00</u>	<u>50.00</u>		
Vendor FRAPCO - Frischman Appraisal & Consulting:							
ASSESSOR 73902	Frischman Appraisal & Consulting INDEPENDENT CONTRACTOR-ASSESSMENT 101-247-819-000	05/20/2016 CTowles	06/07/2016	3,333.00	3,333.00	Open	N 06/07/2016
	INDEPENDENT CONTRACTOR-ASSESSMENT OFFIC			3,333.00			
	Total for vendor FRAPCO - Frischman Appraisal & Consulting:			<u>3,333.00</u>	<u>3,333.00</u>		
Vendor GENPOW - Gen Power Products:							
88335 73910	Gen Power Products WILDBROOK CK GENERATOR COMPATIBILI 592-537-930-000	05/14/2016 CTowles	06/07/2016	538.12	538.12	Open	N 06/07/2016
	WILDBROOK CK GENERATOR COMPATIBILITY			538.12			
	Total for vendor GENPOW - Gen Power Products:			<u>538.12</u>	<u>538.12</u>		
Vendor GLWA - GREAT LAKES WATER AUTHORITY:							
300-1511-S 73904	GREAT LAKES WATER AUTHORITY APRIL IWC 592-537-924-000	05/16/2016 CTowles	06/07/2016	533.50	533.50	Open	N 06/07/2016
	APRIL IWC			533.50			
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			<u>533.50</u>	<u>533.50</u>		
Vendor GOBUSO - Governor Business Solutions:							
21466 73915	Governor Business Solutions 4 PLOTTER PAPER ROLLS 101-691-740-000	05/10/2016 CTowles	06/07/2016	153.24	153.24	Open	N 06/07/2016
	4 PLOTTER PAPER ROLLS			51.18			

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	GL Distribution						
	101-191-727-000	4 PLOTTER PAPER ROLLS		51.18			
	101-692-740-000	4 PLOTTER PAPER ROLLS		50.88			
21519 73916	Governor Business Solutions 6 ROLLS OCE PRINTER PAPER	05/23/2016 CTowles	06/07/2016	215.66	215.66	Open	N 06/07/2016
	101-370-740-000	6 ROLLS OCE PRINTER PAPER		107.83			
	592-536-740-000	6 ROLLS OCE PRINTER PAPER		107.83			
	Total for vendor GOBUSO - Governor Business Solutions:			<u>368.90</u>	<u>368.90</u>		

Vendor GOCOTI - Goodyear Commercial Tire:

154-1045542 73908	Goodyear Commercial Tire 505 RPR TIRE	05/09/2016 CTowles	06/07/2016	259.45	259.45	Open	N 06/07/2016
	592-536-933-000	505 RPR TIRE		259.45			
	Total for vendor GOCOTI - Goodyear Commercial Tire:			<u>259.45</u>	<u>259.45</u>		

Vendor GOFOSE - Gordon Food Service:

752194511 73905	Gordon Food Service BS&A TIME CARD TRNG REFRESHMENTS	05/23/2016 CTowles	06/07/2016	60.09	60.09	Open	N 06/07/2016
	101-248-956-000	BS&A TIME CARD TRNG REFRESHMENTS		60.09			
	Total for vendor GOFOSE - Gordon Food Service:			<u>60.09</u>	<u>60.09</u>		

Vendor goprma - Gonczy's Property Maintenance:

3684 73913	Gonczy's Property Maintenance MOW TOWNSHIP GRASS	05/22/2016 CTowles	06/07/2016	6,260.00	6,260.00	Open	N 06/07/2016
	101-265-819-000	MOW TOWNSHIP GRASS		4,620.00			
	101-276-932-000	MOW CEMETERY GRASS		1,490.00			
	592-536-819-000	MOW LIFT STATION GRASS		150.00			
3683 73914	Gonczy's Property Maintenance WEED/PREP SENIOR GARDEN BEDS	05/19/2016 CTowles	06/07/2016	1,550.00	1,550.00	Open	N 06/07/2016
	101-265-819-000	WEED/PREP SENIOR GARDEN BEDS		1,550.00			
	Total for vendor goprma - Gonczy's Property Maintenance:			<u>7,810.00</u>	<u>7,810.00</u>		

Vendor GOWHTI - Goodyear Tire & Rubber Company:

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43190814 73909	Goodyear Tire & Rubber Company 24 TIRES FOR SPARES 101-301-860-002 24 TIRES FOR SPARES Total for vendor GOWHTI - Goodyear Tire & Rubber Company:	05/11/2016 CTowles	06/07/2016	2,995.76 2,995.76 <u>2,995.76</u>	2,995.76 <u>2,995.76</u>	Open	N 06/07/2016

Vendor GRACFE - Green Acres Fertilizer Co. LLC:

3289 73912	Green Acres Fertilizer Co. LLC WEED CONTROL 101-265-819-000 101-265-819-000 101-265-819-000 101-265-819-000 101-265-819-000 Total for vendor GRACFE - Green Acres Fertilizer Co. LLC:	05/11/2016 CTowles	06/07/2016	3,280.00 250.00 180.00 850.00 800.00 1,200.00 <u>3,280.00</u>	3,280.00 <u>3,280.00</u>	Open	N 06/07/2016
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Vendor GRAING - Grainger:

9110614071 73907	Grainger MISSION PT CAPACITOR 592-537-930-000 Total for vendor GRAING - Grainger:	05/13/2016 CTowles	06/07/2016	65.50 65.50 <u>65.50</u>	65.50 <u>65.50</u>	Open	N 06/07/2016
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Vendor GRETIT - Greco Title Agency:

5.13.16 73911	Greco Title Agency TITLE WORK 247-000-980-000 TITLE WORK Total for vendor GRETIT - Greco Title Agency:	05/13/2016 CTowles	06/07/2016	250.00 250.00 <u>250.00</u>	250.00 <u>250.00</u>	Open	N 06/07/2016
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Vendor GUAULU - Gulf Auto Lube:

33498 73903	Gulf Auto Lube 430 OIL CHNG 101-336-860-000 430 OIL CHNG Total for vendor GUAULU - Gulf Auto Lube:	05/18/2016 CTowles	06/07/2016	40.94 40.94 <u>40.94</u>	40.94 <u>40.94</u>	Open	N 06/07/2016
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Vendor GUEWIL - William Guenther:

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TRAVEL 73906	William Guenther 4.21-5.11 MILEAGE/PKING 101-247-860-000	05/11/2016 CTowles	06/07/2016	109.44	109.44	Open	N 06/07/2016
	4.21-5.11 MILEAGE/PKING 101-247-860-000	05/11/2016 CTowles		109.44			
	Total for vendor GUEWIL - William Guenther:			<u>109.44</u>	<u>109.44</u>		
Vendor HOBMIK - MIKE HOBEN:							
ENTERTAINMENT 73917	MIKE HOBEN MAY, JUNE, JULY SUNDAY BANDS 101-692-742-000	05/16/2016 CTowles	06/07/2016	400.00	400.00	Open	N 06/07/2016
	MAY, JUNE, JULY SUNDAY BANDS 101-692-742-000	05/16/2016 CTowles		400.00			
	Total for vendor HOBMIK - MIKE HOBEN:			<u>400.00</u>	<u>400.00</u>		
Vendor ITRON - Itron:							
413349 73919	Itron JUNE SOFTWARE MAINT 592-536-819-000	05/12/2016 CTowles	06/07/2016	2,043.49	2,043.49	Open	N 06/07/2016
	JUNE SOFTWARE MAINT 592-536-819-000	05/12/2016 CTowles		2,043.49			
	Total for vendor ITRON - Itron:			<u>2,043.49</u>	<u>2,043.49</u>		
Vendor JABEON - JAM BEST ONE FLEET SERVICE:							
376839 73921	JAM BEST ONE FLEET SERVICE EAGER BEAVER TRLR BRAKES 592-536-933-000	05/19/2016 CTowles	06/07/2016	1,888.77	1,888.77	Open	N 06/07/2016
	EAGER BEAVER TRLR BRAKES 592-536-933-000	05/19/2016 CTowles		1,888.77			
	Total for vendor JABEON - JAM BEST ONE FLEET SERVICE:			<u>1,888.77</u>	<u>1,888.77</u>		
Vendor JACRON - RONALD JACKSON:							
PLNG 73835	RONALD JACKSON 5.11, 5.25 PLNG MTGS 101-370-818-000	05/25/2016 CTowles	06/07/2016	50.00	50.00	Open	N 06/07/2016
	5.11, 5.25 PLNG MTGS 101-370-818-000	05/25/2016 CTowles		50.00			
	Total for vendor JACRON - RONALD JACKSON:			<u>50.00</u>	<u>50.00</u>		
Vendor JOHLIT - Johnston Lithograph, Inc.:							
900093 73920	Johnston Lithograph, Inc. 200 SHEETS ORANGE LABEL STOCK 101-370-740-000	05/16/2016 CTowles	06/07/2016	36.00	36.00	Open	N 06/07/2016
	200 SHEETS ORANGE LABEL STOCK 101-370-740-000	05/16/2016 CTowles		36.00			

