

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
AUGUST 21, 2018 BOARD MEETING 7:00 P.M.
TENTATIVE AGENDA**

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

Supervisor McNamara _____	Trustee Miller _____
Clerk Wright _____	Trustee White _____
Treasurer Budd _____	Engineer Potter _____
Trustee Frazier _____	Attorney McCauley _____
Trustee Martin _____	Secretary Montgomery _____

EXECUTIVE SUMMARY OF THE AGENDA:

ADOPTION OF AGENDA:

ADOPTION OF CONSENT AGENDA:

1. Work Study Session minutes of July 16, 2018.
2. Closed Session minutes of July 16, 2018.
3. Board Meeting minutes of July 17, 2018.
4. Special Work Study Session minutes of July 24, 2018.
5. Board Meeting minutes (Budget Preparation) of August 13, 2018.
6. Board Meeting minutes (Budget Preparation) of August 14, 2018.
7. Prepaid List of July 19, 2018.
8. Prepaid List of July 26, 2018.
9. Prepaid List of August 2, 2018
10. Prepaid List of August 7, 2018 (Election Inspectors)
11. Prepaid List of August 9, 2018
12. Prepaid List of August 16, 2018.
13. Voucher List of August 7, 2018
14. Voucher List of August 21, 2018.

PUBLIC HEARING:

CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval of the agreement between the Township and Midwest Recycling Inc. and authorize the Supervisor to execute the contract.
2. To consider approval of Resolution 2018-15 the 2018 Tax Rate Request.
3. To consider approval of Resolution 2018-13 and the Stormwater Maintenance Agreement between the Township and Speedway LLC.
4. To consider approval of the first reading of Ordinance 08-21-18 to rezone parcel V125-83-047-99-0007-701 (9275 Haggerty Rd.) from C-1, General Business to OT, Office Technology.
5. To consider approval of the first reading of Ordinance 08-21-18 (1) changes to the Charter Township of Van Buren Zoning Ordinance 5-2-17 (2) to add the High Tech, Data Processing, and Computer Centers use to the M-1, Light Industrial zoning district.
6. To consider approval of the special use request to operate a drive thru restaurant at 10573 & 10551 Belleville Road.
7. To consider approval of the petition and Resolution 2018-17 for the abandonment of a portion of the Denton Drain as proved in Chapter 17 of Public Act 40 of 1956, as amended.

REPORTS:

1. May 2018 Budgetary Report
2. June 2018 Budgetary Report

PUBLIC COMMENT NON-AGENDA ITEMS:

BOARD COMMENT NON-AGENDA ITEMS :

ADJOURNMENT:

CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY MEETING MINUTES
JULY 16, 2018

Supervisor McNamara called the meeting to order at 4:00 p.m. in the Sheldon Room. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Miller, and Trustee White. Late Arrival: Trustee Martin (4:12 p.m.). Others in attendance: Executive Assistant Selman, Secretary Montgomery, Downtown Development Authority Director Ireland, Planning and Economic Development Director Akers, Public Services Director Best, Human Resource Director Sumpter, Recreation Director Wright, Attorney McCauley and an audience of five (5).

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Presentation by Community Publishing & Marketing to introduce to the Board of Trustees the potential development of a community magazine. Representative Mark Fisher provided an overview of the publication used in other communities throughout Michigan. The publication would be distributed free of charge to residents and businesses on a quarterly basis providing an alternative marketing platform to inform residents. The Township would be offered a per page pricing below that of advertisers. If approved the Downtown Development Authority would commit to four pages quarterly and Public Safety to one page. Supervisor McNamara advised the Board that determination of moving forward with a publication would be occurring during the budget process and estimated the cost to be between ten to twenty thousand annually.

Discussion on the appointment of Scott Medlen to the LDFA with a term to expire August 12, 2019.

Discussion on the appointment of Charles Larocque to the Board of Zoning Appeals as an alternate with a term to expire December 1, 2019.

Discussion on the appointment of Charles Larocque to the Local Development Finance Authority (LDFA) with a term to expire August 12, 2020.

Discussion on the selection of Ross and Barr, Inc. to provide a new carport for the Van Buren Township Public Safety Department. Estimates were obtained last year with assistance from the Township's liability carrier MMRMA when the east carport was destroyed during high winds. At that time an evaluation of the west carport revealed significant structural concerns and the carport was deemed unusable due to safety concerns. Ross and Barr, Inc. will demolish and replace the west carport at the cost of \$28, 920.00 and in conjunction with the replacement of the east carport covered by the insurance claim. Board members expressed a desire to have the director consult with the firm to determine if supporting posts could be coated or sleeved to inhibit rusting and corrosion.

Discussion on the Professional Services agreement between the Township and Detroit Wayne Mental Health Authority (DWMHA) for the Summer Youth Employment Program (The REAL). The agreement is for the Summer Youth Employment Program (The REAL) in the amount of thirty-four thousand.

Discussion on the first amendment to the Professional Services Agreement between the Township and Detroit Wayne Mental Health Authority (DWMHA) for the Summer Youth Employment Program (The REAL). The amendment encompasses a funding increase to \$83,000.00.

Discussion on an amendment to the FY-2018 budget to fund line items: REAL Wages (101-101-706-000) and REAL Expenses reimbursement (101-101-956-002). The amendment established the funding line items for expenses and grant funding reimbursement.

Discussion on adoption of Resolution 2018-12 affirming approval of the Senior Alliance 2019 Annual Implementation Plan for Aging Services. The implementation plan establishes the annual funding parameters.

Discussion on the Conditional Zoning Agreement between the Township and Harold Smith in association with the proposed rezoning of 50015 and 50061 Michigan Avenue. The agreement establishes the terms of the conditional

rezoning which provides a 400' buffer from the eastern property boundary adjacent to the residential homes in Denton Village as requested by the property owner.

Discussion on the Development Agreement between the Township and the potential developer for the "Pancake Project". The purpose of the development agreement is to make a modification to the typical development process to allow the potential developer to begin the earthwork and the construction of the building, berms, parking lot and detention pond prior to winter and sets forth a two-phase approval process.

PUBLIC COMMENT: Comments included: Concern over attorney firm being utilized by the "Pancake Project" developers, accolades for the REAL Summer Youth program and a desire for the Board to address improvements to the Senior Center and Recreational programs and facilities promised to the community for over thirty years in lieu of funding a publication.

CLOSED SESSION: Miller moved, Martin seconded to go into closed session at 5:30 p.m. pursuant to MCL 15.268(d) the Township Board will go into closed session to consider the purchase or lease of real property. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Motion Carried.

Frazier moved, White seconded to reconvene the Work Study session at 5:45 p.m. Motion Carried.

ADJOURNMENT: There being no further discussion Frazier moved, White seconded to adjourn the Work Study Session at 5:46 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

CHARTER TOWNSHIP OF VAN BUREN
BOARD MEETING MINUTES
JULY 17, 2018

Supervisor McNamara called the meeting to order at 7:00 p.m. in the Board Room. Present: Supervisor McNamara, Clerk Wright, Treasurer Budd, Trustee Martin, Trustee Miller and Trustee White. Late Arrival: Trustee Frazier (7:03 p.m.). Others in attendance: Secretary Montgomery, Human Resource Director Sumpter, Planning and Economic Development Director Akers, Public Services Director Best, Executive Assistant Selman and an audience of nineteen (19).

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

ADOPTION OF THE AGENDA: Wright moved, Miller seconded to approve the agenda as amended. Motion Carried.

ADOPTION OF CONSENT AGENDA: Martin moved, Budd seconded to approve the Consent Agenda [Work Study Session minutes of June 18, 2018, Board Meeting minutes of June 19, 2018, Prepaid List of June 21, 2018, Prepaid List of June 28, 2018, Prepaid List of July 5, 2018, Prepaid List of July 12, 2018, Voucher List of July 3, 2018, Voucher List of July 17, 2018, Approval of the appointment of Scott Medlen to the LDFA with a term to expire August 12, 2019, Approval of the appointment of Charles Larocque to the Board of Zoning Appeals as an alternate with a term to expire December 1, 2019, Approval of the appointment of Charles Larocque to the Local Development Finance Authority (LDFA) with a term to expire August 12, 2020, Approval of the Professional Services agreement between the Township and Detroit Wayne Mental Health Authority (DWMHA) for the Summer Youth Employment Program (The REAL), Approval of the amendment to the FY-2018 budget to fund line items: REAL Wages (101-101-706-000) and REAL Expenses reimbursement (101-101-956-002), Adoption of Resolution 2018-12 affirming approval of the Senior Alliance 2019 Annual Implementation Plan for Aging Services]. Motion Carried.

PUBLIC HEARING: None.

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS: Presentations: Ms. Marina Gerick from Girl Scout Troop 20414 presented her Silver Award Project "Benches for Belleville". Ms. Gerick is collecting lids and bottle caps in an effort to place a bench, made out of recycled plastic, in the tri-community area. Four Hundred pounds are needed to provide one bench. Residents may drop off caps/lids at numerous locations throughout the community and at Van Buren Township Hall. For more information, and a list of acceptable lids/caps, visit her Facebook page <https://www.facebook.com/BENCHESFORBELLEVILLE/>. State Representative Erika Geiss presented the following to Deputy Clerk Joanne Montgomery- Michigan Municipal Clerk Certification (CMMC) and the International Association of Municipal Clerks Certified Municipal Clerk (CMC) certification and to Clerk Wright the International Association of Municipal Clerks Master Municipal Clerk (MMC) certification. Trustee Miller presented Clerk Wright with the Michigan Township Association Township of Excellence Certificate of Excellence in Election Administration. Treasurer Budd, on behalf of the Van Buren Civic Fund, presented Clerk Wright a check in the amount of \$5,955.00 for a new elections trailer to store and transport equipment to and from the precincts and a check in the amount of \$26,630 to the Public Safety Department for server to support the in-car video camera system.

Announcements: Supervisor McNamara encouraged residents to complete the Master Plan Survey located on the Township website www.vanburen-mi.org. Copies are also available at the Township. The Clerk's Office will be open on Saturday August 4, 2018 to receive and issue absentee ballots for the August 7, 2018 Primary Election. The last day a voter may vote via absentee ballot is Monday August 6, 2018 in person at the Clerk's Office until 4:00 p.m.

PUBLIC COMMENT (Unfinished and New Business): Resident expressed displeasure with the Board's decision to place on the agenda consideration of the purchase of the MDNR property located on Belleville Rd. citing insufficient notice to residents and a desire for improvements to the Senior Department, creation of a recreational center, recreational program improvements and five beat public safety coverage. Supervisor McNamara indicated that a

consensus was reached during the Closed Session meeting held following the Work Study session of July 16, 2018 to place the item on the agenda.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Miller moved, Budd seconded to approve the first amendment to the Professional Services Agreement between the Township and Detroit Wayne Mental Health Authority (DWMHA) for the Summer Youth Employment Program (The REAL). Motion Carried. The amendment encompasses a funding increase to \$83,000.00. Several program participants and parents spoke on the benefits of the program highlighting skills development, civic involvement and team building.

Frazier moved, Miller seconded to approve of the Conditional Rezoning Agreement between the Township and Harold Smith in association with the rezoning of 50015 and 50061 Michigan Avenue. Motion Carried. The agreement establishes the terms of the conditional rezoning which provides a 400' buffer from the eastern property boundary adjacent to the residential homes in Denton Village as requested by the property owner.

Budd moved, Martin seconded to approve the second (final) reading of Ordinance 06-19-18 to rezone parcels 83-021-99-0002-000; 83-021-99-0001-000; 83-022-01-0003-004; 83-022-01-0004-003; 83-022-01-0005-005; 83-022-01-0006-001; 83-022-01-0007-001; 83-022-01-0008-003; 83-023-99-0005-000; otherwise known as the Harold Smith Farm at 50015 Michigan Avenue & 50061 Michigan Avenue from R1-C, Single Family Residential to M-1, Light Industrial with conditions. Roll Call Vote: Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Motion Carried. The rezoning request has received approval from the planning commission. A public informational meeting was held on June 11, 2018 with an attendance of approximately fifty residents from the neighboring Denton Village subdivision. A Public Hearing was held June 13, 2018 at which three comments received all of which were in support of the re-zoning. Conditions include a residential buffer area that includes a ten-foot berm with eight-foot evergreen trees.

Martin moved, Miller seconded to approve the Development Agreement between the Township and the potential developer for the "Pancake Project". Motion Carried. The purpose of the development agreement is to make a modification to the typical development process to allow the potential developer to begin the earthwork and the construction of the building, berms, parking lot and detention pond prior to winter and sets forth a two-phase approval process.

Miller moved, Wright seconded to approve Ross and Barr, Inc. to provide a new carport for the Van Buren Township Public Safety Department. Motion Carried. Estimates were obtained last year with assistance from the Township's liability carrier MMRMA when the east carport was destroyed during high winds. At that time an evaluation of the west carport revealed significant structural concerns and the carport was deemed unusable due to safety concerns. Ross and Barr, Inc. will demolish and replace the west carport at the cost of \$28,920.00 and in conjunction with the replacement of the east carport covered by the insurance claim.

Miller moved, Wright seconded to approve Resolution 2018-14 purchase of land from the State of Michigan Department of Natural Resources, Parcel ID: 83-081-99-0020-0001. Motion Carried. The three-acre parcel adjacent to the lake is located on the east side of Belleville Rd. just north of the Belleville Bridge and was offered to the Township for \$22,000.00. The Board has not determined use of the parcel but will begin a property analysis and perform a traffic study in the near future. The MDNR may require installation of a fishing pier on the site.

REPORTS: Board members received the March 2018 and April 2018 Budgetary Reports. The reports are available at the Clerk's Office 46425 Tyler Rd., Van Buren Township, MI 48111.

PUBLIC COMMENT NON-AGENDA ITEMS: Resident expressed displeasure with the purchase of the MDNR property citing costs that would be incurred for property analysis, traffic study and sea wall installation reminding the Board of upcoming Visteon bond payment obligations.

BOARD COMMENT NON-AGENDA ITEMS: Trustee Frazier expressed her desire for the Board to explore ways to showcase our cultural amenities.

ADJOURNMENT: Miller moved, Wright seconded to adjourn at 8:44 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____

Kevin McNamara, Supervisor

Date: _____

**CHARTER TOWNSHIP OF VAN BUREN
SPECIAL WORK STUDY MEETING MINUTES
JULY 24, 2018**

Supervisor McNamara called the meeting to order at 4:03 p.m. in the Sheldon Room. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Martin, Trustee Miller, and Trustee White. Others in attendance: Executive Assistant Selman, Secretary Montgomery, Public Services Director Best, Planning and Economic Development Director Akers, Public Safety Director Laurain and Deputy Director (Police) Wright, Assessing Coordinator Stevenson, Fire Marshall McNally, DDA Assistant Director Lothringer, Recreation Director Wright and Deputy Director Zaenglein, Water and Sewer Director Taylor, Human Resource Director Sumpter, Building and Ground Superintendent Fondaw, Cable Director McCracken, Senior Director Jordan and an audience of seven (7).

Supervisor McNamara announced that the Michigan Township Association has rejoined the Amicus brief as it relates to providing legal representation in the Van Buren Township vs. Visteon lawsuit.

NEW BUSINESS:

Discussion on the CIP+ Program. Director Best presented an overview of facility improvements identified over the past ten years. Seventeen projects were identified that can provide significant long-term improvements. The list includes: renovation of the multi-purpose room to a dance studio; Chairs and tables for the Fire and Police station; LED light changeover at Fire Stations; Township Hall entry improvements, Cement driveway repair at Fire Station #1; Township Hall common area painting; Township Hall flooring; interior painting at Fire Stations, Board Room renovation, Belleville Area Museum repairs; Township roadway entry signs, Township Hall landscaping; Township Hall changeable message sign; conference room, waiting area, and office furniture; IT network monitoring system office technology upgrade; new sign for the Belleville Area Museum and interior design consultation. Board members discussed the pros and cons of each project and requested this item appear, for further discussion, at the Work Study session of August 20, 2018.

Discussion on the Space and Needs Assessment. Representatives for Fitchbeck, Huber and Carr presented a PowerPoint presentation outlining the results of their assessment. The assessment period took place with Departmental Directors in an effort to determine areas in need of improvements to provide improvements in program space, waiting areas, storage space, workspace, and accessibility. Representatives provided a blueprint of modifications to the main Township Hall campus that addressed each area of concern. Proposed changes included interior renovations to improve overall functionality and address areas of concern. Most notable is an addition to the Public Safety Department, Cable Department and changes to the Recreation and Senior Department work and program areas. Board members discussed the ideas of a new recreational facility, new water and sewer facility and dedicating the current space utilized to Building and Grounds and an addition to the Public Safety Department to included a juvenile detention holding cell. Further discussion will occur at the Work Study session August 20, 2018.

No discussion occurred on the future use/holdings of Van Buren Township owned properties.

PUBLIC COMMENT: None.

ADJOURNMENT: There being no further discussion Miller moved, Martin seconded to adjourn the Special Work Study Session at 6:34 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

CHARTER TOWNSHIP OF VAN BUREN
BOARD MEETING- BUDGET PREPARATION MEETING MINUTES
AUGUST 13, 2018

Supervisor McNamara called the meeting to order at 9:00 a.m. in the Board Room. Present: Supervisor McNamara, Clerk Wright, Treasurer Budd, Trustee Frazier, Trustee Martin, Trustee Miller and Trustee White. Others in attendance: Secretary Wheelock, Secretary Montgomery, Human Resource Director Sumpter, Planning and Economic Development Director Akers, Public Services Director Best, Executive Assistant Selman, DDA Director Ireland and Deputy Directory Lothringer, I.T. Director Rankin, Payroll Coordinator Towles, Student Interns Moore and Kalnasy and an audience of one (1).

Supervisor McNamara read an opening statement indicating he turns to the Clerk and Treasurer to assist with the budget process and highlighted increases in revenue and grant funding throughout the year.

9:00 a.m. Downtown Development Authority Director Ireland presented a PowerPoint presentation highlighting the DDA Past, present and future. Historically the DDA has completed over twenty-six (26) million dollars in projects. Currently they are working on a placemaking initiative, redesign of the bridge on Belleville Rd. to include a pedestrian overpass, signage and enhanced efforts in marketing and outreach. Future projects include a 4500 square foot splash pad and continuation of marketing efforts. Board members encouraged increased interaction with local business to encourage marketing that identifies merchants as being located in Van Buren Township and additional "Van Buren Township" signage.

9:37 a.m. Information Technology Director Rankin outlined projects currently underway to include security door access, replacement of main tower, rack mount, servers, improvements in I.T. infrastructure, a new network for telephone service with training to begin after Labor Day, public access Wi-Fi and assisting the DDA with technology in their placemaking project. Board members expressed a desire for more training for the Director and his staff. Director Rankin indicated he has been focused on the projects underway and will explore training opportunities next year and highlighted the work of his staff most notably on GIS support, front line staff support for Administration and Public Safety personnel, mapping, digitization, electronic poll book and election day support.

10:03 a.m. Director Ackers gave a brief overview of the Local Development Finance Authority and indicated reporting requirements have changed for Development agencies and penalties for noncompliance could reduce revenues. Increased signage has been installed in the LDFA district and marketing efforts continue. The LDFA revenue shortfall is expected to begin in the fall of 2019. He presented a PowerPoint presentation highlighting Developmental Services to include permit trends outperforming last year, increases in code compliance, slight staffing increase by utilization of interns over contract labor, completed development projects, projects underway, 2018 revenues in excess of expenditures and redevelopment ready efforts, master plan update, Capital Improvement Plan, Public Participation plan and economic development strategies.

10:51 a.m. Treasurer Budd gave a brief summary of the Treasurer's office budget noting that Departmental staff wages receive reimbursements from the DDA, LDFA, SHUVA and revenues from the Water & Sewer Department. Travel expenses and conference attendance encompass organizations such as: Michigan Municipal Treasurers Association, the Wayne County Treasurers Association and meetings held by other municipal Treasurers.

10:55 a.m. Supervisor McNamara called for a short recess.

11:04 a.m. Session reconvened.

11:05 a.m. Clerk Wright provided an overview of the Clerk's Office, General Office and Elections Budgets. Board members asked for more detail on funds used for General Office contracted services and handling fees and questioned Clerk's Office travel expenses for 2019 as they pertain to his position on the MMRMA Board. Clerk Wright advised the Board that expenses associated with his MMRMA position were not incurred by the Township.

An amendment to the Elections budget was requested for this year to purchase two high speed scanners for the absentee counting boards due to the significant increase in absentee voting. Discussion on the need to increase the pay for poll workers, in order to more closely reflect a wage that matches the amount of time and requirements of their position.

12:05 p.m. Lunch recess.

1:05 p.m. Session reconvened.

1:05 p.m. Belleville Area Museum Director Dallos gave an overview of museum attendance, activities, fund raising efforts and programs. Capital outlay has increased through movement of funds from Building and Grounds and a contribution from the Van Buren Civic for the purpose of building repairs and improvements. Board members discussed staffing levels, grant funding and the desire for Sumpter and Belleville to increase funding levels. Supervisor McNamara indicated he would like to form a committee to focus on fundraising needs in the near future.

1:53 p.m. General Board discussion on salary employee wage increases beyond 2%. Supervisor McNamara indicated wage increases beyond the 2% were to address disparity with AFSCME counterparts and comparable with other communities. Board members questioned Trustee wages and the proposed 2% increase in comparison with Sumpter Township which Trustee White believed were higher.

2:05 p.m. Supervisor McNamara gave an overview of The Supervisor’s office indicating personnel levels are adequate and will remain constant. Increase in transportation expenditures included basic maintenance to the Supervisors assigned vehicle. Board members questioned salary increases beyond 2%.

2:49 p.m. Human Resources Director Sumpter reported that there would be no changes to the department’s budget.

2:53 p.m. Assessing Coordinator Stevenson discussed waterfront land values that were assessed last year. This year, the department reappraised the Edison Lake area, as well as a mini-reappraisal of the waterfront properties, for training purposes. The proposed capital outlay budget for the Assessor’s office detailed the need for a tablet, to be used for field work. This would save the office time by providing the ability to sketch in the field.

3:08 p.m. Clerk Wright motioned to close the session. Seconding motion by Trustee Martin.

PUBLIC COMMENT: No public comment was received.

ADJOURNMENT: Wright moved, Martin seconded to adjourn the meeting until 8:55 a.m. on Tuesday August 14, 2018. Motion Carried.

Leon Wright, Township Clerk

Date: _____

Kevin McNamara, Supervisor

Date: _____

CHARTER TOWNSHIP OF VAN BUREN
BOARD MEETING- BUDGET PREPARATION MEETING MINUTES
AUGUST 14, 2018

Supervisor McNamara called the meeting to order at 9:04 a.m. in the Board Room. Present: Supervisor McNamara, Clerk Wright, Treasurer Budd, Trustee Martin, Trustee Miller, Trustee White, and Trustee Frazier. Others in attendance: Secretary Montgomery, Secretary Wheelock, Human Resources Director Sumpter, Deputy Director (Fire) Chief Brow, Public Services Director Best, Public Safety Director Laurain, DDA Director Ireland, Parks and Recreation Director Wright, Belleville Area Museum Director Dallos, Water & Sewer Director Taylor, Senior Center Director Jordan, I.T. Director Rankin, Planning and Economic Development Director Akers, Cable Department Director McCracken, Deputy Director of Police Wright, Lieutenant Bazy, Sergeant Keele, Public Safety IT Coordinator Dandy, DDA Deputy Director Lothringer, Parks and Recreation Deputy Director Zaenglein, DPS Administrative Assistant Fleming, Fire Marshall McNally, Accounting Coordinator Towles, Deputy Treasurer Bellingham, Cable Department staff Bleifeld, and student interns Kalnasy and Moore.

9:05 September Days Senior Center Director Jordan provided an overview of activities, programs, services, funding, acquisition of a twenty-two passenger smart buss to arrive in the Fall and two vans in the Spring, membership, German volunteer program and equipment and furniture upgrades. Board discussion on the pooled vehicle system, change in the annual Christmas party time from evening to afternoon and expressed a desire to not change the fee associated with the event.

9:42 Recess

9:52 Session reconvened.

9:52 a.m. Public Safety Director Laurain introduced Administrative Assistant Schmidtke, who was recently hired to replace retiree Fleming. Police budget amendments include a transfer from other line items to overtime, due to an increase in traffic fatalities, mandatory unscheduled training and personnel unable to work due to medical issues. Increase to fringes was due to retirement payout for Administrative Assistant. Movement of funds from fuel to vehicle maintenance, to cover inoperable mobile recorders. Increase to capital outlay to cover police vehicle purchase overage. Board members discussed Fire and Police Deputy wages, Director wages, scheduled and unforeseen overtime, new police pickup truck that is waiting on back-ordered equipment. The 2019 budget includes the purchase of three (3) patrol vehicles, two (2) administrative vehicles and eight (8) radio replacements. Board discussion on in-car cameras, body cameras, grant funding, staffing levels and accreditation. The Van Buren Civic Fund provided funding for a one terabyte server for in-car camera storage that will support body cams, should the board decide to utilize them in the future. The preferred vendor for cameras is WatchGuard. Deputy Director (Fire) Brow requested an amendment from utility line-item funding to operations to cover EMS supplies and membership and dues to cover Blue Card certification. Requested increases for 2018 and 2019 include office wages to cover a full time Records Clerk who will be shared between the Fire and Police Departments, building maintenance for repair and upkeep, uniforms and equipment to cover the required sets of turn-out gear. Board discussion on Fire vehicles, allocating funding for future vehicle replacement, staffing levels, ongoing discussions with the City of Belleville for Fire services, use of Supervisors, recovery of fire service costs associated with vehicle accidents and downed powerlines and fire inspections

associated with apartment complexes and rental units. Supervisor McNamara indicated that discussion regarding the use of Supervisors, health care savings accounts utilized by other communities and any reduction in the use of cross trained personnel would need to be fully discussed with the Union(s) prior to any action.

Supervisor McNamara discussed Township properties as they related to storage throughout the Township citing the former fire stations on Tyler and Ecorse Rd could potentially be disposed of if the Board considers constructing a pole barn to house fire vehicles and equipment and the Water and Sewer Department considers a building on the water tower property.

Sergeant Keele indicated no changes in Dispatch with the recent completion of the capital improvements and the installation of fiber optic cable will be completed in the near future.

Lieutenant Bazy indicated no changes in Ordinance and Ordinance staffing levels. Board members discussed staffing as it pertains to service. Lt. Bazy expressed that the Ordinance Department is in response mode only addressing concerns as they are reported and should the Board desire to be proactive additional personnel would be required.

11:53 a.m. Lunch Recess

1:06 p.m. Session Reconvened

1:06 p.m. Parks and Recreation Director Wright discussed programming, staffing change of a full-time Public Works 1 employee to be split between Parks and Recreation and Building and Grounds, movement of Lake Ledger to Cable Department, Grant Funding, recently acquired Michigan Department of Natural Resource (MDNR) property on Belleville Road, installation of splash pad at Quirk Park, use of materials from the McBride Road pavement project to improve roadway in Van Buren Park and pavilion upgrades. Capital improvement funds to be increased \$20,000 to perform an analysis of the MDNR property, to determine usage. Board discussion on printing and publishing for the "Van Buren Today" magazine and mini-concert series.

1:45 p.m. Cable Director McCracken discussed proposed staffing changes by eliminating one part-time position and increase current part-time to full-time, improvements to board room technology and departmental upgrades. Board member discussion on utilization of contracted services to cover work performed by eliminated part-time position if necessary, capital improvement, responsibilities of departmental staff, use of drone, use of interns and requested a list of items associated with capital outlay purchases.

2:22 p.m. Recess

2:35 p.m. Session reconvened

2:35 p.m. Public Services Director Best outlined the Building and Grounds projects completed, highlighting response times, fleet pooling, fleet monitoring, LED parking lot light upgrades, space and needs assessment and improvements to mezzanine and election storage. Future projects include replacement of HVAC unit, assistance with splash pad, Township Hall floor covering replacement, Capital Improvement Plus projects and possible installation of a Water and Sewer building on the water tower property, with water billing to remain at Township Hall. Board discussion on Capital Improvement Plus projects,

landscape maintenance, Recreational Department foyer improvements and the need for data driven analysis of program participation.

3:25 p.m. Water and Sewer Director Taylor presented an overview on the return on investment of the utilization of a water tower, water usage trends, water main loops, asset management, installation of a water tower pump and generator, sanitary sewer cleaning, camera analysis and repairs, TCR sampling, system pressure monitoring, SCADA telemetry upgrade and is projecting a five (5) percent water increase next year. Board member commented on the need to look at capital charges that are too high and are not being reserved.

3:32 p.m. Trustee Frazier was excused

3:54 p.m. Recess

4:01 p.m. Session reconvened

4:01 p.m. Board discussion on departmental requests and required adjustments previously discussed and indicated the public hearing and final 2018 amended and 2019 proposed budgets will appear on board meeting agendas in October.

PUBLIC COMMENT: No public comment was received.

ADJOURNMENT: Miller moved and Martin seconded to adjourn the meeting at 4: 10 p.m. Motion Carried.

POST DATES 07/19/2018 - 07/19/2018

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

07.19.18 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							

Vendor MISC - ACS OF MICHIGAN, INC:

REFUND

85673	ACS OF MICHIGAN, INC	07/16/2018	07/19/2018	100.00	100.00	Open	N	
	OVRPMT SUM 18 TAX 83.011.02.008	KTYLER						07/19/2018
	703-000-226-000	OVRPMT SUM 18 TAX 83.011.02.0082.000		100.00				
	Total for vendor MISC - ACS OF MICHIGAN, INC:			100.00	100.00			

Vendor AMERAP - AMERA PLAN:

59145

85590	AMERA PLAN	07/09/2018	07/19/2018	1,234.35	1,234.35	Open	N	
	AUG ADMIN FEES	KTYLER						07/19/2018
	101-101-719-000	AUG ADMIN FEES		14.95				
	101-171-719-000	AUG ADMIN FEES		29.90				
	101-191-719-000	AUG ADMIN FEES		26.90				
	101-215-719-000	AUG ADMIN FEES		26.90				
	101-228-719-000	AUG ADMIN FEES		41.85				
	101-247-719-000	AUG ADMIN FEES		29.90				
	101-253-719-000	AUG ADMIN FEES		50.80				
	101-265-719-000	AUG ADMIN FEES		89.65				
	101-301-719-000	AUG ADMIN FEES		442.30				
	101-325-719-000	AUG ADMIN FEES		89.65				
	101-329-719-000	AUG ADMIN FEES		26.90				
	101-336-719-000	AUG ADMIN FEES		11.95				
	101-370-719-000	AUG ADMIN FEES		86.70				
	101-691-719-000	AUG ADMIN FEES		47.80				
	101-692-719-000	AUG ADMIN FEES		26.90				
	247-000-719-000	AUG ADMIN FEES		29.90				
	250-000-719-000	AUG ADMIN FEES		14.95				
	592-536-719-000	AUG ADMIN FEES		146.45				
	Total for vendor AMERAP - AMERA PLAN:			1,234.35	1,234.35			

Vendor AMERA2 - AMERAPLAN REIMBURSABLE:

35318-35347

85617	AMERAPLAN REIMBURSABLE	07/11/2018	07/19/2018	1,514.15	1,514.15	Open	N	
	EMPLOYEE HRA	KTYLER						07/19/2018
	101-171-719-000	EMPLOYEE HRA		160.00				
	101-215-719-000	EMPLOYEE HRA		20.00				
	101-265-719-000	EMPLOYEE HRA		344.60				

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-301-719-000	EMPLOYEE HRA		432.67				
	101-325-719-000	EMPLOYEE HRA		516.88				
	101-691-719-000	EMPLOYEE HRA		20.00				
	592-536-719-000	EMPLOYEE HRA		20.00				
11290-11294 85618	AMERAPLAN REIMBURSABLE EMPLOYEE HRA	07/10/2018 KTYLER	07/19/2018	244.44	244.44	Open	N 07/19/2018	
	101-301-719-000	EMPLOYEE HRA		120.00				
	592-536-719-000	EMPLOYEE HRA		124.44				
	Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:			<u>1,758.59</u>	<u>1,758.59</u>			

Vendor ATT - AT&T:

734398794307 85595	AT&T 7.1-7.31 398-7943	07/01/2018 KTYLER	07/19/2018	213.86	213.86	Open	N 07/19/2018	
	592-536-920-000	7.1-7.31 398-7943		213.86				
906R1105377543 85596	AT&T 7.1-7.31 R11-0537	07/01/2018 KTYLER	07/19/2018	556.83	556.83	Open	N 07/19/2018	
	101-265-850-000	7.1-7.31 R11-0537		556.83				
734326298207 85656	AT&T 7.7-8.6 326-2982	07/07/2018 KTYLER	07/19/2018	242.59	242.59	Open	N 07/19/2018	
	101-265-850-000	7.7-8.6 326-2982		242.59				
	Total for vendor ATT - AT&T:			<u>1,013.28</u>	<u>1,013.28</u>			

Vendor ATTGLO - AT&T:

MI689441 85631	AT&T JULY 911 DISPATCH EQUIP MAINT	06/28/2018 KTYLER	07/19/2018	1,093.60	1,093.60	Open	N 07/19/2018	
	101-325-819-000	JULY 911 DISPATCH EQUIP MAINT		1,093.60				
	Total for vendor ATTGLO - AT&T:			<u>1,093.60</u>	<u>1,093.60</u>			

Vendor ATT3 - AT&T :

154934885 85655	AT&T 7.7-8.6 ARCHIVE INT SVCS	07/06/2018 KTYLER	07/19/2018	80.92	80.92	Open	N 07/19/2018	
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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	250-000-850-000	7.7-8.6	ARCHIVE INT SVCS	80.92				
	Total for vendor ATTS - AT&T			80.92	80.92			

Vendor BLCANE - BLUE CARE NETWORK:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
18191000392								
85657*	BLUE CARE NETWORK	07/10/2018	07/19/2018	80,854.37	80,854.37	Open	N	
	AUG HLTH INSUR	KTYLER					07/19/2018	
	101-191-719-000	AUG HLTH INSUR		1,505.26				
	101-215-719-000	AUG HLTH INSUR		1,505.26				
	101-228-719-000	AUG HLTH INSUR		1,505.26				
	101-253-719-000	AUG HLTH INSUR		4,177.73				
	101-265-719-000	AUG HLTH INSUR		4,827.78				
	101-301-719-000	AUG HLTH INSUR		33,086.73				
	101-325-719-000	AUG HLTH INSUR		5,165.83				
	101-329-719-000	AUG HLTH INSUR		1,505.26				
	101-336-719-000	AUG HLTH INSUR		1,505.26				
	101-370-719-000	AUG HLTH INSUR		1,505.26				
	101-691-719-000	AUG HLTH INSUR		5,682.99				
	101-692-719-000	AUG HLTH INSUR		1,167.21				
	101-900-719-000	AUG HLTH INSUR		12,127.65				
	592-536-719-000	AUG HLTH INSUR		8,020.35				
	592-536-719-001	AUG HLTH INSUR		(2,433.46)				
	Total for vendor BLCANE - BLUE CARE NETWORK:			80,854.37	80,854.37			

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
007002712								
85671	BLUE CROSS BLUE SHIELD OF MI	07/10/2018	07/19/2018	101,982.08	101,982.08	Open	N	
	AUG HLTH INSUR	KTYLER					07/19/2018	
	101-101-719-000	AUG HLTH INSUR		1,721.38				
	101-171-719-000	AUG HLTH INSUR		2,922.93				
	101-191-719-000	AUG HLTH INSUR		724.96				
	101-215-719-000	AUG HLTH INSUR		2,197.97				
	101-228-719-000	AUG HLTH INSUR		1,449.92				
	101-247-719-000	AUG HLTH INSUR		4,395.94				
	101-253-719-000	AUG HLTH INSUR		724.96				
	101-265-719-000	AUG HLTH INSUR		2,922.93				
	101-301-719-000	AUG HLTH INSUR		32,793.40				
	101-325-719-000	AUG HLTH INSUR		1,449.92				
	101-329-719-000	AUG HLTH INSUR		2,197.97				

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-370-719-000	AUG HLTH INSUR		8,563.66				
	101-692-719-000	AUG HLTH INSUR		1,721.38				
	101-900-719-000	AUG HLTH INSUR		27,815.93				
	247-000-719-000	AUG HLTH INSUR		2,446.34				
	250-000-719-000	AUG HLTH INSUR		724.96				
	592-536-719-000	AUG HLTH INSUR		7,207.53				
	Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:			<u>101,982.08</u>	<u>101,982.08</u>			

Vendor ROMCIT - CITY OF ROMULUS:

020185								
85658	CITY OF ROMULUS	07/17/2018	07/19/2018	157.27	157.27	Open	N	
	WS 3.1-6.1 39605 WABASH	KTYLER					07/19/2018	
	592-536-920-000	WS 3.1-6.1 39605 WABASH		157.27				
	Total for vendor ROMCIT - CITY OF ROMULUS:			<u>157.27</u>	<u>157.27</u>			

Vendor COMCAST - COMCAST:

10623								
85597	COMCAST	07/06/2018	07/19/2018	78.27	78.27	Open	N	
	7.19-8.18 CABLE BOX/TV	KTYLER					07/19/2018	
	101-336-920-000	7.19-8.18 CABLE BOX/TV		78.27				
70064								
85598	COMCAST	07/03/2018	07/19/2018	76.06	76.06	Open	N	
	7.7-8.6 BACKUP INT SVCS	KTYLER					07/19/2018	
	101-228-817-000	7.7-8.6 BACKUP INT SVCS		76.06				
	Total for vendor COMCAST - COMCAST:			<u>154.33</u>	<u>154.33</u>			

Vendor DTE - DTE ENERGY:

910022836431								
85604	DTE ENERGY	07/02/2018	07/19/2018	267.39	267.39	Open	N	
	6.1-6.29 46270 AYRES	KTYLER					07/19/2018	
	101-718-920-000	6.1-6.29 46270 AYRES		267.39				
910015587074								
85605	DTE ENERGY	07/02/2018	07/19/2018	52.19	52.19	Open	N	
	6.1-6.29 49475 EDISON PKWY	KTYLER					07/19/2018	
	101-718-920-000	6.1-6.29 49475 EDISON PKWY		52.19				

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
910016828014								
85606	DTE ENERGY	07/02/2018	07/19/2018	41.55	41.55	Open	N	
	4.3-6.29 50075 EDISON PKWY	KTYLER					07/19/2018	
	101-718-920-000	4.3-6.29 50075 EDISON PKWY		41.55				
910016814931								
85607	DTE ENERGY	06/29/2018	07/19/2018	132.38	132.38	Open	N	
	5.31-6.28 14200 HAGGERTY	KTYLER					07/19/2018	
	592-536-920-000	5.31-6.28 14200 HAGGERTY		34.11				
	592-536-920-000	5.31-6.28 14200 HAGGERTY		98.27				
910015586928								
85608	DTE ENERGY	07/03/2018	07/19/2018	915.79	915.79	Open	N	
	5.29-6.28 45400 HULL	KTYLER					07/19/2018	
	101-336-920-000	5.29-6.28 45400 HULL		68.58				
	101-336-920-000	5.31-6.28 45400 HULL		847.21				
910016815425								
85609	DTE ENERGY	07/02/2018	07/19/2018	170.96	170.96	Open	N	
	6.1-6.28 2457 RAWSONVILLE	KTYLER					07/19/2018	
	592-536-920-000	6.1-6.28 2457 RAWSONVILLE		170.96				
910013925581								
85610	DTE ENERGY	07/02/2018	07/19/2018	344.18	344.18	Open	N	
	6.1-6.29 50901 S I-94 SVCS DR	KTYLER					07/19/2018	
	101-718-920-000	6.1-6.29 50901 S I-94 SVCS DR		55.61				
	101-718-920-000	6.1-6.29 50901 S I-94 SVCS DR		288.57				
930002720306								
85611	DTE ENERGY	07/02/2018	07/19/2018	245.59	245.59	Open	N	
	6.1-6.29 46425 TYLER/50335 EDISO	KTYLER					07/19/2018	
	101-265-920-000	6.1-6.29 46425 TYLER		190.44				
	101-718-920-000	6.1-6.29 50335 EDISON PKWY		55.15				
910016828634								
85612	DTE ENERGY	07/03/2018	07/19/2018	139.65	139.65	Open	N	
	6.2-7.2 13085 VENTURA	KTYLER					07/19/2018	
	592-536-920-000	6.2-7.2 13085 VENTURA		139.65				
910013926118								
85613	DTE ENERGY	06/29/2018	07/19/2018	537.20	537.20	Open	N	
	5.30-6.28 39605 WABASH	KTYLER					07/19/2018	
	592-536-920-000	5.30-6.28 39605 WABASH		32.88				
	592-536-920-000	5.30-6.28 39605 WABASH		504.32				

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Inv Ref#	Description	Entered By					Post Date	

Total for vendor DTE - DTE ENERGY:				2,846.88	2,846.88			
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Vendor GOFOSE - GORDON FOOD SERVICE:

287290012								
85592	GORDON FOOD SERVICE	06/30/2018	07/19/2018	0.00	0.00	Void	N	18-916
	PROGRAMS & EVENTS	KTYLER					07/19/2018	
	101-692-742-000	COFFEE - REG - CS		80.00				
	101-692-742-000	COFFEE -DECAF -CS		104.00				
	101-692-742-000	COFFEE CREAM - CS		45.00				
	101-692-742-000	SUGAR - CS		43.00				
	101-692-742-000	STYRO CUPS - CS		44.00				
	101-692-742-000	PLASTIC DRINKING GLASS - CS		115.00				
	101-692-742-000	DESSERT PLATES - CS		28.00				
	101-692-742-000	DINNER PLATES		20.00				
	101-692-742-000	BOWLS		53.00				
	101-692-742-000	TABLE COVER ROLLS CS WHITE		80.00				
	101-692-742-000	TABLE COVER ROLLS CS RED		40.00				
	101-692-742-000	GIFT SHOP BGS CS		38.00				
	101-692-742-000	WHITE VINEGAR CS		9.00				
	101-692-742-000	RED ROUND TABLECLOTHS		70.00				
	101-692-742-000	PEPPER		21.00				
287290012								
85593	GORDON FOOD SERVICE	06/30/2018	07/19/2018	765.16	765.16	Open	N	18-916
	PROGRAMS & EVENTS	KTYLER					07/19/2018	
	101-692-742-000	COFFEE - REG - CS		79.98				
	101-692-742-000	COFFEE -DECAF -CS		103.98				
	101-692-742-000	COFFEE CREAM - CS		44.49				
	101-692-742-000	SUGAR - CS		42.99				
	101-692-742-000	STYRO CUPS - CS		42.98				
	101-692-742-000	PLASTIC DRINKING GLASS - CS		114.99				
	101-692-742-000	DESSERT PLATES - CS		25.58				
	101-692-742-000	DINNER PLATES		39.50				
	101-692-742-000	BOWLS		53.16				
	101-692-742-000	TABLE COVER ROLLS CS WHITE		47.76				
	101-692-742-000	TABLE COVER ROLLS CS RED		23.88				
	101-692-742-000	GIFT SHOP BGS CS		36.58				
	101-692-742-000	WHITE VINEGAR CS		8.79				
	101-692-742-000	PEPPER		20.58				
	101-692-742-000	TABCR PLST WHITE/RED COVERS		79.92				

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized PO Number
Inv Ref#	Description	Entered By					Post Date
287290012							
85594	GORDON FOOD SERVICE	06/30/2018	07/19/2018	111.09	111.09	Open	N
	JUNE STMT	KTYLER					07/19/2018
	101-691-742-000	YOUTH DANCE RECITAL WATER		68.77			
	101-691-742-000	TAKIN IT TO THE STREETS WATER		42.32			
	Total for vendor GOFOSE - GORDON FOOD SERVICE:			876.25	876.25		

Vendor MISC - HENRY & JENNIFER PARKER:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized PO Number
85672	HENRY & JENNIFER PARKER	07/17/2018	07/19/2018	200.70	200.70	Open	N
	CREDIT REFUND-FINAL#008569.000/4	KTYLER					07/19/2018
	592-000-284-000	CREDIT REFUND-FINAL#008569.000/47695		200.70			
	Total for vendor MISC - HENRY & JENNIFER PARKER:			200.70	200.70		

Vendor OREILL - O'REILLY AUTOMOTIVE INC:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized PO Number
8589052							
85676*	O'REILLY AUTOMOTIVE INC	06/28/2018	07/19/2018	754.03	754.03	Open	N
	JUNE STMT	KTYLER					07/19/2018
	592-536-932-000	#528 ANTIFREZ		15.99			
	592-536-932-000	CLEANING SUPPLIES		33.46			
	101-265-740-000	FITTING		2.99			
	101-301-860-000	#151 POLICE SOCKET/CAPSULE		26.74			
	592-536-740-000	RETURNED WHEEL		24.47			
	592-536-740-000	ERASE WHEEL		11.95			
	101-301-860-000	POLICE #173 WIPERS/#144 CAPSULE		72.97			
	101-301-860-000	AIR FRESHENERS FOR CARS		8.97			
	101-265-740-000	WD 40/DEFOG SPONGE		10.28			
	101-336-860-000	FIRE CLEANING SUPPLIES TRUCKS		44.85			
	101-301-860-000	POLICE #151 BATTERY		119.83			
	592-536-933-000	WATER #151 PAPER/SEAT COVER		30.98			
	592-536-740-000	CREDIT MEMO RETURN		(24.99)			
	101-265-860-000	SENIOR S-25 FUEL CAP		2.67			
	101-265-860-000	SENIOR #703 FUEL CAP		6.29			
	592-536-933-000	WATER TRACTOR PARTS		97.20			
	592-536-933-000	#514 SEAT COVER		29.99			
	101-265-740-000	#713 STRT FLD/MOTOR TRT		14.98			
	101-265-740-000	BLDG BITS/NUT DRVR SETS		38.97			
	101-265-740-000	SENIOR S-25 BATTERY		175.62			
	101-265-956-000	SENIOR MISSING RECEIPT		9.82			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Total for vendor OREILL - O'REILLY AUTOMOTIVE INC:				754.03	754.03			

Vendor PETCAS - PETTY CASH:

CLERK								
85619	PETTY CASH	07/13/2018	07/19/2018	211.46	211.46	Open	N	
	REPLENISH CLERK PETTY CASH	KTYLER					07/19/2018	
	101-248-728-000	REPLENISH CLERK PETTY CASH		10.00				
	101-301-860-001	REPLENISH CLERK PETTY CASH		15.00				
	101-301-861-000	REPLENISH CLERK PETTY CASH		9.96				
	101-301-956-000	REPLENISH CLERK PETTY CASH		161.50				
	101-301-865-000	REPLENISH CLERK PETTY CASH		15.00				
Total for vendor PETCAS - PETTY CASH:				211.46	211.46			

Vendor PRHODE - PRODUCTION HOUSE DESIGNS:

735								
85674	PRODUCTION HOUSE DESIGNS	07/06/2018	07/19/2018	306.00	306.00	Open	N	
	2ND SESSION-SUM CAMP T-SHIRTS	KTYLER					07/19/2018	
	101-691-742-001	2ND SESSION-SUM CAMP T-SHIRTS		306.00				
Total for vendor PRHODE - PRODUCTION HOUSE DESIGNS:				306.00	306.00			

Vendor RICOH - RICOH USA INC:

1076877342								
85599	RICOH USA INC	07/03/2018	07/19/2018	255.00	255.00	Open	N	
	NUANCE LICENSE 10.18-10.17.19	KTYLER					07/19/2018	
	101-228-939-000	NUANCE LICENSE 10.18-10.17.19		255.00				
5053835662								
85600	RICOH USA INC	07/01/2018	07/19/2018	1,086.44	1,086.44	Open	N	
	COPIER MAINT DEV SVCS/W&S	KTYLER					07/19/2018	
	101-370-740-000	COPIER MAINT DEV SVCS/W&S		543.22				
	592-536-937-000	COPIER MAINT DEV SVCS/W&S		543.22				
5053761050								
85601	RICOH USA INC	06/24/2018	07/19/2018	76.56	76.56	Open	N	
	COPIER MAINT TREAS	KTYLER					07/19/2018	
	101-248-933-000	COPIER MAINT TREAS		76.56				
5053761106								
85602	RICOH USA INC	06/24/2018	07/19/2018	340.29	340.29	Open	N	
	COPIER MAINT SUPER	KTYLER					07/19/2018	

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	GL Distribution 101-248-933-000	COPIER MAINT SUPER		340.29				
5053768928 85603	RICOH USA INC COPIER MAINT REC 101-691-933-000	06/25/2018 KTYLER COPIER MAINT REC	07/19/2018	145.47 145.47	145.47	Open	N 07/19/2018	
Total for vendor RICOH - RICOH USA INC:				<u>1,903.76</u>	<u>1,903.76</u>			

Vendor MISC - SILK ABSTRACT COMPANY:

85632	SILK ABSTRACT COMPANY OVRPD SUM 18 TAX 83.091.04.0103. 703-000-226-000	07/10/2018 KTYLER OVRPD SUM 18 TAX 83.091.04.0103.000	07/19/2018	195.18 195.18	195.18	Open	N 07/19/2018	
Total for vendor MISC - SILK ABSTRACT COMPANY:				<u>195.18</u>	<u>195.18</u>			

Vendor MESC - UNEMPLOYMENT INSURANCE AGENCY:

0803049.000 85675	UNEMPLOYMENT INSURANCE AGENCY 2017 UNEMPLOYMENT CLAIMS 101-000-202-000	07/13/2018 KTYLER 2017 UNEMPLOYMENT CLAIMS	07/19/2018	7,240.00 7,240.00	7,240.00	Open	N 07/19/2018	
Total for vendor MESC - UNEMPLOYMENT INSURANCE AGENCY:				<u>7,240.00</u>	<u>7,240.00</u>			

Vendor UNIFIR - UNIFIRST CORP:

81170 85614	UNIFIRST CORP JUNE STMT 101-265-740-000 101-265-740-000 592-536-741-000	06/25/2018 KTYLER MAT B&G UNIFORMS W&S UNIFORMS	07/19/2018	111.81 13.45 46.64 51.72	111.81	Open	N 07/19/2018	
82992 85615	UNIFIRST CORP JUNE STMT 101-265-740-000 101-265-740-000 592-536-741-000	06/25/2018 KTYLER MAT B&G UNIFORMS W&S UNIFORMS	07/19/2018	111.81 13.45 46.64 51.72	111.81	Open	N 07/19/2018	
84809 85616	UNIFIRST CORP JUNE STMT	06/25/2018 KTYLER	07/19/2018	124.76	124.76	Open	N 07/19/2018	

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-265-740-000	MAT		14.67				
	101-265-740-000	B&G UNIFORMS		49.68				
	592-536-741-000	W&S UNIFORMS		60.41				
Total for vendor UNIFIR - UNIFIRST CORP:				348.38	348.38			

Vendor WALMAR - WALMART COMMUNITY/SYNCB:

6032202020220100

85591	WALMART COMMUNITY/SYNCB	07/03/2018	07/19/2018	1,003.98	1,003.98	Open	N	
	JUNE STMT	KTYLER						07/19/2018
	101-691-742-001	CAMP COUNSELOR SUPPLIES		51.15				
	101-715-740-000	WAGON/CLEARSTREAM/CABLES/BATTERIES		480.35				
	101-715-740-000	DEVICE ACCESSORIES/CABLES		184.60				
	101-691-742-001	SUMMER CAMP SUPPLIES		142.89				
	101-101-956-001	REAL 1ST AID KITS/SUNSCREEN		125.31				
	101-101-956-001	REAL ICE/WATER		19.68				
Total for vendor WALMAR - WALMART COMMUNITY/SYNCB:				1,003.98	1,003.98			

# of Invoices:	42	# Due:	41	Totals:	204,315.41	204,315.41
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					204,315.41	204,315.41

* 2 Net Invoices have Credits Totalling: (2,458.45)

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
--- TOTALS BY FUND ---								
	101 - General Fund			185,159.71	185,159.71			
	247 - DDA Fund			2,476.24	2,476.24			
	250 - Museum Fund			820.83	820.83			
	592 - Water/Sewer Fund			15,563.45	15,563.45			
	703 - Current Tax Fund			295.18	295.18			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			11,032.95	11,032.95			
	101 - Township Board			1,881.32	1,881.32			
	171 - Supervisor Department			3,112.83	3,112.83			
	191 - Election Department			2,257.12	2,257.12			
	215 - Clerk Department			3,750.13	3,750.13			
	228 - IT Department			3,328.09	3,328.09			
	247 - Assessing Department			4,425.84	4,425.84			
	248 - General Office			426.85	426.85			
	253 - Treasurer Department			4,953.49	4,953.49			
	265 - Building & Grounds			9,620.97	9,620.97			
	301 - Police Department			67,305.07	67,305.07			
	325 - Dispatch			8,315.88	8,315.88			
	329 - Ordinance Enforcement			3,730.13	3,730.13			
	336 - Fire Department			2,556.12	2,556.12			
	370 - Building/Planning Dept.			10,698.84	10,698.84			
	536 - Water Department			15,362.75	15,362.75			
	691 - Recreation Dept			6,507.39	6,507.39			
	692 - Seniors Dept			3,680.65	3,680.65			
	715 - Cable Dept			664.95	664.95			
	718 - Park & Lake Dept			760.46	760.46			
	900 - Insurance			39,943.58	39,943.58			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							

Vendor AMERA2 - AMERAPLAN REIMBURSABLE:

11295-11301								
85709	AMERAPLAN REIMBURSABLE	07/16/2018	07/26/2018	1,632.13	1,632.13	Open	N	
	EMPLOYEE HRA	KTYLER					07/26/2018	
	101-247-719-000	EMPLOYEE HRA		716.12				
	101-301-719-000	EMPLOYEE HRA		54.16				
	101-370-719-000	EMPLOYEE HRA		761.85				
	592-536-719-000	EMPLOYEE HRA		100.00				
35348-35411								
85710	AMERAPLAN REIMBURSABLE	07/17/2018	07/26/2018	3,508.18	3,508.18	Open	N	
	EMPLOYEE HRA	KTYLER					07/26/2018	
	101-191-719-000	EMPLOYEE HRA		98.51				
	101-253-719-000	EMPLOYEE HRA		348.00				
	101-265-719-000	EMPLOYEE HRA		73.12				
	101-301-719-000	EMPLOYEE HRA		1,611.64				
	101-325-719-000	EMPLOYEE HRA		215.15				
	101-336-719-000	EMPLOYEE HRA		320.89				
	101-691-719-000	EMPLOYEE HRA		705.87				
	592-536-719-000	EMPLOYEE HRA		135.00				
224-225								
85711	AMERAPLAN REIMBURSABLE	07/17/2018	07/26/2018	479.61	479.61	Open	N	
	RETIREE HRA	KTYLER					07/26/2018	
	101-900-719-000	RETIREE HRA		479.61				
	Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:			5,619.92	5,619.92			

Vendor ATT - AT&T:

734484366607								
85723	AT&T	07/13/2018	07/26/2018	242.76	242.76	Open	N	
	7.13-8.12 484-3666	KTYLER					07/26/2018	
	101-718-850-000	7.13-8.12 484-3666		242.76				
	Total for vendor ATT - AT&T:			242.76	242.76			

Vendor ATT2 - AT&T:

4294472400								
85692	AT&T	07/05/2018	07/26/2018	1,413.27	1,413.27	Open	N	
	JULY 171.799.7112	KTYLER					07/26/2018	
	101-265-850-000	JULY 171.799.7112		1,413.27				
	Total for vendor ATT2 - AT&T:			1,413.27	1,413.27			

Vendor ATTGLO - AT&T:

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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	PO Number
MI689517 85713	AT&T AUG PHONE SYSTEM MAINT 101-265-933-000	07/17/2018 KTYLER AUG PHONE SYSTEM MAINT	07/26/2018	866.24 866.24	866.24	Open	N 07/26/2018	
MI689446 85726	AT&T 6.30 PHONE SYSTEM MAINT 101-265-933-000	07/02/2018 KTYLER 6.30 PHONE SYSTEM MAINT	07/26/2018	1,102.50 1,102.50	1,102.50	Open	N 07/26/2018	
MI689447 85727	AT&T 7.2 PHONE SYSTEM MAINT 101-265-933-000	07/02/2018 KTYLER 7.2 PHONE SYSTEM MAINT	07/26/2018	210.00 210.00	210.00	Open	N 07/26/2018	
MI689448 85728	AT&T 6.30 PHONE SYSTEM MAINT 101-265-933-000	07/02/2018 KTYLER 6.30 PHONE SYSTEM MAINT	07/26/2018	787.50 787.50	787.50	Open	N 07/26/2018	
Total for vendor ATTGLO - AT&T:				<u>2,966.24</u>	<u>2,966.24</u>			

Vendor ATT3 - AT&T :

152636557 85712	AT&T 7.14-8.13 MUSEUM INT/PHONE 250-000-850-000	07/13/2018 KTYLER 7.14-8.13 MUSEUM INT/PHONE	07/26/2018	143.22 143.22	143.22	Open	N 07/26/2018	
Total for vendor ATT3 - AT&T :				<u>143.22</u>	<u>143.22</u>			

Vendor VISA - CHASE CARD SVCS:

JEWRIGHT 85677	CHASE CARD SVCS JUNE STMT 101-691-742-000	07/08/2018 KTYLER YOUTH DANCE RECITAL SUPPLIES	07/26/2018	2,790.04 160.70	2,790.04	Open	N 07/26/2018	
	101-691-742-001	WALL CAMP COUNSELOR FINGERPRINTING		50.25				
	101-691-742-001	SUBWAY		34.92				
	101-691-742-001	SUBWAY		17.99				
	101-691-742-001	NOFZ CAMP COUNSELOR FINGERPRINTING		50.25				
	101-691-742-001	MICHAEL'S		81.85				
	101-691-742-001	CAMP COUNSELOR BACKGROUND CHECKS X 9		90.00				
	101-718-740-000	QUIRK PK PROJECT SUPPLIES		141.72				
	101-691-742-001	ZAP ZONE		294.00				
	101-691-742-001	ROMULUS ATHLETIC CTR		190.00				
	101-691-742-000	OPEN SCRAPBOOKING SUPPLIES		33.50				

07/26/2018 08:50 AM
 User: KTYLER
 DB: Van Buren Twp

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	GL Distribution							
	101-691-742-001	TARGET		38.60				
	101-691-742-001	LOWER HURON METROPARK		330.00				
	101-691-742-001	EMAGINE THEATER		60.00				
	101-691-742-001	EMAGINE THEATER		42.00				
	101-691-742-001	LITTLE CAESARS ARENA		162.00				
	101-691-742-001	EMAGINE THEATER		60.00				
	101-691-742-001	EMAGINE THEATER		60.00				
	101-691-742-001	EMAGINE THEATER		60.00				
	101-691-742-001	INDIAN CREEK ZOO		228.00				
	101-691-742-001	EMAGINE THEATER		60.00				
	101-691-742-001	SKATIN STATION		286.00				
	101-691-742-001	CHUCK E CHEESE		202.37				
	101-691-742-001	CHUCK E CHEESE		55.89				
RANKIN 85678	CHASE CARD SVCS JUNE STMT	07/08/2018 KTYLER	07/26/2018	929.93	929.93	Open	N 07/26/2018	
	101-228-956-000	TWP DATA CTR EQUIP-XTRA CABLES/TIE-WR		137.66				
	101-228-956-000	TWP NEW SERVER/RACK-CABLES		256.42				
	101-228-970-000	TWP NEW PHONE SWITCH CONNECTIONS		535.85				
JORDAN 85679	CHASE CARD SVCS JUNE STMT	07/08/2018 KTYLER	07/26/2018	516.23	516.23	Open	N 07/26/2018	
	101-692-742-000	B'DAY MON SUPPLIES		20.97				
	101-718-740-000	SMART SIGNS-VB PK		126.12				
	101-692-742-000	B'DAY MON SUPPLIES		26.44				
	101-691-742-001	AMERICAN PIE		282.70				
	101-691-742-001	WASHTENAW CO PARKS/REC		60.00				
MCCRACKEN 85680*	CHASE CARD SVCS JUNE STMT	07/08/2018 KTYLER	07/26/2018	470.88	470.88	Open	N 07/26/2018	
	101-715-810-000	CREDIT MEMO		(25.00)				
	101-248-727-000	MUSIC SVCS-CLERK TV RADIO		9.99				
	101-715-740-000	DEVICE ACCESSORIES		311.02				
	101-715-740-000	DEVICE ACCESSORIES		26.64				
	101-715-861-000	GUIDE SVCS/PERIODICALS		148.23				
LWRIGHT 85681	CHASE CARD SVCS JUNE STMT	07/08/2018 KTYLER	07/26/2018	1,048.39	1,048.39	Open	N 07/26/2018	
	101-191-861-000	ELECTION DAY PREVIEW MEAL		17.96				
	101-215-861-000	6.18 MAMC CONF MEAL		54.58				
	101-215-861-000	6.19 MAMC CONF MEAL		17.84				
	101-215-861-000	6.18-21 MAMC CONF LODGING		937.60				

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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	PO Number
	101-215-861-000	6.21 MAMC CONF MEAL		20.41				
TAYLOR 85682	CHASE CARD SVCS JUNE STMT 592-536-861-000 592-536-861-000	07/08/2018 KTYLER	07/26/2018	179.00	179.00	Open	N 07/26/2018	
		HOME STUDY COURSE-CEU'S S-LICENSE BOOK EXCHANGE-WATER CERT CLASS		160.00 19.00				
LAURAIN 85683	CHASE CARD SVCS JUNE STMT 101-301-861-000 101-301-727-000 101-301-741-000 101-301-860-001 101-301-861-000 101-301-861-000 101-301-861-000 101-301-861-000 101-301-861-000 101-301-861-000 101-301-860-001 101-301-861-000 101-301-861-000 101-301-861-000 101-301-861-000 101-301-861-000 101-301-861-000	07/08/2018 KTYLER	07/26/2018	1,416.10	1,416.10	Open	N 07/26/2018	
		HARRISON 6.13 REMOTE PILOT SCHOOL LABEL MAKER/INK CARTRIDGES (2) TRAFFIC TEMPLATES FUEL LAURAIN 6.25 MACP CONF MEAL JAWRIGHT 6.25 MACP CONF MEAL JAWRIGHT 6.26 MACP CONF MEAL LAURAIN 6.26 MACP CONF MEAL LAURAIN 6.27 MACP CONF MEAL FUEL LAURAIN 6.24-27 MACP CONF LODGING LAURAIN 6.24/27 MACP CONF MEALS JAWRIGHT 6.27 MACP CONF MEAL JAWRIGHT 6.24-27 MACP CONF LODGING JAWRIGHT 6.24/27 MACP CONF MEALS		125.00 251.79 41.25 46.50 25.70 15.91 24.88 49.87 15.85 41.79 304.60 60.88 14.04 342.40 55.64				
DALLOS 85684	CHASE CARD SVCS JUNE STMT 250-000-931-000 250-000-727-000 250-000-861-000 250-000-860-000 250-000-860-000 250-000-860-000	07/08/2018 KTYLER	07/26/2018	166.84	166.84	Open	N 07/26/2018	
		MUSEUM MAINT SUPPLIES FLASHDRIVES FOR RESEARCH PROJECT DALLOS 7.3 MUSEUM CONF MEAL DALLOS 7.3 UBER MT VERNON TO HOTEL DALLOS 7.4 UBER WASHINGTON D.C. DALLOS 7.4 PARADE TO LINCOLN		84.04 31.79 13.25 20.05 10.08 7.63				
MCNAMARA 85685	CHASE CARD SVCS JUNE STMT 101-101-956-000 101-101-956-000 101-101-956-000	07/08/2018 KTYLER	07/26/2018	258.78	258.78	Open	N 07/26/2018	
		STRAWBERRY FEST CART DECOR-REIMB #975 WHITE 6.26-27 MTA CONF LODGING FRAZIER 6.26-27 MTA CONF LODGING		50.88 103.95 103.95				

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BROW 85686	CHASE CARD SVCS JUNE STMT 101-336-860-000 101-336-740-000 101-336-931-000 101-336-740-000 101-336-956-000 101-336-956-000	07/08/2018 KTYLER	07/26/2018	487.95	487.95	Open	N 07/26/2018	
	VALVOLINE OIL			98.00				
	USB INFRARED ADAPTER			94.79				
	DOOR FRAME			174.62				
	WALMART RV ADAPTER			15.76				
	FIREWORKS STAFF MEALS			94.82				
	FIREWORKS (4) BAGS OF ICE			9.96				
	Total for vendor VISA - CHASE CARD SVCS:			<u>8,264.14</u>	<u>8,264.14</u>			

Vendor DTE - DTE ENERGY:

910013925714 85693	DTE ENERGY 6.6-7.5 7981 BVL 101-336-920-000 101-336-920-000	07/06/2018 KTYLER	07/26/2018	1,582.08	1,582.08	Open	N 07/26/2018	
	6.6-7.5 7981 BVL			1,499.41				
	6.6-7.5 7981 BVL			82.67				
910013927223 85694	DTE ENERGY 5.8-7.6 10151 BVL 247-000-920-000 247-000-920-000	07/06/2018 KTYLER	07/26/2018	36.88	36.88	Open	N 07/26/2018	
	5.8-6.6 10151 BVL			18.51				
	6.7-7.6 10151 BVL			18.37				
910016815052 85695	DTE ENERGY 6.12-7.11 48791 DENTON 592-536-920-000	07/12/2018 KTYLER	07/26/2018	98.16	98.16	Open	N 07/26/2018	
	6.12-7.11 48791 DENTON			98.16				
910015586795 85696	DTE ENERGY 6.9-7.10 45581 ECORSE 101-265-920-000	07/11/2018 KTYLER	07/26/2018	54.37	54.37	Open	N 07/26/2018	
	6.9-7.10 45581 ECORSE			54.37				
910016815763 85697	DTE ENERGY 6.9-7.10 45581 ECORSE 101-265-920-000	07/11/2018 KTYLER	07/26/2018	40.33	40.33	Open	N 07/26/2018	
	6.9-7.10 45581 ECORSE			40.33				
910013925425 85698	DTE ENERGY 4.3-6.29 50655 EDISON 101-718-920-000	07/09/2018 KTYLER	07/26/2018	40.62	40.62	Open	N 07/26/2018	
	4.3-6.29 50655 EDISON			40.62				

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910013926803 85699	DTE ENERGY 6.6-7.5 9260 HAGGERTY 592-536-920-000	07/06/2018 KTYLER 6.6-7.5 9260 HAGGERTY	07/26/2018	178.49 178.49	178.49	Open	N 07/26/2018	
910013926647 85700	DTE ENERGY 6.7-7.9 11940 HANNAN 592-536-920-000	07/10/2018 KTYLER 6.7-7.9 11940 HANNAN	07/26/2018	86.07 86.07	86.07	Open	N 07/26/2018	
910013925011 85701	DTE ENERGY 6.6-7.5 39600 TYLER 101-265-920-000	07/06/2018 KTYLER 6.6-7.5 39600 TYLER	07/26/2018	45.28 45.28	45.28	Open	N 07/26/2018	
910016815318 85702	DTE ENERGY 6.6-7.5 39600 TYLER 101-265-920-000 101-265-920-000	07/06/2018 KTYLER 6.6-7.5 39600 TYLER 6.6-7.5 39600 TYLER	07/26/2018	94.17 14.15 80.02	94.17	Open	N 07/26/2018	
910016829772 85703	DTE ENERGY 6.15-7.13 46425 TYLER 592-536-920-000	07/16/2018 KTYLER 6.15-7.13 46425 TYLER	07/26/2018	38.52 38.52	38.52	Open	N 07/26/2018	
Total for vendor DTE - DTE ENERGY:				<u>2,294.97</u>	<u>2,294.97</u>			

Vendor DEEDST - DTE ENERGY COMPANY:

910040640427 85691	DTE ENERGY COMPANY JUNE STREETLIGHTING 101-450-926-000 247-000-920-000	06/30/2018 KTYLER JUNE STREETLIGHTING JUNE STREETLIGHTING	07/26/2018	21,631.44 17,488.99 4,142.45	21,631.44	Open	N 07/26/2018	
Total for vendor DEEDST - DTE ENERGY COMPANY:				<u>21,631.44</u>	<u>21,631.44</u>			

Vendor FITHBA - FIFTH THIRD BANK:

5473.7851.7700.1867 85708	FIFTH THIRD BANK MDA CONTINUING EDU/POSTAGE FOR A 247-000-956-000 247-000-861-000 247-000-861-000	07/19/2018 KTYLER POSTAGE FOR ANN REPORT TO SOM IRELAND 8.27 MDA CONTINUIN G EDUCATIO LOTHRINGER 8.27 MDA CONTINUING EDUCAT	07/26/2018	130.70 6.70 62.00 62.00	130.70	Open	N 07/26/2018	
Total for vendor FITHBA - FIFTH THIRD BANK:				<u>130.70</u>	<u>130.70</u>			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							

Vendor HOMDEP - HOME DEPOT CREDIT SERVICES:

6035322003346768								
85687	HOME DEPOT CREDIT SERVICES	07/12/2018	07/26/2018	48.56	48.56	Open	N	
	JUNE STMT	KTYLER						07/26/2018
	101-692-742-000	(7) CHAIR LEG TIPS/10 EMPTY PAILS-DRU		48.56				
	Total for vendor HOMDEP - HOME DEPOT CREDIT SERVICES:			48.56	48.56			

Vendor LECOFOC - LENAWEЕ COUNTY FOC:

BOND								
85719	LENAWEЕ COUNTY FOC	07/19/2018	07/26/2018	2,000.00	2,000.00	Open	N	
	BOND: PAUL JOSEPH KOZLOWICZ	KTYLER						07/26/2018
	760-000-299-000	BOND: PAUL JOSEPH KOZLOWICZ		2,000.00				
	Total for vendor LECOFOC - LENAWEЕ COUNTY FOC:			2,000.00	2,000.00			

Vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:

TAXES								
85717	LINCOLN CONSOLIDATED SCHOOLS	07/19/2018	07/26/2018	20,057.67	20,057.67	Open	N	
	SUM 18 DIST COLLECT 07.18.18	KTYLER						07/26/2018
	703-000-233-000	SUM 18 DIST COLLECT 07.18.18		9,058.21				
	703-000-236-000	SUM 18 DIST COLLECT 07.18.18		10,855.10				
	703-000-246-000	SUM 18 DIST COLLECT 07.18.18		144.36				
	Total for vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:			20,057.67	20,057.67			

Vendor MMRMA - MI MUNICIPAL RISK MGMT AUTH:

2777								
85706	MI MUNICIPAL RISK MGMT AUTH	07/01/2018	07/26/2018	400.00	400.00	Open	N	
	9.17-19 TACTICAL ENCOUNTERS TRNG	KTYLER						07/26/2018
	101-301-861-000	DANIELS 9.17-19 TACTICAL ENCOUNTERS T		200.00				
	101-301-861-000	HERNANDEZ 9.17-19 TACTICAL ENCOUNTERS		200.00				
	Total for vendor MMRMA - MI MUNICIPAL RISK MGMT AUTH:			400.00	400.00			

Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:

D18051005								
85688	MI MUNICIPAL RISK MGMT AUTH ECP	07/13/2018	07/26/2018	5,834.81	5,834.81	Open	N	
	JUNE 46425 TYLER	KTYLER						07/26/2018
	101-265-920-000	JUNE 46425 TYLER		5,834.81				
	Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:			5,834.81	5,834.81			

Vendor MISC - ROBERT & DEBBIE RANDOLPH:

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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	PO Number
REFUND 85704	ROBERT & DEBBIE RANDOLPH REFUND SUM 18 TAX #110.01.0149.0 703-000-226-000	07/18/2018 KTYLER	07/26/2018	1,361.77	1,361.77	Open	N 07/26/2018	
	REFUND SUM 18 TAX #110.01.0149.000			1,361.77				
	Total for vendor MISC - ROBERT & DEBBIE RANDOLPH:			1,361.77	1,361.77			

Vendor MICSTA - STATE OF MICHIGAN:

FORM 8038.G 85707	STATE OF MICHIGAN DDA 2018 BOND FILING FEE 247-000-996-000	07/20/2018 KTYLER	07/26/2018	394.00	394.00	Open	N 07/26/2018	
	DDA 2018 BOND FILING FEE			394.00				
	Total for vendor MICSTA - STATE OF MICHIGAN:			394.00	394.00			

Vendor MIDOT - STATE OF MICHIGAN-MDOT:

MDOT00825 85705	STATE OF MICHIGAN-MDOT DEPOSIT FOR PEDESTRIAN BRIDGE 247-000-975-000	07/04/2018 KTYLER	07/26/2018	1,192.14	1,192.14	Open	N 07/26/2018	
	DEPOSIT FOR PEDESTRIAN BRIDGE			1,192.14				
	Total for vendor MIDOT - STATE OF MICHIGAN-MDOT:			1,192.14	1,192.14			

Vendor TELNET - TELNET WORLDWIDE:

141186 85714	TELNET WORLDWIDE PHONE CIRCUITS & LD CALLS 101-265-850-000	07/15/2018 KTYLER	07/26/2018	1,160.61	1,160.61	Open	N 07/26/2018	
	PHONE CIRCUITS & LD CALLS			1,160.61				
	Total for vendor TELNET - TELNET WORLDWIDE:			1,160.61	1,160.61			

Vendor UNUM - UNUM LIFE INS CO OF AMERICA:

0594957.001.2 85689	UNUM LIFE INS CO OF AMERICA AUG S&A/LIFE INSUR 101-101-719-000	07/16/2018 KTYLER	07/26/2018	11,244.99	11,244.99	Open	N 07/26/2018	
	AUG S&A/LIFE INSUR			19.20				
	AUG S&A/LIFE INSUR			222.96				
	AUG S&A/LIFE INSUR			125.64				
	AUG S&A/LIFE INSUR			549.74				
	AUG S&A/LIFE INSUR			333.02				
	AUG S&A/LIFE INSUR			188.12				
	AUG S&A/LIFE INSUR			405.68				
	AUG S&A/LIFE INSUR			716.23				
	AUG S&A/LIFE INSUR			4,683.70				

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-325-719-000	AUG S&A/LIFE INSUR		816.49				
	101-329-719-000	AUG S&A/LIFE INSUR		175.66				
	101-336-719-000	AUG S&A/LIFE INSUR		309.00				
	101-370-719-000	AUG S&A/LIFE INSUR		587.01				
	101-691-719-000	AUG S&A/LIFE INSUR		389.08				
	101-692-719-000	AUG S&A/LIFE INSUR		172.88				
	101-715-719-000	AUG S&A/LIFE INSUR		94.28				
	101-900-719-000	AUG S&A/LIFE INSUR		17.60				
	247-000-719-000	AUG S&A/LIFE INSUR		218.71				
	250-000-719-000	AUG S&A/LIFE INSUR		78.10				
	592-536-719-000	AUG S&A/LIFE INSUR		1,141.89				
	Total for vendor UNUM - UNUM LIFE INS CO OF AMERICA:			11,244.99	11,244.99			

Vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:

TAXES								
85718	VAN BUREN PUBLIC SCHOOL	07/19/2018	07/26/2018	326,428.28	326,428.28	Open	N	
	SUM 18 DIST COLLECT 7.18.18	KTYLER					07/26/2018	
	703-000-231-000	SUM 18 DIST COLLECT 7.18.18		158,068.05				
	703-000-234-000	SUM 18 DIST COLLECT 7.18.18		23,842.43				
	703-000-235-000	SUM 18 DIST COLLECT 7.18.18		144,517.80				
	Total for vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:			326,428.28	326,428.28			

Vendor VERWIR - VERIZON WIRELESS:

9810622317	VERIZON WIRELESS	07/10/2018	07/26/2018	249.99	249.99	Open	N	18-932
85715	CAHILL CELL PHONE	KTYLER					07/26/2018	
	101-301-850-000	CAHILL IPHONE		249.99				
9810622317	VERIZON WIRELESS	07/10/2018	07/26/2018	1,358.41	1,358.41	Open	N	
85716	6.11-7.10 CELL PHNE SVCS	KTYLER					07/26/2018	
	101-301-850-000	6.11-7.10 CELL PHNE SVCS		1,291.54				
	101-336-850-000	6.11-7.10 CELL PHNE SVCS		66.87				
9810981752	VERIZON WIRELESS	07/15/2018	07/26/2018	130.20	130.20	Open	N	
85724	6.16-7.15 BROADBAND ACCESS	KTYLER					07/26/2018	
	101-101-956-000	6.16-7.15 BROADBAND ACCESS		80.10				
	101-228-956-000	6.16-7.15 BROADBAND ACCESS		10.02				
	592-536-740-000	6.16-7.15 BROADBAND ACCESS		40.08				
9811011513	VERIZON WIRELESS	07/15/2018	07/26/2018	248.76	248.76	Open	N	
85725	6.16-7.15 BROADBAND ACCESS	KTYLER					07/26/2018	

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-101-956-000	6.16-7.15	BROADBAND ACCESS	40.08				
	592-536-740-000	6.16-7.15	BROADBAND ACCESS	208.68				
Total for vendor VERWIR - VERIZON WIRELESS:				<u>1,987.36</u>	<u>1,987.36</u>			

Vendor VISEPL - VISION SERVICE PLAN:

127004050001								
85722	VISION SERVICE PLAN	07/19/2018	07/26/2018	2,526.87	2,526.87	Open	N	
	AUG VISION INSUR	KTYLER						07/26/2018
	101-101-719-000	AUG VISION INSUR		61.47				
	101-171-719-000	AUG VISION INSUR		64.54				
	101-191-719-000	AUG VISION INSUR		38.11				
	101-215-719-000	AUG VISION INSUR		105.72				
	101-228-719-000	AUG VISION INSUR		49.79				
	101-247-719-000	AUG VISION INSUR		52.86				
	101-253-719-000	AUG VISION INSUR		90.97				
	101-265-719-000	AUG VISION INSUR		140.76				
	101-301-719-000	AUG VISION INSUR		968.70				
	101-325-719-000	AUG VISION INSUR		196.69				
	101-329-719-000	AUG VISION INSUR		52.86				
	101-336-719-000	AUG VISION INSUR		52.86				
	101-370-719-000	AUG VISION INSUR		117.40				
	101-691-719-000	AUG VISION INSUR		105.72				
	101-692-719-000	AUG VISION INSUR		38.11				
	101-715-719-000	AUG VISION INSUR		26.43				
	247-000-719-000	AUG VISION INSUR		38.11				
	250-000-719-000	AUG VISION INSUR		11.68				
	592-536-719-000	AUG VISION INSUR		314.09				
Total for vendor VISEPL - VISION SERVICE PLAN:				<u>2,526.87</u>	<u>2,526.87</u>			

Vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:

TAXES								
85721	WASHTENAW INTERMEDIATE SCHOOLS	07/19/2018	07/26/2018	7,922.11	7,922.11	Open	N	
	SUM 18 DIST COLLECT 7.18.18	KTYLER						07/26/2018
	703-000-239-000	SUM 18 DIST COLLECT 7.18.18		7,922.11				
Total for vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:				<u>7,922.11</u>	<u>7,922.11</u>			

Vendor WCPROS - WAYNE COUNTY CLERK, 3RD JUD CIR CT:

18.004051.CF								
85754	WAYNE COUNTY CLERK, 3RD JUD CIR CT	07/23/2018	07/26/2018	350.00	350.00	Open	N	
	CAITLYNNE BLANTON	KTYLER						07/26/2018
	266-000-864-000	CAITLYNNE BLANTON		350.00				

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Total for vendor WCPROS - WAYNE COUNTY CLERK, 3RD JUD CIR CT:				350.00	350.00			

Vendor WACOTR - WAYNE COUNTY TREASURER:

TAXES								
85720	WAYNE COUNTY TREASURER	07/19/2018	07/26/2018	467,390.40	467,390.40	Open	N	
	SUM 18 DIST COLLECT 7.18.18	KTYLER					07/26/2018	
	703-000-230-000	SUM 18 DIST COLLECT 7.18.18		299,389.22				
	703-000-237-000	SUM 18 DIST COLLECT 7.18.18		163,324.78				
	703-000-237-002	SUM 18 DIST COLLECT 7.18.18		4,676.40				
Total for vendor WACOTR - WAYNE COUNTY TREASURER:				467,390.40	467,390.40			

Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:

5.500.400005.01								
85690	YPSILANTI COMMUNITY UTIL AUTH	06/30/2018	07/26/2018	2,068.56	2,068.56	Open	N	
	JUNE YCUA SEWAGE	KTYLER					07/26/2018	
	592-537-924-000	JUNE YCUA SEWAGE		2,068.56				
Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:				2,068.56	2,068.56			

# of Invoices:	53	# Due:	53	Totals:	895,074.79	895,074.79
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					895,074.79	895,074.79

* 1 Net Invoices have Credits Totalling: (25.00)

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			58,423.19	58,423.19			
	247 - DDA Fund			6,152.99	6,152.99			
	250 - Museum Fund			399.84	399.84			
	266 - State Forfeiture Fund			350.00	350.00			
	592 - Water/Sewer Fund			4,588.54	4,588.54			
	703 - Current Tax Fund			823,160.23	823,160.23			
	760 - Court Fund			2,000.00	2,000.00			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			832,063.06	832,063.06			
	101 - Township Board			459.63	459.63			
	171 - Supervisor Department			287.50	287.50			
	191 - Election Department			280.22	280.22			
	215 - Clerk Department			1,685.89	1,685.89			
	228 - IT Department			1,322.76	1,322.76			
	247 - Assessing Department			957.10	957.10			
	248 - General Office			9.99	9.99			
	253 - Treasurer Department			844.65	844.65			
	265 - Building & Grounds			12,539.19	12,539.19			
	301 - Police Department			10,675.83	10,675.83			
	325 - Dispatch			1,228.33	1,228.33			
	329 - Ordinance Enforcement			228.52	228.52			
	336 - Fire Department			2,819.65	2,819.65			
	370 - Building/Planning Dept.			1,466.26	1,466.26			
	450 - Public Services			17,488.99	17,488.99			
	536 - Water Department			2,519.98	2,519.98			
	537 - Sewer Department			2,068.56	2,068.56			
	691 - Recreation Dept			4,191.69	4,191.69			
	692 - Seniors Dept			306.96	306.96			
	715 - Cable Dept			581.60	581.60			
	718 - Park & Lake Dept			551.22	551.22			
	900 - Insurance			497.21	497.21			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor 3CC - 3RD CIRCUIT COURT:								
BOND 85833	3RD CIRCUIT COURT BOND: AMY ELIZABETH BELCHER 760-000-299-000	07/26/2018 KTYLER	08/02/2018	1,230.00	1,230.00	Open	N 08/02/2018	
	BOND: AMY ELIZABETH BELCHER			1,230.00				
	Total for vendor 3CC - 3RD CIRCUIT COURT:			<u>1,230.00</u>	<u>1,230.00</u>			
Vendor AMERA2 - AMERAPLAN REIMBURSABLE:								
35412-35429 85874	AMERAPLAN REIMBURSABLE EMPLOYEE HRA 101-265-719-000 101-301-719-000 101-325-719-000 592-536-719-000	07/24/2018 KTYLER	08/02/2018	2,031.96	2,031.96	Open	N 08/02/2018	
	EMPLOYEE HRA			244.45				
	EMPLOYEE HRA			784.56				
	EMPLOYEE HRA			260.00				
	EMPLOYEE HRA			742.95				
11302-11308 85875	AMERAPLAN REIMBURSABLE EMPLOYEE HRA 101-301-719-000 101-329-719-000 101-370-719-000 592-536-719-000	07/26/2018 KTYLER	08/02/2018	1,168.75	1,168.75	Open	N 08/02/2018	
	EMPLOYEE HRA			300.00				
	EMPLOYEE HRA			644.01				
	EMPLOYEE HRA			173.20				
	EMPLOYEE HRA			51.54				
	Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:			<u>3,200.71</u>	<u>3,200.71</u>			
Vendor ANFOCA - ANGEL FOOD CATERING:								
13973 85869	ANGEL FOOD CATERING 8.9 R.E.A.L. PICNIC 101-101-956-001	07/31/2018 KTYLER	08/02/2018	1,223.81	1,223.81	Open	N 08/02/2018	
	8.9 R.E.A.L. PICNIC			1,223.81				
	Total for vendor ANFOCA - ANGEL FOOD CATERING:			<u>1,223.81</u>	<u>1,223.81</u>			
Vendor ATT - AT&T:								
734699607507 85848	AT&T 7.16-8.15 699-6075 101-265-850-000	07/16/2018 KTYLER	08/02/2018	1,248.76	1,248.76	Open	N 08/02/2018	
	7.16-8.15 699-6075			1,248.76				
734697410507 85849	AT&T 6.16-7.15 697-4105	07/16/2018 KTYLER	08/02/2018	128.29	128.29	Open	N 08/02/2018	

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution 250-000-850-000	6.16-7.15 697-4105		128.29				
734697783507 85850	AT&T 7.16-8.15 697-7835 250-000-850-000	07/16/2018 KTYLER 7.16-8.15 697-7835	08/02/2018	116.16 116.16	116.16	Open	N 08/02/2018	
7346995213 85851	AT&T 7.16-8.15 699-5213 101-265-850-000	07/16/2018 KTYLER 7.16-8.15 699-5213	08/02/2018	121.42 121.42	121.42	Open	N 08/02/2018	
734699632307 85852	AT&T 7.16-8.15 699-6323 101-265-850-000	07/16/2018 KTYLER 7.16-8.15 699-6323	08/02/2018	364.27 364.27	364.27	Open	N 08/02/2018	
734697465307 85853	AT&T 7.16-8.15 697-4653 101-265-850-000	07/16/2018 KTYLER 7.16-8.15 697-4653	08/02/2018	728.53 728.53	728.53	Open	N 08/02/2018	
	Total for vendor ATT - AT&T:			<u>2,707.43</u>	<u>2,707.43</u>			

Vendor ATT2 - AT&T:

2279772400 85854	AT&T 7.19-8.18 FS2 ROUTER 101-265-850-000	07/19/2018 KTYLER 7.19-8.18 FS2 ROUTER	08/02/2018	664.48 664.48	664.48	Open	N 08/02/2018	
2090342400 85855	AT&T JULY FIBER OPTIC LINE 101-228-817-000	07/11/2018 KTYLER JULY FIBER OPTIC LINE	08/02/2018	1,586.52 1,586.52	1,586.52	Open	N 08/02/2018	
	Total for vendor ATT2 - AT&T:			<u>2,251.00</u>	<u>2,251.00</u>			

Vendor ROMCIT - CITY OF ROMULUS:

4464 85857	CITY OF ROMULUS 2ND Q ANIMAL CONTROL SVCS 101-329-819-000	07/17/2018 KTYLER 2ND Q ANIMAL CONTROL SVCS	08/02/2018	534.00 534.00	534.00	Open	N 08/02/2018	
	Total for vendor ROMCIT - CITY OF ROMULUS:			<u>534.00</u>	<u>534.00</u>			

Vendor COMCAST - COMCAST:

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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	PO Number
80558 85835	COMCAST 7.26-8.25 CABLE BOX FEE 101-336-920-000	07/17/2018 KTYLER	08/02/2018	19.04	19.04	Open	N 08/02/2018	
		7.26-8.25 CABLE BOX FEE		19.04				
65387 85836	COMCAST 8.2-9.1 VIDEO ARRAIGNMENT LINE 101-301-850-000	07/19/2018 KTYLER	08/02/2018	144.85	144.85	Open	N 08/02/2018	
		8.2-9.1 VIDEO ARRAIGNMENT LINE		144.85				
245565 85837	COMCAST 8.7-9.6 CABLE/INT 101-265-920-000 101-336-920-000	07/24/2018 KTYLER	08/02/2018	244.14	244.14	Open	N 08/02/2018	
		8.7-9.6 CABLE/INT		109.15				
		8.7-9.6 CABLE/INT		134.99				
	Total for vendor COMCAST - COMCAST:			408.03	408.03			

Vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:

171553-4 85870	DAVENPORT BROS CONSTRUCTION PYMT#4 VB PK PLAYGROUND EQUIP 279-370-941-013	07/31/2018 KTYLER	08/02/2018	78,355.00	78,355.00	Open	N 08/02/2018	
		PYMT#4 VB PK PLAYGROUND EQUIP		78,355.00				
	Total for vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:			78,355.00	78,355.00			

Vendor DETTIG - DETROIT TIGERS INC:

464982 85834	DETROIT TIGERS INC DETROIT TIGER GAME TICKETS 101-691-742-000	07/25/2018 KTYLER	08/02/2018	624.00	624.00	Open	N 08/02/2018	
		8.24 DETROIT TIGER GAME TICKETS (16)		624.00				
	Total for vendor DETTIG - DETROIT TIGERS INC:			624.00	624.00			

Vendor DTE - DTE ENERGY:

930001988417 85845	DTE ENERGY 6.16-7.13 15992 BROOKSIDE 592-536-920-000	07/20/2018 KTYLER	08/02/2018	39.11	39.11	Open	N 08/02/2018	
		6.16-7.13 15992 BROOKSIDE		39.11				
910016829905 85846	DTE ENERGY 6.19-7.18 8145 JEREMY 592-536-920-000	07/19/2018 KTYLER	08/02/2018	187.98	187.98	Open	N 08/02/2018	
		6.19-7.18 8145 JEREMY		187.98				

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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	PO Number
910022836944 85847	DTE ENERGY 6.19-7.18 9297 PARKWOOD 592-536-920-000	07/19/2018 KTYLER	08/02/2018	150.65	150.65	Open	N 08/02/2018	
	6.19-7.18 9297 PARKWOOD			150.65				
	Total for vendor DTE - DTE ENERGY:			<u>377.74</u>	<u>377.74</u>			

Vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:

TAXES								
85841	LINCOLN CONSOLIDATED SCHOOLS	07/30/2018	08/02/2018	102,681.50	102,681.50	Open	N	
	SUM 18 DIST COLLECT 07.29.18	KTYLER					08/02/2018	
	703-000-233-000	SUM 18 DIST COLLECT 07.29.18		71,851.15				
	703-000-236-000	SUM 18 DIST COLLECT 07.29.18		30,425.55				
	703-000-246-000	SUM 18 DIST COLLECT 07.29.18		404.80				
	Total for vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:			<u>102,681.50</u>	<u>102,681.50</u>			

Vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:

TAXES								
85844	VAN BUREN PUBLIC SCHOOL	07/30/2018	08/02/2018	283,042.80	283,042.80	Open	N	
	SUM 18 DIST COLLECT 7.29.18	KTYLER					08/02/2018	
	703-000-231-000	SUM 18 DIST COLLECT 7.29.18		202,424.03				
	703-000-234-000	SUM 18 DIST COLLECT 7.29.18		11,417.14				
	703-000-235-000	SUM 18 DIST COLLECT 7.29.18		69,201.63				
	Total for vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:			<u>283,042.80</u>	<u>283,042.80</u>			

Vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:

TAXES								
85842	WASHTENAW INTERMEDIATE SCHOOLS	07/30/2018	08/02/2018	22,204.84	22,204.84	Open	N	
	SUM 18 DIST COLLECT 7.29.18	KTYLER					08/02/2018	
	703-000-239-000	SUM 18 DIST COLLECT 7.29.18		22,204.84				
	Total for vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:			<u>22,204.84</u>	<u>22,204.84</u>			

Vendor WACOTR - WAYNE COUNTY TREASURER:

TAXES								
85843	WAYNE COUNTY TREASURER	07/30/2018	08/02/2018	243,513.05	243,513.05	Open	N	
	SUM 18 DIST COLLECT 7.29.18	KTYLER					08/02/2018	
	703-000-230-000	SUM 18 DIST COLLECT 7.29.18		163,066.35				
	703-000-237-000	SUM 18 DIST COLLECT 7.29.18		78,207.11				
	703-000-237-002	SUM 18 DIST COLLECT 7.29.18		2,239.59				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			<u>243,513.05</u>	<u>243,513.05</u>			

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 BOTH OPEN AND PAID
 08.02.18 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized PO Number
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
# of Invoices:	25	# Due:	25	Totals:	742,353.91	742,353.91	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					<u>742,353.91</u>	<u>742,353.91</u>	

--- TOTALS BY FUND ---

101 - General Fund	9,910.04	9,910.04
250 - Museum Fund	244.45	244.45
279 - CDBG Fund	78,355.00	78,355.00
592 - Water/Sewer Fund	1,172.23	1,172.23
703 - Current Tax Fund	651,442.19	651,442.19
760 - Court Fund	1,230.00	1,230.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	652,916.64	652,916.64
101 - Township Board	1,223.81	1,223.81
228 - IT Department	1,586.52	1,586.52
265 - Building & Grounds	3,481.06	3,481.06
301 - Police Department	1,229.41	1,229.41
325 - Dispatch	260.00	260.00
329 - Ordinance Enforcement	1,178.01	1,178.01
336 - Fire Department	154.03	154.03
370 - Building/Planning Dept.	78,528.20	78,528.20
536 - Water Department	1,172.23	1,172.23
691 - Recreation Dept	624.00	624.00

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

POST DATES 08/07/2018 - 08/07/2018

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

08.07.18 ELECTION DAY

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor RAGALE - ALEXANDRIA RAGLAND:								
ELECTION								
86084	ALEXANDRIA RAGLAND 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor RAGALE - ALEXANDRIA RAGLAND:				155.00	155.00			
Vendor CURALI - ALICIA CURRINGTON:								
ELECTION								
86018	ALICIA CURRINGTON 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	175.00	175.00	Open	N 08/07/2018	
Total for vendor CURALI - ALICIA CURRINGTON:				175.00	175.00			
Vendor KENALO - ALONZO KENDRICKS:								
ELECTION								
86049	ALONZO KENDRICKS 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor KENALO - ALONZO KENDRICKS:				155.00	155.00			
Vendor JENALY - ALYSSA JENG:								
ELECTION								
86047	ALYSSA JENG 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	165.00	165.00	Open	N 08/07/2018	
Total for vendor JENALY - ALYSSA JENG:				165.00	165.00			
Vendor BREAMB - AMBER BRENDTKE:								
ELECTION								
86028	AMBER BRENDTKE 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor BREAMB - AMBER BRENDTKE:				155.00	155.00			
Vendor MONAMY - AMY MONTGOMERY:								

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 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
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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	PO Number
ELECTION 86003	AMY MONTGOMERY 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			165.00				
	Total for vendor MONAMY - AMY MONTGOMERY:			<u>165.00</u>	<u>165.00</u>			
Vendor KENANN - ANNE KENDRICKS:								
ELECTION 86051	ANNE KENDRICKS 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			155.00				
	Total for vendor KENANN - ANNE KENDRICKS:			<u>155.00</u>	<u>155.00</u>			
Vendor ROBARL - ARLEEN ROBSON:								
ELECTION 86081	ARLEEN ROBSON 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	90.00	90.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			90.00				
	Total for vendor ROBARL - ARLEEN ROBSON:			<u>90.00</u>	<u>90.00</u>			
Vendor WATBAR - BARBARA WATERS:								
ELECTION 86030	BARBARA WATERS 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	190.00	190.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			190.00				
	Total for vendor WATBAR - BARBARA WATERS:			<u>190.00</u>	<u>190.00</u>			
Vendor THOBRE - BRENDA THORNSBERRY:								
ELECTION 85997	BRENDA THORNSBERRY 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	175.00	175.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			175.00				
	Total for vendor THOBRE - BRENDA THORNSBERRY:			<u>175.00</u>	<u>175.00</u>			
Vendor COLCHA - CHARLES COLEMAN:								
ELECTION 86062	CHARLES COLEMAN 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			165.00				

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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	PO Number
Total for vendor COLCHA - CHARLES COLEMAN:				165.00	165.00			
Vendor NEECHA - CHARLES NEEDHAM:								
ELECTION 86067	CHARLES NEEDHAM 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
Total for vendor NEECHA - CHARLES NEEDHAM:				165.00	165.00			
Vendor WELCON - CONRAD WELSING:								
ELECTION 86043	CONRAD WELSING 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
Total for vendor WELCON - CONRAD WELSING:				165.00	165.00			
Vendor WISDAL - DALE WISNER:								
ELECTION 86041	DALE WISNER 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
Total for vendor WISDAL - DALE WISNER:				165.00	165.00			
Vendor THODAW - DAWN THOMPSON:								
ELECTION 86034	DAWN THOMPSON 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor THODAW - DAWN THOMPSON:				155.00	155.00			
Vendor RICDEB - DEBORAH RICHARDS:								
ELECTION 86048	DEBORAH RICHARDS 8.7 PIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor RICDEB - DEBORAH RICHARDS:				155.00	155.00			
Vendor COMDEL - DELBERTA COMBS:								

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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	PO Number
ELECTION 86056	DELBERTA COMBS 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			155.00				
	Total for vendor COMDEL - DELBERTA COMBS:			<u>155.00</u>	<u>155.00</u>			

Vendor LOTDER - DERRICK LOTHARP JR:

ELECTION 86072	DERRICK LOTHARP JR 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			165.00				
	Total for vendor LOTDER - DERRICK LOTHARP JR:			<u>165.00</u>	<u>165.00</u>			

Vendor PAREIL - EILEEN PARENT:

ELECTION 86025	EILEEN PARENT 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	180.00	180.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			180.00				
	Total for vendor PAREIL - EILEEN PARENT:			<u>180.00</u>	<u>180.00</u>			

Vendor COTFLO - FLORENCE COTA:

ELECTION 86037	FLORENCE COTA 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	175.00	175.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			175.00				
	Total for vendor COTFLO - FLORENCE COTA:			<u>175.00</u>	<u>175.00</u>			

Vendor DINFRE - FRED DINKINS:

ELECTION 86019	FRED DINKINS 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			155.00				
	Total for vendor DINFRE - FRED DINKINS:			<u>155.00</u>	<u>155.00</u>			

Vendor FLEGEO - GEORGE FLETCHER:

ELECTION 86035	GEORGE FLETCHER 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			155.00				

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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	PO Number
Total for vendor FLEGEO - GEORGE FLETCHER:				155.00	155.00			
Vendor TROGRA - GRANT TROTMAN:								
ELECTION								
86021	GRANT TROTMAN 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	165.00	165.00	Open	N 08/07/2018	
Total for vendor TROGRA - GRANT TROTMAN:				165.00	165.00			
Vendor BAYHAN - HANNAH BAYNESAN:								
ELECTION								
86009	HANNAH BAYNESAN 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	165.00	165.00	Open	N 08/07/2018	
Total for vendor BAYHAN - HANNAH BAYNESAN:				165.00	165.00			
Vendor KABHAS - HASINA KABIR:								
ELECTION								
85996	HASINA KABIR 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	170.00	170.00	Open	N 08/07/2018	
Total for vendor KABHAS - HASINA KABIR:				170.00	170.00			
Vendor KABHIB - HIBA KABIR:								
ELECTION								
86013	HIBA KABIR 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	170.00	170.00	Open	N 08/07/2018	
Total for vendor KABHIB - HIBA KABIR:				170.00	170.00			
Vendor WRIJAB - JABARI WRIGHT:								
ELECTION								
85995	JABARI WRIGHT 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	165.00	165.00	Open	N 08/07/2018	
Total for vendor WRIJAB - JABARI WRIGHT:				165.00	165.00			
Vendor FOWJAM - JAMES FOWLER:								

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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	PO Number
ELECTION 86008	JAMES FOWLER 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			155.00				
	Total for vendor FOWJAM - JAMES FOWLER:			<u>155.00</u>	<u>155.00</u>			
Vendor morsej - JENNIFER MORSE:								
ELECTION 86079	JENNIFER MORSE 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			165.00				
	Total for vendor morsej - JENNIFER MORSE:			<u>165.00</u>	<u>165.00</u>			
Vendor HEWJOA - JOANN HEWITT:								
ELECTION 86052	JOANN HEWITT 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	175.00	175.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			175.00				
	Total for vendor HEWJOA - JOANN HEWITT:			<u>175.00</u>	<u>175.00</u>			
Vendor BROJOA - JOANNE BROGDON:								
ELECTION 86044	JOANNE BROGDON 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	175.00	175.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			175.00				
	Total for vendor BROJOA - JOANNE BROGDON:			<u>175.00</u>	<u>175.00</u>			
Vendor SHEJOH - JOHN SHELTON:								
ELECTION 86006	JOHN SHELTON 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			165.00				
	Total for vendor SHEJOH - JOHN SHELTON:			<u>165.00</u>	<u>165.00</u>			
Vendor PAYJOY - JOYCE PAYNE:								
ELECTION 86038	JOYCE PAYNE 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			155.00				

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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	PO Number
Total for vendor PAYJOY - JOYCE PAYNE:				155.00	155.00			
Vendor CLOKAM - KAMALI CLORA:								
ELECTION								
86017	KAMALI CLORA 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	165.00	165.00	Open	N 08/07/2018	
Total for vendor CLOKAM - KAMALI CLORA:				165.00	165.00			
Vendor WISKAR - KAREN WISNER:								
ELECTION								
86045	KAREN WISNER 8.7.18 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7.18 PRIMARY ELECTION	08/07/2018	165.00	165.00	Open	N 08/07/2018	
Total for vendor WISKAR - KAREN WISNER:				165.00	165.00			
Vendor PRIKAR - KARON PRICE:								
ELECTION								
86071	KARON PRICE 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor PRIKAR - KARON PRICE:				155.00	155.00			
Vendor SMITKA - KARRIE SMITH:								
ELECTION								
86055	KARRIE SMITH 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	170.00	170.00	Open	N 08/07/2018	
Total for vendor SMITKA - KARRIE SMITH:				170.00	170.00			
Vendor TYNKAT - KATERINA TYNER:								
ELECTION								
86010	KATERINA TYNER 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	165.00	165.00	Open	N 08/07/2018	
Total for vendor TYNKAT - KATERINA TYNER:				165.00	165.00			
Vendor KHOLAY - LAYLA KHORSHEED:								

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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	PO Number
ELECTION 86024	LAYLA KHORSHEED 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			165.00				
	Total for vendor KHOLAY - LAYLA KHORSHEED:			<u>165.00</u>	<u>165.00</u>			

Vendor PEALEA - LEAH PEARSON:

ELECTION 86070	LEAH PEARSON 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			155.00				
	Total for vendor PEALEA - LEAH PEARSON:			<u>155.00</u>	<u>155.00</u>			

Vendor GORLIL - LILLIAN GORALSKI:

ELECTION 86064	LILLIAN GORALSKI 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			155.00				
	Total for vendor GORLIL - LILLIAN GORALSKI:			<u>155.00</u>	<u>155.00</u>			

Vendor GRALIN - LINDA GRAY:

ELECTION 86023	LINDA GRAY 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	85.00	85.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			85.00				
	Total for vendor GRALIN - LINDA GRAY:			<u>85.00</u>	<u>85.00</u>			

Vendor ROBLIS - LISA ROBINSON-MARTIN:

ELECTION 86074	LISA ROBINSON-MARTIN 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	175.00	175.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			175.00				
	Total for vendor ROBLIS - LISA ROBINSON-MARTIN:			<u>175.00</u>	<u>175.00</u>			

Vendor THOLIS - LISA THOMAS-LEWIS:

ELECTION 86011	LISA THOMAS-LEWIS 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	175.00	175.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			175.00				

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Total for vendor THOLIS - LISA THOMAS-LEWIS:				175.00	175.00			
Vendor KABMAH - MADHI KABIR:								
ELECTION 86029	MADHI KABIR 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	180.00	180.00	Open	N 08/07/2018	
Total for vendor KABMAH - MADHI KABIR:				180.00	180.00			
Vendor DAVMAI - MAI DAVIS:								
ELECTION 86050	MAI DAVIS 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor DAVMAI - MAI DAVIS:				155.00	155.00			
Vendor PRAMAR - MARCEL PRADO:								
ELECTION 86016	MARCEL PRADO 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	165.00	165.00	Open	N 08/07/2018	
Total for vendor PRAMAR - MARCEL PRADO:				165.00	165.00			
Vendor ZHOLMAR - MARCIA HOLLINS:								
ELECTION 86054	MARCIA HOLLINS 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor ZHOLMAR - MARCIA HOLLINS:				155.00	155.00			
Vendor NEEMAR - MARIA NEEDHAM:								
ELECTION 86068	MARIA NEEDHAM 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor NEEMAR - MARIA NEEDHAM:				155.00	155.00			
Vendor PRIMAR - MARKITA PRIMM:								

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ELECTION 86060	MARKITA PRIMM 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			155.00				
	Total for vendor PRIMAR - MARKITA PRIMM:			<u>155.00</u>	<u>155.00</u>			
Vendor BEAMAR - MARTHA BEARD:								
ELECTION 86061	MARTHA BEARD 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			155.00				
	Total for vendor BEAMAR - MARTHA BEARD:			<u>155.00</u>	<u>155.00</u>			
Vendor HANMAR - MARTHA HANOIAN:								
ELECTION 86022	MARTHA HANOIAN 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			165.00				
	Total for vendor HANMAR - MARTHA HANOIAN:			<u>165.00</u>	<u>165.00</u>			
Vendor PETMAR - MARVA PETTWAY:								
ELECTION 86000	MARVA PETTWAY 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			155.00				
	Total for vendor PETMAR - MARVA PETTWAY:			<u>155.00</u>	<u>155.00</u>			
Vendor CRAMAX - MAXINE CRAWFORD:								
ELECTION 85999	MAXINE CRAWFORD 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			155.00				
	Total for vendor CRAMAX - MAXINE CRAWFORD:			<u>155.00</u>	<u>155.00</u>			
Vendor MAJMEL - MELANIE MAJEWSKI:								
ELECTION 86012	MELANIE MAJEWSKI 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			165.00				

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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	PO Number
Total for vendor MAJMEL - MELANIE MAJEWSKI:				165.00	165.00			
Vendor LEOMEL - MELRAY LEONARD:								
ELECTION								
86076	MELRAY LEONARD 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor LEOMEL - MELRAY LEONARD:				155.00	155.00			
Vendor PORMIC - MICHAEL PORCARO:								
ELECTION								
86058	MICHAEL PORCARO 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	165.00	165.00	Open	N 08/07/2018	
Total for vendor PORMIC - MICHAEL PORCARO:				165.00	165.00			
Vendor COLMIC - MICHELLE COLEMAN:								
ELECTION								
86015	MICHELLE COLEMAN 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor COLMIC - MICHELLE COLEMAN:				155.00	155.00			
Vendor EAUMIC - MICHELLE EAUCLAIRE:								
ELECTION								
86042	MICHELLE EAUCLAIRE 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	165.00	165.00	Open	N 08/07/2018	
Total for vendor EAUMIC - MICHELLE EAUCLAIRE:				165.00	165.00			
Vendor FUSMIC - MICHELLE FUSEYAMORE:								
ELECTION								
86075	MICHELLE FUSEYAMORE 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	165.00	165.00	Open	N 08/07/2018	
Total for vendor FUSMIC - MICHELLE FUSEYAMORE:				165.00	165.00			
Vendor KEEMIR - MIRELLA KEELAN:								

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ELECTION 86005	MIRELLA KEELAN 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	175.00	175.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			175.00				
	Total for vendor KEEMIR - MIRELLA KEELAN:			<u>175.00</u>	<u>175.00</u>			
Vendor SPEMYI - MYIAWN SPENCER:								
ELECTION 86065	MYIAWN SPENCER 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			165.00				
	Total for vendor SPEMYI - MYIAWN SPENCER:			<u>165.00</u>	<u>165.00</u>			
Vendor COXNAK - NAKEETA COX:								
ELECTION 86080	NAKEETA COX 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			165.00				
	Total for vendor COXNAK - NAKEETA COX:			<u>165.00</u>	<u>165.00</u>			
Vendor BLENIC - NICOLE BLEIFELD:								
ELECTION 86082	NICOLE BLEIFELD 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	90.00	90.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			90.00				
	Total for vendor BLENIC - NICOLE BLEIFELD:			<u>90.00</u>	<u>90.00</u>			
Vendor BRUOLI - OLIVIA BRUCE:								
ELECTION 86039	OLIVIA BRUCE 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			155.00				
	Total for vendor BRUOLI - OLIVIA BRUCE:			<u>155.00</u>	<u>155.00</u>			
Vendor THOORA - ORAL THORNSBERRY:								
ELECTION 85998	ORAL THORNSBERRY 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			165.00				

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Total for vendor THOORA - ORAL THORNSBERRY:				165.00	165.00			
Vendor FIEPAT - PATRICIA FIELDS:								
ELECTION 86077	PATRICIA FIELDS 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor FIEPAT - PATRICIA FIELDS:				155.00	155.00			
Vendor PEAPAT - PATRICIA PEARSON:								
ELECTION 86001	PATRICIA PEARSON 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor PEAPAT - PATRICIA PEARSON:				155.00	155.00			
Vendor BOSPAU - PAUL BOSTWICK:								
ELECTION 86027	PAUL BOSTWICK 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor BOSPAU - PAUL BOSTWICK:				155.00	155.00			
Vendor JONRAC - RACHEL JONES:								
ELECTION 86069	RACHEL JONES 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor JONRAC - RACHEL JONES:				155.00	155.00			
Vendor WILRAC - RACHEL WILLMAN:								
ELECTION 86073	RACHEL WILLMAN 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	165.00	165.00	Open	N 08/07/2018	
Total for vendor WILRAC - RACHEL WILLMAN:				165.00	165.00			
Vendor ELMRON - RONALD ELMORE:								

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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	PO Number
ELECTION 86032	RONALD ELMORE 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			155.00				
	Total for vendor ELMRON - RONALD ELMORE:			<u>155.00</u>	<u>155.00</u>			
Vendor NORRON - RONALD NORMAN:								
ELECTION 86066	RONALD NORMAN 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	175.00	175.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			175.00				
	Total for vendor NORRON - RONALD NORMAN:			<u>175.00</u>	<u>175.00</u>			
Vendor ELMORO - RONETTA ELMORE:								
ELECTION 86033	RONETTA ELMORE 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	180.00	180.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			180.00				
	Total for vendor ELMORO - RONETTA ELMORE:			<u>180.00</u>	<u>180.00</u>			
Vendor WHIRUT - RUTH WHITBY:								
ELECTION 85994	RUTH WHITBY 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	15.00	15.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			15.00				
	Total for vendor WHIRUT - RUTH WHITBY:			<u>15.00</u>	<u>15.00</u>			
Vendor BEASHA - SHARON BEALS:								
ELECTION 86053	SHARON BEALS 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			165.00				
	Total for vendor BEASHA - SHARON BEALS:			<u>165.00</u>	<u>165.00</u>			
Vendor NEESHA - SHARON NEELY:								
ELECTION 86063	SHARON NEELY 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			165.00				

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Total for vendor NEESHA - SHARON NEELY:				165.00	165.00			
Vendor ENGSHE - SHELIA ENGLE:								
ELECTION 86078	SHELIA ENGLE 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor ENGSHE - SHELIA ENGLE:				155.00	155.00			
Vendor FLOSHE - SHELLY FLORANCE:								
ELECTION 86014	SHELLY FLORANCE 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor FLOSHE - SHELLY FLORANCE:				155.00	155.00			
Vendor HOBSHE - SHERRY HOBSON:								
ELECTION 86059	SHERRY HOBSON 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	175.00	175.00	Open	N 08/07/2018	
Total for vendor HOBSHE - SHERRY HOBSON:				175.00	175.00			
Vendor ELMISHI - SHIRLEY ELMORE:								
ELECTION 86031	SHIRLEY ELMORE 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	190.00	190.00	Open	N 08/07/2018	
Total for vendor ELMISHI - SHIRLEY ELMORE:				190.00	190.00			
Vendor CLOSTE - STEVE CLOUTIER:								
ELECTION 86036	STEVE CLOUTIER 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	180.00	180.00	Open	N 08/07/2018	
Total for vendor CLOSTE - STEVE CLOUTIER:				180.00	180.00			
Vendor WADSUS - SUSAN WADE:								

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ELECTION 86004	SUSAN WADE 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			165.00				
	Total for vendor WADSUS - SUSAN WADE:			<u>165.00</u>	<u>165.00</u>			
Vendor MOBTAY - TAYLOR MOBLEY:								
ELECTION 86057	TAYLOR MOBLEY 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			165.00				
	Total for vendor MOBTAY - TAYLOR MOBLEY:			<u>165.00</u>	<u>165.00</u>			
Vendor AKITHO - THOMAS AKINS:								
ELECTION 86007	THOMAS AKINS 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			155.00				
	Total for vendor AKITHO - THOMAS AKINS:			<u>155.00</u>	<u>155.00</u>			
Vendor JUDTIA - TIARRAH JUDKINS:								
ELECTION 86046	TIARRAH JUDKINS 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			165.00				
	Total for vendor JUDTIA - TIARRAH JUDKINS:			<u>165.00</u>	<u>165.00</u>			
Vendor MORVER - VERN MORSE:								
ELECTION 86083	VERN MORSE 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	90.00	90.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			90.00				
	Total for vendor MORVER - VERN MORSE:			<u>90.00</u>	<u>90.00</u>			
Vendor BOSVIC - VICKI BOSTWICK:								
ELECTION 86026	VICKI BOSTWICK 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER	08/07/2018	155.00	155.00	Open	N 08/07/2018	
	8.7 PRIMARY ELECTION			155.00				

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Total for vendor BOSVIC - VICKI BOSTWICK:				155.00	155.00			
Vendor FIEWAL - WALTER FIELDS:								
ELECTION 86040	WALTER FIELDS 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor FIEWAL - WALTER FIELDS:				155.00	155.00			
Vendor KILWIL - WILLIAM KILGORE:								
ELECTION 86002	WILLIAM KILGORE 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor KILWIL - WILLIAM KILGORE:				155.00	155.00			
Vendor FLEYVO - YVONNE FLETCHER:								
ELECTION 86020	YVONNE FLETCHER 8.7 PRIMARY ELECTION 101-191-705-000	08/07/2018 KTYLER 8.7 PRIMARY ELECTION	08/07/2018	155.00	155.00	Open	N 08/07/2018	
Total for vendor FLEYVO - YVONNE FLETCHER:				155.00	155.00			
# of Invoices:	91	# Due:	91	Totals:	14,425.00	14,425.00		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				14,425.00	14,425.00			
--- TOTALS BY FUND ---								
101 - General Fund				14,425.00	14,425.00			
--- TOTALS BY DEPT/ACTIVITY ---								
191 - Election Department				14,425.00	14,425.00			

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Inv Ref#	Description	Entered By					Post Date	

Vendor AMERA2 - AMERAPLAN REIMBURSABLE:

35430-35437

86088	AMERAPLAN REIMBURSABLE	07/31/2018	08/09/2018	1,280.60	0.00	Paid	Y	
	EMPLOYEE HRA	KTYLER						08/09/2018
	101-253-719-000	EMPLOYEE HRA		20.00				
	101-265-719-000	EMPLOYEE HRA		655.40				
	101-301-719-000	EMPLOYEE HRA		585.20				
	592-536-719-000	EMPLOYEE HRA		20.00				

11309-11331

86089	AMERAPLAN REIMBURSABLE	08/01/2018	08/09/2018	1,480.88	0.00	Paid	Y	
	EMPLOYEE HRA	KTYLER						08/09/2018
	101-101-719-000	EMPLOYEE HRA		40.00				
	101-215-719-000	EMPLOYEE HRA		104.00				
	101-265-719-000	EMPLOYEE HRA		982.03				
	101-301-719-000	EMPLOYEE HRA		160.00				
	101-325-719-000	EMPLOYEE HRA		20.00				
	101-370-719-000	EMPLOYEE HRA		23.81				
	101-692-719-000	EMPLOYEE HRA		40.00				
	247-000-719-000	EMPLOYEE HRA		91.04				
	592-536-719-000	EMPLOYEE HRA		20.00				

Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:

2,761.48

0.00

Vendor ATT - AT&T:

734485907907

85892	AT&T	07/22/2018	08/09/2018	118.01	0.00	Paid	Y	
	7.22-8.21 485-9079	KTYLER						08/09/2018
	101-718-850-000	7.22-8.21 485-9079		118.01				

734482069707

85992	AT&T	07/28/2018	08/09/2018	121.59	0.00	Paid	Y	
	7.28-8.27 482-0697	KTYLER						08/09/2018
	101-718-850-000	7.28-8.27 482-0697		121.59				

Total for vendor ATT - AT&T:

239.60

0.00

Vendor ATT4 - AT&T MOBILITY:

287272396924

86087	AT&T MOBILITY	07/02/2018	08/09/2018	61.21	0.00	Paid	Y	
	6.3-7.2 MUSEUM TABLET BB ACCESS	KTYLER						08/09/2018

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	250-000-850-000	6.3-7.2	MUSEUM TABLET BB ACCESS	61.21				
	Total for vendor ATT4 - AT&T MOBILITY:			61.21	0.00			