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Total for vendor JOHLIT - Johnston Lithograph, Inc.:				36.00	36.00		
Vendor JORLYN - Lynette Jordan:							
TRAVEL 73922	Lynette Jordan 4.22-5.20 MILEAGE 101-692-860-000	05/20/2016 CTowles 4.22-5.20 MILEAGE	06/07/2016	201.87 201.87	201.87	Open	N 06/07/2016
REIMBURSE 73923	Lynette Jordan SENIOR DIRECTOR CERTIFICATION 101-692-861-000	05/31/2016 CTowles SENIOR DIRECTOR CERTIFICATION	06/07/2016	50.00 50.00	50.00	Open	N 06/07/2016
Total for vendor JORLYN - Lynette Jordan:				251.87	251.87		
Vendor KELLBR - Bryon Kelley:							
PLNG 73839	Bryon Kelley 5.11, 5.25 PLNG MTGS 101-370-818-000	05/25/2016 CTowles 5.11, 5.25 PLNG MTGS	06/07/2016	50.00 50.00	50.00	Open	N 06/07/2016
Total for vendor KELLBR - Bryon Kelley:				50.00	50.00		
Vendor KIDRWA - Kitch Drutchas Wagner Valitutti & S:							
395057 73925	Kitch Drutchas Wagner Valitutti & S CELL TOWER LEASE LEGAL SVS 101-210-801-000	05/18/2016 CTowles CELL TOWER LEASE LEGAL SVS	06/07/2016	210.00 210.00	210.00	Open	N 06/07/2016
Total for vendor KIDRWA - Kitch Drutchas Wagner Valitutti & S:				210.00	210.00		
Vendor KINMAR - MARK KING:							
TRAVEL 73924	MARK KING COURT PKING/LUNCH 101-301-956-000	05/16/2016 CTowles COURT PKING/LUNCH	06/07/2016	21.94 21.94	21.94	Open	N 06/07/2016
Total for vendor KINMAR - MARK KING:				21.94	21.94		
Vendor kirbui - Kirby Built Sales:							
BK00003727 73926	Kirby Built Sales 4 HEAVY WEIGHT BENCHES 101-718-970-000	05/20/2016 CTowles 4 HEAVY WEIGHT BENCHES	06/07/2016	3,305.69 3,305.69	3,305.69	Open	N 06/07/2016

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Total for vendor kirbui - Kirby Built Sales:				3,305.69	3,305.69		
Vendor L3MOVI - L3 MOBILE-VISION INC:							
239994 73928	L3 MOBILE-VISION INC DELL POWER EDGE SERVER/INSTALL 101-301-958-000	05/05/2016 CTowles	06/07/2016	13,260.00	13,260.00	Open	N 06/07/2016
Total for vendor L3MOVI - L3 MOBILE-VISION INC:				13,260.00	13,260.00		
Vendor LOHUSU - Lower Huron Supply:							
400136 73930	Lower Huron Supply LINERS/WYPALL/CLNRS 101-336-740-000	05/13/2016 CTowles	06/07/2016	490.39	490.39	Open	N 06/07/2016
				490.39			
400293 73931	Lower Huron Supply DISPEN/SANITIZER 101-265-740-000	05/20/2016 CTowles	06/07/2016	111.00	111.00	Open	N 06/07/2016
				111.00			
400153 73932	Lower Huron Supply ROLL TOWEL/LINERS/TP/WIPES 101-265-740-000	05/24/2016 CTowles	06/07/2016	365.89	365.89	Open	N 06/07/2016
				365.89			
400434 73933	Lower Huron Supply TP/HAND SOAP/SANITIZER 101-265-740-000	05/26/2016 CTowles	06/07/2016	398.68	398.68	Open	N 06/07/2016
				398.68			
400287 73934	Lower Huron Supply 2 FLOOR DRYER FANS 101-265-740-000	05/27/2016 CTowles	06/07/2016	493.38	493.38	Open	N 06/07/2016
				493.38			
400137 73935	Lower Huron Supply FOAMING ANTIBACT/BOTTLE/TP 101-336-740-000	05/13/2016 CTowles	06/07/2016	143.53	143.53	Open	N 06/07/2016
				143.53			
Total for vendor LOHUSU - Lower Huron Supply:				2,002.87	2,002.87		

Vendor LONMIC - Michael Long:

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REIMBURSE 73929	Michael Long COLLEGE TUITION & BOOKS REIMBURSEM 101-301-861-000	05/23/2016 CTowles	06/07/2016	580.35	580.35	Open	N 06/07/2016
		COLLEGE TUITION & BOOKS REIMBURSEMENT		580.35			
	Total for vendor LONMIC - Michael Long:			<u>580.35</u>	<u>580.35</u>		

Vendor LUBSTO - The Lube Stop:

71896 73927	The Lube Stop 526 OIL CHNG/WIPERS 592-536-932-000	05/25/2016 CTowles	06/07/2016	60.26	60.26	Open	N 06/07/2016
		526 OIL CHNG/WIPERS		60.26			
	Total for vendor LUBSTO - The Lube Stop:			<u>60.26</u>	<u>60.26</u>		

Vendor MDEQ - STATE OF MICHIGAN MDEQ:

RENEWALS 73945	STATE OF MICHIGAN MDEQ CERTIFICATION RENEWALS 592-536-810-000	05/24/2016 CTowles	06/07/2016	190.00	190.00	Open	N 06/07/2016
		LADD S-1, D-3 CERTIFICATION		95.00			
		VALINSKI S-4 CERTIFICATION		95.00			
	Total for vendor MDEQ - STATE OF MICHIGAN MDEQ:			<u>190.00</u>	<u>190.00</u>		

Vendor MICCAT - Michigan CAT:

SD6348837 73946	MICHIGAN CAT BACKHOE MAINTENANCE 592-536-933-000	05/10/2016 CTowles	06/07/2016	1,345.00	1,345.00	Open	N 06/07/2016
		BACKHOE MAINTENANCE		1,345.00			
SD6348520 73947	Michigan CAT BACKHOE HYD HOSES REPLACED 592-536-933-000	05/10/2016 CTowles	06/07/2016	1,226.59	1,226.59	Open	N 06/07/2016
		BACKHOE HYD HOSES REPLACED		1,226.59			
	Total for vendor MICCAT - Michigan CAT:			<u>2,571.59</u>	<u>2,571.59</u>		

Vendor MIMETE - Michigan Meter Technology GRP, Inc:

97502 73943	Michigan Meter Technology GRP, Inc 5 COMPOUND METERS/WALL MOUNT 592-536-970-003	05/20/2016 CTowles	06/07/2016	8,160.00	8,160.00	Open	N 06/07/2016
		5 COMPOUND METERS/WALL MOUNT		8,160.00			
	Total for vendor MIMETE - Michigan Meter Technology GRP, Inc:			<u>8,160.00</u>	<u>8,160.00</u>		

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Vendor MISC - ELLIOTTS AMUSEMENT:							
REFUND 73897	ELLIOTTS AMUSEMENT REFUND HYDRANT DEPOSIT 592-000-284-000	05/27/2016 CTowles REFUND HYDRANT DEPOSIT	06/07/2016	2,342.84 2,342.84	2,342.84	Open	N 06/07/2016
REFUND 73918	ANDREW HARGRAVE COLDWELL BANKER PRE REFUND WATER ACCT 58 CHANEY 592-000-284-000	05/27/2016 CTowles REFUND WATER ACCT 58 CHANEY	06/07/2016	40.74 40.74	40.74	Open	N 06/07/2016
REFUND 73938	JULIE MANTA REFUND PAVILION RENTAL 101-000-651-000	05/09/2016 CTowles REFUND PAVILION RENTAL	06/07/2016	100.00 100.00	100.00	Open	N 06/07/2016
REFUND 73974	RIVER PARK CONDO ASSOC REFUND ROOM RENTAL 101-000-687-000	05/10/2016 CTowles REFUND ROOM RENTAL	06/07/2016	40.00 40.00	40.00	Open	N 06/07/2016
Total for vendor MISC - RIVER PARK CONDO ASSOC:				2,523.58	2,523.58		

Vendor MMRMA - Michigan Municipal Risk:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
REGISTRATIONS							
73941	Michigan Municipal Risk 6/14 PD USE OF FORCE TRNG 101-301-861-000	05/25/2016 CTowles	06/07/2016	225.00	225.00	Open	N 06/07/2016
	6/14 PD USE OF FORCE TRNG-LAURAIN			75.00			
	6/14 PD USE OF FORCE TRNG-JA WRIGHT			75.00			
	6/14 PD USE OF FORCE TRNG-BUCKBERRY			75.00			
R802 73942	Michigan Municipal Risk REIMB CLAIM OVERPAYMENTS 247-000-979-000	05/11/2016 CTowles REIMB CLAIM OVERPAYMENTS	06/07/2016	1,211.80 1,211.80	1,211.80	Open	N 06/07/2016
Total for vendor MMRMA - Michigan Municipal Risk:				1,436.80	1,436.80		

Vendor MONJOA - Joanne Montgomery:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
TRAVEL							
73937	Joanne Montgomery 5.3-11 MILEAGE 101-215-860-000	05/31/2016 CTowles 5.3-11 MILEAGE	06/07/2016	31.32 31.32	31.32	Open	N 06/07/2016
Total for vendor MONJOA - Joanne Montgomery:				31.32	31.32		

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Vendor MSASYS - MSA SYSTEMS:							
SGM9392 73944	MSA SYSTEMS 12 CS E-TICKET PAPER 101-301-958-000	05/06/2016 CTowles	06/07/2016	1,064.95	1,064.95	Open	N 06/07/2016
	12 CS E-TICKET PAPER			1,064.95			
	Total for vendor MSASYS - MSA SYSTEMS:			<u>1,064.95</u>	<u>1,064.95</u>		
Vendor MTA - Michigan Township Association:							
0-2601 73939	Michigan Township Association TOWNSHIP ANNUAL DUES 101-101-810-000	05/11/2016 CTowles	06/07/2016	5,819.50	5,819.50	Open	N 06/07/2016
	TOWNSHIP ANNUAL DUES			5,819.50			
	Total for vendor MTA - Michigan Township Association:			<u>5,819.50</u>	<u>5,819.50</u>		
Vendor MUCOCO - Municipal Code Corporation:							
270276 73940	Municipal Code Corporation GEN ORDINANCE ON INTERNET ANNUAL F 101-248-819-000	05/16/2016 CTowles	06/07/2016	950.00	950.00	Open	N 06/07/2016
	GEN ORDINANCE ON INTERNET ANNUAL FEE			950.00			
	Total for vendor MUCOCO - Municipal Code Corporation:			<u>950.00</u>	<u>950.00</u>		
Vendor MULPET - Peter James Mulka:							
INSTRUCTOR 73936	Peter James Mulka KID & TAE KWON DO INSTRUCTOR 101-691-742-000	05/11/2016 CTowles	06/07/2016	603.00	603.00	Open	N 06/07/2016
	KID & TAE KWON DO INSTRUCTOR			603.00			
	Total for vendor MULPET - Peter James Mulka:			<u>603.00</u>	<u>603.00</u>		
Vendor NAHOTE - National Hose Testing Specialties I:							
45256 73948	NATIONAL HOSE TESTING SPECIALTIES I GROUND & AERIAL TESTING 101-336-933-000	05/10/2016 CTowles	06/07/2016	876.70	876.70	Open	N 06/07/2016
	GROUND & AERIAL TESTING			876.70			
	Total for vendor NAHOTE - National Hose Testing Specialties I:			<u>876.70</u>	<u>876.70</u>		
Vendor NRPA - National Recreation & Park Assoc:							
DUES 73949	National Recreation & Park Assoc MEMBERSHIP DUES	05/09/2016 CTowles	06/07/2016	330.00	330.00	Open	N 06/07/2016

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	GL Distribution						
	101-691-810-000	JE WRIGHT MEMBERSHIP DUES		165.00			
	101-691-810-000	ZAENGLEIN MEMBERSHIP DUES		165.00			
	Total for vendor NRPA - National Recreation & Park Assoc:			<u>330.00</u>	<u>330.00</u>		

Vendor OFFMAX - Office Max, Inc.:

798690							
73951	Office Max, Inc.	05/26/2016	06/07/2016	20.96	20.96	Open	N 06/07/2016
	DESK PAD	CTowles					
	101-253-956-000	DESK PAD		20.96			
753895							
73952	Office Max, Inc.	05/23/2016	06/07/2016	55.66	55.66	Open	N 06/07/2016
	PRINT CARTS	CTowles					
	101-253-956-000	PRINT CARTS		55.66			
	Total for vendor OFFMAX - Office Max, Inc.:			<u>76.62</u>	<u>76.62</u>		

Vendor OFFTEA - Office Team:

45787188							
73950	Office Team	05/17/2016	06/07/2016	925.60	925.60	Open	N 06/07/2016
	W/E 5/13 40 HRS	CTowles					
	101-370-705-000	W/E 5/13 40 HRS		925.60			
	Total for vendor OFFTEA - Office Team:			<u>925.60</u>	<u>925.60</u>		

Vendor PACHOR - Packaging Horizons:

167557							
73953	Packaging Horizons	05/17/2016	06/07/2016	457.38	457.38	Open	N 06/07/2016
	9 CS PRISONER BAGS	CTowles					
	101-301-862-000	9 CS PRISONER BAGS		457.38			
	Total for vendor PACHOR - Packaging Horizons:			<u>457.38</u>	<u>457.38</u>		

Vendor PARLAB - Paragon Laboratories:

57704-91819							
73955	Paragon Laboratories	04/18/2016	06/07/2016	10.00	10.00	Open	N 06/07/2016
	WATER TESTING-7290 ANNA	CTowles					
	592-536-819-000	WATER TESTING-7290 ANNA		10.00			
	Total for vendor PARLAB - Paragon Laboratories:			<u>10.00</u>	<u>10.00</u>		

Vendor PARSER - Parkway Services:

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B98430 73954	Parkway Services PUMP OUT SEPTIC TANK 39600 TYLER 101-265-931-000	05/19/2016 CTowles	06/07/2016	260.00	260.00	Open	N 06/07/2016
		PUMP OUT SEPTIC TANK 39600 TYLER		260.00			
	Total for vendor PARSER - Parkway Services:			260.00	260.00		

Vendor PRISYS - Printing Systems:

`95603 73962	Printing Systems PINK RESPONSE CARDS/BOOTH INST LAB 101-191-727-000	05/13/2016 CTowles	06/07/2016	220.00	220.00	Open	N 06/07/2016
		PINK RESPONSE CARDS/BOOTH INST LABELS		220.00			
95620 73963	Printing Systems 12000 AV OUTER ENVIS 101-191-727-000	05/18/2016 CTowles	06/07/2016	1,131.00	1,131.00	Open	N 06/07/2016
		12000 AV OUTER ENVIS		1,131.00			
95621 73964	Printing Systems 12000 AV RETURN ENVIS 101-191-727-000	05/18/2016 CTowles	06/07/2016	1,065.00	1,065.00	Open	N 06/07/2016
		12000 AV RETURN ENVIS		1,065.00			
	Total for vendor PRISYS - Printing Systems:			2,416.00	2,416.00		

Vendor PRONEM - Priority One Emergency:

70018358 73956	Priority One Emergency HAYES CAP/TROUSER 101-301-741-000	05/12/2016 CTowles	06/07/2016	142.97	142.97	Open	N 06/07/2016
		HAYES CAP/TROUSER		142.97			
70018386 73957	Priority One Emergency GRIGGS BIKE POLO 101-301-741-000	05/13/2016 CTowles	06/07/2016	183.98	183.98	Open	N 06/07/2016
		GRIGGS BIKE POLO		183.98			
70018543 73958	Priority One Emergency NEW CARS GUN RACKS/DOCKING STATION 266-000-970-000	05/16/2016 CTowles	06/07/2016	1,554.00	1,554.00	Open	N 06/07/2016
		NEW CARS GUN RACKS/DOCKING STATIONS		1,554.00			
70018554 73959	Priority One Emergency BLACKMORE 4 POLOS 101-325-741-000	05/17/2016 CTowles	06/07/2016	223.96	223.96	Open	N 06/07/2016
		BLACKMORE 4 POLOS		223.96			