Vendor ALLCHR - CHRISTINE ALLEN:

ELECTION								
86086	CHRISTINE ALLEN	08/07/2018	08/09/2018	155.00	0.00	Paid	Y	
	8.7 PRIMARY ELECTION	KTYLER					08/09/2018	
	101-191-705-000	8.7	PRIMARY ELECTION	155.00				
	Total for vendor ALLCHR - CHRISTINE ALLEN:			155.00	0.00			

Vendor COMCAST - COMCAST:

249435								
85915	COMCAST	07/26/2018	08/09/2018	144.85	0.00	Paid	Y	
	8.9-9.8 CAMARA CONNECTION	KTYLER					08/09/2018	
	101-336-920-000	8.9-9.8	CAMARA CONNECTION	144.85				
	Total for vendor COMCAST - COMCAST:			144.85	0.00			

Vendor DTE - DTE ENERGY:

910016828386								
85876	DTE ENERGY	07/27/2018	08/09/2018	130.69	0.00	Paid	Y	
	6.27-7.26 10200 BECK	KTYLER					08/09/2018	
	101-691-920-000	6.27-7.26	10200 BECK	130.69				
910016815557								
85877	DTE ENERGY	07/27/2018	08/09/2018	163.20	0.00	Paid	Y	
	6.27-7.26 11972 BECKLEY	KTYLER					08/09/2018	
	592-536-920-000	6.27-7.26	11972 BECKLEY	37.86				
	592-536-920-000	6.27-7.26	11972 BECKLEY	125.34				
910013924881								
85878	DTE ENERGY	07/25/2018	08/09/2018	72.76	0.00	Paid	Y	
	6.23-7.24 128 4TH	KTYLER					08/09/2018	
	101-265-920-000	6.23-7.24	128 4TH	72.76				
910016828139								
85879	DTE ENERGY	07/25/2018	08/09/2018	124.64	0.00	Paid	Y	
	6.23-7.24 130 4TH	KTYLER					08/09/2018	
	101-265-920-000	6.23-7.24	130 4TH	124.64				

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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	PO Number
910022836571 85880	DTE ENERGY 6.27-7.26 45400 HARMONY LN 592-536-920-000	07/27/2018 KTYLER	08/09/2018	40.86	0.00	Paid	Y 08/09/2018	
		6.27-7.26 45400 HARMONY LN		40.86				
910016815664 85881	DTE ENERGY 6.27-7.26 45400 HARMONY LN 592-536-920-000	07/27/2018 KTYLER	08/09/2018	98.02	0.00	Paid	Y 08/09/2018	
		6.27-7.26 45400 HARMONY LN		98.02				
910013925151 85882	DTE ENERGY 6.23-7.24 405 MAIN 250-000-920-000	07/25/2018 KTYLER	08/09/2018	36.66	0.00	Paid	Y 08/09/2018	
		6.23-7.24 405 MAIN		36.66				
910016828261 85883	DTE ENERGY 6.23-7.24 405 MAIN 250-000-920-000	07/25/2018 KTYLER	08/09/2018	265.61	0.00	Paid	Y 08/09/2018	
		6.23-7.24 405 MAIN		265.61				
910022836712 85884	DTE ENERGY 6.27-7.25 47555 N SHORE DR 592-536-920-000	07/25/2018 KTYLER	08/09/2018	37.25	0.00	Paid	Y 08/09/2018	
		6.27-7.25 47555 N SHORE DR		37.25				
910016815185 85885	DTE ENERGY 6.27-7.26 47555 N SHORE DR 592-536-920-000	07/27/2018 KTYLER	08/09/2018	44.13	0.00	Paid	Y 08/09/2018	
		6.27-7.26 47555 N SHORE DR		44.13				
930001913563 85886	DTE ENERGY 6.27-7.26 51372 OLD RAWSONVILLE 592-536-920-000	07/27/2018 KTYLER	08/09/2018	46.42	0.00	Paid	Y 08/09/2018	
		6.27-7.26 51372 OLD RAWSONVILLE		46.42				
910022836324 85887	DTE ENERGY 6.27-7.26 12095 QUIRK 247-000-920-000	07/27/2018 KTYLER	08/09/2018	27.54	0.00	Paid	Y 08/09/2018	
		6.27-7.26 12095 QUIRK		27.54				
910016815904 85888	DTE ENERGY 6.27-7.26 12302 RYZNAR 592-536-920-000 592-536-920-000	07/27/2018 KTYLER	08/09/2018	104.15	0.00	Paid	Y 08/09/2018	
		6.27-7.26 12302 RYZNAR		52.21				
		6.27-7.26 12302 RYZNAR		51.94				

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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	PO Number
910013927108								
85889	DTE ENERGY 5.26-7.26 46293 TYLER	07/27/2018 KTYLER	08/09/2018	34.71	0.00	Paid	Y 08/09/2018	
	592-536-920-000	5.26-7.26 46293 TYLER		34.71				
910013925276								
85890	DTE ENERGY 6.27-7.26 46805 TYLER	07/27/2018 KTYLER	08/09/2018	34.88	0.00	Paid	Y 08/09/2018	
	592-536-920-000	6.27-7.26 46805 TYLER		34.88				
910013926241								
85891	DTE ENERGY 6.27-7.26 46805 TYLER	07/27/2018 KTYLER	08/09/2018	400.04	0.00	Paid	Y 08/09/2018	
	592-536-920-000	6.27-7.26 46805 TYLER		400.04				
	Total for vendor DTE - DTE ENERGY:			<u>1,661.56</u>	<u>0.00</u>			

Vendor KABHAS - HASINA KABIR:

ELECTION								
86085	HASINA KABIR 8.7 PRIMARY ELECTION	08/07/2018 KTYLER	08/09/2018	30.00	0.00	Paid	Y 08/09/2018	
	101-191-705-000	8.7 PRIMARY ELECTION		30.00				
	Total for vendor KABHAS - HASINA KABIR:			<u>30.00</u>	<u>0.00</u>			

Vendor MONJOA - JOANNE MONTGOMERY:

TRAVEL								
86090	JOANNE MONTGOMERY 7.11-8.18 AWCC/ELEC DAY/MMRMA CO	08/09/2018 KTYLER	08/09/2018	317.20	0.00	Paid	Y 08/09/2018	
	101-215-860-000	7.11-8.18 AWCC/ELEC DAY/MMRMA CONF MI		317.20				
	Total for vendor MONJOA - JOANNE MONTGOMERY:			<u>317.20</u>	<u>0.00</u>			

Vendor WRILEO - LEON WRIGHT:

TRAVEL								
86091	LEON WRIGHT 8.7-18 ELEC DAY/MMRMA CONF MILEA	08/08/2018 KTYLER	08/09/2018	304.66	0.00	Paid	Y 08/09/2018	
	101-215-860-000	8.7-18 ELEC DAY/MMRMA CONF MILEAGE		304.66				
	Total for vendor WRILEO - LEON WRIGHT:			<u>304.66</u>	<u>0.00</u>			

Vendor WELLUK - LUKE WELLMANN:

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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	PO Number
STIPEND 85993	LUKE WELLMANN AUG STIPEND 101-692-956-000	08/06/2018 KTYLER	08/09/2018	272.73	0.00	Paid	Y 08/09/2018	
	AUG STIPEND			272.73				
Total for vendor WELLUK - LUKE WELLMANN:				<u>272.73</u>	<u>0.00</u>			

Vendor ORKIN - ORKIN :

171644482 85919	ORKIN JULY PEST SVCS MUSEUM 101-265-931-000	07/10/2018 KTYLER	08/09/2018	81.96	0.00	Paid	Y 08/09/2018	
	JULY PEST SVCS MUSEUM			81.96				
173048816 85920	ORKIN AUG PEST SVCS MUSEUM 101-265-931-000	07/26/2018 KTYLER	08/09/2018	81.96	0.00	Paid	Y 08/09/2018	
	AUG PEST SVCS MUSEUM			81.96				
171644818 85921	ORKIN JULY PEST SVCS VB PK 101-265-931-000	07/24/2018 KTYLER	08/09/2018	50.50	0.00	Paid	Y 08/09/2018	
	JULY PEST SVCS VB PK			50.50				
173050111 85922	ORKIN AUG PEST SVCS VB PK 101-265-931-000	07/26/2018 KTYLER	08/09/2018	50.50	0.00	Paid	Y 08/09/2018	
	AUG PEST SVCS VB PK			50.50				
171642948 85923	ORKIN JULY PEST SVCS TWP HALL 101-265-931-000	06/28/2018 KTYLER	08/09/2018	215.56	0.00	Paid	Y 08/09/2018	
	JULY PEST SVCS TWP HALL			215.56				
171643495 85924	ORKIN JULY PEST SVCS FS2 101-265-931-000	06/28/2018 KTYLER	08/09/2018	91.13	0.00	Paid	Y 08/09/2018	
	JULY PEST SVCS FS2			91.13				
173046844 85925	ORKIN AUG PEST SVCS TWP HALL 101-265-931-000	07/26/2018 KTYLER	08/09/2018	215.56	0.00	Paid	Y 08/09/2018	
	AUG PEST SVCS TWP HALL			215.56				

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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	PO Number
173049399 85926	ORKIN AUG PEST SVCS FS2 101-265-931-000	07/26/2018 KTYLER AUG PEST SVCS FS2	08/09/2018	91.13 91.13	0.00	Paid	Y 08/09/2018	
171049222 85927	ORKIN JUNE PEST SVCS FS1 101-265-931-000	06/20/2018 KTYLER JUNE PEST SVCS FS1	08/09/2018	66.22 66.22	0.00	Paid	Y 08/09/2018	
171642118 85928	ORKIN JULY PEST SVCS FS1 101-265-931-000	07/18/2018 KTYLER JULY PEST SVCS FS1	08/09/2018	66.22 66.22	0.00	Paid	Y 08/09/2018	
173047310 85929	ORKIN AUG PEST SVCS FS1 101-265-931-000	07/26/2018 KTYLER AUG PEST SVCS FS1	08/09/2018	66.22 66.22	0.00	Paid	Y 08/09/2018	
Total for vendor ORKIN - ORKIN :				<u>1,076.96</u>	<u>0.00</u>			

Vendor SUAUTR - SUPERIOR AUTO & TRUCK SERVICE:

65405 85931	SUPERIOR AUTO & TRUCK SERVICE S-25 NEW GAS TANK 101-265-860-000	07/24/2018 KTYLER S-25 NEW GAS TANK	08/09/2018	2,916.37 2,916.37	0.00	Paid	Y 08/09/2018	
Total for vendor SUAUTR - SUPERIOR AUTO & TRUCK SERVICE:				<u>2,916.37</u>	<u>0.00</u>			

Vendor TELEGR - TELEGRATION:

9986 85894	TELEGRATION (6) TELECONFERENCING CALLS 101-265-850-000	08/01/2018 KTYLER (6) TELECONFERENCING CALLS	08/09/2018	8.88 8.88	0.00	Paid	Y 08/09/2018	
Total for vendor TELEGR - TELEGRATION:				<u>8.88</u>	<u>0.00</u>			

08/15/2018 02:11 PM
User: KTYLER
DB: Van Buren Twp

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
# of Invoices:	40	# Due:	0	Totals:	9,950.50	0.00		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					9,950.50	0.00		

--- TOTALS BY FUND ---

101 - General Fund	8,424.78	0.00
247 - DDA Fund	118.58	0.00
250 - Museum Fund	363.48	0.00
592 - Water/Sewer Fund	1,043.66	0.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	482.06	0.00
101 - Township Board	40.00	0.00
191 - Election Department	185.00	0.00
215 - Clerk Department	725.86	0.00
253 - Treasurer Department	20.00	0.00
265 - Building & Grounds	5,837.04	0.00
301 - Police Department	745.20	0.00
325 - Dispatch	20.00	0.00
336 - Fire Department	144.85	0.00
370 - Building/Planning Dept.	23.81	0.00
536 - Water Department	1,043.66	0.00
691 - Recreation Dept	130.69	0.00
692 - Seniors Dept	312.73	0.00
718 - Park & Lake Dept	239.60	0.00

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							

Vendor AMERAP - AMERA PLAN:

59145								
86140	AMERA PLAN	08/07/2018	08/16/2018	1,243.30	1,243.30	Open	N	
	SEPT ADMIN FEES	KTYLER					08/16/2018	
	101-101-719-000	SEPT ADMIN FEES		14.95				
	101-171-719-000	SEPT ADMIN FEES		29.90				
	101-191-719-000	SEPT ADMIN FEES		26.90				
	101-215-719-000	SEPT ADMIN FEES		26.90				
	101-228-719-000	SEPT ADMIN FEES		41.85				
	101-247-719-000	SEPT ADMIN FEES		29.90				
	101-253-719-000	SEPT ADMIN FEES		50.80				
	101-265-719-000	SEPT ADMIN FEES		89.65				
	101-301-719-000	SEPT ADMIN FEES		511.05				
	101-325-719-000	SEPT ADMIN FEES		29.85				
	101-329-719-000	SEPT ADMIN FEES		26.90				
	101-336-719-000	SEPT ADMIN FEES		11.95				
	101-370-719-000	SEPT ADMIN FEES		86.70				
	101-691-719-000	SEPT ADMIN FEES		47.80				
	101-692-719-000	SEPT ADMIN FEES		26.90				
	247-000-719-000	SEPT ADMIN FEES		29.90				
	250-000-719-000	SEPT ADMIN FEES		14.95				
	592-536-719-000	SEPT ADMIN FEES		146.45				
	Total for vendor AMERAP - AMERA PLAN:			<u>1,243.30</u>	<u>1,243.30</u>			

Vendor ATT - AT&T:

906R11053708								
86136	AT&T	08/01/2018	08/16/2018	556.83	556.83	Open	N	
	8.1-8.31 R11-0537	KTYLER					08/16/2018	
	101-265-850-000	8.1-8.31 R11-0537		556.83				
734398794308								
86139	AT&T	08/01/2018	08/16/2018	214.13	214.13	Open	N	
	8.1-8.31 398-7943	KTYLER					08/16/2018	
	592-536-920-000	8.1-8.31 398-7943		214.13				
	Total for vendor ATT - AT&T:			<u>770.96</u>	<u>770.96</u>			

Vendor MISC - BK DEVELOPMENT:

REFUND								
86131	BK DEVELOPMENT	08/09/2018	08/16/2018	233.97	233.97	Open	N	
	PYMT IN ERROR; 114.01.0100.000	KTYLER					08/16/2018	
	703-000-226-000	PYMT IN ERROR; 114.01.0100.000		233.97				
	Total for vendor MISC - BK DEVELOPMENT:			<u>233.97</u>	<u>233.97</u>			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							

Vendor COMCAST - COMCAST:

64356								
86133	COMCAST	08/01/2018	08/16/2018	157.93	157.93	Open	N	
	8.14.9.13 WABASH INT/PHONE	KTYLER					08/16/2018	
	592-536-920-000	8.14.9.13 WABASH INT/PHONE		157.93				
70064								
86137	COMCAST	08/03/2018	08/16/2018	76.06	76.06	Open	N	
	8.7-9.6 BACKUP INT SVCS	KTYLER					08/16/2018	
	101-228-817-000	8.7-9.6 BACKUP INT SVCS		76.06				
10623								
86138	COMCAST	08/06/2018	08/16/2018	78.27	78.27	Open	N	
	8.19-9.18 CABLE BOX/TV	KTYLER					08/16/2018	
	101-336-920-000	8.19-9.18 CABLE BOX/TV		78.27				
		Total for vendor COMCAST - COMCAST:		<u>312.26</u>	<u>312.26</u>			

Vendor DTE - DTE ENERGY:

910022836431								
86141	DTE ENERGY	08/01/2018	08/16/2018	267.39	267.39	Open	N	
	6.30-7.31 46270 AYRES	KTYLER					08/16/2018	
	101-718-920-000	6.29-7.31 46270 AYRES		267.39				
910013925425								
86143	DTE ENERGY	08/01/2018	08/16/2018	14.38	14.38	Open	N	
	6.30-7.31 50655 EDISON PKWY	KTYLER					08/16/2018	
	101-718-920-000	6.30-7.31 50655 EDISON PKWY		14.38				
910016828493								
86144	DTE ENERGY	08/01/2018	08/16/2018	50.22	50.22	Open	N	
	6.1-7.31 50745 EDISON PKWY	KTYLER					08/16/2018	
	101-718-920-000	6.1-6.29 50745 EDISON PKWY		23.40				
	101-718-920-000	6.30-7.31 50745 EDISON PKWY		26.82				
910016814931								
86145	DTE ENERGY	07/31/2018	08/16/2018	95.62	95.62	Open	N	
	6.29-7.30 14200 HAGGERTY	KTYLER					08/16/2018	
	592-536-920-000	6.29-7.30 14200 HAGGERTY		39.05				
	592-536-920-000	6.29-7.30 14200 HAGGERTY		56.57				
910015586928								
86146	DTE ENERGY	08/02/2018	08/16/2018	1,075.50	1,075.50	Open	N	
	6.29-7.30 45400 HULL	KTYLER					08/16/2018	
	101-336-920-000	6.29-7.30 45400 HULL		68.87				
	101-336-920-000	6.29-7.30 45400 HULL		1,006.63				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
910013925862								
86147	DTE ENERGY	07/31/2018	08/16/2018	39.68	39.68	Open	N	
	5.30-7.30 39895 S I-94 SVCS DR	KTYLER					08/16/2018	
	592-536-920-000	5.30-6.28 39895 S I-94 SVCS DR		19.73				
	592-536-920-000	6.29-7.30 39895 S I-94 SVCS DR		19.95				
910013925581								
86148	DTE ENERGY	08/01/2018	08/16/2018	447.99	447.99	Open	N	
	6.30-7.31 50901 S I-94 SVCS DR	KTYLER					08/16/2018	
	101-718-920-000	6.30-7.31 50901 S I-94 SVCS DR		61.66				
	101-718-920-000	6.30-7.31 50901 S I-94 SVCS DR		386.33				
910016815425								
86149	DTE ENERGY	08/01/2018	08/16/2018	178.54	178.54	Open	N	
	6.30-7.31 2457 RAWSONVILLE	KTYLER					08/16/2018	
	592-536-920-000	6.30-7.31 2457 RAWSONVILLE		178.54				
930001988474								
86150	DTE ENERGY	07/25/2018	08/16/2018	309.53	309.53	Open	N	
	6.26-7.25 SIRENS	KTYLER					08/16/2018	
	101-265-920-000	6.26-7.25 SIRENS		309.53				
930002720306								
86151	DTE ENERGY	08/01/2018	08/16/2018	251.75	251.75	Open	N	
	6.30-7.31 46425 TYLER/50335 EDIS	KTYLER					08/16/2018	
	101-265-920-000	6.30-7.31 46425 TYLER		193.41				
	101-718-920-000	6.30-7.31 50335 EDISON PKWY		58.34				
910016828634								
86152	DTE ENERGY	08/02/2018	08/16/2018	136.11	136.11	Open	N	
	7.3-8.1 13085 VENTURA	KTYLER					08/16/2018	
	592-536-920-000	7.3-8.1 13085 VENTURA		36.07				
	592-536-920-000	7.3-8.1 13085 VENTURA		100.04				
910013926118								
86153	DTE ENERGY	07/31/2018	08/16/2018	463.38	463.38	Open	N	
	6.29-7.30 39605 WABASH	KTYLER					08/16/2018	
	592-536-920-000	6.29-7.30 39605 WABASH		428.50				
	592-536-920-000	6.29-7.30 39605 WABASH		34.88				
910015587074								
86154	DTE ENERGY	08/01/2018	08/16/2018	57.04	57.04	Open	N	
	6.30-7.31 49475 EDISON PKWY	KTYLER					08/16/2018	
	101-718-920-000	6.30-7.31 49475 EDISON PKWY		57.04				
		Total for vendor DTE - DTE ENERGY:		<u>3,387.13</u>	<u>3,387.13</u>			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:								
TAXES								
86156	LINCOLN CONSOLIDATED SCHOOLS	08/14/2018	08/16/2018	10,075.83	10,075.83	Open	N	
	SUM 18 DIST COLLECT 08.13.18	KTYLER					08/16/2018	
	703-000-233-000	SUM 18 DIST COLLECT 08.13.18		4,573.76				
	703-000-236-000	SUM 18 DIST COLLECT 08.13.18		5,429.88				
	703-000-246-000	SUM 18 DIST COLLECT 08.13.18		72.19				
	Total for vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:			<u>10,075.83</u>	<u>10,075.83</u>			
Vendor NETFLE - NETWORK FLEET INC:								
OSV000001492980								
86132	NETWORK FLEET INC	08/01/2018	08/16/2018	682.20	682.20	Open	N	
	AUG MONTHLY SVCS	KTYLER					08/16/2018	
	101-265-860-000	AUG MONTHLY SVCS		682.20				
	Total for vendor NETFLE - NETWORK FLEET INC:			<u>682.20</u>	<u>682.20</u>			
Vendor RICOH - RICOH USA INC:								
5054034816								
86134	RICOH USA INC	07/27/2018	08/16/2018	303.60	303.60	Open	N	
	7.31-10.30 COPIER MAINT REC	KTYLER					08/16/2018	
	101-691-933-000	7.31-10.30 COPIER MAINT REC		303.60				
	Total for vendor RICOH - RICOH USA INC:			<u>303.60</u>	<u>303.60</u>			
Vendor TRASUP - TRACTOR SUPPLY CREDIT PLAN:								
6035301205027681								
86130	TRACTOR SUPPLY CREDIT PLAN	07/30/2018	08/16/2018	500.95	500.95	Open	N	
	JULY STMT	KTYLER					08/16/2018	
	592-536-932-000	P-34 DRIVE SHAFT		230.98				
	592-536-740-000	WEED KILLER-WATER AREAS		269.97				
	Total for vendor TRASUP - TRACTOR SUPPLY CREDIT PLAN:			<u>500.95</u>	<u>500.95</u>			
Vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:								
TAXES								
86159	VAN BUREN PUBLIC SCHOOL	08/14/2018	08/16/2018	615,880.64	615,880.64	Open	N	
	SUM 18 DIST COLLECT 8.13.18	KTYLER					08/16/2018	
	703-000-231-000	SUM 18 DIST COLLECT 8.13.18		431,869.55				
	703-000-234-000	SUM 18 DIST COLLECT 8.13.18		26,059.56				
	703-000-235-000	SUM 18 DIST COLLECT 8.13.18		157,951.53				
	Total for vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:			<u>615,880.64</u>	<u>615,880.64</u>			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							

Vendor VERWIR - VERIZON WIRELESS:

9811542347								
86155	VERIZON WIRELESS	07/23/2018	08/16/2018	2,865.47	2,865.47	Open	N	
	6.24-7.23 CELL PHONE SVCS	KTYLER					08/16/2018	
	101-101-956-000	6.24-7.23 CELL PHONE SVCS		135.17				
	101-171-956-000	6.24-7.23 CELL PHONE SVCS		733.41				
	101-215-956-000	6.24-7.23 CELL PHONE SVCS		49.94				
	101-228-956-000	6.24-7.23 CELL PHONE SVCS		105.95				
	101-265-850-000	6.24-7.23 CELL PHONE SVCS		341.40				
	101-329-740-000	6.24-7.23 CELL PHONE SVCS		100.49				
	101-336-850-000	6.24-7.23 CELL PHONE SVCS		240.46				
	101-370-740-000	6.24-7.23 CELL PHONE SVCS		149.82				
	101-691-740-000	6.24-7.23 CELL PHONE SVCS		101.10				
	101-692-740-000	6.24-7.23 CELL PHONE SVCS		55.40				
	101-715-740-000	6.24-7.23 CELL PHONE SVCS		49.94				
	247-000-740-000	6.24-7.23 CELL PHONE SVCS		119.88				
	592-536-740-000	6.24-7.23 CELL PHONE SVCS		682.51				
	Total for vendor VERWIR - VERIZON WIRELESS:			2,865.47	2,865.47			

Vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:

TAXES								
86157	WASHTENAW INTERMEDIATE SCHOOLS	08/14/2018	08/16/2018	3,962.73	3,962.73	Open	N	
	SUM 18 DIST COLLECT 8.13.18	KTYLER					08/16/2018	
	703-000-239-000	SUM 18 DIST COLLECT 8.13.18		3,962.73				
	Total for vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:			3,962.73	3,962.73			

Vendor WACOTR - WAYNE COUNTY TREASURER:

TAXES								
86158	WAYNE COUNTY TREASURER	08/14/2018	08/16/2018	518,960.59	518,960.59	Open	N	
	SUM 18 DIST COLLECT 08.13.18	KTYLER					08/16/2018	
	703-000-222-000	SUM 18 DIST COLLECT 08.13.18		50,771.91				
	703-000-230-000	SUM 18 DIST COLLECT 08.13.18		284,569.73				
	703-000-237-000	SUM 18 DIST COLLECT 08.13.18		178,506.56				
	703-000-237-002	SUM 18 DIST COLLECT 08.13.18		5,112.39				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			518,960.59	518,960.59			

Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:

5.500.400005.01								
86135	YPSILANTI COMMUNITY UTIL AUTH	07/31/2018	08/16/2018	1,797.12	1,797.12	Open	N	
	JULY YCUA SEWAGE	KTYLER					08/16/2018	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	592-537-924-000	JULY YCUA SEWAGE		1,797.12				
	Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:			<u>1,797.12</u>	<u>1,797.12</u>			

# of Invoices:	29	# Due:	29	Totals:	1,160,976.75	1,160,976.75
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 1,160,976.75 1,160,976.75

--- TOTALS BY FUND ---

101 - General Fund	7,285.84	7,285.84
247 - DDA Fund	149.78	149.78
250 - Museum Fund	14.95	14.95
592 - Water/Sewer Fund	4,412.42	4,412.42
703 - Current Tax Fund	1,149,113.76	1,149,113.76

--- TOTALS BY DEPT/ACTIVITY ---

000 -	1,149,278.49	1,149,278.49
101 - Township Board	150.12	150.12
171 - Supervisor Department	763.31	763.31
191 - Election Department	26.90	26.90
215 - Clerk Department	76.84	76.84
228 - IT Department	223.86	223.86
247 - Assessing Department	29.90	29.90
253 - Treasurer Department	50.80	50.80
265 - Building & Grounds	2,173.02	2,173.02
301 - Police Department	511.05	511.05
325 - Dispatch	29.85	29.85
329 - Ordinance Enforcement	127.39	127.39
336 - Fire Department	1,406.18	1,406.18
370 - Building/Planning Dept.	236.52	236.52
536 - Water Department	2,615.30	2,615.30
537 - Sewer Department	1,797.12	1,797.12
691 - Recreation Dept	452.50	452.50
692 - Seniors Dept	82.30	82.30
715 - Cable Dept	49.94	49.94
718 - Park & Lake Dept	895.36	895.36

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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	PO Number	
Vendor ASC - ADVANCED SATELLITE COMMUNICATIONS:									
45070 85763	ADVANCED SATELLITE COMMUNICATIONS POLICE-REPAIR INTERCOM 101-301-933-000	07/12/2018 KTYLER	08/07/2018	272.00	272.00	Open	N 08/07/2018		
	POLICE-REPAIR INTERCOM			272.00					
	Total for vendor ASC - ADVANCED SATELLITE COMMUNICATIONS:			<u>272.00</u>	<u>272.00</u>				
Vendor ADUNIN - ADVANCED UNDERGROUND INSP:									
13155 85746	ADVANCED UNDERGROUND INSP LOCATING A SVCS LEAD FOR RES DEV 592-537-970-000	07/17/2018 KTYLER	08/07/2018	450.00	450.00	Open	N 08/07/2018		
	LOCATING A SVCS LEAD FOR RES DEVELOP			450.00					
13147 85747	ADVANCED UNDERGROUND INSP TV SANITARY SEWER FOE SAW GRANT 592-537-970-000	07/12/2018 KTYLER	08/07/2018	14,493.25	14,493.25	Open	N 08/07/2018	18-1000	
	SANITARY SEWER TELEVISIONING FOR SAW GRA			14,493.25					
13173 85802	ADVANCED UNDERGROUND INSP TELEVISIONING SANTARY SEWERS REQUIR 592-537-970-000	07/23/2018 KTYLER	08/07/2018	14,636.13	14,636.13	Open	N 08/07/2018	18-1006	
	SANITARY SEWERS TVING FOR SAW GRANT			14,636.13					
	Total for vendor ADUNIN - ADVANCED UNDERGROUND INSP:			<u>29,579.38</u>	<u>29,579.38</u>				
Vendor AHESIG - AHEARN SIGNS:									
1027821 85830	AHEARN SIGNS ELECTION FLAG WEIGHT IDENTIFICAT 101-191-727-000	07/25/2018 KTYLER	08/07/2018	135.00	135.00	Open	N 08/07/2018	18-1015	
	ELECTION FLAG WEIGHT IDENTIFICATION			135.00					
	Total for vendor AHESIG - AHEARN SIGNS:			<u>135.00</u>	<u>135.00</u>				
Vendor MISC - ALEXANDRA OLIVER:									
REFUND 85729	ALEXANDRA OLIVER REFUND FINAL ACCT#005972.000 474 592-000-284-000	07/17/2018 KTYLER	08/07/2018	15.21	15.21	Open	N 08/07/2018		
	REFUND FINAL ACCT#005972.000 47400 WH			15.21					
	Total for vendor MISC - ALEXANDRA OLIVER:			<u>15.21</u>	<u>15.21</u>				
Vendor ALLBRO - ALLIE BROTHERS:									

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71859 85867	ALLIE BROTHERS LONG UNIFORM SHOES 101-301-741-000	07/19/2018 KTYLER	08/07/2018	99.99	99.99	Open	N 08/07/2018	18-912
	LONG UNIFORM SHOES			99.99				
71893 85868	ALLIE BROTHERS HAYES REPLACEMENT PANTS 101-301-741-000	07/24/2018 KTYLER	08/07/2018	119.98	119.98	Open	N 08/07/2018	18-961
	HAYES REPLACEMENT PANTS			119.98				
Total for vendor ALLBRO - ALLIE BROTHERS:				<u>219.97</u>	<u>219.97</u>			

Vendor AMTRMA - AMERICAN TRAILER MART:

22703 85838	AMERICAN TRAILER MART ELECTIONS TRAILER-CIVIC FUND GRA 101-191-970-000	07/26/2018 KTYLER	08/07/2018	5,361.00	5,361.00	Open	N 08/07/2018	18-926
	8.5X20 ELECTION EQUIP TRAILER			5,361.00				
Total for vendor AMTRMA - AMERICAN TRAILER MART:				<u>5,361.00</u>	<u>5,361.00</u>			

Vendor ANARWE - ANN ARBOR WELDING SUPPLY:

103966 85775	ANN ARBOR WELDING SUPPLY MEDICAL OXYGEN 101-336-740-000	07/20/2018 KTYLER	08/07/2018	8.70	8.70	Open	N 08/07/2018	
	MEDICAL OXYGEN			8.70				
Total for vendor ANARWE - ANN ARBOR WELDING SUPPLY:				<u>8.70</u>	<u>8.70</u>			

Vendor ATCFOR - ATCHINSON FORD SALES INC:

212731 85749	ATCHINSON FORD SALES INC #529 REPAIR TO A/C 592-536-932-000	07/16/2018 KTYLER	08/07/2018	1,176.38	1,176.38	Open	N 08/07/2018	18-987
	REPAIR #529 AIR CONDITING			1,176.38				
83112 85808	ATCHINSON FORD SALES INC #181 POLICE KEY BLAN 101-301-860-000	07/23/2018 KTYLER	08/07/2018	46.62	46.62	Open	N 08/07/2018	
	#181 POLICE KEY BLAN			46.62				
Total for vendor ATCFOR - ATCHINSON FORD SALES INC:				<u>1,223.00</u>	<u>1,223.00</u>			

Vendor BEARES - BEAVER RESEARCH COMPANY:

281746.IN 85796	BEAVER RESEARCH COMPANY JANITORIAL SUPPLIES	07/26/2018 KTYLER	08/07/2018	368.66	368.66	Open	N 08/07/2018	
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	GL Distribution 101-265-740-000	JANITORIAL SUPPLIES		368.66				
	Total for vendor BEARES - BEAVER RESEARCH COMPANY:			<u>368.66</u>	<u>368.66</u>			
<hr/>								
Vendor BELTIR - BELLE TIRE:								
31739331 85647	BELLE TIRE #516 COOLING SYSTEM MAINT 592-536-932-000	07/11/2018 KTYLER #516 COOLING SYSTEM MAINT	08/07/2018	129.47	129.47	Open	N 08/07/2018	
	Total for vendor BELTIR - BELLE TIRE:			<u>129.47</u>	<u>129.47</u>			
<hr/>								
Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:								
47791 85787	BELLEVILLE AREA INDEPENDENT JULY BRD OF RVW 101-248-900-000	07/03/2018 KTYLER JULY BRD OF RVW	08/07/2018	90.00	90.00	Open	N 08/07/2018	
47799 85788	BELLEVILLE AREA INDEPENDENT VBT DDA ANN REPORT 2017 247-000-900-000	07/03/2018 KTYLER VBT DDA ANN REPORT 2017	08/07/2018	315.00	315.00	Open	N 08/07/2018	
47851 85789	BELLEVILLE AREA INDEPENDENT NOTICE OF PRIMARY ELECTION 8.7.1 101-191-900-000	07/18/2018 KTYLER NOTICE OF PRIMARY ELECTION 8.7.18	08/07/2018	150.00	150.00	Open	N 08/07/2018	
47852 85790	BELLEVILLE AREA INDEPENDENT NOTICE OF PUBLIC ACCURACY TEST 101-191-900-000	07/18/2018 KTYLER NOTICE OF PUBLIC ACCURACY TEST	08/07/2018	52.50	52.50	Open	N 08/07/2018	
47853 85791	BELLEVILLE AREA INDEPENDENT PLAN COMM PH 101-370-900-000	07/18/2018 KTYLER PLAN COMM PH	08/07/2018	52.50	52.50	Open	N 08/07/2018	
47858 85792	BELLEVILLE AREA INDEPENDENT POLICE VEHICLE AUCTION 101-000-629-000	07/18/2018 KTYLER POLICE VEHICLE AUCTION	08/07/2018	60.00	60.00	Open	N 08/07/2018	
47885 85864	BELLEVILLE AREA INDEPENDENT 7.17 BRD MTG MIN 101-248-900-000	07/25/2018 KTYLER 7.17 BRD MTG MIN	08/07/2018	157.50	157.50	Open	N 08/07/2018	

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47886 85865	BELLEVILLE AREA INDEPENDENT ADOPT ORD 06.19.18 101-248-900-000	07/25/2018 KTYLER	08/07/2018	100.00	100.00	Open	N 08/07/2018	
	ADOPT ORD 06.19.18			100.00				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			<u>977.50</u>	<u>977.50</u>			
Vendor BIATOU - BIANCO TOURS:								
C37278 85822	BIANCO TOURS 8.24 DETROIT TIGER GAME TRANSP 101-691-742-000	07/25/2018 KTYLER	08/07/2018	721.00	721.00	Open	N 08/07/2018	
	8.24 DETROIT TIGER GAME TRANSP			721.00				
	Total for vendor BIATOU - BIANCO TOURS:			<u>721.00</u>	<u>721.00</u>			
Vendor BOTRME - BOUND TREE MEDICAL :								
82916827 85730	BOUND TREE MEDICAL CURAPLEX/GLOVES 101-336-740-000	07/09/2018 KTYLER	08/07/2018	298.50	298.50	Open	N 08/07/2018	
	CURAPLEX/GLOVES			298.50				
82932276 85860	BOUND TREE MEDICAL FIRE GLOVES/COMPRESS/CANNULA/MAS 101-336-740-000	07/24/2018 KTYLER	08/07/2018	249.00	249.00	Open	N 08/07/2018	
	FIRE GLOVES/COMPRESS/CANNULA/MASKS			249.00				
	Total for vendor BOTRME - BOUND TREE MEDICAL :			<u>547.50</u>	<u>547.50</u>			
Vendor BSASOF - BS&A SOFTWARE:								
119470 85873	BS&A SOFTWARE TAX/FIELD INSP SYSTEMS 101-228-939-000	08/01/2018 KTYLER	08/07/2018	2,597.00	2,597.00	Open	N 08/07/2018	
	TAX SYSTEM ANN SVCS/SUPP FEE			1,942.00				
	101-228-939-000			655.00				
	Total for vendor BSASOF - BS&A SOFTWARE:			<u>2,597.00</u>	<u>2,597.00</u>			
Vendor BUTLON - BUTZEL LONG:								
8668757 85637	BUTZEL LONG MAY LEGAL SVCS 251-000-802-000	06/21/2018 KTYLER	08/07/2018	16,350.00	16,350.00	Open	N 08/07/2018	
	MAY LEGAL SVCS			16,350.00				

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8669546 85858	BUTZEL LONG JUNE LEGAL SVCS 251-000-802-000	07/11/2018 KTYLER	08/07/2018	39,810.00	39,810.00	Open	N 08/07/2018	
	JUNE LEGAL SVCS			39,810.00				
	Total for vendor BUTLON - BUTZEL LONG:			56,160.00	56,160.00			

Vendor CDWGOV - CDW GOVERNMENT:

MSJ4893 85827	CDW GOVERNMENT ASSESS ADOBE ACROBAT PRO 101-247-818-001	05/15/2018 KTYLER	08/07/2018	373.36	373.36	Open	N 08/07/2018	18-878
	ASSESS ADOBE ACROBAT PRO			373.36				
	Total for vendor CDWGOV - CDW GOVERNMENT:			373.36	373.36			

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

174522 85670	CHAPP & BUSHEY OIL CO FUEL 101-301-860-001 101-336-860-001 592-536-751-000 101-265-860-000 101-692-860-000 101-370-860-000 101-718-860-000 101-171-860-000	07/06/2018 KTYLER	08/07/2018	7,229.64	7,229.64	Open	N 08/07/2018	
	FUEL			4,930.61				
	FUEL			238.58				
	FUEL			990.46				
	FUEL			260.27				
	FUEL			375.94				
	FUEL 370 BLDG			72.30				
	FUEL 718 PARKS			318.10				
	FUEL			43.38				
174097 85820	CHAPP & BUSHEY OIL CO DIESEL FUEL 101-336-860-001 592-536-751-000 101-692-860-000	07/20/2018 KTYLER	08/07/2018	2,516.21	2,516.21	Open	N 08/07/2018	
	DIESEL FUEL			1,678.31				
	DIESEL FUEL			739.77				
	DIESEL FUEL			98.13				
174098 85821	CHAPP & BUSHEY OIL CO FUEL 101-301-860-001 101-336-860-001 592-536-751-000 101-265-860-000 101-692-860-000 101-265-860-000 101-171-860-000	07/20/2018 KTYLER	08/07/2018	5,084.87	5,084.87	Open	N 08/07/2018	
	FUEL			3,401.78				
	FUEL			198.31				
	FUEL			610.18				
	FUEL			269.50				
	FUEL			401.71				
	FUEL 718 PARKS			137.29				
	FUEL			66.10				