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70018647 73960	Priority One Emergency BEGUHN 2 PANTS 101-325-741-000	05/19/2016 CTowles BEGUHN 2 PANTS	06/07/2016	99.98 99.98	99.98	Open	N 06/07/2016
70018712 73961	Priority One Emergency WEISBECKER 2 PANTS/4 POLOS/SWEATER 101-325-741-000	05/21/2016 CTowles WEISBECKER 2 PANTS/4 POLOS/SWEATER/BELT	06/07/2016	436.92 436.92	436.92	Open	N 06/07/2016
Total for vendor PRONEM - Priority One Emergency:				2,641.81	2,641.81		

Vendor QUILL - Quill Corporation:

5641176 73965	Quill Corporation CHAIRMATS/CALC 101-692-740-000	05/06/2016 CTowles CHAIRMATS/CALC	06/07/2016	126.03 126.03	126.03	Open	N 06/07/2016
5562652 73966	Quill Corporation ENVS/NAME TAGS 250-000-727-000	05/04/2016 CTowles ENVS/NAME TAGS	06/07/2016	45.33 45.33	45.33	Open	N 06/07/2016
5746659 73967	Quill Corporation 6 FT STEP LADDER 250-000-740-000	05/11/2016 CTowles 6 FT STEP LADDER	06/07/2016	102.99 102.99	102.99	Open	N 06/07/2016
5669150 73968	Quill Corporation CASH RECEIPT BKS 101-248-727-000	05/09/2016 CTowles CASH RECEIPT BKS	06/07/2016	385.25 385.25	385.25	Open	N 06/07/2016
5747016 73969	Quill Corporation FUCHSIA PAPER 101-191-727-000	05/11/2016 CTowles FUCHSIA PAPER	06/07/2016	14.87 14.87	14.87	Open	N 06/07/2016
5750071 73970	Quill Corporation LAMINATING SHEETS/FILE BOXES/POST 101-191-727-000 101-248-727-000	05/11/2016 CTowles LAMINATING SHEETS FILE BOXES/POST ITS	06/07/2016	208.05 26.99 181.06	208.05	Open	N 06/07/2016
5869525 73971	Quill Corporation PENS/HI LITERS	05/16/2016 CTowles	06/07/2016	125.05	125.05	Open	N 06/07/2016

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	GL Distribution						
	101-301-727-000	PENS		35.08			
	101-336-740-000	HI LITERS		89.97			
5882774 73972	Quill Corporation POST ITS 101-301-727-000	05/16/2016 CTowles POST ITS	06/07/2016	21.31 21.31	21.31	Open	N 06/07/2016
5985527 73973	Quill Corporation EPSON RIBBONS 101-253-956-000	05/19/2016 CTowles EPSON RIBBONS	06/07/2016	38.52 38.52	38.52	Open	N 06/07/2016
	Total for vendor QUILL - Quill Corporation:			1,067.40	1,067.40		
Vendor RICOH - Ricoh USA, Inc.:							
5042082900 74023	Ricoh USA, Inc. 2.11-5.10 COPIER MNT-WS GARAGE 592-536-937-000	05/11/2016 CTowles 2.11-5.10 COPIER MNT-WS GARAGE	06/07/2016	75.13 75.13	75.13	Open	N 06/07/2016
5042082654 74024	Ricoh USA, Inc. 2.11-5.10 COPIER MAINT-WS & BLDG 101-370-740-000 592-536-937-000 101-370-740-000 592-536-937-000	05/11/2016 CTowles 2.11-5.10 COPIER MAINT-WS/BLDG-B&W 2.11-5.10 COPIER MAINT-WS/BLDG-B&W 2.11-5.10 COPIER MAINT-WS/BLDG-COLOR 2.11-5.10 COPIER MAINT-WS/BLDG-COLOR	06/07/2016	1,206.80 82.05 82.05 521.35 521.35	1,206.80	Open	N 06/07/2016
	Total for vendor RICOH - Ricoh USA, Inc.:			1,281.93	1,281.93		
Vendor RIPLHE - Richard's Plumbing & Heating:							
13921 73975	Richard's Plumbing & Heating RIGGS PK BATHRM REPAIRS 101-265-931-000	05/06/2016 CTowles RIGGS PK BATHRM REPAIRS	06/07/2016	830.00 830.00	830.00	Open	N 06/07/2016
	Total for vendor RIPLHE - Richard's Plumbing & Heating:			830.00	830.00		
Vendor RJCHOL - RJ CHOLETTE SERVICES:							
5.9.16 73879	RJ CHOLETTE SERVICES PULLED CAT 5 WIRES 101-228-817-000	05/09/2016 CTowles PULLED CAT 5 WIRES	06/07/2016	165.00 165.00	165.00	Open	N 06/07/2016
	Total for vendor RJCHOL - RJ CHOLETTE SERVICES:			165.00	165.00		

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Vendor S&LELE - S&L Electrical Services LLC:							
587 73982	S&L Electrical Services LLC REMODEL REWIRING 101-265-970-000	05/12/2016 CTowles REMODEL REWIRING	06/07/2016	3,600.00 3,600.00	3,600.00	Open	N 06/07/2016
588 73983	S&L Electrical Services LLC HVAC REWIRING-CLERKS OFFICE 101-265-970-000	05/12/2016 CTowles HVAC REWIRING-CLERKS OFFICE	06/07/2016	451.00 451.00	451.00	Open	N 06/07/2016
591 73984	S&L Electrical Services LLC RECEPTACLES FOR DINING RM SPEAKERS 101-265-931-000	05/13/2016 CTowles RECEPTACLES FOR DINING RM SPEAKERS	06/07/2016	344.00 344.00	344.00	Open	N 06/07/2016
592 73985	S&L Electrical Services LLC RPR LIGHTS/TV RECEPTACLE-CLERKS 101-265-931-000	05/13/2016 CTowles RPR LIGHTS/TV RECEPTACLE-CLERKS	06/07/2016	397.00 397.00	397.00	Open	N 06/07/2016
	Total for vendor S&LELE - S&L Electrical Services LLC:			4,792.00	4,792.00		
Vendor SCHALE - Alexander Schulz:							
REIMBURSE 73979	Alexander Schulz COLLEGE TUITION REIMBURSEMENT 101-301-861-000	05/23/2016 CTowles COLLEGE TUITION REIMBURSEMENT	06/07/2016	2,200.00 2,200.00	2,200.00	Open	N 06/07/2016
	Total for vendor SCHALE - Alexander Schulz:			2,200.00	2,200.00		
Vendor SEMMIA - SE MI MECHANICAL INSPECT ASSOC:							
DUES 73978	SE MI MECHANICAL INSPECT ASSOC FIELDS MEMBERSHIP DUES 101-370-810-000	05/12/2016 CTowles FIELDS MEMBERSHIP DUES	06/07/2016	40.00 40.00	40.00	Open	N 06/07/2016
	Total for vendor SEMMIA - SE MI MECHANICAL INSPECT ASSOC:			40.00	40.00		
Vendor SHVUA - South Huron Valley Utility Ath:							
3066 73976	South Huron Valley Utility Ath JUNE SHV SEWAGE 592-537-924-000	05/16/2016 CTowles JUNE SHV SEWAGE	06/07/2016	86,368.00 86,368.00	86,368.00	Open	N 06/07/2016