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Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:				14,830.72	14,830.72			
Vendor ROMCIT - CITY OF ROMULUS:								
4469 85777	CITY OF ROMULUS JULY ANIMAL CONTROL SVCS 101-329-819-000	07/20/2018 KTYLER	08/07/2018	650.00	650.00	Open	N 08/07/2018	
Total for vendor ROMCIT - CITY OF ROMULUS:				650.00	650.00			
Vendor COMASS - COMMUNICATION ASSOCIATES INC:								
62687 85633	COMMUNICATION ASSOCIATES INC JUNE DDA MARKETING SVCS 247-000-822-000	06/29/2018 KTYLER	08/07/2018	2,875.00	2,875.00	Open	N 08/07/2018	
Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:				3,214.48	3,214.48			
Vendor HDSUWA - CORE & MAIN LP:								
J144576 85750	CORE & MAIN LP GARAGE-SANITARY SEWER/WATER RPR 592-536-931-000	07/10/2018 KTYLER	08/07/2018	155.11	155.11	Open	N 08/07/2018	
J179324 85801	CORE & MAIN LP STORM PIPE RPR-WATER TOWER 592-536-970-000	07/16/2018 KTYLER	08/07/2018	664.96	664.96	Open	N 08/07/2018	
Total for vendor HDSUWA - CORE & MAIN LP:				820.07	820.07			
Vendor CUETER - CUETER :								
CHCS155604 85863	CUETER #145 RT FRT TIRE SENSOR 101-301-860-000	07/25/2018 KTYLER	08/07/2018	166.00	166.00	Open	N 08/07/2018	
Total for vendor CUETER - CUETER :				166.00	166.00			
Vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:								

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250461 85815	CUMMINGS, MCCLOREY, DAVIS & ACHO JUNE LEGAL SVCS 101-210-801-000 592-536-801-002	07/13/2018 KTYLER	08/07/2018	2,880.00	2,880.00	Open	N 08/07/2018
		JUNE LEGAL SVCS		2,044.80			
		JUNE LEGAL SVCS		835.20			
250462 85816	CUMMINGS, MCCLOREY, DAVIS & ACHO JUNE LEGAL SVCS 101-210-801-000 592-536-801-002	07/13/2018 KTYLER	08/07/2018	1,168.00	1,168.00	Open	N 08/07/2018
		JUNE LEGAL SVCS		829.28			
		JUNE LEGAL SVCS		338.72			
	Total for vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:			4,048.00	4,048.00		

Vendor SELDAN - DAN SELMAN:

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
TRAVEL 85797	DAN SELMAN 7.25 MCACA MILEAGE/PARKING 101-171-860-000 101-171-860-000	07/26/2018 KTYLER	08/07/2018	87.50	87.50	Open	N 08/07/2018
		7.25 MCACA MILEAGE		80.00			
		7.25 MCACA PARKING		7.50			
	Total for vendor SELDAN - DAN SELMAN:			87.50	87.50		

Vendor DINGES - DINGES FIRE COMPANY:

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
48394 85634	DINGES FIRE COMPANY (2) METAL HELMET FRONTS 101-336-741-000	07/09/2018 KTYLER	08/07/2018	116.00	116.00	Open	N 08/07/2018
		(2) METAL HELMET FRONTS		116.00			
	Total for vendor DINGES - DINGES FIRE COMPANY:			116.00	116.00		

Vendor MISC - DORIS OSTROM:

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
REFUND 85758	DORIS OSTROM REFUND-TURKEYVILLE #96501 101-000-692-000	07/23/2018 KTYLER	08/07/2018	49.00	49.00	Open	N 08/07/2018
		REFUND-TURKEYVILLE #96501		49.00			
	Total for vendor MISC - DORIS OSTROM:			49.00	49.00		

Vendor DOGLBL - DOWNRIVER GLASS BLOCK:

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
06.04.18 85786	DOWNRIVER GLASS BLOCK RIGGS PK-GLASS BLOCK REPAIR 101-265-819-000	06/14/2018 KTYLER	08/07/2018	420.00	420.00	Open	N 08/07/2018
		RIGGS PK-GLASS BLOCK REPAIR		420.00			

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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	PO Number	
Total for vendor DOGLBL - DOWNRIVER GLASS BLOCK:				420.00	420.00				
Vendor ELESOU - ELECTION SOURCE:									
2018.40363 85794	ELECTION SOURCE ICX VOTER CARDS 101-191-727-000 101-191-727-000	07/18/2018 KTYLER ICX VOTER CARDS SHIPPING	08/07/2018	56.06 50.00 6.06	56.06	Open	N 08/07/2018	18-994	
2018.40363 85795	ELECTION SOURCE ROLLING TOTES FOR ABSENTEE COUNT 101-191-727-000 101-191-727-000	07/18/2018 KTYLER AVCB ROLLING SUPPLY TOTES GROUND SHIPPING	08/07/2018	368.18 350.00 18.18	368.18	Open	N 08/07/2018	18-996	
Total for vendor ELESOU - ELECTION SOURCE:				424.24	424.24				
Vendor FEDEX - FEDEX:									
6.250.90973 85784	FEDEX REPARI DEPT/RETURN-RMA 60164093 101-301-933-000 101-228-956-000	07/20/2018 KTYLER REPARI DEPT RETURN-RMA 60164093	08/07/2018	56.67 33.03 23.64	56.67	Open	N 08/07/2018		
Total for vendor FEDEX - FEDEX:				56.67	56.67				
Vendor FERWAT - FERGUSON WATERWORKS #3386:									
50830 85666	FERGUSON WATERWORKS #3386 1 1/2 INCH WATER METERS FOR REPA 592-536-970-003	07/05/2018 KTYLER 1 1/2 INCH WATER METERS FOR REPAIRS	08/07/2018	3,210.00 3,210.00	3,210.00	Open	N 08/07/2018	18-976	
51179 85748	FERGUSON WATERWORKS #3386 1 1/2 INCH WATER METERS FOR REPA 592-536-970-003	07/10/2018 KTYLER 1 1/2 INCH WATER METERS FOR REPAIRS	08/07/2018	3,210.00 3,210.00	3,210.00	Open	N 08/07/2018	18-975	
Total for vendor FERWAT - FERGUSON WATERWORKS #3386:				6,420.00	6,420.00				
Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:									
375822 85627	FISHBECK, THOMPSON, CARR & HUBER 6.15 VBT/GRACE LK CORP CTR BLDG 592-000-286-000	06/25/2018 KTYLER 6.15 VBT/GRACE LK CORP CTR BLDG B	08/07/2018	2,759.75 2,759.75	2,759.75	Open	N 08/07/2018		

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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	PO Number
376374 85809	FISHBECK, THOMPSON, CARR & HUBER PLACEMAKING 2ND SITE PLAN REVIEW 247-000-820-000 Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:	07/23/2018 KTYLER	08/07/2018	315.00 315.00 <u>3,074.75</u>	315.00 <u>3,074.75</u>	Open	N 08/07/2018	
Vendor FRAPCO - FRISCHMAN APPRAISAL & CONSULTING:								
ASSESSOR 85739	FRISCHMAN APPRAISAL & CONSULTING JULY INDE CONT-ASSESS 101-247-819-000 Total for vendor FRAPCO - FRISCHMAN APPRAISAL & CONSULTING:	07/20/2018 KTYLER	08/07/2018	3,333.00 3,333.00 <u>3,333.00</u>	3,333.00 <u>3,333.00</u>	Open	N 08/07/2018	
Vendor FUNEXP - FUN EXPRESS LLC:								
691115622.01 85832	FUN EXPRESS LLC AUG TAKIN IT TO THE STREETS 101-691-742-000 101-691-742-000 Total for vendor FUNEXP - FUN EXPRESS LLC:	07/19/2018 KTYLER	08/07/2018	146.16 81.54 64.62 <u>146.16</u>	146.16 <u>146.16</u>	Open	N 08/07/2018	18-1003
Vendor GABBER - GABBERT'S CONCRETE PRODUCTS:								
181461R 85826	GABBERT'S CONCRETE PRODUCTS CONCRETE FOR WATER RESTORATIONS 592-536-819-000 Total for vendor GABBER - GABBERT'S CONCRETE PRODUCTS:	07/27/2018 KTYLER	08/07/2018	590.75 590.75 <u>590.75</u>	590.75 <u>590.75</u>	Open	N 08/07/2018	18-1013
Vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY, :								
7465 85638	GASIOREK, MORGAN, GRECO & MCCAULEY JUNE LEGAL SVCS 101-210-801-000 592-536-801-002	07/05/2018 KTYLER	08/07/2018	9,328.77 6,623.43 2,705.34	9,328.77	Open	N 08/07/2018	
7467 85639	GASIOREK, MORGAN, GRECO & MCCAULEY JUNE LEGAL SVCS 101-210-801-000 592-536-801-002	07/05/2018 KTYLER	08/07/2018	2,780.05 1,973.84 806.21	2,780.05	Open	N 08/07/2018	

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7466 85640	GASIOREK, MORGAN, GRECO & MCCAULEY JUNE LEGAL SVCS 101-210-801-000 592-536-801-002	07/05/2018 KTYLER JUNE LEGAL SVCS JUNE LEGAL SVCS	08/07/2018	5,304.55 3,766.23 1,538.32	5,304.55	Open	N 08/07/2018	
7464 85641	GASIOREK, MORGAN, GRECO & MCCAULEY JUNE LEGAL SVCS 101-210-801-000 592-536-801-002	07/05/2018 KTYLER JUNE LEGAL SVCS JUNE LEGAL SVCS	08/07/2018	78.00 55.38 22.62	78.00	Open	N 08/07/2018	
Total for vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY,:				17,491.37	17,491.37			

Vendor HARGER - GERALD HARDER, JR.:

INSPECTOR 85649	GERALD HARDER, JR. JUNE/JULY BLDG INSP 101-370-819-000 101-370-819-000	07/12/2018 KTYLER JUNE BLDG INSP JUNE/JULY BLDG INSP	08/07/2018	10,285.00 4,620.00 5,665.00	10,285.00	Open	N 08/07/2018	
Total for vendor HARGER - GERALD HARDER, JR.:				10,285.00	10,285.00			

Vendor goprma - GONCZY'S PROPERTY MAINTENANCE:

4827 85630	GONCZY'S PROPERTY MAINTENANCE STREETSCAPE MAINT JUNE 247-000-979-001	06/30/2018 KTYLER STREETSCAPE MAINT JUNE	08/07/2018	2,240.00 2,240.00	2,240.00	Open	N 08/07/2018	
Total for vendor goprma - GONCZY'S PROPERTY MAINTENANCE:				2,240.00	2,240.00			

Vendor GRAING - GRAINGER:

9842098247 85776	GRAINGER WATER METER RPR PART 592-536-970-003	07/10/2018 KTYLER WATER METER RPR PART	08/07/2018	15.68 15.68	15.68	Open	N 08/07/2018	
9852311332 85831	GRAINGER REAL SPORTS DRINK MIXES 101-101-956-001	07/20/2018 KTYLER REAL SPORTS DRINK MIXES	08/07/2018	33.52 33.52	33.52	Open	N 08/07/2018	
Total for vendor GRAING - GRAINGER:				49.20	49.20			

Vendor GLWA - GREAT LAKES WATER AUTHORITY:

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100.1511.W 85620	GREAT LAKES WATER AUTHORITY MAY WATER PURCHASES 592-536-927-000	06/26/2018 KTYLER MAY WATER PURCHASES	08/07/2018	241,890.15 241,890.15	241,890.15	Open	N 08/07/2018		
300.1511.S 85823	GREAT LAKES WATER AUTHORITY JUNE IWC 592-537-924-000	07/16/2018 KTYLER JUNE IWC	08/07/2018	3,266.00 3,266.00	3,266.00	Open	N 08/07/2018		
Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:				<u>245,156.15</u>	<u>245,156.15</u>				
Vendor GUAULU - GULF AUTO LUBE:									
59522 85646	GULF AUTO LUBE #106 OIL CHNG 101-301-860-000	07/10/2018 KTYLER #106 OIL CHNG	08/07/2018	37.94 37.94	37.94	Open	N 08/07/2018		
Total for vendor GUAULU - GULF AUTO LUBE:				<u>37.94</u>	<u>37.94</u>				
Vendor HERASE - HERKIMER RADIO SERVICE:									
20463 85766	HERKIMER RADIO SERVICE PATROL RADIO REPAIR 101-301-933-000	07/09/2018 KTYLER PATROL RADIO REPAIR	08/07/2018	62.40 62.40	62.40	Open	N 08/07/2018		
20464 85767	HERKIMER RADIO SERVICE PATROL RADIO REPAIR 101-301-933-000	07/09/2018 KTYLER PATROL RADIO REPAIR	08/07/2018	156.00 156.00	156.00	Open	N 08/07/2018		
20465 85768	HERKIMER RADIO SERVICE PATROL RADIO REPAIR 101-301-933-000	07/09/2018 KTYLER PATROL RADIO REPAIR	08/07/2018	156.00 156.00	156.00	Open	N 08/07/2018		
Total for vendor HERASE - HERKIMER RADIO SERVICE:				<u>374.40</u>	<u>374.40</u>				
Vendor HYDCOR - HYDROCORP:									
48047.IN 85623	HYDROCORP 14 OF 36 CROSS CONNECT CONTROL P 592-536-819-000	06/30/2018 KTYLER 14 OF 36 CROSS CONNECT CONTROL PROGRA	08/07/2018	1,190.00 1,190.00	1,190.00	Open	N 08/07/2018		
Total for vendor HYDCOR - HYDROCORP:				<u>1,190.00</u>	<u>1,190.00</u>				

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Inv Ref#	Description	Entered By					Post Date	
Vendor MISC - JACARRA WILLIAMS-BEASLY:								
REFUND								
85818	JACARRA WILLIAMS-BEASLY	07/26/2018	08/07/2018	20.00	20.00	Open	N	
	REFUND #96842 MUDPUPPY PROGRAM	KTYLER					08/07/2018	
	101-000-691-000	REFUND #96842 MUDPUPPY PROGRAM		20.00				
	Total for vendor MISC - JACARRA WILLIAMS-BEASLY:			<u>20.00</u>	<u>20.00</u>			
Vendor DOHJAC - JACK DOHENY COMPANIES INC:								
W90737								
85625	JACK DOHENY COMPANIES INC	07/11/2018	08/07/2018	6,534.14	6,534.14	Open	N	18-973
	REPAIRS FOR VACTOR	KTYLER					08/07/2018	
	592-537-970-000	VACTOR REPAIRS NEEDED		6,534.14				
	Total for vendor DOHJAC - JACK DOHENY COMPANIES INC:			<u>6,534.14</u>	<u>6,534.14</u>			
Vendor JOROSC - JOHNSON, ROSATI, SCHULTZ & JOPPICH:								
1070722								
85734	JOHNSON, ROSATI, SCHULTZ & JOPPICH	07/11/2018	08/07/2018	180.00	180.00	Open	N	
	JUNE LEGAL SVCS	KTYLER					08/07/2018	
	101-210-801-000	JUNE LEGAL SVCS		127.80				
	592-536-801-002	JUNE LEGAL SVCS		52.20				
1070724								
85735	JOHNSON, ROSATI, SCHULTZ & JOPPICH	07/11/2018	08/07/2018	195.00	195.00	Open	N	
	JUNE LEGAL SVCS	KTYLER					08/07/2018	
	101-210-801-000	JUNE LEGAL SVCS		138.45				
	592-536-801-002	JUNE LEGAL SVCS		56.55				
	Total for vendor JOROSC - JOHNSON, ROSATI, SCHULTZ & JOPPICH:			<u>375.00</u>	<u>375.00</u>			
Vendor JOHLIT - JOHNSTON LITHOGRAPH, INC.:								
94635								
85771	JOHNSTON LITHOGRAPH, INC.	07/13/2018	08/07/2018	382.00	382.00	Open	N	18-979
	COURT DOCKET FORMS	KTYLER					08/07/2018	
	101-301-862-000	COURT DOCKET FORMS (1000)		382.00				
94643								
85785	JOHNSTON LITHOGRAPH, INC.	07/13/2018	08/07/2018	235.00	235.00	Open	N	18-971
	5,000 LANDFILL PASSES	KTYLER					08/07/2018	
	101-370-956-000	5,000 LANDFILL PASSES		235.00				
	Total for vendor JOHLIT - JOHNSTON LITHOGRAPH, INC.:			<u>617.00</u>	<u>617.00</u>			

Vendor MISC - JUDY BUTTIGNOLI:

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REFUND 85817	JUDY BUTTIGNOLI REFUND (96502) TURKEYVILLE 101-000-692-000	07/23/2018 KTYLER	08/07/2018	49.00	49.00	Open	N 08/07/2018	
	REFUND #96502 TURKEYVILLE			49.00				
	Total for vendor MISC - JUDY BUTTIGNOLI:			<u>49.00</u>	<u>49.00</u>			
Vendor DALKAT - KATIE DALLOS:								
REIMBURSE 85653	KATIE DALLOS TICKETS-MT VERNON/ARL NAT CEM 250-000-743-001 250-000-743-001	07/05/2018 KTYLER	08/07/2018	38.50	38.50	Open	N 08/07/2018	
	TICKET FOR MT VERNON			25.00				
	TICKET FOR ARLINGTON NAT.'L CEMETERY			13.50				
	Total for vendor DALKAT - KATIE DALLOS:			<u>38.50</u>	<u>38.50</u>			
Vendor MISC - KELLER WILLIAMS:								
REFUND 85810	KELLER WILLIAMS REFUND ACCT#012986.000 42974 PON 592-000-284-000	07/25/2018 KTYLER	08/07/2018	141.70	141.70	Open	N 08/07/2018	
	REFUND ACCT#012986.000 42974 PONDBLUF			141.70				
	Total for vendor MISC - KELLER WILLIAMS:			<u>141.70</u>	<u>141.70</u>			
Vendor KENIND - KENNEDY INDUSTRIES INC:								
604242 85652	KENNEDY INDUSTRIES INC MISSION PT STA ABB VFD 592-537-970-000	06/28/2018 KTYLER	08/07/2018	3,719.50	3,719.50	Open	N 08/07/2018	
	MISSION PT STA ABB VFD			3,719.50				
	Total for vendor KENIND - KENNEDY INDUSTRIES INC:			<u>3,719.50</u>	<u>3,719.50</u>			
Vendor MISC - KRISTEN PODNAR:								
REFUND 85650	KRISTEN PODNAR REFUND (96934) SUMMER CAMP 101-000-691-000	07/13/2018 KTYLER	08/07/2018	470.00	470.00	Open	N 08/07/2018	
	REFUND (96934) SUMMER CAMP			470.00				
	Total for vendor MISC - KRISTEN PODNAR:			<u>470.00</u>	<u>470.00</u>			
Vendor LANUNI - LANSING UNIFORM COMPANY:								
77449.A 85807	LANSING UNIFORM COMPANY SPARE HATS	07/19/2018 KTYLER	08/07/2018	165.00	165.00	Open	N 08/07/2018	18-999

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	101-301-861-000	LARGE LANCASTER HAT		150.00			
	101-301-861-000	SHIPPING		15.00			
	Total for vendor LANUNI - LANSING UNIFORM COMPANY:			<u>165.00</u>	<u>165.00</u>		

Vendor ABNLAU - LAURA ABNEY:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
85782	LAURA ABNEY SUM CHEER/GYM INST	07/23/2018 KTYLER	08/07/2018	933.60	933.60	Open	N 08/07/2018
	101-691-742-000	SUM CHEER/GYM INST		933.60			
	Total for vendor ABNLAU - LAURA ABNEY:			<u>933.60</u>	<u>933.60</u>		

Vendor LIBPLU - LIBERTY PLUMBING SUPPLY:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
68982 85871	LIBERTY PLUMBING SUPPLY ELECTION TRLR PARTS	07/19/2018 KTYLER	08/07/2018	36.24	36.24	Open	N 08/07/2018
	101-265-740-000	ELECTION TRLR PARTS		36.24			
882 85872	LIBERTY PLUMBING SUPPLY QUIRK PK PAVILION OUTLET RPRS	06/29/2018 KTYLER	08/07/2018	212.00	212.00	Open	N 08/07/2018
	101-265-819-000	QUIRK PK PAVILION OUTLET RPRS		212.00			
	Total for vendor LIBPLU - LIBERTY PLUMBING SUPPLY:			<u>248.24</u>	<u>248.24</u>		

Vendor MISC - LISSA THOMPSON:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
85819	LISSA THOMPSON REFUND (96802) MUDPUPPY PROGRAM	07/26/2018 KTYLER	08/07/2018	20.00	20.00	Open	N 08/07/2018
	101-000-691-000	REFUND (96802) MUDPUPPY PROGRAM		20.00			
	Total for vendor MISC - LISSA THOMPSON:			<u>20.00</u>	<u>20.00</u>		

Vendor WELLUK - LUKE WELLMANN:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
85760	LUKE WELLMANN JULY STIPEND	07/23/2018 KTYLER	08/07/2018	272.73	272.73	Open	N 08/07/2018
	101-692-956-000	JULY STIPEND		272.73			
	Total for vendor WELLUK - LUKE WELLMANN:			<u>272.73</u>	<u>272.73</u>		

Vendor MAFOSE - MARQUIS FOOD SERVICE:

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1002 85669	MARQUIS FOOD SERVICE PRISONER MEALS 101-301-862-000	07/13/2018 KTYLER	08/07/2018	208.25	208.25	Open	N 08/07/2018	
	PRISONER MEALS			208.25				
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:			<u>208.25</u>	<u>208.25</u>			
Vendor MARSON - MARTIN & SON :								
10861 85737	MARTIN & SON #516 FAN CLUTCH/REAR U-JOINT 592-536-932-000	07/16/2018 KTYLER	08/07/2018	450.24	450.24	Open	N 08/07/2018	
	#516 FAN CLUTCH/REAR U-JOINT			450.24				
	Total for vendor MARSON - MARTIN & SON :			<u>450.24</u>	<u>450.24</u>			
Vendor HAAMAX - MAXINE JO HAASE:								
INSTRUCTOR 85825	MAXINE JO HAASE JUNE/JULY AFEP INST 101-692-742-000	07/25/2018 KTYLER	08/07/2018	300.00	300.00	Open	N 08/07/2018	
	JUNE AFEP INST			150.00				
	101-692-742-000	JULY AFEP INST		150.00				
	Total for vendor HAAMAX - MAXINE JO HAASE:			<u>300.00</u>	<u>300.00</u>			
Vendor MCKASS - MCKENNA ASSOCIATES:								
98020.16 85740	MCKENNA ASSOCIATES 2.28 GRACE LK BLDG B SPR #2 101-000-286-000	03/13/2018 KTYLER	08/07/2018	527.29	527.29	Open	N 08/07/2018	
	2.28 GRACE LK BLDG B SPR #2			527.29				
21511.18 85741	MCKENNA ASSOCIATES APR VB PRO SVCS 101-370-819-000	05/09/2018 KTYLER	08/07/2018	2,869.12	2,869.12	Open	N 08/07/2018	
	APR VB PRO SVCS			2,869.12				
98020.19 85742	MCKENNA ASSOCIATES 4.30 SIDE PARK GAS STATION SPR #1 101-000-286-000	05/14/2018 KTYLER	08/07/2018	1,527.11	1,527.11	Open	N 08/07/2018	
	4.30 SIDE PARK GAS STATION SPR #1			1,408.74				
	101-370-821-000	4.30 SIDE PARK GAS STATION SPR #1		118.37				
21466.19 85743	MCKENNA ASSOCIATES MAY VB CDBG ADMIN SVCS 101-370-821-000	06/12/2018 KTYLER	08/07/2018	669.79	669.79	Open	N 08/07/2018	
	MAY VB CDBG ADMIN SVCS			669.79				

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21511.19 85744	MCKENNA ASSOCIATES MAY PRO SVCS 101-370-819-000	06/12/2018 KTYLER MAY PRO SVCS	08/07/2018	3,455.20 3,455.20	3,455.20	Open	N 08/07/2018
21754.8 85745	MCKENNA ASSOCIATES MAY PRO SVCS 279-370-975-000	06/12/2018 KTYLER MAY PRO SVCS	08/07/2018	400.00 400.00	400.00	Open	N 08/07/2018
Total for vendor MCKASS - MCKENNA ASSOCIATES:				<u>9,448.51</u>	<u>9,448.51</u>		

Vendor MERS - MERS:

30072018.1281.0206 85856	MERS 2018 MERS ANN CONF 101-253-861-000	07/30/2018 KTYLER BELLINGHAM 10.4-5 MERS CONF REG	08/07/2018	175.00 175.00	175.00	Open	N 08/07/2018
Total for vendor MERS - MERS:				<u>175.00</u>	<u>175.00</u>		

Vendor MACP - MI ASSOC OF CHIEFS OF POLICE:

200004484 85667	MI ASSOC OF CHIEFS OF POLICE CAHILL 9.13 ENHANCING CLERICAL J 101-301-861-000	07/16/2018 KTYLER CAHILL 9.13 ENHANCING CLERICAL JOB SK	08/07/2018	160.00 160.00	160.00	Open	N 08/07/2018
Total for vendor MACP - MI ASSOC OF CHIEFS OF POLICE:				<u>160.00</u>	<u>160.00</u>		

Vendor MIFIIN - MICHIGAN FIRE INSPECTORS SOCIETY:

REGISTRATION 85859	MICHIGAN FIRE INSPECTORS SOCIETY MCCORMICK 9.11-14 MFIS FALL CONF 101-336-861-000	07/30/2018 KTYLER MCCORMICK 9.11-14 MFIS FALL CONF REG	08/07/2018	421.90 421.90	421.90	Open	N 08/07/2018
Total for vendor MIFIIN - MICHIGAN FIRE INSPECTORS SOCIETY:				<u>421.90</u>	<u>421.90</u>		

Vendor MIMULE - MICHIGAN MUNICIPAL LEAGUE:

17532 85769	MICHIGAN MUNICIPAL LEAGUE DISPATCHER JOB POSTING 101-325-956-000	06/30/2018 KTYLER DISPATCHER JOB POSTING	08/07/2018	30.24 30.24	30.24	Open	N 08/07/2018
17529 85770	MICHIGAN MUNICIPAL LEAGUE POLICE OFFICER JOB POSTING	06/30/2018 KTYLER	08/07/2018	31.68	31.68	Open	N 08/07/2018

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 DB: Van Buren Twp

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	GL Distribution						
	101-301-956-000	POLICE OFFICER JOB POSTING		31.68			
17537 85780	MICHIGAN MUNICIPAL LEAGUE	06/30/2018	08/07/2018	40.80	40.80	Open	N 08/07/2018
	PUBLIC SVCS ACCOUNT CLERK POSTIN KTYLER			40.80			
	592-536-956-000	PUBLIC SVCS ACCOUNT CLERK POSTING					
	Total for vendor MIMULE - MICHIGAN MUNICIPAL LEAGUE:			<u>102.72</u>	<u>102.72</u>		
Vendor MINOSE - MICHIGAN NOTARY SERVICE:							
	NOTARY						
85862	MICHIGAN NOTARY SERVICE	07/25/2018	08/07/2018	99.35	99.35	Open	N 08/07/2018
	SCHMIDTKE NOTARY APPL/BOND/SEAL KTYLER			99.35			
	101-301-956-000	SCHMIDTKE NOTARY APPL/BOND/SEAL					
	Total for vendor MINOSE - MICHIGAN NOTARY SERVICE:			<u>99.35</u>	<u>99.35</u>		
Vendor MWEA - MICHIGAN WATER ENVIRONMENT ASSOC:							
14714 85803	MICHIGAN WATER ENVIRONMENT ASSOC	06/29/2018	08/07/2018	70.00	70.00	Open	N 08/07/2018
	PINARD 6.29-6.29.19 MEMBERSHIP D KTYLER			70.00			
	592-536-810-000	PINARD 6.29-6.29.19 MEMBERSHIP DUES					
	Total for vendor MWEA - MICHIGAN WATER ENVIRONMENT ASSOC:			<u>70.00</u>	<u>70.00</u>		
Vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:							
693997 85866	NAPA AUTO PARTS OF BELLEVILLE	07/07/2018	08/07/2018	167.80	167.80	Open	N 08/07/2018
	FIRE #413 BATTERY/ANTIFRZE/MISC KTYLER			167.80			
	101-336-860-000	FIRE #413 BATTERY/ANTIFRZE/MISC SUPPL					
	Total for vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:			<u>167.80</u>	<u>167.80</u>		
Vendor NAFIPR - NFPA CERTIFICATION DEPT:							
CFI.15.PB.1077 85806	NFPA CERTIFICATION DEPT	07/24/2018	08/07/2018	150.00	150.00	Open	N 08/07/2018
	MCINALLY RECERT FEE KTYLER			150.00			
	101-336-861-000	MCINALLY RECERT FEE					
	Total for vendor NAFIPR - NFPA CERTIFICATION DEPT:			<u>150.00</u>	<u>150.00</u>		
Vendor OAKCOU - OAKLAND COUNTY TREASURERS:							
FRM0001741 85778	OAKLAND COUNTY TREASURERS	06/30/2018	08/07/2018	1,938.54	1,938.54	Open	N 08/07/2018
	2ND Q APR-JUN CLEMIS FIRE KTYLER						

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	GL Distribution							
	101-336-819-000	2ND Q APR-JUN CLEMIS FIRE		1,938.54				
	Total for vendor OAKCOU - OAKLAND COUNTY TREASURERS:			<u>1,938.54</u>	<u>1,938.54</u>			

Vendor OFFTEA - OFFICE TEAM:

51368398								
85755	OFFICE TEAM	07/18/2018	08/07/2018	550.20	550.20	Open	N	
	HEATH W/E 7.13 21 HRS	KTYLER					08/07/2018	
	101-101-956-001	HEATH W/E 7.13 21 HRS		550.20				
51383126								
85756	OFFICE TEAM	07/23/2018	08/07/2018	524.00	524.00	Open	N	
	HEATH W/E 7.20 20 HRS	KTYLER					08/07/2018	
	101-101-956-001	HEATH W/E 7.20 20 HRS		524.00				
	Total for vendor OFFTEA - OFFICE TEAM:			<u>1,074.20</u>	<u>1,074.20</u>			

Vendor OLGLFL - OLD GLORY FLAGS & FLAGPOLES:

6461								
85731	OLD GLORY FLAGS & FLAGPOLES	07/11/2018	08/07/2018	2,617.50	2,617.50	Open	N	
	BANNER SWAP OUT	KTYLER					08/07/2018	
	247-000-979-001	BANNER SWAP OUT		2,617.50				
	Total for vendor OLGLFL - OLD GLORY FLAGS & FLAGPOLES:			<u>2,617.50</u>	<u>2,617.50</u>			

Vendor MISC - PANSY COLEMAN:

REFUND								
85812	PANSY COLEMAN	07/26/2018	08/07/2018	40.00	40.00	Open	N	
	REFUND #96991 MUDPUPPY PROGRAM	KTYLER					08/07/2018	
	101-000-691-000	REFUND #96991 MUDPUPPY PROGRAM		40.00				
	Total for vendor MISC - PANSY COLEMAN:			<u>40.00</u>	<u>40.00</u>			

Vendor PAPEXP - PAPER EXPRESS :

82961								
85829	PAPER EXPRESS	07/24/2018	08/07/2018	1,318.00	1,318.00	Open	N	18-1005
	40 CARTONS OF RECYCLED PAPER	KTYLER					08/07/2018	
	101-248-727-000	CARTONS OF RECYCLED PAPER		1,318.00				
	Total for vendor PAPEXP - PAPER EXPRESS :			<u>1,318.00</u>	<u>1,318.00</u>			

Vendor PETCAS - PETTY CASH:

SENIORS								
85798	PETTY CASH	07/25/2018	08/07/2018	109.87	109.87	Open	N	
	REPLENISH PETTY CASH SENIORS	KTYLER					08/07/2018	

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	GL Distribution						
	101-692-742-000	THE BEACH TIKI BAR DRIVER MEAL		22.05			
	101-692-742-000	MEIJER		6.99			
	101-692-742-000	BAHAMA BREEZE DRIVER MEAL		16.85			
	101-692-742-000	POOL TABLE COVER RPR		15.00			
	101-692-742-000	QUILT FABRIC		36.44			
	101-692-860-000	7.21 BOONE MASC DROP-OFF MILEAGE		12.54			
	Total for vendor PETCAS - PETTY CASH:			<u>109.87</u>	<u>109.87</u>		

Vendor PLAMOR - PLANTE & MORAN, PLLC:

1567488 85635	PLANTE & MORAN, PLLC 2017 DDA FIN AUT ANN REPORT	07/05/2018 KTYLER	08/07/2018	1,000.00	1,000.00	Open	N 08/07/2018
	247-000-801-000	2017 DDA FIN AUT ANN REPORT		1,000.00			
1567487 85636	PLANTE & MORAN, PLLC 2017 YEAR-END AUDIT	07/05/2018 KTYLER	08/07/2018	9,370.00	9,370.00	Open	N 08/07/2018
	101-202-801-000	2017 YEAR-END AUDIT		1,045.00			
	592-536-801-001	2017 YEAR-END AUDIT		8,325.00			
	Total for vendor PLAMOR - PLANTE & MORAN, PLLC:			<u>10,370.00</u>	<u>10,370.00</u>		

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70043786 85668	PRIORITY ONE EMERGENCY STANTON UNIFORM	07/12/2018 KTYLER	08/07/2018	69.99	69.99	Open	N 08/07/2018
	101-301-741-000	STANTON UNIFORM		69.99			
70043854 85772	PRIORITY ONE EMERGENCY #181 TUNNEL PLATE/ARM REST/CUP H	07/16/2018 KTYLER	08/07/2018	350.94	350.94	Open	N 08/07/2018
	101-301-860-000	#181 TUNNEL PLATE/ARM REST/CUP HOLDER		350.94			
70043882 85773	PRIORITY ONE EMERGENCY EVERETTE UNIFORMS	07/17/2018 KTYLER	08/07/2018	164.97	164.97	Open	N 08/07/2018
	101-336-741-000	EVERETTE UNIFORMS		164.97			
70043916 85774	PRIORITY ONE EMERGENCY #181 CONSOLE/PLATE W/2 OUTLETS	07/18/2018 KTYLER	08/07/2018	446.98	446.98	Open	N 08/07/2018
	101-301-860-000	#181 CONSOLE/PLATE W/2 OUTLETS		446.98			

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70044027 85861	PRIORITY ONE EMERGENCY POLICE #181 SPOT LIGHT INSTALL K 101-301-860-000 POLICE #181 SPOT LIGHT INSTALL KIT	07/23/2018 KTYLER	08/07/2018	409.97	409.97	Open	N 08/07/2018	
	Total for vendor PRONEM - PRIORITY ONE EMERGENCY:			<u>409.97</u> 1,442.85	<u>409.97</u> 1,442.85			
Vendor QUILL - QUILL CORPORATION:								
8342479 85651	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000 AWARD PLAQUES	07/06/2018 KTYLER	08/07/2018	75.24	75.24	Open	N 08/07/2018	18-960
8449252 85659	QUILL CORPORATION CHAIR MATS 101-191-727-000 CHAIR MATS-ELECTION PROCESSING ROOM	07/11/2018 KTYLER	08/07/2018	139.96	139.96	Open	N 08/07/2018	18-988
8448041 85660	QUILL CORPORATION LANYARDS 101-191-727-000 LANYARDS FOR FLASHDRIVES	07/11/2018 KTYLER	08/07/2018	6.80	6.80	Open	N 08/07/2018	18-988
8412277 85661	QUILL CORPORATION ELECTION OFFICE SUPPLIES--RUBBER 101-191-727-000 RUBBER BANDS 101-191-727-000 JUMBO PAPER CLIPS	07/10/2018 KTYLER	08/07/2018	31.12	31.12	Open	N 08/07/2018	18-986
8446242 85662	QUILL CORPORATION ELECTION OFFICE SUPPLIES--USB MUL 101-191-727-000 USB MULTIPORTS	07/11/2018 KTYLER	08/07/2018	10.16	10.16	Open	N 08/07/2018	18-986
8411249 85663	QUILL CORPORATION ORDER FOR SUPERVISOR'S OFFICE 101-248-727-000 AVERY BIG TAB INSERTABLE DIVIDERS 101-248-727-000 PILOT G2 PREMIUM GEL-INK PENS 101-248-727-000 QUILL BRAND 2" VIEW BINDERS	07/10/2018 KTYLER	08/07/2018	130.95	130.95	Open	N 08/07/2018	18-984
8417409 85664	QUILL CORPORATION ORDER FOR SUPERVISOR'S OFFICE 101-248-727-000 OXFORD INDEX CARDS; 3 X 5 " 100 PACK	07/10/2018 KTYLER	08/07/2018	2.08	2.08	Open	N 08/07/2018	18-984

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8517900 85751	QUILL CORPORATION SUMMER CAMP SUPPLIES 101-691-742-001	07/13/2018 KTYLER	08/07/2018	52.30	52.30	Open	N 08/07/2018	18-981
	RAPID AID INSTANT COLD PACKS 50 PACKS			52.30				
8567110 85752	QUILL CORPORATION PAPER, PLANNERS 101-692-742-000	07/17/2018 KTYLER	08/07/2018	156.22	156.22	Open	N 08/07/2018	18-995
	101-692-740-000	WALL CALENDAR 2019		13.11				
	101-692-742-000	COIN ENVELOP		45.34				
	101-692-742-000	CARD STOCK		50.80				
	101-692-742-000	COLOR PAPER		21.05				
	101-692-742-000	COLOR PAPER		25.92				
8567240 85753	QUILL CORPORATION PAPER, PLANNERS 101-692-742-000	07/17/2018 KTYLER	08/07/2018	44.25	44.25	Open	N 08/07/2018	18-995
	BLUE SKY PLANNER 2019			44.25				
8667736 85839	QUILL CORPORATION OFFICE SUPPLIES 101-301-727-000	07/19/2018 KTYLER	08/07/2018	49.14	49.14	Open	N 08/07/2018	18-1004
	101-301-727-000	ZEBRA Z GRIP PENS		40.96				
	101-301-727-000	QUILL LEGAL PADS		8.18				
8726522 85840	QUILL CORPORATION OFFICE SUPPLIES 101-301-727-000	07/23/2018 KTYLER	08/07/2018	14.34	14.34	Open	N 08/07/2018	18-1004
	SAMSONITE BUS CARD CASE			14.34				
	Total for vendor QUILL - QUILL CORPORATION:			<u>712.56</u>	<u>712.56</u>			
Vendor REDLEV - RED LEVEL NETWORKS:								
CW40358 85824	RED LEVEL NETWORKS TECH SUPPORT (25) BLOCK OF HOURS 101-228-817-000	06/04/2018 KTYLER	08/07/2018	4,250.00	4,250.00	Open	N 08/07/2018	18-909
	TECH SUPPORT(25) BLOCK OF HOURS			4,250.00				
	Total for vendor REDLEV - RED LEVEL NETWORKS:			<u>4,250.00</u>	<u>4,250.00</u>			
Vendor LENROB - ROBERT LENZ:								
INSPECTOR 85648	ROBERT LENZ JUNE ELEC INSP 101-370-819-000	07/10/2018 KTYLER	08/07/2018	4,873.50	4,873.50	Open	N 08/07/2018	
	JUNE ELEC INSP			4,873.50				

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Total for vendor LENROB - ROBERT LENZ:				4,873.50	4,873.50				
Vendor EBERYA - RYAN EBERHART:									
85654	RYAN EBERHART ARCHIVAL ASSISTANT 250-000-821-000 250-000-821-000	07/16/2018 KTYLER ARCHIVAL ASSISTANT ARCHIVAL ASSISTANT	08/07/2018	480.00 240.00 240.00	480.00	Open	N 08/07/2018		
Total for vendor EBERYA - RYAN EBERHART:				480.00	480.00				
Vendor S&LELE - S&L ELECTRICAL SERVICES LLC:									
85629	S&L ELECTRICAL SERVICES LLC HAMMER HEAD @ ECORSE ELEC SVCS 247-000-979-000	07/03/2018 KTYLER HAMMER HEAD @ ECORSE ELEC SVCS	08/07/2018	3,600.00 3,600.00	3,600.00	Open	N 08/07/2018		
85799	S&L ELECTRICAL SERVICES LLC POLICE STATION ELEC MAINT 279-370-941-013	07/11/2018 KTYLER POLICE STATION ELEC MAINT	08/07/2018	175.00 175.00	175.00	Open	N 08/07/2018		
Total for vendor S&LELE - S&L ELECTRICAL SERVICES LLC:				3,775.00	3,775.00				
Vendor SSWORL - S&S Worldwide:									
85626	S&S Worldwide CAMP SUPPLIES 101-691-742-001	06/30/2018 KTYLER KALEIDOSCOPE NATURE PRINT PAPER ANIMAL MASKS SHAKER TOP 10 COLOR ASSORTED PACK KOOKY KREATURES BANK KIT 30" SUPER HERO CAPES BUCKET HATS GO FOR THE GOLD MEDALS TIE DYE BACK PACK COLOR AND THROW BOOMERANG COLOR ME WACKY FLYER WOOD BALLOON BOATS TEAM PRIDE PENNANTS LAUNCHER CRAFT KIT TUBE KIT	08/07/2018	478.82 29.99 11.99 31.99 21.99 37.99 89.97 26.99 39.99 39.98 20.99 22.99 31.99 21.99 20.99 28.99	478.82	478.82	Open	N 08/07/2018	18-940

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10364166 85828	S&S Worldwide CAMP SUPPLIES	07/19/2018 KTYLER	08/07/2018	156.75	156.75	Open	N 08/07/2018	18-997
	101-691-742-001	COLOR ME FLAG		9.99				
	101-691-742-001	FUSE BEAD BUCKET		21.99				
	101-691-742-001	SCRATCH ART CREATIVE SHAPES		23.49				
	101-691-742-001	VELET ART EASY PACK		94.99				
	101-691-742-001	SCRATCH EMBOSSING TOOLS		6.29				
Total for vendor SSWORL - S&S Worldwide:				<u>635.57</u>	<u>635.57</u>			

Vendor SANMAR - SANDY'S MARINA:

FUEL 85643	SANDY'S MARINA MARINE BOAT FUEL	06/17/2018 KTYLER	08/07/2018	450.50	450.50	Open	N 08/07/2018	
	101-301-860-001	MARINE BOAT FUEL		450.50				
Total for vendor SANMAR - SANDY'S MARINA:				<u>450.50</u>	<u>450.50</u>			

Vendor SERELE - SERVICE ELECTRIC SUPPLY CO:

760300 85800	SERVICE ELECTRIC SUPPLY CO METER RPR PARTS	07/16/2018 KTYLER	08/07/2018	88.46	88.46	Open	N 08/07/2018	
	592-536-970-003	METER RPR PARTS		88.46				
Total for vendor SERELE - SERVICE ELECTRIC SUPPLY CO:				<u>88.46</u>	<u>88.46</u>			

Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:

3337 85733	SOUTH HURON VALLEY UTILITY ATH AUG SEWAGE O&M	07/16/2018 KTYLER	08/07/2018	89,875.00	89,875.00	Open	N 08/07/2018	
	592-537-924-000	AUG SEWAGE O&M		89,875.00				
Total for vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:				<u>89,875.00</u>	<u>89,875.00</u>			

Vendor MIDELEI - STATE OF MICHIGAN:

3639 85761	STATE OF MICHIGAN FIELDS INSP APPL REG FEE	07/23/2018 KTYLER	08/07/2018	450.00	450.00	Open	N 08/07/2018	
	101-370-810-000	FIELDS INSP APPL REG FEE		450.00				
Total for vendor MIDELEI - STATE OF MICHIGAN:				<u>450.00</u>	<u>450.00</u>			

Vendor MISTPO - STATE OF MICHIGAN:

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551.519551 85762	STATE OF MICHIGAN SOR X 3 101-301-956-000	07/03/2018 KTYLER	08/07/2018	90.00	90.00	Open	N 08/07/2018	
	SOR X 3			90.00				
	Total for vendor MISTPO - STATE OF MICHIGAN:			<u>90.00</u>	<u>90.00</u>			

Vendor TACENC - TACTICAL ENCOUNTERS:

2018.37 85779	TACTICAL ENCOUNTERS ACTIVE SHOOTER INSTRUCTOR X2 101-301-861-000	07/12/2018 KTYLER	08/07/2018	1,200.00	1,200.00	Open	N 08/07/2018	
	GRIGGS 8.1-4 ACTIVE SHOOTER INST TRNG			600.00				
	101-301-860-000	STANTON 8.1-4 ACTIVE SHOOTER INST TRN		600.00				
	Total for vendor TACENC - TACTICAL ENCOUNTERS:			<u>1,200.00</u>	<u>1,200.00</u>			

Vendor GREPAN - THE GREEN PANEL:

5042 85783	THE GREEN PANEL RIGGS PK SOLAR PANEL MAINT 101-718-819-000	06/14/2018 KTYLER	08/07/2018	495.00	495.00	Open	N 08/07/2018	18-891
	RIGGS PK SOLAR PANEL MAINT			495.00				
5078 85811	THE GREEN PANEL REPLACE DEFECTIVE BATTERY BANK W 101-718-819-000	07/23/2018 KTYLER	08/07/2018	2,041.00	2,041.00	Open	N 08/07/2018	18-980
	REPLACEMENT BATTERY BANK - 24V/210AH			2,041.00				
	Total for vendor GREPAN - THE GREEN PANEL:			<u>2,536.00</u>	<u>2,536.00</u>			

Vendor MISC - THERESA FINK:

REFUND 85813	THERESA FINK REFUND #97605 MUDPUPPY PROGRAM 101-000-691-000	07/26/2018 KTYLER	08/07/2018	20.00	20.00	Open	N 08/07/2018	
	REFUND #97605 MUDPUPPY PROGRAM			20.00				
	Total for vendor MISC - THERESA FINK:			<u>20.00</u>	<u>20.00</u>			

Vendor FOOTHE - THERESE ANN FOOTE:

INSTRUCTOR 85759	THERESE ANN FOOTE JULY YOGA INST 101-692-742-000	07/23/2018 KTYLER	08/07/2018	160.00	160.00	Open	N 08/07/2018	
	JULY YOGA INST			160.00				
	Total for vendor FOOTHE - THERESE ANN FOOTE:			<u>160.00</u>	<u>160.00</u>			

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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	PO Number
Vendor UISSCA - UIS SCADA:								
530354039 85665	UIS SCADA SERVICE FOR OLD RAWSONVILLE PRV 592-537-970-000	06/29/2018 KTYLER	08/07/2018	593.39	593.39	Open	N 08/07/2018	18-993
	SERVICE FOR OLD RAWSONVILLE PRV			593.39				
530354222 85814	UIS SCADA FURNISH ONLY 6 ROSE PRESSURE TRA 592-536-931-001	07/20/2018 KTYLER	08/07/2018	7,135.00	7,135.00	Open	N 08/07/2018	18-835
	FURNISH ONLY 6 ROSE PRESSURE TRANSMIT			7,135.00				
	Total for vendor UISSCA - UIS SCADA:			<u>7,728.39</u>	<u>7,728.39</u>			
Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:								
7943 85642	VICTORY LANE QUICK OIL CHANGE #516 OIL CHNG 592-536-932-000	07/10/2018 KTYLER	08/07/2018	34.48	34.48	Open	N 08/07/2018	
	#516 OIL CHNG			34.48				
	Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:			<u>34.48</u>	<u>34.48</u>			
Vendor VIGSEC - VIGILANTE SECURITY:								
590634 85757	VIGILANTE SECURITY 8.1-10.31 ALARM MONITORING 101-265-931-000	07/19/2018 KTYLER	08/07/2018	495.00	495.00	Open	N 08/07/2018	
	8.1-10.31 ALARM MONITORING			495.00				
	Total for vendor VIGSEC - VIGILANTE SECURITY:			<u>495.00</u>	<u>495.00</u>			
Vendor WATWOR - WATER WORKS AUTO WASH:								
85738	CAR WASHES WATER WORKS AUTO WASH APR-MAY-JUNE CAR WASHES	07/11/2018 KTYLER	08/07/2018	1,646.00	1,646.00	Open	N 08/07/2018	
	101-301-860-004	APR-MAY-JUNE CAR WASHES		1,403.00				
	101-336-860-004	APR-MAY-JUNE CAR WASHES		43.00				
	101-370-860-000	APR-MAY-JUNE CAR WASHES		80.00				
	101-718-860-000	APR-MAY-JUNE CAR WASHES		10.00				
	101-692-860-000	APR-MAY-JUNE CAR WASHES		28.00				
	592-536-932-000	APR-MAY-JUNE CAR WASHES		82.00				
	Total for vendor WATWOR - WATER WORKS AUTO WASH:			<u>1,646.00</u>	<u>1,646.00</u>			
Vendor WCDPS - WAYNE COUNTY DEPARTMENT OF PUBLIC S:								

07/31/2018 03:20 PM
 User: KTYLER
 DB: Van Buren Twp

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DR 85621	WAYNE COUNTY DEPARTMENT OF PUBLIC MAY DR SEWAGE CHARGES 592-537-924-000	07/06/2018 KTYLER MAY DR SEWAGE CHARGES	08/07/2018	7,848.15 7,848.15	7,848.15	Open	N 08/07/2018	
295606 85622	WAYNE COUNTY DEPARTMENT OF PUBLIC JUNE RG SEWAGE CHARGES 592-537-924-000	07/02/2018 KTYLER JUNE RG SEWAGE CHARGES	08/07/2018	67,639.85 67,639.85	67,639.85	Open	N 08/07/2018	
Total for vendor WCDPS - WAYNE COUNTY DEPARTMENT OF PUBLIC S:				75,488.00	75,488.00			

Vendor WCDEEN - WAYNE COUNTY DEPT. ENVIRONMENT:

295593 85624	WAYNE COUNTY DEPT. ENVIRONMENT JULY DR EXCESS FLOW 592-537-925-000	07/02/2018 KTYLER JULY DR EXCESS FLOW	08/07/2018	9,990.00 9,990.00	9,990.00	Open	N 08/07/2018	
Total for vendor WCDEEN - WAYNE COUNTY DEPT. ENVIRONMENT:				9,990.00	9,990.00			

Vendor WEWAUR - WESTERN WAYNE URGENT CARE:

14324 85793	WESTERN WAYNE URGENT CARE OFFICE VISITS 101-101-956-001 101-691-956-000 101-691-956-000 101-691-956-000 101-691-956-000 592-536-956-000	07/13/2018 KTYLER REAL KIDS DRUG SCREEN FLORO PHYS/DRUG SCREEN FOY PHYS/DRUG SCREEN MATUS PHYS/DRUG SCREEN CLORA PHYS/DRUG SCREEN OSBORNE DOT RECERT	08/07/2018	1,388.00 1,015.00 77.00 77.00 77.00 77.00 65.00	1,388.00	Open	N 08/07/2018	
Total for vendor WEWAUR - WESTERN WAYNE URGENT CARE:				1,388.00	1,388.00			

Vendor WIELAW - WIESE'S LAWN CARE:

11865 85764	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	07/10/2018 KTYLER MOW ORDINANCE VIOLATED PROPERTIES	08/07/2018	249.00 249.00	249.00	Open	N 08/07/2018	
11868 85765	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	07/03/2018 KTYLER MOW ORDINANCE VIOLATED PROPERTIES	08/07/2018	210.50 210.50	210.50	Open	N 08/07/2018	

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11867 85804	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPRTIE 101-329-819-000	07/03/2018 KTYLER	08/07/2018	209.00	209.00	Open	N 08/07/2018	
	MOW ORDINANCE VIOLATED PROPERTIES			209.00				
11874 85805	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPRTIE 101-329-819-000	07/18/2018 KTYLER	08/07/2018	124.50	124.50	Open	N 08/07/2018	
	MOW ORDINANCE VIOLATED PROPERTIES			124.50				
	Total for vendor WIELAW - WIESE'S LAWN CARE:			<u>793.00</u>	<u>793.00</u>			

Vendor WILBRO - WILCOX BROTHERS:

250582 85781	WILCOX BROTHERS VB SOCCER FIELD SPRINKLERS 592-536-819-000	07/11/2018 KTYLER	08/07/2018	3,125.00	3,125.00	Open	N 08/07/2018	
	VB SOCCER FIELD SPRINKLERS			3,125.00				
	Total for vendor WILBRO - WILCOX BROTHERS:			<u>3,125.00</u>	<u>3,125.00</u>			

Vendor WIPOEQ - WINDER POLICE EQUIPMENT:

20181586 85644	WINDER POLICE EQUIPMENT POLICE HOCKEY PUCK STYLE ANTENNA 101-301-860-000	07/09/2018 KTYLER	08/07/2018	66.75	66.75	Open	N 08/07/2018	
	POLICE HOCKEY PUCK STYLE ANTENNA			66.75				
20181587 85645	WINDER POLICE EQUIPMENT POLICE FINGERPRINT PAD 101-301-743-000	07/09/2018 KTYLER	08/07/2018	76.28	76.28	Open	N 08/07/2018	
	POLICE FINGERPRINT PAD			76.28				
	Total for vendor WIPOEQ - WINDER POLICE EQUIPMENT:			<u>143.03</u>	<u>143.03</u>			

Vendor XTRPLA - XTREME PLAY N GO PARTY RENTALS:

3934 85736	XTREME PLAY N GO PARTY RENTALS AUG-TAKIN' IT TO THE STREETS 101-691-742-000	07/13/2018 KTYLER	08/07/2018	4,408.50	4,408.50	Open	N 08/07/2018	
	AUG-TAKIN' IT TO THE STREETS			4,408.50				
	Total for vendor XTRPLA - XTREME PLAY N GO PARTY RENTALS:			<u>4,408.50</u>	<u>4,408.50</u>			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
# of Invoices:	165	# Due:	165	Totals:	673,065.28	673,065.28	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					<u>673,065.28</u>	<u>673,065.28</u>	
--- TOTALS BY FUND ---							
	101 - General Fund			100,203.68	100,203.68		
	247 - DDA Fund			13,301.98	13,301.98		
	250 - Museum Fund			518.50	518.50		
	251 - LDEFA Fund			56,160.00	56,160.00		
	279 - CDBG Fund			575.00	575.00		
	592 - Water/Sewer Fund			502,306.12	502,306.12		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			75,561.17	75,561.17		
	101 - Township Board			2,122.72	2,122.72		
	171 - Supervisor Department			196.98	196.98		
	191 - Election Department			6,310.78	6,310.78		
	202 - Independent Accounting/audi			1,045.00	1,045.00		
	210 - Attorney Fees			15,559.21	15,559.21		
	228 - IT Department			6,870.64	6,870.64		
	247 - Assessing Department			3,706.36	3,706.36		
	248 - General Office			1,873.77	1,873.77		
	253 - Treasurer Department			175.00	175.00		
	265 - Building & Grounds			2,198.96	2,198.96		
	301 - Police Department			15,156.52	15,156.52		
	325 - Dispatch			30.24	30.24		
	329 - Ordinance Enforcement			1,443.00	1,443.00		
	336 - Fire Department			5,673.61	5,673.61		
	370 - Building/Planning Dept.			23,735.78	23,735.78		
	536 - Water Department			280,344.05	280,344.05		
	537 - Sewer Department			219,045.41	219,045.41		
	691 - Recreation Dept			7,205.13	7,205.13		
	692 - Seniors Dept			1,946.85	1,946.85		
	718 - Park & Lake Dept			2,864.10	2,864.10		

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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	PO Number
Vendor ABHECO - ABSOLUTE HEATING & COOLING:								
427								
85964	ABSOLUTE HEATING & COOLING 6.27 SVCS @ FS2 101-265-931-000	07/18/2018 KTYLER	08/21/2018	225.00	225.00	Open	N 08/21/2018	
	6.27 SVCS @ FS2			225.00				
428								
85965	ABSOLUTE HEATING & COOLING 7.3 SVCS @ WATER DEPT 101-265-931-000	07/18/2018 KTYLER	08/21/2018	499.99	499.99	Open	N 08/21/2018	
	7.3 SVCS @ WATER DEPT			499.99				
429								
85966	ABSOLUTE HEATING & COOLING 7.10 SVCS @ SENIORS 101-265-931-000	07/18/2018 KTYLER	08/21/2018	145.00	145.00	Open	N 08/21/2018	
	7.10 SVCS @ SENIORS			145.00				
430								
85967	ABSOLUTE HEATING & COOLING 7.6 SVCS @ FS1 101-265-931-000	07/18/2018 KTYLER	08/21/2018	499.99	499.99	Open	N 08/21/2018	
	7.6 SVCS @ FS1			499.99				
	Total for vendor ABHECO - ABSOLUTE HEATING & COOLING:			<u>1,369.98</u>	<u>1,369.98</u>			
Vendor AHESIG - AHEARN SIGNS:								
1027863								
85949	AHEARN SIGNS SIGNS FOR BOAT LAUNCHES 101-301-865-000	07/26/2018 KTYLER	08/21/2018	773.00	773.00	Open	N 08/21/2018	18-1019
	DEPART LOGO			25.00				
	4' X 8' PUBLIC SAFETY SIGN ALUPANEL			472.00				
	3' X 6' PUBLIC SAFTY SIGN ALUPANEL			276.00				
	Total for vendor AHESIG - AHEARN SIGNS:			<u>773.00</u>	<u>773.00</u>			
Vendor MISC - ALLISON VITALE:								
REFUND								
85916	ALLISON VITALE REFUND (96838) MUDPUPPY PROGRAM 101-000-691-000	07/31/2018 KTYLER	08/21/2018	15.00	15.00	Open	N 08/21/2018	
	REFUND (96838) MUDPUPPY PROGRAM			15.00				
	Total for vendor MISC - ALLISON VITALE:			<u>15.00</u>	<u>15.00</u>			
Vendor ATCFOR - ATCHINSON FORD SALES INC:								

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207533 85906	ATCHINSON FORD SALES INC #704 OIL CHNG/(2) SWAY BARS/AUTO 101-171-860-000	04/20/2018 KTYLER	08/21/2018	438.06	438.06	Open	N 08/21/2018	
	#704 OIL CHNG/(2) SWAY BARS/AUTO TRAN			438.06				
206468 85955	ATCHINSON FORD SALES INC POLICE #132 CONTROL ARMS 101-301-860-000	04/05/2018 KTYLER	08/21/2018	416.74	416.74	Open	N 08/21/2018	
	POLICE #132 CONTROL ARMS			416.74				
206563 85956	ATCHINSON FORD SALES INC POLICE #142 CK ENGINE LIGHT LABO 101-301-860-000	05/08/2018 KTYLER	08/21/2018	495.00	495.00	Open	N 08/21/2018	
	POLICE #142 CK ENGINE LIGHT LABOR			495.00				
83212 85957	ATCHINSON FORD SALES INC #163 MIRROR COVER 101-301-860-000	07/30/2018 KTYLER	08/21/2018	26.08	26.08	Open	N 08/21/2018	
	#163 MIRROR COVER			26.08				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			<u>1,375.88</u>	<u>1,375.88</u>			

Vendor ATWESU - ATLANTIC WELDING SUPPLY:

65055 86099	ATLANTIC WELDING SUPPLY AUG-SEPT-OCT CYLINDER RENTAL 592-536-940-000	08/01/2018 KTYLER	08/21/2018	115.50	115.50	Open	N 08/21/2018	
	AUG-SEPT-OCT CYLINDER RENTAL			115.50				
	Total for vendor ATWESU - ATLANTIC WELDING SUPPLY:			<u>115.50</u>	<u>115.50</u>			

Vendor AXIOM - AXIOM CONSTRUCTION SERVICES GROUP :

C.17.1004 86123	AXIOM CONSTRUCTION SERVICES GROUP #5 CONSTRUCTION SVCS PLACEMAKING 247-000-971-001	07/25/2018 KTYLER	08/21/2018	53,959.50	53,959.50	Open	N 08/21/2018	
	#5 CONSTRUCTION SVCS PLACEMAKING			53,959.50				
	Total for vendor AXIOM - AXIOM CONSTRUCTION SERVICES GROUP :			<u>53,959.50</u>	<u>53,959.50</u>			

Vendor PROHAR - BELLEVILLE PRO HARDWARE:

VAN03048 85932	BELLEVILLE PRO HARDWARE JULY STMT 101-329-740-000	07/31/2018 KTYLER	08/21/2018	137.18	137.18	Open	N 08/21/2018	
	ORD FLAGGING TAPE/STAPLES			11.30				
	101-336-860-000			10.78				
	101-336-740-000			0.41				

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	GL Distribution							
	250-000-931-000	MUSEUM INSIDE PEST CNTRL		40.47				
	101-301-743-000	POLICE PADLOCK/KEYS/NUTS @ BOLTS		14.97				
	592-536-740-000	WATER MAIN RPR		59.25				
	Total for vendor PROHAR - BELLEVILLE PRO HARDWARE:			137.18	137.18			

Vendor BMWOT - BMW MOTORCYCLES OF SE MI:

54566I 85954	BMW MOTORCYCLES OF SE MI #167 BATTERY	07/31/2018 KTYLER	08/21/2018	176.13	176.13	Open	N 08/21/2018	
	101-301-860-000	#167 BATTERY		176.13				
	Total for vendor BMWOT - BMW MOTORCYCLES OF SE MI:			176.13	176.13			

Vendor MISC - BREault CONSTRUCTION INC:

REFUND 85973	BREault CONSTRUCTION INC REFUND BOND (90390) 6931 CHANDLE	07/30/2018 KTYLER	08/21/2018	4,050.00	4,050.00	Open	N 08/21/2018	
	101-000-285-000	REFUND BOND (90390) 6931 CHANDLER DR		4,050.00				
	Total for vendor MISC - BREault CONSTRUCTION INC:			4,050.00	4,050.00			

Vendor CDWGOV - CDW GOVERNMENT:

NMM0441 85989	CDW GOVERNMENT PRINTER/INK FOR PS ADMIN	07/24/2018 KTYLER	08/21/2018	546.11	546.11	Open	N 08/21/2018	18-939
	101-301-958-000	HP 8420 PRINTER		280.11				
	101-301-958-000	BLACK CARTRIDGE		80.00				
	101-301-958-000	CYAN CARTRIDGE		62.00				
	101-301-958-000	MAGENTA CARTRIDGE		62.00				
	101-301-958-000	YELLOW CARTRIDGE		62.00				
	Total for vendor CDWGOV - CDW GOVERNMENT:			546.11	546.11			

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

172192 86094	CHAPP & BUSHEY OIL CO DIESEL FUEL	08/03/2018 KTYLER	08/21/2018	1,068.55	1,068.55	Open	N 08/21/2018	
	101-336-860-001	DIESEL FUEL		674.26				
	592-536-751-000	DIESEL FUEL		386.82				
	101-692-860-000	DIESEL FUEL		7.47				
172193 86095	CHAPP & BUSHEY OIL CO FUEL	08/03/2018 KTYLER	08/21/2018	5,159.73	5,159.73	Open	N 08/21/2018	

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	GL Distribution							
	101-301-860-001	FUEL		3,426.07				
	101-336-860-001	FUEL		144.47				
	592-536-751-000	FUEL		717.20				
	101-265-860-000	FUEL		221.87				
	101-692-860-000	FUEL		299.26				
	101-265-860-000	FUEL 370/BLDG		103.19				
	101-265-860-000	FUEL 718/PARK		180.59				
	101-171-860-000	FUEL		67.08				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			6,228.28	6,228.28			

Vendor COMASS - COMMUNICATION ASSOCIATES INC:

62761 85905	COMMUNICATION ASSOCIATES INC JULY DDA MARKETING SVCS	07/24/2018 KTYLER	08/21/2018	2,875.00	2,875.00	Open	N 08/21/2018	
	247-000-822-000	JULY DDA MARKETING SVCS		2,875.00				
	Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:			2,875.00	2,875.00			

Vendor HDSUWA - CORE & MAIN LP:

J231524 85972	CORE & MAIN LP STORM SEWER CAP	07/25/2018 KTYLER	08/21/2018	6.26	6.26	Open	N 08/21/2018	
	592-536-931-000	STORM SEWER CAP		6.26				
	Total for vendor HDSUWA - CORE & MAIN LP:			6.26	6.26			

Vendor CPIEXC - CPI EXCAVATING, INC:

3585 85970	CPI EXCAVATING, INC HANNAN INSTALL OF PRV FLOW METER	07/31/2018 KTYLER	08/21/2018	7,550.00	7,550.00	Open	N 08/21/2018	18-951
	592-537-970-000	HANNAN PRV FLOW METER INSTALL		7,550.00				
3586 86115	CPI EXCAVATING, INC PARTS TO INSTALL FLOW METER PRV	08/01/2018 KTYLER	08/21/2018	3,185.00	3,185.00	Open	N 08/21/2018	18-1020
	592-537-970-000	PARTS TO INSTALL FLOW METER HANNAN PR		3,185.00				
	Total for vendor CPIEXC - CPI EXCAVATING, INC:			10,735.00	10,735.00			

Vendor DELSUP - DELTA SUPPLY CO:

107316 85987	DELTA SUPPLY CO PRIMARY/PARALLEL WIRES	07/24/2018 KTYLER	08/21/2018	82.87	82.87	Open	N 08/21/2018	
	101-265-740-000	PRIMARY/PARALLEL WIRES		82.87				

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
107391 86105	DELTA SUPPLY CO POLICE STOCK-SOLENOIDS/CABLE TIE 101-301-860-000	08/02/2018 KTYLER	08/21/2018	95.12	95.12	Open	N 08/21/2018	
	POLICE STOCK-SOLENOIDS/CABLE TIES			95.12				
	Total for vendor DELSUP - DELTA SUPPLY CO:			177.99	177.99			
Vendor ELESOU - ELECTION SOURCE:								
2018.40746 86124	ELECTION SOURCE CODING 8.7.18 PRIMARY ELECTION 101-191-727-000	08/02/2018 KTYLER	08/21/2018	2,404.81	2,404.81	Open	N 08/21/2018	
	CODING 8.7.18 PRIMARY ELECTION			2,404.81				
	Total for vendor ELESOU - ELECTION SOURCE:			2,404.81	2,404.81			
Vendor EXPTIR - EXPRESS TIRE:								
29603 85933	EXPRESS TIRE POLICE #171 RT FT TIRE PATCH 101-301-860-000	07/03/2018 KTYLER	08/21/2018	16.82	16.82	Open	N 08/21/2018	
	POLICE #171 RT FT TIRE PATCH			16.82				
29657 85934	EXPRESS TIRE POLICE #174 TIRE INSTALL 101-301-860-000	07/09/2018 KTYLER	08/21/2018	20.00	20.00	Open	N 08/21/2018	
	POLICE #174 TIRE INSTALL			20.00				
29670 85935	EXPRESS TIRE POLICE #173 SHIFTER HANDLE/BOLT 101-301-860-000	07/10/2018 KTYLER	08/21/2018	301.81	301.81	Open	N 08/21/2018	
	POLICE #173 SHIFTER HANDLE/BOLT			301.81				
29671 85936	EXPRESS TIRE POLICE #151 RF WHEEL LINER/FENDE 101-301-860-000	07/10/2018 KTYLER	08/21/2018	368.84	368.84	Open	N 08/21/2018	
	POLICE #151 RF WHEEL LINER/FENDER TRI			368.84				
29716 85937	EXPRESS TIRE POLICE #143 OIL CHNG/LF DOOR LAT 101-301-860-000	07/12/2018 KTYLER	08/21/2018	428.39	428.39	Open	N 08/21/2018	
	POLICE #143 OIL CHNG/LF DOOR LATCH			428.39				
29725 85938	EXPRESS TIRE POLICE #166 OIL CHNG 101-301-860-000	07/13/2018 KTYLER	08/21/2018	35.53	35.53	Open	N 08/21/2018	
	POLICE #166 OIL CHNG			35.53				

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29728 85939	EXPRESS TIRE POLICE #142 OIL CHNG 101-301-860-000	07/13/2018 KTYLER POLICE #142 OIL CHNG	08/21/2018	35.53 35.53	35.53	Open	N 08/21/2018	
29785 85940	EXPRESS TIRE POLICE #110 LTR TPMS SENSOR 101-301-860-000	07/17/2018 KTYLER POLICE #110 LTR TPMS SENSOR	08/21/2018	66.00 66.00	66.00	Open	N 08/21/2018	
29815 85941	EXPRESS TIRE POLICE #106 ADJUST EXHAUST SYSTE 101-301-860-000	07/19/2018 KTYLER POLICE #106 ADJUST EXHAUST SYSTEM	08/21/2018	42.50 42.50	42.50	Open	N 08/21/2018	
29852 85942	EXPRESS TIRE POLICE #162 OIL CHNG/AIR FILTER 101-301-860-000	07/23/2018 KTYLER POLICE #162 OIL CHNG/AIR FILTER	08/21/2018	46.29 46.29	46.29	Open	N 08/21/2018	
29854 85943	EXPRESS TIRE POLICE #173 R TIRE INSTALL 101-301-860-000	07/23/2018 KTYLER POLICE #173 R TIRE INSTALL	08/21/2018	50.00 50.00	50.00	Open	N 08/21/2018	
29868 85944	EXPRESS TIRE POLICE #172 O2 SENSOR/(2) TIRE I 101-301-860-000	07/24/2018 KTYLER POLICE #172 O2 SENSOR/(2) TIRE INSTAL	08/21/2018	250.59 250.59	250.59	Open	N 08/21/2018	
29877 85945	EXPRESS TIRE POLICE #110 PADS/ROTORS 101-301-860-000	07/24/2018 KTYLER POLICE #110 PADS/ROTORS	08/21/2018	453.62 453.62	453.62	Open	N 08/21/2018	
29891 85946	EXPRESS TIRE POLICE #110 OIL CHNG 101-301-860-000	07/25/2018 KTYLER POLICE #110 OIL CHNG	08/21/2018	35.53 35.53	35.53	Open	N 08/21/2018	
29938 85947	EXPRESS TIRE POLICE #151 OIL CJNG/AIR FILTER/ 101-301-860-000	07/30/2018 KTYLER POLICE #151 OIL CJNG/AIR FILTER/RTF H	08/21/2018	64.85 64.85	64.85	Open	N 08/21/2018	
29948 85948	EXPRESS TIRE POLICE #166 (2) TIRE INSTALL	07/31/2018 KTYLER	08/21/2018	40.00	40.00	Open	N 08/21/2018	

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	101-301-860-000	POLICE #166 (2) TIRE INSTALL		40.00				
	Total for vendor EXPTIR - EXPRESS TIRE:			<u>2,256.30</u>	<u>2,256.30</u>			

Vendor FERWAT - FERGUSON WATERWORKS #3386:

51180 86117	FERGUSON WATERWORKS #3386 2 INCH WATER METERS FOR REPAIRS 592-536-970-003	07/10/2018 KTYLER	08/21/2018	1,732.00	1,732.00	Open	N 08/21/2018	18-990
	2 INCH WATER METERS FOR REPAIRS			1,732.00				
CM005546 86118	FERGUSON WATERWORKS #3386 2 INCH WATER METERS FOR REPAIRS 592-536-970-003	07/27/2018 KTYLER	08/21/2018	(1,732.00)	(1,732.00)	Open	N 08/21/2018	18-990
	2 INCH WATER METERS FOR REPAIRS			(1,732.00)				
53060 86119	FERGUSON WATERWORKS #3386 2 INCH METERS FOR REPAIRS 592-536-970-003	07/27/2018 KTYLER	08/21/2018	8,660.00	8,660.00	Open	N 08/21/2018	18-955
	2 INCH METERS FOR REPAIRS			8,660.00				
52298 86120	FERGUSON WATERWORKS #3386 5/8X3/4 PIT METERS 592-536-970-003	07/19/2018 KTYLER	08/21/2018	534.00	534.00	Open	N 08/21/2018	18-924
	5/8X3/4 PIT METERS			534.00				
53062 86121	FERGUSON WATERWORKS #3386 3 INCH METER FOR REPAIR 592-536-970-003	07/27/2018 KTYLER	08/21/2018	1,349.00	1,349.00	Open	N 08/21/2018	18-964
	3 INCH METER FOR REPAIR			1,349.00				
	Total for vendor FERWAT - FERGUSON WATERWORKS #3386:			<u>10,543.00</u>	<u>10,543.00</u>			

Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:

375825 85628	FISHBECK, THOMPSON, CARR & HUBER 6.15 VBT/CONSTELLIUM FAC EXP 592-000-286-000	06/25/2018 KTYLER	08/21/2018	3,871.75	3,871.75	Open	N 08/21/2018	
	6.15 VBT/CONSTELLIUM FAC EXP			3,871.75				
	Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:			<u>3,871.75</u>	<u>3,871.75</u>			

Vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY, :

7517 86102	GASIOREK, MORGAN, GRECO & MCCAULEY JULY LEGAL SVCS 101-210-801-000	08/01/2018 KTYLER	08/21/2018	4,990.96	4,990.96	Open	N 08/21/2018	
	JULY LEGAL SVCS			3,543.58				
	592-536-801-002	JULY LEGAL SVCS		1,447.38				

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7518 86103	GASIOREK, MORGAN, GRECO & MCCAULEY JULY LEGAL SVCS 101-210-801-000 592-536-801-002	08/01/2018 KTYLER JULY LEGAL SVCS JULY LEGAL SVCS	08/21/2018	3,629.13 2,576.68 1,052.45	3,629.13	Open	N 08/21/2018	
7519 86104	GASIOREK, MORGAN, GRECO & MCCAULEY JULY LEGAL SVCS 101-210-801-000 592-536-801-002	08/01/2018 KTYLER JULY LEGAL SVCS JULY LEGAL SVCS	08/21/2018	5,898.10 4,187.65 1,710.45	5,898.10	Open	N 08/21/2018	
Total for vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY, :				14,518.19	14,518.19			

Vendor HARGER - GERALD HARDER, JR.:

INSPECTOR 85986	GERALD HARDER, JR. JULY BLDG INSP 101-370-819-000	07/28/2018 KTYLER JULY BLDG INSP	08/21/2018	9,295.00 9,295.00	9,295.00	Open	N 08/21/2018	
Total for vendor HARGER - GERALD HARDER, JR.:				9,295.00	9,295.00			

Vendor goprma - GONCZY'S PROPERTY MAINTENANCE:

5007 85968	GONCZY'S PROPERTY MAINTENANCE GRASS CUTTING 101-265-819-000	07/20/2018 KTYLER GRASS CUTTING	08/21/2018	324.00 324.00	324.00	Open	N 08/21/2018	
5008 85969	GONCZY'S PROPERTY MAINTENANCE GRASS CUTTING 101-265-819-000	07/20/2018 KTYLER GRASS CUTTING	08/21/2018	1,200.00 1,200.00	1,200.00	Open	N 08/21/2018	
Total for vendor goprma - GONCZY'S PROPERTY MAINTENANCE:				1,524.00	1,524.00			

Vendor GRAING - GRAINGER:

9853432665 85893	GRAINGER REAL POISON OAK/IVY CLEANSERS 101-101-956-001	07/23/2018 KTYLER REAL POISON OAK/IVY CLEANSERS	08/21/2018	165.84 165.84	165.84	Open	N 08/21/2018	
Total for vendor GRAING - GRAINGER:				165.84	165.84			

Vendor HERASE - HERKIMER RADIO SERVICE:

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20534 85959	HERKIMER RADIO SERVICE RPR HANDHELD RADIO 101-301-933-000	07/27/2018 KTYLER RPR HANDHELD RADIO	08/21/2018	156.00 156.00	156.00	Open	N 08/21/2018	
20535 85960	HERKIMER RADIO SERVICE RPR HANDHELD RADIO 101-301-933-000	07/27/2018 KTYLER RPR HANDHELD RADIO	08/21/2018	169.73 169.73	169.73	Open	N 08/21/2018	
20536 85961	HERKIMER RADIO SERVICE RPR HANDHELD RADIO 101-301-933-000	07/27/2018 KTYLER RPR HANDHELD RADIO	08/21/2018	156.00 156.00	156.00	Open	N 08/21/2018	
Total for vendor HERASE - HERKIMER RADIO SERVICE:				481.73	481.73			

Vendor HYDCOR - HYDROCORP:

48466.IN 86126	HYDROCORP 14 OF 36 CROSS CONNECT CONTROL P 592-536-819-000	07/31/2018 KTYLER 14 OF 36 CROSS CONNECT CONTROL PROGRA	08/21/2018	1,190.00 1,190.00	1,190.00	Open	N 08/21/2018	
Total for vendor HYDCOR - HYDROCORP:				1,190.00	1,190.00			

Vendor IMAMAS - IMAGEMASTER :

48094 85978	IMAGEMASTER DDA-PRINTING PRE/OFFICIAL STMTS- 247-000-992-000	07/20/2018 KTYLER DDA-PRINTING PRE/OFFICIAL STMTS-BOND	08/21/2018	3,500.00 3,500.00	3,500.00	Open	N 08/21/2018	
Total for vendor IMAMAS - IMAGEMASTER :				3,500.00	3,500.00			

Vendor J&TTOW - J&T TOWING:

428435 85918	J&T TOWING S-25 TOW TO SENIOR CENTER 101-265-860-000	07/17/2018 KTYLER S-25 TOW TO SENIOR CENTER	08/21/2018	235.00 235.00	235.00	Open	N 08/21/2018	
Total for vendor J&TTOW - J&T TOWING:				235.00	235.00			

Vendor JABEON - JAM BEST ONE FLEET SERVICE:

73001096 86100	JAM BEST ONE FLEET SERVICE #517 U-JOINT RPR	07/12/2018 KTYLER	08/21/2018	109.21	109.21	Open	N 08/21/2018	
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	592-536-932-000	#517 U-JOINT RPR		109.21				
	Total for vendor JABEON - JAM BEST ONE FLEET SERVICE:			<u>109.21</u>	<u>109.21</u>			
Vendor LPPOLI - LP POLICE:								
718LP16352 85952	LP POLICE JULY BACKGROUND CHECKS 101-301-819-000	07/31/2018 KTYLER	08/21/2018	129.95	129.95	Open	N 08/21/2018	
	Total for vendor LPPOLI - LP POLICE:			<u>129.95</u>	<u>129.95</u>			
Vendor MAFOSE - MARQUIS FOOD SERVICE:								
8551 85990	MARQUIS FOOD SERVICE PRISONER MEALS 101-301-862-000	08/02/2018 KTYLER	08/21/2018	235.25	235.25	Open	N 08/21/2018	
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:			<u>235.25</u>	<u>235.25</u>			
Vendor MCKASS - MCKENNA ASSOCIATES:								
98020.20 85911	MCKENNA ASSOCIATES 5.31 METRO PK SPR#3/MAY PRO SVCS 101-000-286-000 101-370-821-000	06/12/2018 KTYLER	08/21/2018	839.43	839.43	Open	N 08/21/2018	
		5.31 METRO PK PARTY STORE GAS STA SPR		278.98				
		MAY PRO SVCS		560.45				
98020.21 85912	MCKENNA ASSOCIATES JUNE PRO SVCS 101-000-286-000 101-000-286-000 101-000-286-000 101-370-821-000	07/11/2018 KTYLER	08/21/2018	807.89	807.89	Open	N 08/21/2018	
		6.30 SMITH REZONING		208.02				
		6.30 SHELL GAS STA SPR#1		338.03				
		JUNE PRO SVCS		157.82				
		JUNE PRO SVCS		104.02				
21466.20 85913	MCKENNA ASSOCIATES JUNE CDBG ADMIN SVCS 101-370-821-000	07/11/2018 KTYLER	08/21/2018	286.03	286.03	Open	N 08/21/2018	
		JUNE CDBG ADMIN SVCS		286.03				
21754.9 85914	MCKENNA ASSOCIATES JUNE VBT MASTER PLAN 2017/18 279-370-975-000	07/11/2018 KTYLER	08/21/2018	400.00	400.00	Open	N 08/21/2018	
		JUNE VBT MASTER PLAN 2017/18		400.00				

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21511.20 85982	MCKENNA ASSOCIATES JUNE PRO SVCS 101-370-819-000	07/11/2018 KTYLER	08/21/2018	2,929.16	2,929.16	Open	N 08/21/2018	
	JUNE PRO SVCS			2,929.16				
21638.5 85983	MCKENNA ASSOCIATES 6.30 GRACE LK BLDG B 101-370-819-000	07/11/2018 KTYLER	08/21/2018	14,833.80	14,833.80	Open	N 08/21/2018	
	6.30 GRACE LK BLDG B			14,833.80				
Total for vendor MCKASS - MCKENNA ASSOCIATES:				20,096.31	20,096.31			

Vendor MASC - MI ASSOC OF SENIOR CENTERS:

REGISTRATIONS

85985	MI ASSOC OF SENIOR CENTERS JORDAN/MC BRIDE 11.6-8 MASC CONF 101-692-861-000	08/03/2018 KTYLER	08/21/2018	450.00	450.00	Open	N 08/21/2018	
	JORDAN 11.6-8 MASC CONF REG			225.00				
	MC BRIDE 11.6-8 MASC CONF REG			225.00				
Total for vendor MASC - MI ASSOC OF SENIOR CENTERS:				450.00	450.00			

Vendor MIDOAS - MI DOWNTOWN ASSOCIATION:

REGISTRATIONS

85977	MI DOWNTOWN ASSOCIATION IRELAND/LOTHRINGER 10.10-11 MDA 247-000-861-000	08/02/2018 KTYLER	08/21/2018	500.00	500.00	Open	N 08/21/2018	
	IRELAND 10.10-11 MDA CONF REG			250.00				
	LOTHRINGER 10.10-11 MDA CONF REG			250.00				
Total for vendor MIDOAS - MI DOWNTOWN ASSOCIATION:				500.00	500.00			

Vendor MMRMA - MI MUNICIPAL RISK MGMT AUTH:

M0001039 85975	MI MUNICIPAL RISK MGMT AUTH 7.1.18-7.1.19 INSURANCE 101-900-910-000	07/09/2018 KTYLER	08/21/2018	477,829.00	477,829.00	Open	N 08/21/2018	
	7.1.18-7.1.19 INSURANCE			334,658.59				
	7.1.18-7.1.19 INSURANCE			138,570.41				
	7.1.18-7.1.19 INSURANCE			4,600.00				
R0001039 85976	MI MUNICIPAL RISK MGMT AUTH 7.1.18-7.1.19 RETENTION 101-900-910-000	07/09/2018 KTYLER	08/21/2018	100,000.00	100,000.00	Open	N 08/21/2018	
	7.1.18-7.1.19 RETENTION			71,000.00				
	7.1.18-7.1.19 RETENTION			29,000.00				
Total for vendor MMRMA - MI MUNICIPAL RISK MGMT AUTH:				577,829.00	577,829.00			

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Vendor MIASPL - MICHIGAN ASSOC OF PLANNING:									
30109 85962	MICHIGAN ASSOC OF PLANNING AKERS 9.20-22 MAP CONF REG 101-370-861-000	07/20/2018 KTYLER	08/21/2018	390.00	390.00	Open	N 08/21/2018		
	AKERS 9.20-22 MAP CONF REG			390.00					
	Total for vendor MIASPL - MICHIGAN ASSOC OF PLANNING:			<u>390.00</u>	<u>390.00</u>				
Vendor MICCAT - MICHIGAN CAT:									
SD8926032 86116	MICHIGAN CAT #524.E WINSHEILD REPAIR 592-536-932-000	07/26/2018 KTYLER	08/21/2018	1,223.68	1,223.68	Open	N 08/21/2018	18-1008	
	#524.E WINSHIELD REPAIR			1,223.68					
	Total for vendor MICCAT - MICHIGAN CAT:			<u>1,223.68</u>	<u>1,223.68</u>				
Vendor MIMUAS - MICHIGAN MUSEUMS ASSOCIATION:									
RENEWAL 86107	MICHIGAN MUSEUMS ASSOCIATION 8.24.18-8.24.19 MEMBERSHIP RENEW 250-000-810-000	07/10/2018 KTYLER	08/21/2018	50.00	50.00	Open	N 08/21/2018		
	8.24.18-8.24.19 MEMBERSHIP RENEWAL			50.00					
	Total for vendor MIMUAS - MICHIGAN MUSEUMS ASSOCIATION:			<u>50.00</u>	<u>50.00</u>				
Vendor MPARK - MPARKS:									
E11245 85963	MPARKS DROTAR 8.23-24 PLAYGROUND MAINT 101-265-861-000	07/27/2018 KTYLER	08/21/2018	340.00	340.00	Open	N 08/21/2018		
	DROTAR 8.23-24 PLAYGROUND MAINT TECH			340.00					
	Total for vendor MPARK - MPARKS:			<u>340.00</u>	<u>340.00</u>				
Vendor NIGHTLOCK - NIGHTLOCK:									
5163 86125	NIGHTLOCK PD NIGHTLOCK LOCKDOWN1 (3/8" FLO 101-265-931-000 101-265-931-000	07/30/2018 KTYLER	08/21/2018	1,283.06	1,283.06	Open	N 08/21/2018	18-1009	
	NIGHTLOCK LOCKDOWN 1 (3/8" FLOOR PLAT			1,258.95					
	SHIPPING			24.11					
	Total for vendor NIGHTLOCK - NIGHTLOCK:			<u>1,283.06</u>	<u>1,283.06</u>				
Vendor OFFTEA - OFFICE TEAM:									

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51457300 85984	OFFICE TEAM HEATH W/E 7.27 24 HRS 101-101-956-001	07/31/2018 KTYLER HEATH W/E 7.27 24 HRS	08/21/2018	628.80 628.80	628.80	Open	N 08/21/2018	
51513109 86101	OFFICE TEAM HEATH W/E 8.3 20 HRS 101-101-956-001	08/08/2018 KTYLER HEATH W/E 8.3 20 HRS	08/21/2018	524.00 524.00	524.00	Open	N 08/21/2018	
Total for vendor OFFTEA - OFFICE TEAM:				1,152.80	1,152.80			

Vendor OREILL - O'REILLY AUTOMOTIVE INC:

858052 86092	O'REILLY AUTOMOTIVE INC JULY STMT 101-336-860-000 101-301-860-000 101-301-860-000 592-536-932-000 101-336-860-000 592-536-933-000 592-537-970-000 592-536-932-000 101-265-740-000 101-301-860-000 592-536-932-000 101-301-860-000	07/28/2018 KTYLER FIRE STARTING FLD POLICE CLEANER/PROTECT POLICE #76 MINI BULB P-34 TRL PARTS FIRE BLUE DEF #514 WIPER FLD X 2 BECKLEY LIFT STA-BATTERY WATER-GREASE X 13 BLDG WIPER FLD X 2 POLICE #145/SPARE KEYS FUSES POLICE #166 BATTERY/TIREFOAM/PROTECT	08/21/2018	473.40 4.49 13.48 5.61 27.98 53.96 4.58 104.96 77.87 9.58 6.99 4.99 158.91	473.40	Open	N 08/21/2018	
Total for vendor OREILL - O'REILLY AUTOMOTIVE INC:				473.40	473.40			

Vendor FLEPAM - PAMELA FLEMING:

CAKES 86093	PAMELA FLEMING JULY-AUG-SEPT B'DAY MON CAKES 101-692-742-000	08/09/2018 KTYLER JULY-AUG-SEPT B'DAY MON CAKES	08/21/2018	180.00 180.00	180.00	Open	N 08/21/2018	
Total for vendor FLEPAM - PAMELA FLEMING:				180.00	180.00			

Vendor WHIPAU - PAUL WHITE:

TRAVEL 86129	PAUL WHITE 7.31-8.3 MTA CONF MILEAGE 101-101-860-000	08/07/2018 KTYLER 7.31-8.3 MTA CONF MILEAGE	08/21/2018	503.51 503.51	503.51	Open	N 08/21/2018	
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8948988 86112	QUILL CORPORATION OFFICE SUPPLIES 101-253-956-000	07/31/2018 KTYLER PEN REFILL #901-PAR3022531	08/21/2018	8.68 8.68	8.68	Open	N 08/21/2018	18-1012
8948988 86113	QUILL CORPORATION CREDIT MEMO 101-253-956-000	08/01/2018 KTYLER CREDIT MEMO	08/21/2018	(8.68) (8.68)	(8.68)	Open	N 08/21/2018	18-1012
9004439 86114	QUILL CORPORATION OFFICE SUPPLIES 101-253-956-000 101-253-956-000	08/01/2018 KTYLER MECHANICAL PENCEIL #901-P207C HP INK 951XL CYAN	08/21/2018	37.54 9.50 28.04	37.54	Open	N 08/21/2018	18-1012
Total for vendor QUILL - QUILL CORPORATION:				37.54	37.54			

Vendor RRFITR - R&R FIRE TRUCK REPAIR :

53006 85979	R&R FIRE TRUCK REPAIR E-1 FUEL LEAK RPR 101-336-860-000	07/30/2018 KTYLER E-1 FUEL LEAK RPR	08/21/2018	2,950.32 2,950.32	2,950.32	Open	N 08/21/2018	
53007 85980	R&R FIRE TRUCK REPAIR E-2 A-C/HEADLIGHTS/MIRRORS 101-336-860-000	07/30/2018 KTYLER E-2 A-C/HEADLIGHTS/MIRRORS	08/21/2018	7,375.67 7,375.67	7,375.67	Open	N 08/21/2018	
53008 85981	R&R FIRE TRUCK REPAIR E-4 DOOR AJAR LIGHT ACTIVE 101-336-860-000	07/30/2018 KTYLER E-4 DOOR AJAR LIGHT ACTIVE	08/21/2018	92.00 92.00	92.00	Open	N 08/21/2018	
Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :				10,417.99	10,417.99			

Vendor STAPOO - S&P GLOBAL RATINGS:

11353275 85971	S&P GLOBAL RATINGS 2018 DDA S&P BOND RATING 247-000-992-000	06/29/2018 KTYLER 2018 DDA S&P BOND RATING	08/21/2018	12,000.00 12,000.00	12,000.00	Open	N 08/21/2018	
Total for vendor STAPOO - S&P GLOBAL RATINGS:				12,000.00	12,000.00			

Vendor SANMAR - SANDY'S MARINA:

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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	PO Number
FUEL 85991	SANDY'S MARINA MARINE BOAT FUEL 101-301-860-001	07/04/2018 KTYLER	08/21/2018	547.40	547.40	Open	N 08/21/2018	
	MARINE BOAT FUEL			547.40				
	Total for vendor SANMAR - SANDY'S MARINA:			547.40	547.40			

Vendor SERELE - SERVICE ELECTRIC SUPPLY CO:

761321 85988	SERVICE ELECTRIC SUPPLY CO CLERK POWER STRIP PARTS 101-265-740-000	07/26/2018 KTYLER	08/21/2018	124.14	124.14	Open	N 08/21/2018	
	CLERK POWER STRIP PARTS			124.14				
	Total for vendor SERELE - SERVICE ELECTRIC SUPPLY CO:			124.14	124.14			

Vendor SUFILA - SURE-FIT LAUNDRY:

403098 85900	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	07/03/2018 KTYLER	08/21/2018	48.00	48.00	Open	N 08/21/2018	
	CLEAN PRISONER BLANKETS			48.00				
403394 85901	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	07/10/2018 KTYLER	08/21/2018	39.00	39.00	Open	N 08/21/2018	
	CLEAN PRISONER BLANKETS			39.00				
403723 85902	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	07/17/2018 KTYLER	08/21/2018	66.00	66.00	Open	N 08/21/2018	
	CLEAN PRISONER BLANKETS			66.00				
404041 85903	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	07/24/2018 KTYLER	08/21/2018	43.50	43.50	Open	N 08/21/2018	
	CLEAN PRISONER BLANKETS			43.50				
404366 85904	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	07/31/2018 KTYLER	08/21/2018	59.25	59.25	Open	N 08/21/2018	
	CLEAN PRISONER BLANKETS			59.25				
	Total for vendor SUFILA - SURE-FIT LAUNDRY:			255.75	255.75			

Vendor BANEYO - THE BANK OF NEW YORK MELLON:

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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	PO Number
VBRN17REF06 86128	THE BANK OF NEW YORK MELLON FS1 LAND ACQ BOND 260-000-994-000 260-000-995-000 Total for vendor BANEYO - THE BANK OF NEW YORK MELLON:	08/02/2018 KTYLER	08/21/2018	426,780.00 405,000.00 21,780.00 <u>426,780.00</u>	426,780.00 <u>426,780.00</u>	Open	N 08/21/2018	
Vendor ENVPRI - THE ENVELOPE PRINTERY:								
IN110990 86110	THE ENVELOPE PRINTERY COAL TAR INFO ENVELOPES 101-265-740-000 Total for vendor ENVPRI - THE ENVELOPE PRINTERY:	07/20/2018 KTYLER	08/21/2018	300.90 300.90 <u>300.90</u>	300.90 <u>300.90</u>	Open	N 08/21/2018	18-985
Vendor UNIFIR - UNIFIRST CORP:								
88441 85895	UNIFIRST CORP JULY STMT 101-265-740-000 101-265-740-000 592-536-741-000	07/02/2018 KTYLER	08/21/2018	123.66 14.67 51.58 57.41	123.66	Open	N 08/21/2018	
90260 85896	UNIFIRST CORP JULY STMT 101-265-740-000 101-265-740-000 592-536-741-000	07/09/2018 KTYLER	08/21/2018	123.66 14.67 51.58 57.41	123.66	Open	N 08/21/2018	
92057 85897	UNIFIRST CORP JULY STMT 101-265-740-000 101-265-740-000 592-536-741-000	07/16/2018 KTYLER	08/21/2018	123.66 14.67 51.58 57.41	123.66	Open	N 08/21/2018	
93889 85898	UNIFIRST CORP JULY STMT 101-265-740-000 101-265-740-000 592-536-741-000	07/23/2018 KTYLER	08/21/2018	411.48 302.49 51.58 57.41	411.48	Open	N 08/21/2018	

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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	PO Number
95678 85899	UNIFIRST CORP JULY STMT 101-265-740-000 101-265-740-000 592-536-741-000	07/30/2018 KTYLER	08/21/2018	123.66	123.66	Open	N 08/21/2018	
	MAT			14.67				
	B&G UNIFORMS			51.58				
	W&S UNIFORMS			57.41				
Total for vendor UNIFIR - UNIFIRST CORP:				906.12	906.12			

Vendor VABUT2 - VAN BUREN TOWNSHIP:

PROPERTY Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
86106	VAN BUREN TOWNSHIP LOT COMBO-10151/10085/10065 BVL 247-000-956-000	08/08/2018 KTYLER	08/21/2018	350.00	350.00	Open	N 08/21/2018	
	LOT COMBO-10151/10085/10065 BVL RD			350.00				
Total for vendor VABUT2 - VAN BUREN TOWNSHIP:				350.00	350.00			

Vendor VANASS - VANASSCHE CONSTRUCTION INC:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
4345 85958	VANASSCHE CONSTRUCTION INC DEBRIS CLEANUP @ 47000 LAUREN CT 101-329-819-000	07/26/2018 KTYLER	08/21/2018	800.00	800.00	Open	N 08/21/2018	
	DEBRIS CLEANUP @ 47000 LAUREN CT			800.00				
Total for vendor VANASS - VANASSCHE CONSTRUCTION INC:				800.00	800.00			

Vendor BELVIR - VIRGINIA BELINSKI:

INSTRUCTOR Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
85907	VIRGINIA BELINSKI JULY AFEP + BAL/EXER INST 101-692-742-000 101-692-742-000	08/01/2018 KTYLER	08/21/2018	225.00	225.00	Open	N 08/21/2018	
	JULY AFEP INST			125.00				
	JULY BAL/EXER INST			100.00				
Total for vendor BELVIR - VIRGINIA BELINSKI:				225.00	225.00			

Vendor MISC - WANDA KEYS:

REFUND Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
85917	WANDA KEYS REFUND (96882) TOT TUMBLING CLIN 101-000-691-000	07/31/2018 KTYLER	08/21/2018	25.00	25.00	Open	N 08/21/2018	
	REFUND (96882) TOT TUMBLING CLINIC			25.00				
Total for vendor MISC - WANDA KEYS:				25.00	25.00			

Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:

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 08.21.18 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
1009213 85910	WAYNE COUNTY ACCTS RECEIV 6.18 WALMART TRAF SIG 101-450-926-000	07/23/2018 KTYLER	08/21/2018	19.38	19.38	Open	N 08/21/2018	
	6.18 WALMART TRAF SIG			19.38				
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			<u>19.38</u>	<u>19.38</u>			

Vendor WCDEEN - WAYNE COUNTY DEPT. ENVIRONMENT:

295988 86127	WAYNE COUNTY DEPT. ENVIRONMENT BOND PAYMENTS	07/31/2018 KTYLER	08/21/2018	29,633.76	29,633.76	Open	N 08/21/2018	
	592-000-300-035	2005 DR SRF LOAN PRIMARY TANK PRIN		4,248.00				
	592-537-995-000	2005 DR SRF LOAN PRIMARY TANK INT		330.05				
	592-000-300-041	2008 D REV BOND PRIN		3,628.50				
	592-537-995-000	2008 D REV BOND INT		632.57				
	592-000-300-038	2008 A REV BOND PRIN		8,761.50				
	592-537-995-000	2008 A REV BOND INT		1,653.19				
	592-537-995-000	2008 B REV BOND INT		1,763.36				
	592-537-995-000	2008 C REV BOND INT		585.21				
	592-537-995-000	2011 DR TX PLANT IMP #5217.15 INT		2,416.27				
	592-537-995-000	2013 DR SRF #5419.-01 INT		1,850.54				
	592-537-995-000	2018 DR SRF #5420.01 INT		3,764.57				
	Total for vendor WCDEEN - WAYNE COUNTY DEPT. ENVIRONMENT:			<u>29,633.76</u>	<u>29,633.76</u>			

Vendor WEWAUR - WESTERN WAYNE URGENT CARE:

14602 86109	WESTERN WAYNE URGENT CARE OFFICE VISITS	08/06/2018 KTYLER	08/21/2018	35.00	35.00	Open	N 08/21/2018	
	101-101-956-001	REAL KID DRUG SCREEN		35.00				
	Total for vendor WEWAUR - WESTERN WAYNE URGENT CARE:			<u>35.00</u>	<u>35.00</u>			

Vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:

645330 86096	WHITLOCK BUSINESS SYSTEMS 2018 SUM TAX BILL PRINTING/POSTA	07/31/2018 KTYLER	08/21/2018	62.15	62.15	Open	N 08/21/2018	
	101-248-728-000	2018 SUM TAX BILL PRINTING/POSTAGE		62.15				
645328 86097	WHITLOCK BUSINESS SYSTEMS 2018 SUM TAXBILL PRINTING/POSTAG	07/31/2018 KTYLER	08/21/2018	2,517.54	2,517.54	Open	N 08/21/2018	
	101-253-817-000	2018 SUM TAXBILL PRINTING/POSTAGE		2,517.54				
	Total for vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:			<u>2,579.69</u>	<u>2,579.69</u>			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							

Vendor WILBRO - WILCOX BROTHERS:

250583								
85974	WILCOX BROTHERS	07/11/2018	08/21/2018	390.00	390.00	Open	N	
	DDA REPLACED TIMER @ VB BRIDGE	KTYLER					08/21/2018	
	247-000-979-001	DDA REPLACED TIMER @ VB BRIDGE		390.00				
	Total for vendor WILBRO - WILCOX BROTHERS:			<u>390.00</u>	<u>390.00</u>			

Vendor WORLDWIDE - WORLDWIDE POWER:

18074								
85908	WORLDWIDE POWER	07/25/2018	08/21/2018	3,725.00	3,725.00	Open	N	
	3 IN 1 GEN/WELDER/AIR COMP	KTYLER					08/21/2018	
	592-537-970-000	3 IN 1 GEN/WELDER/AIR COMP		3,725.00				
18082								
85909	WORLDWIDE POWER	07/25/2018	08/21/2018	3,725.00	3,725.00	Open	N	
	10,000 GEN/H2O PUMP/AIR COMP	KTYLER					08/21/2018	
	592-537-970-000	10,000 GEN/H2O PUMP/AIR COMP		3,725.00				
	Total for vendor WORLDWIDE - WORLDWIDE POWER:			<u>7,450.00</u>	<u>7,450.00</u>			

Vendor YOSSAN - YOST SAND & GRAVEL:

32								
86122	YOST SAND & GRAVEL	07/31/2018	08/21/2018	90.00	90.00	Open	N	
	5 YDS TOPSOIL	KTYLER					08/21/2018	
	592-536-740-000	5 YDS TOPSOIL		90.00				
	Total for vendor YOSSAN - YOST SAND & GRAVEL:			<u>90.00</u>	<u>90.00</u>			

# of Invoices:	121	# Due:	121	Totals:	1,233,834.52	1,233,834.52
# of Credit Memos:	2	# Due:	2	Totals:	(1,740.68)	(1,740.68)
Net of Invoices and Credit Memos:					<u>1,232,093.84</u>	<u>1,232,093.84</u>

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
--- TOTALS BY FUND ---								
	101 - General Fund			488,169.32	488,169.32			
	247 - DDA Fund			78,174.50	78,174.50			
	250 - Museum Fund			150.47	150.47			
	260 - Landfill Fund			426,780.00	426,780.00			
	279 - CDBG Fund			400.00	400.00			
	592 - Water/Sewer Fund			238,419.55	238,419.55			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			530,687.57	530,687.57			
	101 - Township Board			1,857.15	1,857.15			
	171 - Supervisor Department			505.14	505.14			
	191 - Election Department			2,404.81	2,404.81			
	210 - Attorney Fees			10,307.91	10,307.91			
	248 - General Office			1,238.78	1,238.78			
	253 - Treasurer Department			2,555.08	2,555.08			
	265 - Building & Grounds			6,394.25	6,394.25			
	301 - Police Department			10,135.58	10,135.58			
	325 - Dispatch			191.97	191.97			
	329 - Ordinance Enforcement			811.30	811.30			
	336 - Fire Department			11,456.34	11,456.34			
	370 - Building/Planning Dept.			28,798.46	28,798.46			
	450 - Public Services			19.38	19.38			
	536 - Water Department			186,624.08	186,624.08			
	537 - Sewer Department			31,285.72	31,285.72			
	692 - Seniors Dept			1,161.73	1,161.73			
	900 - Insurance			405,658.59	405,658.59			

Charter Township of Van Buren

Agenda Item: _____

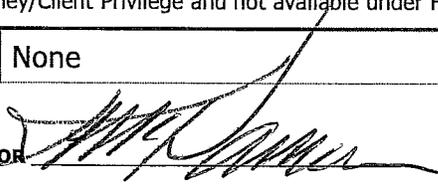
REQUEST FOR BOARD ACTION

WORK STUDY
DATE: 8-20-2018
BOARD MEETING
DATE: 8-21-2018

Consent Agenda _____ New Business X Unfinished Business _____ Public Hearing _____

ITEM (SUBJECT)	Consideration of Agreement between Van Buren Township and Midwest Recycling Inc.
DEPARTMENT	Supervisor's Office
PRESENTER	Supervisor McNamara
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Jim Godbout (Work Study), Abe Hachem (Board Meeting)

Agenda topic

ACTION REQUESTED	
To consider entering into an Agreement with Midwest Recycling Inc. and allowing Supervisor McNamara to authorize the contract.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Please see attached proposed contract with Midwest Recycling Inc.	
BUDGET IMPLICATION	none
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	None
APPROVAL OF SUPERVISOR	

**RECYCLING SERVICE AGREEMENT BETWEEN
VAN BUREN TOWNSHIP AND MIDWEST RECYCLING, INC.**

This Agreement is made and entered into by and between VAN BUREN TOWNSHIP, a Michigan Municipal Corporation, having its offices at 46425 Tyler Road, Van Buren Township, MI 48111 (referred to as "TOWNSHIP"), and MIDWEST RECYCLING, Inc ("MIDWEST"), a Michigan company, whose address is 26051 Michigan Avenue, Inkster, Michigan 48141.

WHEREAS, the TOWNSHIP is desirous of retaining MIDWEST to process the TOWNSHIP 'S drop-off clothing recyclables.

WHEREAS, MIDWEST represents it is qualified to provide such services to the TOWNSHIP; NOW, THEREFORE, VAN BUREN TOWNSHIP and MIDWEST in consideration

of the mutual covenants, terms and conditions set forth below, agree as follows:

SECTION 1. APPOINTMENT:

- A. The TOWNSHIP hereby retains MIDWEST to provide exclusive clothing drop-off recycling to the TOWNSHIP of materials including clothing, coats, shoes and textiles.
- B. MIDWEST shall initially place collection boxes at the locations approved by the TOWNSHIP. MIDWEST may add collection sites or change the number of boxes at a collection site upon consultation with, and approval of, the TOWNSHIP.

SECTION 2. TERM:

The Agreement shall commence on September 1, 2018 and shall continue in full force and effect for a term that ends on September 1, 2019 unless terminated by either party as provided in Section 6 below. Upon expiration of this term and to the extent permitted by law,

the TOWNSHIP reserves the right to extend this agreement for up to five (5) additional consecutive one (1) year terms, each with the mutual consent of MIDWEST.

SECTION 3. RELATIONSHIP:

- A. This Agreement between the TOWNSHIP and MIDWEST shall not create nor be construed as creating an employer-employee or master-servant relationship between the TOWNSHIP and MIDWEST.
- B. MIDWEST shall obtain the approval of the TOWNSHIP of any MIDWEST marketing to the TOWNSHIP residents. The TOWNSHIP will use reasonable efforts to promote this recycling activity.

SECTION 4. PAYMENT:

- A. MIDWEST shall pay the TOWNSHIP at the rate of .06 dollars/pound of material collected.
- B. MIDWEST shall make payment to the TOWNSHIP on a monthly basis and reconcile the collected pounds of material with the payment.

SECTION 5. LIMITATION OF AUTHORITY:

- A. MIDWEST shall have no power or authority other than that expressly granted herein, and no other or greater powers shall *be* implied from the grant or denial of powers specifically mentioned herein.
- B. MIDWEST shall not represent itself to be an agent or employee of the TOWNSHIP or to be related to the TOWNSHIP other than for the express purposes contained in this Agreement.

SECTION 6. TERMINATION:

- A. This Agreement may be terminated by either party on a 90-day written notice.
- B. MIDWEST authorizes the TOWNSHIP to remove any MIDWEST boxes after the 90-day notice period expires.

SECTION 7. RESPONSIBILITY AND QUALITY OF SERVICES:

- A. QUALITY OF SERVICES: MIDWEST standard of service under this

Agreement shall be of the level of quality performed by contractor's regularly rendering this type of service. Nothing in this Agreement shall be construed to interfere with or otherwise affect the rendering of services by MIDWEST in accordance with its independent and professional judgment in so far as MIDWEST'S scope of services is concerned; however, determination of acceptable quality shall be made solely by the TOWNSHIP.

- B. COMPLIANCE WITH APPLICABLE LAW: MIDWEST shall perform its services under this Agreement in compliance with all applicable laws, ordinances and regulations.
- C. DROP-OFF AREAS: MIDWEST shall keep the areas around drop-off boxes clean and free of debris and clean of recyclables and of any other materials that are dropped off, even if such cannot be recycled. The drop-off boxes shall be maintained so as not to become unsightly or blight.

SECTION 8. INSURANCE AND INDEMNIFICATION:

- A. MIDWEST shall procure and maintain during the life of this Agreement, such insurance policies, including those set forth below, as will protect itself from all claims for bodily injuries, death or property damage which may arise under this Agreement whether the acts were made by MIDWEST or by any subcontractor or anyone employed by them directly or indirectly. The following insurance policies are required:

- 1. *Worker's Compensation insurance* in accordance with all applicable state and federal statutes. Further, Employers Liability Coverage shall be obtained in the following minimum amounts:

Bodily Injury by Accident	-	\$1,000,000 each accident
Bodily Injury by Disease employee	-	\$1,000,000 each
Bodily Injury by Disease	-	\$1,000,000 each policy

limit

2. *Commercial General Liability Insurance, Products and Completed Operations, Explosion, Collapse and Underground Coverage or Pollution Insurances* with the following minimum limits of liability are required:

\$1,000,000 Bodily Injury — each occurrence

\$1,000,000 Property Damage — each occurrence

3. *Motor Vehicle Liability Insurance, including Michigan No-Fault Coverages.* The limits of liability shall be \$500,000 for each occurrence as respects Bodily Injury Liability or Property Damage Liability or both combined.

- B. Insurance required under this Contract shall be considered primary with respect to any other valid or collectible insurance that the TOWNSHIP may possess including any self-insured retentions the TOWNSHIP may have, and any other insurance the TOWNSHIP possesses shall be considered excess insurance only and shall not be required to contribute to this insurance. Further, MIDWEST agrees to waive any right of recovery by its insurer against the TOWNSHIP.

- C. MIDWEST shall provide to the TOWNSHIP before commencement of any work under this Agreement documentation demonstrating it has obtained the above listed policies.

1. Documentation must demonstrate an unconditional 30 days' written notice of cancellation in favor of VAN BUREN TOWNSHIP. The documentation must explicitly state the following: (a) the policy number; name of insurance company; name and address of insured; project name; policy expiration date;

and specific coverage amounts; (b) any deductibles or self-insured retentions which shall be approved by the TOWNSHIP, in its sole discretion; and (c) that the policy conforms to the requirements specified.

2. Should any of the above coverages expire by their terms during the term of this Contract, MIDWEST shall deliver proof of renewal and /or new policies to the Supervisor's Department at least five (5) days prior to the expiration date.

D. MIDWEST to the fullest extent permitted by law agrees to indemnify, defend and save harmless the TOWNSHIP and its officers, agents, servants and employees from and against any and all claims and any and all losses or expenses, including cost and attorney's fees by reason of liability imposed by law upon the TOWNSHIP and its officers, agents, servants *and* employees for damages because of bodily injury, including death, resulting from or sustained by any person or persons, and for damage to property, including loss of use thereof, arising out of or in consequence of the performance of this Agreement whether or not such injuries to persons or damage to property is due or claimed to be due to the negligence of the TOWNSHIP , its officers, agents, servants and employees.

SECTION 9. ASSIGNMENT:

No assignment nor transfer of rights or interest under this Agreement shall be valid as against the TOWNSHIP unless written consent of such assignment or transfer is obtained in advance by MIDWEST from the TOWNSHIP.

SECTION 10. **WRITTEN NOTICE:**

Any notice required to be given under this Agreement shall be deemed delivered and effective on the date of actual delivery of certified mail to MIDWEST or the TOWNSHIP. Such notices shall be delivered by certified mail to;

TOWNSHIP: VAN BUREN TOWNSHIP
Attention: Supervisor
46425 Tyler Road
Van Buren Township, MI 48111

MIDWEST:
MIDWEST RECYCLING, INC.
Attention: Abe Hachem
26051 Michigan Ave.
Inkster, MI 48141

SECTION 11. **ENTIRE AGREEMENT:**

This Agreement embodies the entire Agreement between the parties and no oral representations or promises have been made or received by either of the parties unless contained herein. Any modification hereof must be in writing, approved by the TOWNSHIP, and signed by the parties hereto, and no acts of forbearance on the part of the TOWNSHIP to enforce any of the provisions in this Agreement shall be construed as a modification of this Agreement nor shall the failure of either party to exercise any right or privilege herein granted be considered as waiver of such right or privilege.

SECTION 12. **SEVERABILITY:**

Whenever possible, each provision of this Agreement shall be interpreted in a manner as to be effective and valid under applicable law. In the event that any provision of this

Agreement is determined to be invalid or unenforceable for any reason, as determined by a Court of competent jurisdiction, the remaining provisions of this Agreement shall not be affected but shall be construed and enforced as if the invalid or unenforceable provision had never been included herein.

SECTION 13. CHOICE OF LAW

This Agreement shall be construed, governed and enforced in accordance with the laws of the State of Michigan. By executing this Agreement, MIDWEST and the TOWNSHIP agree to venue in a court of appropriate jurisdiction sitting within Wayne County for purposes of any action arising under this Agreement.

SECTION 14. EFFECTIVE DATE:

This Agreement shall become effective on the date executed.

MIDWEST RECYCLING

VAN BUREN TOWNSHIP

BY:

BY:

Abdallah Hachem

Kevin McNamara, Supervisor

DATE:

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

WORK STUDY: AUGUST 20, 2018
BOARD MEETING: AUGUST 21, 2018

New Business Unfinished Business Public Hearing Consent Agenda

ITEM (SUBJECT)	Consider Adoption of Resolution 2018-15, 2018 Tax Rate Request
DEPARTMENT	Assessing
PRESENTER	Linda M. Stevenson, Assessment Coordinator
PHONE NUMBER	699-8946
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	Approval of Resolution 2018-15, 2018 Tax Rate Request
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	<p>Every year the Township Board must approve a resolution establishing the Township’s tax rate for the December Tax Levy. The requested tax rates comply with appropriate millage reduction fractions (Headlee and Truth in Assessing)</p> <p>Items included: 1. Resolution 2018-15 2. Form L-4029</p>

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Forward documentation to Wayne County
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

**CHARTER TOWNSHIP OF VAN BUREN
RESOLUTION 2018-15**

RESOLVED by the Township Board of the Charter Township of Van Buren, that there be levied on the taxable property of said Township for the year 2018, for township purposes, a tax of mills on the 2018 Taxable Value as thereof (real and personal property), said value being \$ 1,040,785,905 and the tax amounting to \$7,635,621.

APPROVED:

August 14, 2018

Certified a true copy:

Leon Wright, Clerk
Van Buren Charter Township

a.	Allocated Millage	.9047	
b.	Extra Voted Millage – 1.	<u>6.4317</u>	– Public Safety
	Total	7.3364	

2018 Tax Rate Request (This form must be completed and submitted on or before September 30, 2018)

Carefully read the instructions on page 2.

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory. Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes

2018 Taxable Value of ALL Properties in the Unit as of 5-29-18

WAYNE

1,040,785,905

Local Government Unit Requesting Millage Levy

For LOCAL School Districts: 2018 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

CHARTER TOWNSHIP OF VAN BUREN

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2018 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Charter, etc.	(5) ** 2017 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2018 Current Year "Headlee" Millage Reduction Fraction	(7) 2018 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
ALLOCATED	OPERATING	N/A	1.0000	.9144	.9895	.9047	1.0000	.9047	0	.9047	N/A
APP-EXTRA	PUBLIC SAFETY	11-8-16	6.5000	6.5000		6.4317	1.0000	6.4317	0	6.4317	12-31-23

Prepared by **LINDA M. STEVENSON** Telephone Number **734-699-8946** Title of Preparer **ASSESSMENT COORDINATOR** Date **8-14-18**

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input checked="" type="checkbox"/> Clerk	Signature	Print Name	Date
<input type="checkbox"/> Secretary		LEON WRIGHT	8-14-18
<input checked="" type="checkbox"/> Chairperson	Signature	Print Name	Date
<input type="checkbox"/> President		KEVIN MCNAMARA	8-14-18

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See SFC Bulletin 3 of 2018 for instructions on completing this section.	Rate
Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	
For Principal Residence, Qualified Ag, Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

Work Study Date: 08/20/18
 Board Meeting: 08/21/18

Consent Agenda _____ **New Business X** Unfinished Business: _____ Public Hearing _____

ITEM (SUBJECT)	Granting approval of the Stormwater Maintenance Agreement And Board Resolution with Speedway LLC, at 9237 Belleville in Van Buren Township, Michigan 48111
DEPARTMENT	Planning
PRESENTER	Matthew R. Best, Director of Public Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	Granting approval of the Stormwater Maintenance Agreement And Board Resolution with Speedway LLC, at 9237 Belleville in Van Buren Township, Michigan 48111, and authorize the Supervisor and the Clerk or their designees to sign the permit, stormwater maintenance agreement and resolution 2018-13.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	This agreement designates that the property owner will be responsible for and maintain the stormwater facilities on the property at 9237 Belleville.
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Supervisor or his designee to sign Agreement.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	The document was reviewed by the Township Attorney. (May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	This is the standard agreement between Van Buren Township and a property owner.
APPROVAL OF SUPERVISOR	

**STORM WATER MANAGEMENT SYSTEM
MAINTENANCE AND REPAIR AGREEMENT**

This Storm Water Management System Maintenance and Repair Agreement (“AGREEMENT”) made and entered into as of _____, 2018 by and among the CHARTER TOWNSHIP OF VAN BUREN, a municipal corporation, with principal offices located at 46425 Tyler Rd, Van Buren Township, MI 48111, hereafter referred to as the “TOWNSHIP”; and SPEEDWAY LLC, an Ohio company, whose principal office is located at 500 Speedway Drive, Enon, OH 45323, hereafter referred to as “OWNER”.