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GL Distribution							
Total for vendor SHVUA - South Huron Valley Utility Ath:				86,368.00	86,368.00		
Vendor SIBYTO - SIGNS BY TOMORROW:							
21-42194							
73981	SIGNS BY TOMORROW	05/11/2016	06/07/2016	262.80	262.80	Open	N
	VB CIVIC FUND SIGN	CTowles					06/07/2016
	101-718-900-000	VB CIVIC FUND SIGN		262.80			
Total for vendor SIBYTO - SIGNS BY TOMORROW:				262.80	262.80		
Vendor stelin - Linda Stevenson:							
REIMBURSE							
73980	Linda Stevenson	05/24/2016	06/07/2016	50.00	50.00	Open	N
	MTT FILING FEES	CTowles					06/07/2016
	101-247-956-000	MTT FILING FEES		50.00			
Total for vendor stelin - Linda Stevenson:				50.00	50.00		
Vendor SUFILA - Sure-Fit Laundry:							
5.3,5.10,5.17,5.24							
73977	Sure-Fit Laundry	05/31/2016	06/07/2016	241.50	241.50	Open	N
	CLEAN PRISONER BLANKETS	CTowles					06/07/2016
	101-301-862-000	CLEAN PRISONER BLANKETS		241.50			
Total for vendor SUFILA - Sure-Fit Laundry:				241.50	241.50		
Vendor THOCAR - Carol Thompson:							
PLNG							
73837	Carol Thompson	05/11/2016	06/07/2016	30.00	30.00	Open	N
	5.11 PLNG MTG	CTowles					06/07/2016
	101-370-818-000	5.11 PLNG MTG		30.00			
Total for vendor THOCAR - Carol Thompson:				30.00	30.00		
Vendor THOREU - Thomson Reuters - West:							
833946545							
73988	Thomson Reuters - West	05/01/2016	06/07/2016	405.73	405.73	Open	N
	APRIL BACKGROUND PROGRAM USE	CTowles					06/07/2016
	101-301-819-000	APRIL BACKGROUND PROGRAM USE		405.73			
Total for vendor THOREU - Thomson Reuters - West:				405.73	405.73		
Vendor TIEMEQ - Time Emergency Equipment:							

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116746 73990	Time Emergency Equipment BLITZFIRE COMBO GROUND MONITOR 101-336-970-000	05/13/2016 CTowles	06/07/2016	2,945.70	2,945.70	Open	N 06/07/2016
		BLITZFIRE COMBO GROUND MONITOR		2,945.70			
116722 73991	Time Emergency Equipment E1 TRANSFORMER PIERCING NOZZLE SYS 101-336-741-000	05/12/2016 CTowles	06/07/2016	715.00	715.00	Open	N 06/07/2016
		E1 TRANSFORMER PIERCING NOZZLE SYST		715.00			
	Total for vendor TIEMEQ - Time Emergency Equipment:			3,660.70	3,660.70		

Vendor TOWLOC - The Town Locksmith, Inc.:

50090 73986	The Town Locksmith, Inc. RPR ROLL-UP WINDOW-TRANS OFFICE 101-692-933-000	05/23/2016 CTowles	06/07/2016	96.00	96.00	Open	N 06/07/2016
		RPR ROLL-UP WINDOW-TRANS OFFICE		96.00			
19212 73987	The Town Locksmith, Inc. PADLOCK 592-536-740-000	05/10/2016 CTowles	06/07/2016	34.90	34.90	Open	N 06/07/2016
		PADLOCK		34.90			
	Total for vendor TOWLOC - The Town Locksmith, Inc.:			130.90	130.90		

Vendor TURWIL - William Turner:

REIMBURSE 73989	William Turner A-1 RECERT FEE/MILEAGE 101-265-861-000	05/18/2016 CTowles	06/07/2016	153.10	153.10	Open	N 06/07/2016
		A-1 RECERT FEE		95.00			
		A-1 RECERT MILEAGE		58.10			
	Total for vendor TURWIL - William Turner:			153.10	153.10		

Vendor UISSCA - UIS SCADA:

530348266 73992	UIS SCADA RYZNAR MOTOROLA MOSCAD UPGRADE 592-537-930-000	05/06/2016 CTowles	06/07/2016	5,720.00	5,720.00	Open	N 06/07/2016
		RYZNAR MOTOROLA MOSCAD UPGRADE		5,720.00			
530348270 73993	UIS SCADA NORTHSHORE MOTOROLA MOSCAD UPGRADE 592-537-930-000	05/06/2016 CTowles	06/07/2016	5,720.00	5,720.00	Open	N 06/07/2016
		NORTHSHORE MOTOROLA MOSCAD UPGRADE		5,720.00			

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530348325 73994	UIS SCADA EQ BASIN INSTALL ANTENNA/CELL MODE 592-537-930-000	05/13/2016 CTowles	06/07/2016	3,028.41	3,028.41	Open	N 06/07/2016
		EQ BASIN INSTALL ANTENNA/CELL MODEM		3,028.41			
		Total for vendor UISSCA - UIS SCADA:		14,468.41	14,468.41		

Vendor USABB - USA Blue Book:

945444 73995	USA Blue Book HYDRANT METER PARTS 592-536-740-000	05/05/2016 CTowles	06/07/2016	1,069.15	1,069.15	Open	N 06/07/2016
		HYDRANT METER PARTS		1,069.15			
950438 73996	USA Blue Book MANHOLE HOOK 592-536-740-000	05/11/2016 CTowles	06/07/2016	228.76	228.76	Open	N 06/07/2016
		MANHOLE HOOK		228.76			
952989 73997	USA Blue Book HONDA DEWATERING PUMP 592-536-740-000	05/16/2016 CTowles	06/07/2016	478.73	478.73	Open	N 06/07/2016
		HONDA DEWATERING PUMP		478.73			
952993 73998	USA Blue Book PUMP SUCTION HOSE 592-536-740-000	05/13/2016 CTowles	06/07/2016	50.27	50.27	Open	N 06/07/2016
		PUMP SUCTION HOSE		50.27			
953748 73999	USA Blue Book BLUE FLAGS/BLUE & GREEN PAINT 592-536-740-000	05/16/2016 CTowles	06/07/2016	301.37	301.37	Open	N 06/07/2016
		BLUE FLAGS/BLUE & GREEN PAINT		301.37			
		Total for vendor USABB - USA Blue Book:		2,128.28	2,128.28		

Vendor VERWIR - Verizon Wireless:

9765148956 74000	Verizon Wireless 4.11-5.10 CELL PHONE SVS 101-336-850-000	05/10/2016 CTowles	06/07/2016	1,198.26	1,198.26	Open	N 06/07/2016
		4.11-5.10 CELL PHONE SVS		123.82			
		4.11-5.10 CELL PHONE SVS		774.45			
		DANDY GALAXY S7 PHONE		299.99			
9765463471 74001	Verizon Wireless 4.16-5.15 BROADBAND ACCESS	05/15/2016 CTowles	06/07/2016	2,661.86	2,661.86	Open	N 06/07/2016

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	GL Distribution						
	101-101-956-000	4.16-5.15 BROADBAND ACCESS		108.74			
	101-228-956-000	4.16-5.15 BROADBAND ACCESS		10.02			
	592-536-740-000	4.16-5.15 BROADBAND ACCESS		193.25			
	592-536-740-000	5 I-PADS		2,349.85			
	Total for vendor VERWIR - Verizon Wireless:			<u>3,860.12</u>	<u>3,860.12</u>		

Vendor WADTRI - Wade-Trim Associates:

2005516							
74010	Wade-Trim Associates	05/03/2016	06/07/2016	410.00	410.00	Open	N
	COSTCO WHOLESALE DISTRIBUTION	CTowles					06/07/2016
	592-000-286-000	COSTCO WHOLESALE DISTRIBUTION		410.00			
2005579							
74011	Wade-Trim Associates	05/13/2016	06/07/2016	7,497.50	7,497.50	Open	N
	BELLEVILLE RD/I-94 PEDESTRIAN STUD	CTowles					06/07/2016
	247-000-820-000	BELLEVILLE RD/I-94 PEDESTRIAN STUDY		7,497.50			
	Total for vendor WADTRI - Wade-Trim Associates:			<u>7,907.50</u>	<u>7,907.50</u>		

Vendor WATROS - Watkins Ross & Co.:

12139							
74003	Watkins Ross & Co.	05/11/2016	06/07/2016	4,800.00	4,800.00	Open	N
	RETIREE MEDICAL REPORT FOR GASB CO	CTowles					06/07/2016
	101-202-801-000	RETIREE MEDICAL REPORT FOR GASB COMPLIA		2,880.00			
	592-536-801-001	RETIREE MEDICAL REPORT FOR GASB COMPLIA		1,920.00			
	Total for vendor WATROS - Watkins Ross & Co.:			<u>4,800.00</u>	<u>4,800.00</u>		

Vendor WCAR - Wayne County:

1008136							
74016	Wayne County	05/10/2016	06/07/2016	75.93	75.93	Open	N
	APRIL WALMART TRAFFIC SIGNAL ENERG	CTowles					06/07/2016
	101-450-926-000	APRIL WALMART TRAFFIC SIGNAL ENERGY		75.93			
284449							
74018	Wayne County	05/03/2016	06/07/2016	58.52	58.52	Open	N
	13000 HAGGERTY INSPECTION	CTowles					06/07/2016
	592-536-956-000	13000 HAGGERTY INSPECTION		58.52			
284413							
74019	Wayne County	05/03/2016	06/07/2016	39.02	39.02	Open	N
	PAVEMENT RESTORATION INSPECTIONS	CTowles					06/07/2016
	592-536-956-000	PAVEMENT RESTORATION INSPECTIONS		39.02			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
284291 74020	Wayne County 4 TON ROAD SALT 101-265-740-000	04/21/2016 CTowles	06/07/2016	357.15	357.15	Open	N 06/07/2016
Total for vendor WCAR - Wayne County:				<u>357.15</u>	<u>357.15</u>		
				<u>530.62</u>	<u>530.62</u>		

Vendor WCCCD - Wayne County Community College Dist:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
74004	Wayne County Community College Dist	05/25/2016	06/07/2016	4,900.00	4,900.00	Open	N
	REFUND WCCC SOCCER FIELD FEES CHAR	CTowles					06/07/2016
	101-000-286-000	REFUND WCCC SOCCER FIELD FEES CHARGED		4,500.00			
	101-000-628-001	REFUND WCCC SOCCER FIELD FEES CHARGED		400.00			
Total for vendor WCCCD - Wayne County Community College Dist:				<u>4,900.00</u>	<u>4,900.00</u>		

Vendor WCDEEN - Wayne County Dept. Environment:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
283695 74017	Wayne County Dept. Environment	03/21/2016	06/07/2016	135,353.77	135,353.77	Open	N
	2017 BOND JUDGMENT LEVY	CTowles					06/07/2016
	592-000-110-000	2017 BOND JUDGMENT LEVY		130,192.97			
	592-000-300-037	2017 BOND JUDGMENT LEVY		3,118.67			
	592-537-995-000	2017 BOND JUDGMENT LEVY		2,042.13			
Total for vendor WCDEEN - Wayne County Dept. Environment:				<u>135,353.77</u>	<u>135,353.77</u>		

Vendor WENTOD - TODD WENZEL BUICK GMC OF WESTLAND:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
4607636-1 74005	TODD WENZEL BUICK GMC OF WESTLAND	05/13/2016	06/07/2016	2,052.38	2,052.38	Open	N
	504 AIR BRAKE CHAMBERS	CTowles					06/07/2016
	592-536-932-000	504 AIR BRAKE CHAMBERS		2,052.38			
Total for vendor WENTOD - TODD WENZEL BUICK GMC OF WESTLAND:				<u>2,052.38</u>	<u>2,052.38</u>		

Vendor WIELAW - Wiese's Lawn Care:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
8906 74007	Wiese's Lawn Care	05/17/2016	06/07/2016	400.00	400.00	Open	N
	MOW ORDINANCE VIOLATED PROPERTIES	CTowles					06/07/2016
	101-329-819-000	MOW ORDINANCE VIOLATED PROPERTIES		400.00			
8903 74008	Wiese's Lawn Care	05/17/2016	06/07/2016	109.00	109.00	Open	N
	MOW ORDINANCE VIOLATED PROPERTIES	CTowles					06/07/2016
	101-329-819-000	MOW ORDINANCE VIOLATED PROPERTIES		109.00			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 06/07/2016 - 06/07/2016
 UNJOURNALIZED
 OPEN
 6/7/2016 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
8905 74009	Wiese's Lawn Care MOW ORDINANCE VIOLATED PROPERTIES 101-329-819-000	05/17/2016 CTowles	06/07/2016	162.00 162.00	162.00	Open	N 06/07/2016
Total for vendor WIELAW - Wiese's Lawn Care:				671.00	671.00		
Vendor WILBRO - Wilcox Brothers:							
231279 74006	Wilcox Brothers SPRINKLER START-UP 101-265-933-000	05/09/2016 CTowles	06/07/2016	1,770.00 1,770.00	1,770.00	Open	N 06/07/2016
Total for vendor WILBRO - Wilcox Brothers:				1,770.00	1,770.00		
Vendor WIPOEQ - Winder Police Equipment:							
20161075 74002	Winder Police Equipment 5 ANTENNA KITS 101-301-860-000	05/02/2016 CTowles	06/07/2016	97.50 97.50	97.50	Open	N 06/07/2016
Total for vendor WIPOEQ - Winder Police Equipment:				97.50	97.50		
Vendor WITMER - Witmer Public Safety Group:							
E1467679.001 74012	Witmer Public Safety Group HEBERT HOSE CLAMPS 101-336-741-000	05/02/2016 CTowles	06/07/2016	363.39 363.39	363.39	Open	N 06/07/2016
E1468992 74013	Witmer Public Safety Group TASK FORCE TIPS 101-336-741-000	05/04/2016 CTowles	06/07/2016	437.49 437.49	437.49	Open	N 06/07/2016
E1467679 74014	Witmer Public Safety Group HOSE JACKET 101-336-741-000	05/06/2016 CTowles	06/07/2016	88.58 88.58	88.58	Open	N 06/07/2016
E1468402 74015	Witmer Public Safety Group HOSE JACKET 101-336-741-000	05/17/2016 CTowles	06/07/2016	273.35 273.35	273.35	Open	N 06/07/2016
Total for vendor WITMER - Witmer Public Safety Group:				1,162.81	1,162.81		

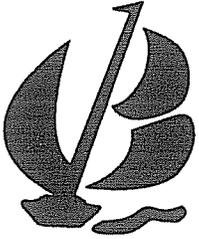
06/02/2016 12:22 PM
 User: CTowles
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 06/07/2016 - 06/07/2016
 UNJOURNALIZED
 OPEN
 6/7/2016 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
Vendor ZABMIK - Mike Zaborowski Builder:							
202662							
74022	Mike Zaborowski Builder	05/24/2016	06/07/2016	3,600.00	3,600.00	Open	N
	FIRE STA 1 TUCK POINT WORK	CTowles					06/07/2016
	101-265-931-000	FIRE STA 1 TUCK POINT WORK		3,600.00			
	Total for vendor ZABMIK - Mike Zaborowski Builder:			<u>3,600.00</u>	<u>3,600.00</u>		
Vendor ZAMFIR - Zambelli Fireworks Company:							
512934							
74021	Zambelli Fireworks Company	05/24/2016	06/07/2016	10,000.00	10,000.00	Open	N
	2016 FIREWORKS SHOW	CTowles					06/07/2016
	101-718-819-000	2016 FIREWORKS SHOW		10,000.00			
	Total for vendor ZAMFIR - Zambelli Fireworks Company:			<u>10,000.00</u>	<u>10,000.00</u>		
# of Invoices:	191	# Due:	191	Totals:	675,077.20	675,077.20	
# of Credit Memos:	0	# Due:	0	Totals:	<u>0.00</u>	<u>0.00</u>	
Net of Invoices and Credit Memos:					<u>675,077.20</u>	<u>675,077.20</u>	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 06/07/2016 - 06/07/2016
UNJOURNALIZED
OPEN
6/7/2016 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	101 - General Fund			234,926.88	234,926.88		
	247 - DDA Fund			43,516.33	43,516.33		
	250 - Museum Fund			417.67	417.67		
	266 - State Forfeiture Fund			1,554.00	1,554.00		
	592 - Water/Sewer Fund			394,662.32	394,662.32		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			310,540.19	310,540.19		
	101 - Township Board			105,928.24	105,928.24		
	191 - Election Department			6,892.54	6,892.54		
	202 - Independent Accounting/audi			2,880.00	2,880.00		
	210 - Attorney Fees			2,424.14	2,424.14		
	215 - Clerk Department			31.32	31.32		
	228 - IT Department			8,463.82	8,463.82		
	247 - Assessing Department			3,492.44	3,492.44		
	248 - General Office			1,576.40	1,576.40		
	253 - Treasurer Department			115.14	115.14		
	265 - Building & Grounds			25,676.30	25,676.30		
	276 - Cemetery			1,490.00	1,490.00		
	301 - Police Department			32,511.85	32,511.85		
	325 - Dispatch			760.86	760.86		
	329 - Ordinance Enforcement			671.00	671.00		
	336 - Fire Department			8,976.87	8,976.87		
	370 - Building/Planning Dept.			2,117.14	2,117.14		
	450 - Public Services			75.93	75.93		
	536 - Water Department			29,059.97	29,059.97		
	537 - Sewer Department			105,590.16	105,590.16		
	691 - Recreation Dept			5,320.18	5,320.18		
	692 - Seniors Dept			2,125.30	2,125.30		
	718 - Park & Lake Dept			18,357.41	18,357.41		



Charter Township of Van Buren

BOARD OF TRUSTEES

SUPERVISOR
Linda H. Combs

CLERK
Leon Wright

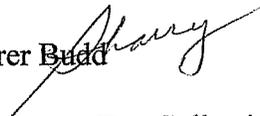
TREASURER
Sharry A. Budd

TRUSTEE
Phillip C. Hart

TRUSTEE
Jeffrey L. Jahr

TRUSTEE
Brenda J. McClanahan

TRUSTEE
Reggie Miller

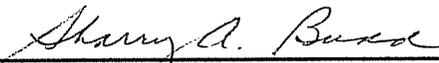
Date: May 31, 2016
To: Board of Trustees
From: Treasurer Budd 
Subject: 2016 Summer Tax Collection

I respectfully request your consideration for the extension of the collection of the 2016 Summer Property Taxes without penalty through Friday, September 30, 2016.

This would extend the penalty-free date from September 14, 2016. This is consistent with our past practice and would be a continued service to Van Buren residents. I would appreciate your favorable consideration and welcome questions or comments.

Consent Agenda Item for June 7, 2016:

Consider the Treasurer's request to extend without penalty the collection of the 2016 Summer Property Taxes through Friday, September 30, 2016.



Sharry A. Budd, Treasurer



Supervisor



Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

WORK STUDY MEETING DATE: 5/16/16

BOARD MTG (1ST READING): 5/17/16

BOARD MTG (2ND READING): 6/7/16

Consent Agenda _____

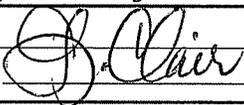
New Business X

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	To consider the first reading of Ordinance #5-16-16 to provide regulations for the registration of medical marihuana cultivation facilities in the Township.
DEPARTMENT	Planning & Economic Development
PRESENTER	Ron Akers – Director of Planning & Economic Development
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	N/A

Agenda topic

ACTION REQUESTED	To consider the first reading of Ordinance #5-16-16 to provide regulations for the registration of medical marihuana cultivation facilities in the Township.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	The proposed ordinance would create a process for the registration of medical marihuana cultivation facilities. The facilities would be registered with the Department of Public Safety, and the proposed ordinance would require that the cultivation facilities renew their license each year. This ordinance would also allow the Public Safety Department to maintain a record of the licensees who operate in the cultivation facility.
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Conduct a second reading of the proposed ordinance amendment and publish a notice of adoption in the newspaper of record upon approval.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	Reviewed by Township Attorney (May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	_____

**CHARTER TOWNSHIP OF VAN BUREN
COUNTY OF WAYNE, STATE OF MICHIGAN
ORDINANCE NO. 5-16-16**

AN ORDINANCE TO AMEND THE CHARTER TOWNSHIP OF VAN BUREN CODE OF ORDINANCES TO PROVIDE FOR REGULATIONS GOVERNING MEDICAL MARIHUANA WITHIN THE TOWNSHIP:

THE CHARTER TOWNSHIP OF VAN BUREN ORDAINS:

SECTION 1-1 – PURPOSE

The purpose of this Ordinance is to establish standards and procedures for the review and input of the Charter Township of Van Buren on the issuance, renewal and/or revocation of medical marihuana registrations for medical marihuana cultivation facilities in order to:

- A. Serve and protect the health, safety and welfare of the general public;
- B. Establish a set of rules and regulations which are fair and equitable for those interested in establishing medical marihuana cultivation facilities; and
- C. To provide reasonable regulation pursuant to the Township’s general police power granted to charter townships by the Michigan Constitution of 1963 and The Charter Township Act, MCL §42.1 et.seq., as amended.

Nothing in this Ordinance, or in any companion regulatory provision adopted in any other provision of the Township Code of Ordinances, is intended to grant, nor shall they be construed as granting, immunity from criminal prosecution for growing, cultivation, sale, consumption, use, distribution, or possession of marihuana not in strict compliance with the Michigan Medical Marihuana Act (MMMA) or any Township ordinance. Also, since Federal law is not affected by the MMMA or any other State act or Township ordinance, nothing in this Ordinance, or in any companion regulatory provision adopted in any other provision of the Code of Ordinances, is intended to grant, nor shall they be construed as granting, immunity from criminal prosecution under Federal law. The MMMA does not protect users, caregivers or the owners of properties on which the medical use of marihuana is occurring from Federal prosecution, or from having their property seized by Federal authorities under the Federal Controlled Substances Act.

SECTION 1-2 – DEFINITIONS

Words and terms used in this Ordinance are defined in the Charter Township of Van Buren Zoning Ordinance and the MMMA.

SECTION 1-3 – ADOPTION OF STATE RULES AND REGULATIONS

All activities related to medical marihuana shall be in compliance with the General rules of the Michigan Department of Community Health and the Michigan Medical Marihuana Act, MCL §333.26241 et. Seq., as amended.

SECTION 1-4 – REGISTRATION REQUIRED

- A. No person shall own or operate a medical marihuana cultivation facility in the Township without first applying for and receiving a registration from the Department of Public Safety.
- B. Any medical marihuana cultivation facility opened prior to the adoption of this Ordinance must file for a registration within thirty (30) days of the adoption of this Ordinance. No other applications will be accepted by the Township until forty-five (45) days after the effective date of this Ordinance. Within 30 days after a pre-existing application is denied, the pre-existing cultivation facility shall discontinue all operations unless the Building Official or other code official determines it must be closed sooner for safety reasons.
- C. Registrations are non-transferrable and shall only apply to the person listed on the registration at the address listed on the application.
- D. Registrations shall be valid for a period of one year, from January 1 to December 31.
- E. A registration shall be issued or renewed upon payment of the required fee and submission of a completed application in compliance with the provisions of this Ordinance, and proof of compliance with all provisions and requirements of this Ordinance. Application to renew a registration to operate a medical marihuana cultivation facility shall be filed at least 30 days prior to the date of expiration. Such renewal shall be annual and shall be accompanied by the annual fee.
- F. Every applicant shall pay a fee at the time of the application for an initial or renewal registration, which fee shall be set by the Township Board of Trustees. Said fee is non-refundable if the application is denied.
- G. The registration requirements set forth in this Ordinance shall be in addition to, and not in lieu of, any other registration, licensing, and permitting requirements imposed by any other federal, state or local law.
- H. The issuance of any registration pursuant to this Ordinance does not create an exception, defense or immunity to any person in regard to any potential criminal liability the person may have for the production, distribution or possession of marihuana, possession of drug paraphernalia, or presence in places where drugs are being used, stored or kept.
- I. All registered medical marihuana cultivation facilities shall have a sign measuring at least 11 x 17 inches installed and maintained in a conspicuous location visible to all persons entering the premises located inside the building that reads as follows:

THE MICHIGAN MEDICAL MARIHUANA ACT ACKNOWLEDGES THAT “FEDERAL LAW CURRENTLY PROHIBITS ANY USE OF MARIHUANA EXCEPT UNDER VERY LIMITED CIRCUMSTANCES.” SEE MCL 333.26422(c). IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONSULT WITH YOUR ATTORNEY.

SECTION 1-5 – REGISTRATION APPLICATION

Every applicant for a registration to maintain, operate or conduct a medical marihuana cultivation facility, shall file an application under notarized oath with the Department of Public Safety upon a form provided by the Township, which shall fulfill all of the requirements indicated on the form, including but not limited to:

- A. The name, age, and address of applicant(s) and operator(s), including:
 - 1. Name, age and address of the applicant and all partners of the applicant, including proof that the applicant and/or proposed employees are at least 21 years of age.

2. Name, age and address of the operator of the facility in cases where this differs from the applicant.
 3. In the case of corporations, partnerships, non-profit organizations, or other business types, the applicant shall be the highest level official or employee of the entity such as, Board President, Chief Executive Officer, Executive Director, or comparable position.
 4. If the applicant is a corporation, a copy of the articles of incorporation and current corporation records disclosing the identity and residential addresses of all directors, officers, and shareholders. Include the address of the corporation itself, if different from the address of the medical marihuana cultivation facility and the name and address of the resident agent for the corporation.
 5. If the applicant is a partnership, the names and residence address of each of the partners and the partnership itself, if different from the address of the medical marihuana cultivation facility, and the name and address of the resident agent(s).
 6. Photo identification of the applicant and operator and/or driver's license.
 7. The medical marihuana facility history of the applicant; whether such person has had a business license or registration revoked or suspended, the reason therefore, and the business activity or occupation subsequent to such action of suspension or revocation.
 8. Proof that the applicant and/or its employees are primary caregivers if required under the MMMA.
- B. The location and mailing address and all telephone numbers where the business is to be conducted, and the name and address of the owner, if different from the holder of the registration, and written evidence of the applicant's right to possession of the premises.
 - C. Proof that the Planning Commission and Township Board have approved the cultivation facility and that the cultivation facility meets all requirements of the Zoning Ordinance.
 - D. A Certificate of Occupancy or similar clearance from the Building Department verifying the structure and premises at which the registration will be utilized is in compliance with building, property maintenance and all other applicable local code provisions. The Certificate of Occupancy is required within 60 days of the registration being issued, and is required before opening of the facility.
 - E. A statement that the applicant will not violate any of the laws of the State of Michigan or the ordinances of the Charter Township of Van Buren in conducting the business in which the registration will be used, and that a violation on the premises may be cause for objecting to renewal of the registration, or for requesting revocation of the registration.
 - F. A signed release included with the application form permitting the Public Safety Department to perform a criminal background check to ascertain whether the applicant and operator named on the application have been convicted of a felony.
 - G. A description of the security plan for the cultivation facility, including, but not limited to, any lighting alarms, barriers, recording/monitoring devices, and /or security guard arrangements proposed for the cultivation facility and premises.
 - H. Proof of insurance for fire damage in the amount of the value of the premises and liability insurance with minimum limits of \$500,000.
 - I. Description of the process for tracking medical marihuana quantities and inventory controls including on-site cultivation and processing, medical marihuana products received from outside sources, as well as caregivers and any other people on the premises.
 - J. Detailed description of all medical marihuana storage facilities and equipment including enclosed, locked facilities, if any, as may be required by the MMMA and/or the Zoning Ordinance.

SECTION 1-6 – APPROVAL OR RENEWAL OF APPLICATION

The Charter Township of Van Buren Public Safety Director or designee may issue or renew a registration for a medical marihuana cultivation facility if inspections for safety, zoning compliance, criminal history background checks, and all other information available to the Township verify that the applicant has submitted a full and complete application, paid the appropriate fee, and has made improvements to the business location consistent with the application and is prepared to operate the business with in compliance with this Ordinance and any other applicable law, rule, ordinance, or regulation. The Public Safety Director or designee will deny any application that does not meet the requirements of this Ordinance or any other applicable law, rule , ordinance, or regulation or that contains any false or incomplete information.

SECTION 1-7 – VIOLATIONS AND PENALTIES

Any person who is found to be in violation of this Ordinance shall be responsible for a misdemeanor and shall be subject to a fine of up to 90 days in jail and/or not more than \$500.

SECTION 1-8 – CONDITIONS NECESSARY

No registration to establish or continue a medical marihuana cultivation facility shall be issued unless the Township confirms the proposed medical marihuana cultivation facility complies with all of the following minimum requirements:

- A. All provisions of the Township building, fire, electrical and health codes have been fulfilled.
- B. All provisions of the Zoning Ordinance for medical marihuana cultivation facilities have been fulfilled and that the facility has been approved by the Planning Commission and Township Board of Trustees.
- C. The applicant and operator shall not have any felony convictions.
- D. The applicant or business has no outstanding back taxes, fines, fees, or liens owed to the Township.
- E. All applicable licenses, registrations, and permits have been obtained from the Township or other governmental agencies.

SECTION 1-9 – NON-RENEWAL OR REVOCATION

The Director of Public Safety may choose to not renew or revoke a registration based on any of the following:

- A. A failure to meet the conditions or maintain compliance with the standards established by this Ordinance in reference to applications for a new registration or the renewal of an existing registration; or
- B. One or more violations of any Township ordinance on the premises; or
- C. Maintenance of a nuisance on the premises; or
- D. A demonstrated history of excessive calls for public safety (police, fire, and EMS) originating from the premises, being three or more calls in any 30-day period; or
- E. Nonpayment of real and/or personal property taxes, fines, fees, or liens owed to the Township.

SECTION 1-10 – APPEAL PROCESS

If an applicant or registrant chooses to appeal denial of a registration or revocation of a registration, the

applicant or registrant can enter in a written appeal to the Clerk's office using a Township generated form including the appellant's signature, the requirement or decision from which the appeal is made, and shall state the specific grounds on which the appeal is based. The applicable fee shall be submitted with the notice of the appeal; such fee shall be nonrefundable. Appeals shall be filed within 30 days of the decision in question. The Township Board of Trustees shall consider the appeal within 30 days of receipt of the appeal.

SECTION 2 – SEVERABILITY

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

SECTION 3 – REPEALER

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

SECTION 4 - SAVINGS CLAUSE

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

SECTION 5 - EFFECTIVE DATE

This Ordinance shall take effect following publication in the manner prescribed by law.

SECTION 7 – ADOPTION

This Ordinance is hereby declared to have been adopted by the Township Board of the Charter Township of Van Buren at a meeting duly called and held on the ____ day of _____, 2016, and ordered to be given publication in the manner prescribed by law.

Leon Wright, Clerk

Linda Combs, Supervisor

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

WORK STUDY MEETING DATE: 6/6/16

BOARD MTG DATE : 6/7/16

Consent Agenda _____

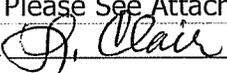
New Business X

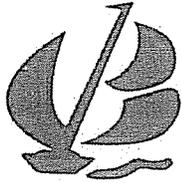
Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	To consider proposed fees for the Medical Marihuana Cultivation Facilities Registration
DEPARTMENT	Planning & Economic Development
PRESENTER	Ron Akers – Director of Planning & Economic Development
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	N/A

Agenda topic

ACTION REQUESTED	To consider the proposed fees with regards to the registration of medical marihuana cultivation facilities in the Township.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	At the May 16, 2016 Township Board Work Study staff was directed to prepare a fee schedule and submit it to the Township Board for consideration in conjunction with the proposed registration ordinance. The intent was to have fees in place at the time of the potential ordinance adoption. I have scheduled this item for consideration at back to back board meetings because proposed registration ordinance’s final reading will be considered at the June 7, 2016 meeting. I have attached a letter which outlines my look at other communities fees and an estimated breakdown of potential costs associated with registering and inspecting these facilities.
BUDGET IMPLICATION	Fees will be a General Fund revenue
IMPLEMENTATION NEXT STEP	If approved, staff will record the fees with the Township Clerks Office on the official fee schedule for the Township.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	N/A (May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	Please See Attached Letter
APPROVAL OF SUPERVISOR	



Charter Township of Van Buren

BOARD OF TRUSTEES

SUPERVISOR
Linda H. Combs

CLERK
Leon Wright

TREASURER
Sharry A. Budd

TRUSTEE
Phillip C. Hart

TRUSTEE
Jeffrey L. Jahr

TRUSTEE
Brenda J. McGanahan

TRUSTEE
Reggie Miller

May 31, 2016

Township Board of Trustees
46425 Tyler Road
Van Buren Township, MI 48111

RE: Medical Marijuana Registration Ordinance Proposed Fees

Honorable Trustees,

Based on prior board discussion on the proposed Medical Marijuana Registration Ordinance, I have reviewed other community's fees regarding the registration of medical marijuana cultivation facilities. The following is a summary of that review:

<u>Municipality</u>	<u>Application Fee</u>	<u>Renewal Fee</u>
City of Ypsilanti	\$2,500	\$1,100
City of Inkster	\$10,000	\$10,000
City of Sterling Heights	\$350	\$350
Lansing Township	\$500	\$500
Pittsfield Township	\$2,500	\$2,500
Average:	\$3,170	\$2,890

The above fees vary significantly with a range between \$350 to \$10,000. Typically when determining what we charge for municipal fees we look at what the actual cost of the service provided is. The breakdown of the additional cost of processing the registration applications is as follows:

Application/Renewal Processing:

Estimated Cost of 5 Hours of Total Labor for Deputy Public Safety Director, Planning Director, and Administrative Staff: Sub-Total: \$145

Inspection:

Estimated Cost of 16 Hours of Labor for Building Official, Building Inspector, Fire Marshal, Planning Director, Deputy Public Safety Director, Detective, and Administrative Staff if inspection was conducted: Sub-Total: \$474

Estimated Total Cost of Service: \$619 Per Year

Proposed Application Fee: \$650 Fee & \$650 Annual Renewal

If you have any additional questions or would like to discuss this matter further, please feel free to contact me.

Sincerely,

Ron Akers, AICP
Director of Planning and Economic Development