WITNESSETH:

WHEREAS, The OWNER owns a certain real property located at 9273 Belleville Road, in Van Buren Township, Wayne County, Michigan and described in the legal Description attached as Exhibit A; and

WHEREAS, The OWNER proposes to develop the property described on Exhibit A as a manufacturing facility and in connection therewith has submitted a storm Water management system plan to Wayne County and the Township (“Plan”); and

WHEREAS, Wayne County requires that the construction, maintenance and repair responsibilities for any proposed storm water management system to be constructed in Van Buren Township, including the storm water management system to be constructed within the proposed manufacturing facility property as part of the construction and development of the manufacturing facility and connected to the Wayne County storm water management system, be accepted by Van Buren Township; and

WHEREAS, the TOWNSHIP has adopted a resolution as required by the Wayne County Office of Public Services to assume jurisdiction of said on-site storm Water management system, said jurisdiction having been assumed by the TOWNSHIP at the request of and benefit for the OWNER in order to complete construction of the propped manufacturing facility and accommodate the OWNER and all future owners of the property and/or manufacturing facility; and

WHEREAS, the OWNER wished to outlet storm drainage from the proposed manufacturing facility property through connection(s) within the property described in Exhibit A, the connection being made by owner as shown on Exhibit A. As shown Exhibit A, attached hereto and made a part hereof by Reference, the open ditch connection are hereinafter referred to as the "CONNECTIONS" and the proposed storm water management system to be Contracted as per of the proposed manufacturing facility and which will access via the CONNECTION is hereinafter referred to as the "FACILITY", and

WHEREAS, the TOWNSHIP has received permit number M-50284 ("Permit") Attached as Exhibit C issued by Wayne County authorizing the construction operation and maintenance of the OWNER's Plan, CONNECTIONS and FACILITY; and

WHEREAS, the TOWNSHIP and OWNER desire to transfer the responsibilities of the Permit from the TOWNSHIP to the OWNER, or OWNER's successors and assigns, and confirm the terms and conditions of said transfer of responsibilities by this Agreement.

NOW THEREFORE, in consideration of the premises the foregoing recitals fully incorporated into this Agreement and undertakings of the parties set forth in this AGREEMENT, the parties agree as follows:

1. The OWNER shall be responsible for and shall pay all costs related to the construction, operation, maintenance and repair of the FACILITY. The OWNER shall be responsible for all subsequent liabilities and costs for the maintenance, operation, repair and replacement of the FACILITY. The OWNER shall be fully, completely and unconditionally responsible for, shall assume all TOWNSHIP obligations under the Permit and shall pay all costs related to performing the requirements of the Permit and Plan
2. The TOWNSHIP may enter upon the OWNER's property upon reasonable notice for the purposes of inspecting, repairing and maintaining said storm drainage system and private sewer pipe, in which event the OWNER agrees to pay to the TOWNSHIP all charges and expenses incurred thereon. In the event that the OWNER shall, at any time, fail to carry out the responsibilities specified within This Agreement, and/or I the event of a failure to preserve and/or maintain the FACILITY in reasonable order and condition. TOWNSHIP may serve written notice upon the Owner setting forth the deficiencies in maintenance and/or preservation along with a demand that the deficiencies be cured within a stated reasonable time period and, if not cured, TOWNSHIP shall thereupon have the power and authority, but not the obligation, to enter upon the Property, or cause its agents or contractors to enter the Property and perform such obligation or take such corrective measures as reasonably found by the TOWNSHIP to be appropriate or necessary. The cost and expense of making and financing such actions by the TOWNSHIP, including notices by the TOWNSHIP and actual legal fees incurred by the TOWNSHIP, plus and administrative fee in an amount not to exceed twenty-five (25%) percent of the total of all such costs and expenses incurred, shall be paid by OWNER within thirty (30) days of a billing to the OWNER. All unpaid amounts may be

placed on the delinquent tax roll of the TOWNSHIP and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes. In the discretion of the TOWNSHIP, such costs and expenses may be collected by suit initiated against the OWNER and in such event; the OWNER shall pay all court costs and actual attorney fees incurred by the TOWNSHIP in connection with such suit.

3. The CONNECTIONS shall be designed to restrict its storm water flow capacity to the amount shown on Exhibit A within the FACILITY for the purpose of draining the proposed manufacturing facility in the manner described on Exhibit A.
4. The TOWNSHIP shall assign to the OWNER, its successors and assigns, the revocable Permit executed between the TOWNSHIP and WAYNE COUNTY OFFICE OF PUBLIC SERVICES authorizing the CONNECTIONS, as shown on Exhibit A, and the OWNER and their successors or assigns shall be bound by said revocable Permit and the conditions of the Storm Water Discharge Permit issued by the Wayne County Department of Public Service and the Storm Sewer Maintenance Schedule as described on the Exhibit "B" of this AGREEMENT.
5. In the event that operation, maintenance or repair of the FACILITY within the manufacturing facility becomes necessary, in the opinion of the regulating agencies, and the OWNER or their successors or assigns do not undertake the operation, maintenance or repair of the FACILITY within sixty (60) days after written notice from the regulating agencies, then the OWNER or their successors or assigns shall become responsible for any and all costs to the TOWNSHIP for operation, maintenance or repair of the FACILITY, which costs shall be borne by the OWNER or their successors or assigns.
6. If in the future, Wayne County or any other public agency imposes higher or additional standards or requirements, those additional standards or requirements shall be deemed to automatically become part of the Maintenance and Repair Obligations of OWNER. It is the intention of the parties that all costs associated with or attributable to the Storm Water Maintenance FACILITY will at all time be paid by the OWNER as OWNER'S sole responsibility cost and expense.
7. The OWNER shall defend, indemnify and save harmless the TOWNSHIP, its employees, agents, servants and elected officials, from any claims, costs, demands, actions, injuries, expenses, attorney fees and damages of any kind or nature whatsoever, fixed or contingent, known or unknown, which occur to property, flooding of lands, personal injury or diminutions arising out of or in any way connected with the design, construction, ownership, inspection, maintenance, repair, operation (or omission in such regard) or use of the FACILITY or CONNECTIONS or the use of the Wayne County storm water management system to drain the FACILITY or the CONNECTIONS, which arise out of carrying storm drainage from the manufacturing facility into the flooding of the manufacturing facility or diminution in the use of the CONNECTIONS, or failure of the OWNER to comply with the requirements of the Permit or Plan or any other obligations of this Agreement.

8. This AGREEMENT shall continue in force for as long as the TOWNSHIP s obligated to WAYNE COUNTY OFFICE OF PUBLIC SERVICES, and shall run with the land. Further, this AGREEMENT shall be binding on the parties and their respective successors and assigns.
9. The OWNER shall record this AGREEMENT with the Wayne County Register of Deed, as agreement with respect to the retail facility to ensure that this AGREEMENT shall be binding on the parties, and their successors and assignees in interest until such a time as is described in paragraph 8 above. The OWNER, within thirty (30) days of this AGREEMENT, shall provide the recording at the Wayne County Register of Deeds. Should the OWNER fail to timely record this Agreement, the TOWNSHIP may record the Agreement and the Owner shall pay the costs associated therewith.
10. Failure of the OWNER to timely pay to the TOWNSHIP any amounts due under this Agreement such amounts may be placed on the delinquent tax roll of the TOWNSHP and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes.
11. In accordance with 1976 PA 453, the parties hereto covenant not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion national origin, age, ex, height, weight, or marital status, and to require a similar covenant on the part of any subcontractor employed in the performance of this AGREEMENT.

(Signatures on the following page)

TOWNSHIP:
CHARTER TOWNSHIP OF VAN BUREN,
A Michigan Body Public

By: _____
Kevin McNamara, Supervisor

By: _____
Leon Wright, Clerk, CMC

STATE OF MICHIGAN)
) ss
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this ___ day of _____, 2018, by Kevin McNamara and Leon Wright, the Supervisor and Clerk, respectively, of the Charter Township of Van Buren, a Michigan body public, on behalf of said body.

Notary Public, Wayne County, Michigan

My commission expires: _____

DRAFTED BY AND WHEN
RECORDED RETURN TO:

Clerk's Office
Attn: Leon Wright, Clerk
Charter Township of Van Buren
46425 Tyler Road
Belleville, MI 48111



PERMIT No. M-50284	
ISSUE DATE 6/19/2018	EXPIRES
REVIEW No. R 17-067	WORK ORDER

PERMIT OFFICE
33809 MICHIGAN AVE
WAYNE, MI 48184,
PHONE (734) 595-6504
FAX (734) 595-6356

72 HOURS BEFORE ANY
CONSTRUCTION. CALL

FOR INSPECTION

WAYNE COUNTY
DEPARTMENT OF PUBLIC SERVICES
PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PROJECT NAME
MAINTENANCE PERMIT FOR SPEEDWAY STORE #100866

LOCATION
TYLER ROAD & BELLEVILLE ROAD (NE CORNER OF TYLER & BELLEVILLE ROADS)

CITY/TWP
VAN BUREN TWP

PERMIT HOLDER VAN BUREN CHARTER TOWNSHIP 46425 TYLER ROAD VAN BUREN TOWNSHIP, MI 48111	CONTRACTOR
CONTACT MATTHEW BEST (734) 699-8913	CONTACT <BLANK>

DESCRIPTION OF PERMITTED ACTIVITY *(72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)*

PERMIT TO MAINTAIN THE STORM WATER MANAGEMENT SYSTEM IN ACCORDANCE WITH THE DRAWING ATTACHED AS EXHIBIT "A", THE TERMS OF THE LONG-TERM MAINTENANCE PLAN ATTACHED AS EXHIBIT "B" AND THE WAYNE COUNTY STORM WATER ORDINANCE AND ADMINISTRATIVE RULES. A RESOLUTION FROM THE VAN BUREN TOWNSHIP TO MAINTAIN THE PROPOSED STORM WATER MANAGEMENT SYSTEM AND ITS FACILITIES IS REQUIRED.

THE TOWNSHIP OF VAN BUREN SHALL ASSUME JURISDICTION OVER AND ACCEPT RESPONSIBILITY FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM(S) TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTIONS PROPERLY AS DESIGNED AND CONSTRUCTED. THE PERMIT HOLDER'S RESPONSIBILITIES UNDER THIS PERMIT SHALL INCLUDE, WITHOUT LIMITATIONS, (A) ANY MONITORING AND PREVENTIVE MAINTENANCE ACTIVITIES SET FORTH IN THE PLAN; (B) ANY AND ALL REMEDIAL ACTIONS NECESSARY TO REPAIR, MODIFY OR RECONSTRUCT THE SYSTEM AND © OTHER ACTIVITIES OR RESPONSIBILITIES FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM AS MAY BE SET FORTH IN THE ORDINANCE, ADMINISTRATIVE RULES, THE PLAN OR THIS PERMIT.

THE TOWNSHIP OF VAN BUREN SHALL PERFORM ALL MONITORING, MAINTENANCE, REMEDIAL AND OTHER RESPONSIBILITIES REQUIRED BY THE WAYNE COUNTY ORDINANCE, ADMINISTRATIVE RULES, THE PLAN AND THIS PERMIT, IN PERPETUITY AND AT ITS SOLE COST EXPENSE.

THE TOWNSHIP OF VAN BUREN SHALL PREPARE, EXECUTE AND (IF NECESSARY) RECORD ANY AND ALL AGREEMENTS, CONTRACTS AND OTHER DOCUMENTS THAT MAY BE REQUIRED TO PERFORM ITS OBLIGATIONS HEREUNDER AND ENSURE MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM IN PERPETUITY.

IF WAYNE COUNTY FINDS IT NECESSARY TO ADJUST OR RELOCATE ALL OR ANY PORTION OF THE PERMITTED STORM WATER MANAGEMENT SYSTEM, THE PERMIT HOLDER SHALL CAUSE THIS ADJUSTMENT OR RELOCATION TO BE ACCOMPLISHED AT NO EXPENSE TO THE COUNTY. PRIOR TO ANY WORK BEING PERFORMED IN THE RIGHT-OF-WAY, A PERMIT SHALL BE SECURED FROM THE WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES PERMIT OFFICE.

APPROVED PLANS PREPARED BY Weihe Engineers, Inc.	REQUIRED ATTACHMENTS EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM EXHIBIT 'B': LONG TERM MAINTENANCE PLAN EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)
PLANS APPROVED BY Razi, M.	

(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

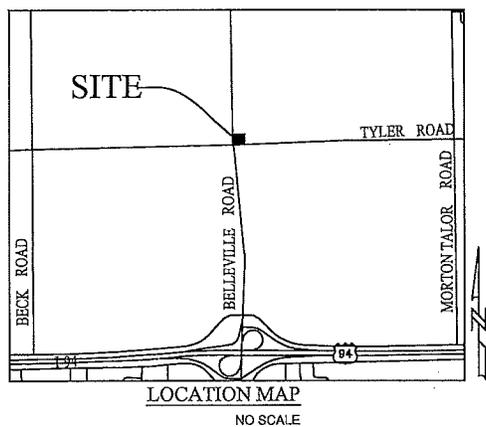
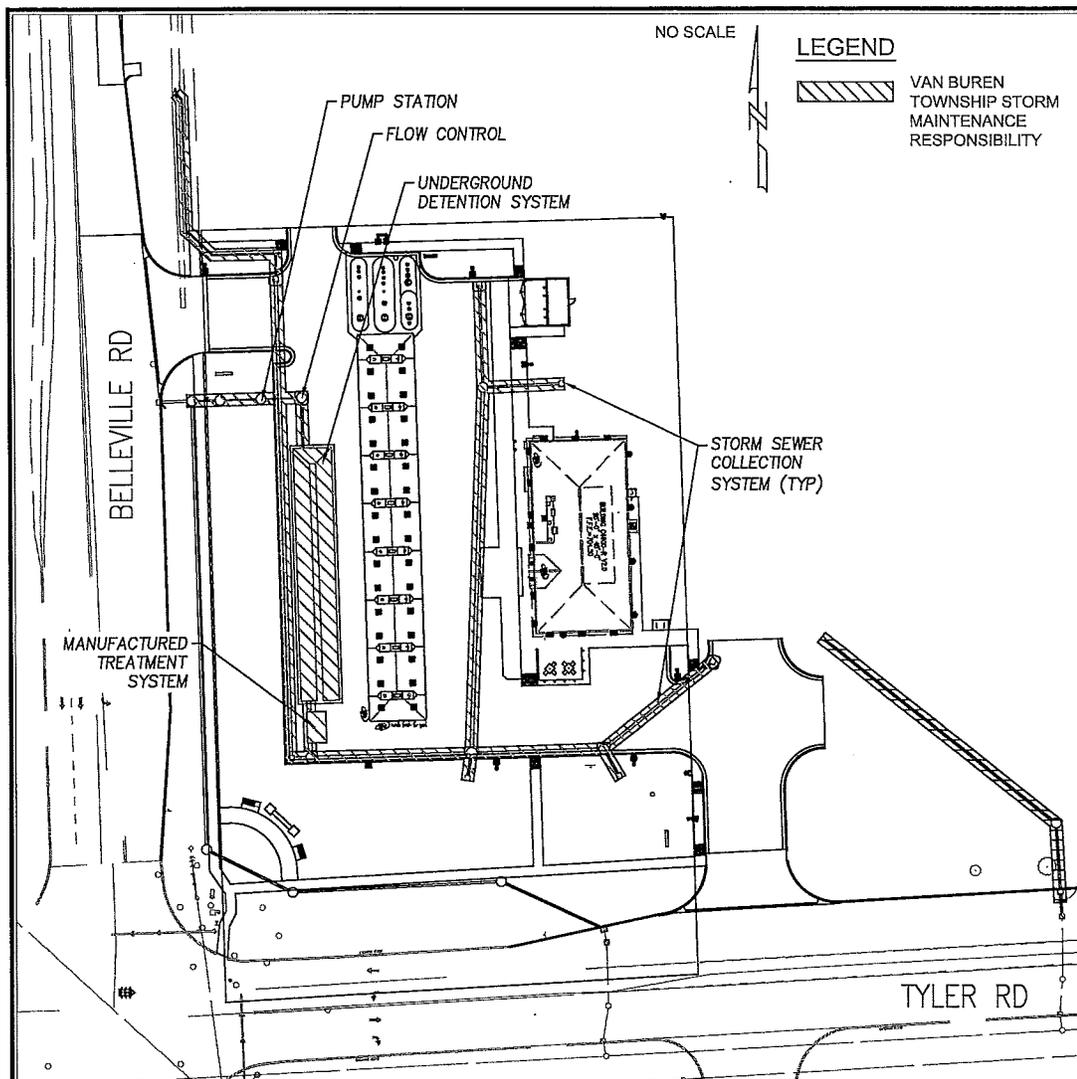
PERMIT HOLDER NAME
PERMIT HOLDER / AUTHORIZED AGENT

DATE

PREPARED BY

VALIDATED BY
PERMIT COORDINATOR

DATE



LEGAL DESCRIPTION:

TAX ID: 83-039-99-0009-721

LAND SITUATED IN THE TOWNSHIP OF VAN BUREN, COUNTY OF WAYNE, AND STATE OF MICHIGAN, DESCRIBED AS:

PART OF THE SOUTHWEST 1/4 OF SECTION 10, TOWN 3 SOUTH, RANGE 8 EAST; COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 10; THENCE N 86°37'49" E, 60.03 FEET ALONG THE SOUTH LINE OF SAID SECTION 10; THENCE N 01°34'46" W, 60.03 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N 01°34'46" W, 326.01 FEET PARALLEL TO THE WEST LINE OF SAID SECTION 10; THENCE N 88°25'14" E, 239.89 FEET; THENCE S 01°34'46" E, 187.34 FEET; THENCE N 86°37'49" E, 75.00 FEET; THENCE S 01°34'46" E, 131.16 FEET TO A POINT ON A PROPOSED 60 FOOT RIGHT-OF-WAY LINE FOR TYLER ROAD; THENCE S 86°37'49" W, 315.00 FEET ALONG SAID PROPOSED RIGHT-OF-WAY TO THE POINT OF BEGINNING. CONTAINING 2.00 ACRES AND SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

SPEEDWAY 100866

NE CORNER OF BELLEVILLE
& TYLER ROADS
VAN BUREN TOWNSHIP, MICHIGAN

EXHIBIT A

PHYSICAL LIMITS OF STORMWATER
MANAGEMENT SYSTEM
9-29-2017

WEIHE
ENGINEERS

10505 N. College Avenue
Indianapolis, Indiana 46280
weihe.net
317.846.6611

EXHIBIT "B" - STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

Wayne County DPS Permit No.: M –
Wayne County DPS Plan review No.: R17-067

A. Physical Limits of the Storm Water Management System

The storm water management system (SWMS) subject to this long-term maintenance plan (Plan) is depicted on Exhibit A to the permit and includes without limitation the storm sewers, swales, catch basins, manholes, manufactured treatment system, underground detention system, flow restrictor structure, pump station, and outlet pipe that conveys flow from the underground detention system to a storm structure within the right-of-way of Tyler Road. For the purposes of this plan, this SWMS and all of its components as shown in Exhibit A is referred to as "Speedway Store SWMS".

B. Time Frame for Long-Term Maintenance Responsibility

Speedway LLC is responsible for maintaining the Speedway Store SWMS including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program until Wayne County releases the construction permit. Long-term maintenance responsibility for the Speedway Store SWMS commences when defined by the maintenance permit issued by the County. Long-term maintenance continues in perpetuity.

C. Manner of Insuring Maintenance Responsibility

The Township of Van Buren has assumed responsibility for long-term maintenance of the Speedway Store SWMS. The resolution by which the Township of Van Buren has assumed maintenance responsibility is attached to the permit as Exhibit C. The Speedway LLC, through a maintenance agreement with the Van Buren Township, has agreed to perform the maintenance activities required by this plan. The Van Buren Township retains the right to enter the property and perform the necessary maintenance of the Speedway Store SWMS if the Speedway LLC fails to perform the required maintenance activities.

To ensure that the Speedway Store SWMS is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this plan (Exhibit B), the resolution attached as Exhibit C, and the maintenance agreement between the Van Buren Township and the property owner will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded documents will be provided to the County.

D. Long-Term Maintenance Plan and Schedule

Table 1 identifies the maintenance activities to be performed, organized by category (monitoring/inspections, preventative maintenance and remedial actions). Table 1 also identifies site-specific work needed to ensure that the storm water management system functions properly as designed.

TABLE 1 STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE SCHEDULE							
MAINTENANCE ACTIVITIES	SYSTEM COMPONENTS	Storm Collection System (Sewers, Swales, Catch Basins, Manholes)	Manufactured Treatment System	Underground Detention System	Flow Restrictor Structure & Outlet Pipe	Pavement Areas	FREQUENCY
Monitoring/Inspection							
Inspect for Sediment Accumulation/Clogging	X	X	X	X	X	X	Annually
Inspect For Floatables, Dead Vegetation & Debris	X	X	X	X	X	X	Annually & After Major Events
Inspect For Erosion And Integrity of System	X					X	Annually & After Major Events
Inspect All Components During Wet weather & Compare to As-Built Plans	X	X	X	X	X	X	Annually
Ensure Maintenance Access Remain Open/Clear	X	X	X	X	X	X	Annually
Preventative Maintenance							
Remove Accumulated sediments	X	X	X	X	X	X	As Needed (See Note Below)
Remove Floatables, Dead Vegetation & Debris	X					X	As Needed
Sweeping of Paved Surfaces						X	As Needed
Remedial Actions							
Repair/Stabilize Areas of Erosion	X					X	As Needed
Replace Dead Plantings & Reseed Bare Areas	X						As needed
Structural Repairs	X	X	X	X	X	X	As Needed
Make Adjustments/Repairs to Ensure Proper Functioning	X	X	X	X	X	X	As Needed

NOTE: Manufactured treatment system and underground detention system to be cleaned according to the manufacturer's recommendations; at a minimum, whenever sediments accumulate to a depth of 6-12 inches, or if sediment resuspension is observed.

PROJECT: Speedway Store #100866 Corner of Belleville & Tyler Roads Van Buren Township, Michigan	PROPERTY OWNER: Speedway LLC 500 Speedway Drive Enon, OH 45323 Contact: Andrew Salt Phone: (937) 864-3000	ENGINEER: WEIHE Engineers, Inc. 10505 N. College Avenue Indianapolis, IN 46280 Phone: (317) 846-6611 Fax: (317) 846-0546	DATE: 07 / 19 / 2017
			SHEET 1 OF 1

RESOLUTION 2018-013

CHARTER TOWNSHIP OF VAN BUREN
TOWNSHIP BOARD

LONG TERM MAINTENANCE OF STORM WATER MANAGEMENT SYSTEM
FOR SPEEDWAY LLC.

At a Regular Meeting of the Charter Township of Van Buren Board of Trustees on August 20, 2018, the following resolution was offered

WHEREAS, chapter 7 of the Wayne County Storm Water Management Ordinance (“Wayne County Ordinance”), requires storm water management systems to be maintained in perpetuity to ensure that the systems function properly as designed; and,

WHEREAS, Rule 1001 of the Wayne County Storm Water Management Administrative Rules (“Administrative Rules”) requires applicants for storm water construction approval to submit long term maintenance plans as part of an application for storm water construction approval; and,

WHEREAS, Speedway LLC, (“Developer”), as property owner, has applied to the Wayne County Department of Public Services for a storm water construction approval with respect to a project named Speedway (“Project”) located at 9273 Belleville Road, in Van Buren Township, Wayne County, Michigan; and,

WHEREAS, Developer's application for storm water construction approval has been assigned permit review number R-17-067; and permit number M-50284; and,

WHEREAS, Developer submitted a plan to the County and the Township ("Plan") for long term maintenance of the storm water management system at the Project pursuant to Rule 801, which Plan has been tentatively approved by the County pending issuance of this resolution; and,

WHEREAS, the Plan has been reviewed and approved by the Township engineer and Planning Commission, in accordance with the development of the Project, located at 9273 Belleville Road, in Van Buren Township, Wayne County, Michigan (parcel V125-83-09-99-0009-726) in Van Buren Township by the Developer, a Ohio company, whose address is 500 Speedway Drive, Enon, OH 45323; and,

WHEREAS, the Township has agreed to assume jurisdiction and accept responsibility for long term maintenance of the storm water management system at the Project in perpetuity, in the event the Developer does not maintain the storm water Plan for the Project; subject, however, to the storm water management system maintenance and repair agreement ("Agreement") between the Township and Developer as authorized by Rule 1002 by which the Developer shall undertake this responsibility, and provided further the said acceptance of

jurisdiction and maintenance excludes all storm water related structures in Wayne County's rights of ways associated with or part of the Project by the Developer on a parcel of land known as 6200 Schooner in Van Buren, Michigan 48111 (parcel V125-83-017-99-0014-704.)

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Van Buren, subject to the Rule 1002 Agreement, assumes jurisdiction over and accepts responsibility for long term maintenance of the storm water management system at the Project pursuant to the Wayne County Ordinance, the Administrative Rules, the Plan, and the storm water construction approval issued by Wayne County;

BE IT FURTHER RESOLVED, that the Supervisor and/or Clerk be and hereby are authorized to execute a Wayne County storm drainage maintenance permit number M-50284 on behalf of the Charter Township of Van Buren in connection with the Project by the Developer on a parcel of land known as 9273 Belleville Road (parcel V125-83-09-99-0009-726) in Van Buren Township.

BE IT FURTHER RESOLVED, that the Supervisor and Clerk be and hereby are authorized to execute a Storm Water Management System Maintenance & Repair Agreement with the Developer for the Project to require Developer to assume all costs for maintenance and operation of storm sewer

facilities outside of the Wayne County rights of ways associated with or part of the Project by the Developer as owner of the property in Van Buren Township.

AYES:

NAYS:

ABSENT:

I, Leon Wright, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Charter Township of Van Buren Board of Trustees, at a regular meeting held on this _____ day of August, 2018.

Leon Wright, CMC

Clerk, Charter Township of Van Buren

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 08/20/18

1ST READING: 08/21/18

2ND READING: 09/04/18

Consent Agenda _____

New Business

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	To consider approval of the 1 st & 2 nd reading of Ordinance #08-21-18 to rezone parcel V125-83-047-99-0007-701; otherwise known as 9275 Haggerty Road from C-1, General Business to OT, Office Technology.
DEPARTMENT	Planning & Economic Development
PRESENTER	Ron Akers, AICP, Director of Planning & Economic Development
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	N/A

Agenda topic

ACTION REQUESTED	To consider approval of the 1 st & 2 nd reading of Ordinance #08-21-18 to rezone parcel V125-83-047-99-0007-701; otherwise known as 9275 Haggerty Road from C-1, General Business to OT, Office Technology.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	Please see attached reports.

BUDGET IMPLICATION	None
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IMPLEMENTATION NEXT STEP	2 nd reading of the Zoning Ordinance amendment.
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DEPARTMENT RECOMMENDATION	Approval
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COMMITTEE/COMMISSION RECOMMENDATION	Approval
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ATTORNEY RECOMMENDATION	N/A
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(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS	
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APPROVAL OF SUPERVISOR	<i>Daniel Stron</i>
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**CHARTER TOWNSHIP OF VAN BUREN
WAYNE COUNTY, MICHIGAN
ORDINANCE 08-21-18**

AN ORDINANCE TO AMEND THE CHARTER TOWNSHIP OF VAN BUREN ZONING ORDINANCE 05-2-17(2) AS AMENDED, BY AMENDING THE ZONING MAP IN CONNECTION THEREWITH.

The Charter Township of Van Buren Ordains:

SECTION 1. ORDINANCE AMENDMENT.

The Zoning Map in connection with the Charter Township of Van Buren Zoning Ordinance shall be amended as follows:

Ordinance No. 08-21-18

An ordinance to amend the Charter Township of Van Buren Zoning Ordinance 05-02-17(2), as amended, to amend the zoning map by rezoning parcel V125-83-047-99-0007-701; otherwise known as 9275 Haggerty Road from C-1, General Business to OT, Office Technology.

This property is located at the northeast corner of Tyler Road and Haggerty Road.

SECTION 2. SEVERABILITY

In the event any article, section, paragraph, sentence, clause, or word of this ordinance is deemed invalid or unconstitutional by any court of competent jurisdiction, such portion deemed severable and shall not affect the validity of the remaining portions of this ordinance.

SECTION 3. REPEALER.

Any and all ordinances or parts of ordinances in conflict herewith are repealed only to the extent necessary to give this ordinance full force and effect.

SECTION 4. EFFECTIVE DATE.

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

This Ordinance is hereby declared to have been adopted by the Board of Trustees of the Charter Township of Van Buren, County of Wayne, State of Michigan, at a Regular Meeting, called and held on the 4th day of September, 2018.

YEAS:

NAYS:

ABSENT:

ABSTAINED:

I hereby approve the foregoing Ordinance,

Leon Wright, Clerk

Kevin McNamara, Supervisor

Adopted: September 4, 2018 (Proposed)
Published: September 13, 2018 (Proposed)
Effective: September 21, 2018 (Proposed)

PLANNING & ZONING APPLICATION

Case number 18-019

Date Submitted 7-13-18.

APPLICANT INFORMATION

Applicant	<u>US Signal Properties, LLC</u>	Phone	<u>616-988-7496</u>
Address	<u>201 Ionia, SW</u>	Fax	<u>616-988-0418</u>
City, State	<u>Grand Rapids, MI</u>	Zip	<u>49503</u>
E:mail	<u>DWisz@ussignal.com</u>	Cell Phone Number	<u>616-366-8053</u>
Property Owner	<u>Haggerty Tyler Venture, LLC</u>	Phone	
	<small>(if different than applicant)</small>		
Address	<u>258 Deerfield Court</u>	Fax	
City, State	<u>Royal Palm Beach, FL</u>	Zip	<u>33411</u>
Billing Contact	<u>Dave Wisz</u>	Phone	<u>616-988-7496</u>
Address	<u>201 Ionia SW</u>	Fax	<u>616-988-0418</u>
City, State	<u>Grand Rapids</u>	Zip	<u>49503</u>

SITE PROJECT INFORMATION

Name of Project US Signal Data Center

Parcel Id No. V125-83-047-98-0007-701 Project Address 9275 Haggerty Road

Attach Legal Description of Property

Property Location On the east Side of Haggerty Road; Between XXXX corner Haggerty Road and Tyler Road. Size of Lot Width 507' Depth 617'

Acres of Site 7.910 Total Acres of Site to Review 7.190 Current Zoning of Site C-1

Project Description: See attached

Is a re-zoning of this parcel being requested? yes YES (if yes complete next line) NO

Current Zoning of Site C-1 Requested Zoning OT

SPECIAL PERMIT INFORMATION

Does the Proposed Use Require Special Approval? No YES (if you complete next line) NO

Section of Zoning Ordinance for which you are applying _____

Is there an official Woodland within parcel? To be determined Woodland acreage _____

List total number of regulated trees outside the Woodland area? _____ Total number of trees _____

Detailed description for cutting trees _____

If applicable application **MUST** be accompanied with a Tree Survey or statement of no trees, which incorporates all the requirements listed in Section 4.45 of Zoning Ordinance 6-2-92, as amended.

OWNER'S AFFIDAVIT

GARRY I. BORIN, MANAGER HAGGERTY TYLER VENTURE, LLC
Principal Property Owners Name

[Signature] Date JULY 3, 2018
Signature of Property Owner Date

STATE OF MICHIGAN
 COUNTY OF WAJIMA PALM BEACH

The undersigned, being duly sworn, deposes and says that the foregoing statements and answers herein contained and accompanied information and data are in all respects true and correct.

Subscribed and sworn before me this 3RD day of JULY 2018 at WORLD A
 Notary Public, PAUL BROWN County, Michigan My Commission expires _____

Angela Baker
Notary Public



The land referred to in this Commitment, situated in the County of Wayne, Township of Van Buren, State of Michigan, is described as follows:

Part of the West 1/2 of the Southwest 1/4 of Section 12, Town 3 South, Range 8 East, Van Buren Township, Wayne County, Michigan described as: Commencing at the Southwest corner of said Section 12; thence along the South line of said Section 12, South 88 degrees 09 minutes 27 seconds East 60.16 feet; thence North 02 degrees 23 minutes 55 seconds West 50.14 feet to the point of beginning; thence North 02 degrees 23 minutes 55 seconds West 559.87 feet to the centerline of Tyler Road; thence along said centerline North 89 degrees 08 minutes 49 seconds East 644.73 feet thence South 02 degrees 08 minutes 34 seconds East 565.03 feet; thence South 87 degrees 18 minutes 53 seconds West 316.58; feet: thence North 88 degrees 09 minutes 27 seconds West 326.28 feet to Point of Beginning.

July 11, 2018

VIA FEDEX

Ronald Akers
Director of Planning and Economic Development
Van Buren Township
46425 Tyler Rd.
Van Buren Township, Michigan 48111

Re: Rezoning Application for 9275 Haggerty Road from C-1 to OT, Applicant
US Signal Properties, LLC, Owner Haggerty Tyler Venture, LLC

Dear Mr. Akers:

Pursuant to our recent meeting, we have enclosed the above referenced rezoning application and the application fee in the amount of \$1,271.90.

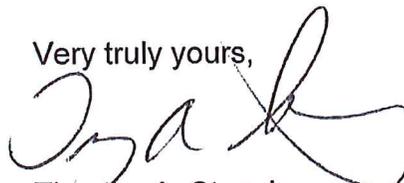
It is our understanding that upon receipt of this rezoning application that the application will be scheduled for public hearing by the Planning Commission.

Please confirm at your earliest convenience the date and time of the public hearing.

If you are need of additional information please contact the undersigned.

We have greatly appreciated the opportunity to meet with you to discuss the US Signal data center proposed for the subject property and look forward to working with you, the Planning Commission and the Township Board on this project.

Very truly yours,



Timothy A. Stoepker

:TAS

cc: David Wisz, Executive Vice President, By e-mail only



August 1, 2018

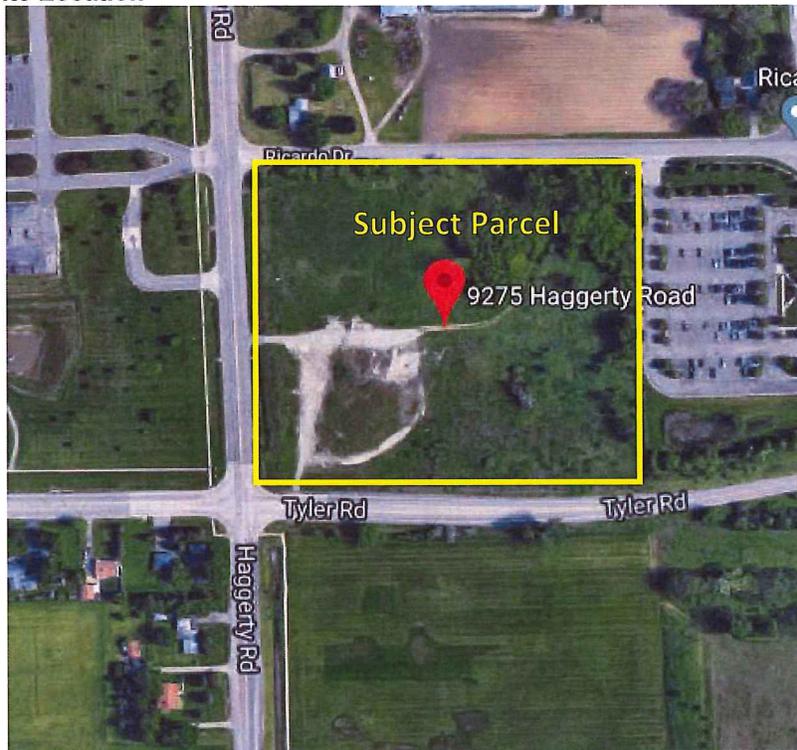
Planning Commission
Charter Township of Van Buren
46425 Tyler Road
Van Buren Township, MI 48111

Subject: VBT-18-019 RZ; Review of US Signal Properties LLC Application to Amend the Charter Township of Van Buren Zoning Map

Dear Planning Commissioners:

We have reviewed the application by US Signal Properties LLC (“applicant”) to rezone the following parcel illustrated on the map below from C-1 (General Business) to OT (Office Technology). The site is located on the northeast corner of Tyler Road and Haggerty Road intersection, has a tax parcel identification number of V-125-83-047-98-0007-701, and has a total area of 7.190 acres.

Figure 1. Subject Site Location



Source: Google

The Master Plan was originally adopted in 1989 and amended in 1999 (Single Family Residential Plan), 2000 (Ecorse-Haggerty Corridor Plan), 2001 (Grace Lake Area Plan), 2007 (South Side Master Plan), and 2010 (Belleville Road District Plan). The Master Plan is currently under review for a complete revision. Our comments on and analysis of this request follows.

Planning and zoning law provides that government has a legitimate interest in maintaining compatibility of surrounding areas, protecting and preserving natural resources, and ensuring adequate infrastructure such as roads, water supply and sanitary sewage disposal. Adoption of a master plan and imposition of zoning restrictions to accomplish those interests, as well as to avoid overcrowding, preserve open space, and protect the aesthetics of an area of land are consistent with the Michigan Planning Enabling Act (P.A. 33 of 2008) and Michigan Zoning Enabling Act (P.A. 110 of 2006).

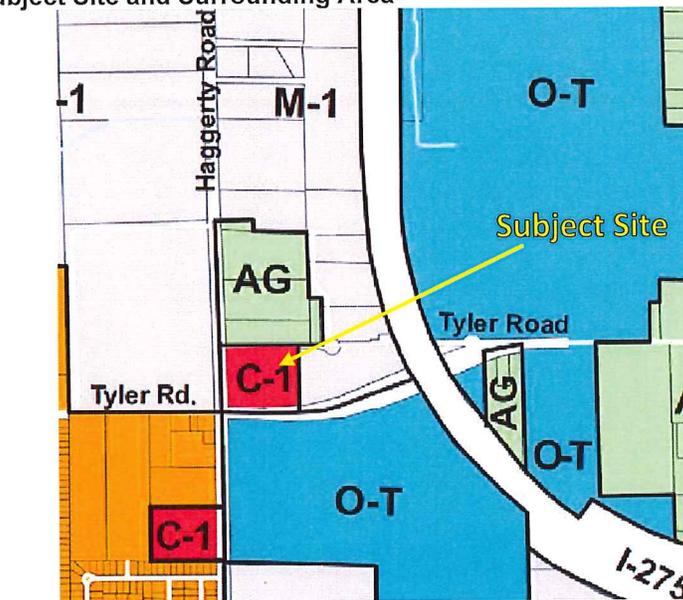
DESCRIPTION

The table below summarizes the existing land use, zoning, and master plan designations in and around the subject site, according to the Master Plans and Zoning Ordinance.

	Existing Land Use	Zoning	Future Land Use Classification
Subject Site	Vacant lot	C-1 (General Business)	Office/Light Industrial
North	Residential and Commercial (Greenhouse Operation)	AG (Agricultural and Estates)	Office/Light Industrial
South	Vacant land	O-T (Office Technology)	Public/semi-public
East	Automotive based industrial use	M-1 (Light Industrial)	Office/Light Industrial
West	Chase Bank Data Center	M-1 (Light Industrial)	Office/Light Industrial

Specifically, the zoning of the subject site and surrounding areas are in the following figure:

Figure 2. Zoning of Subject Site and Surrounding Area



Source: Charter Township of Van Buren Zoning Map



REZONING STANDARDS

Article 12, Chapter 5 of the Zoning Ordinance includes the procedures and standards for reviewing Zoning Ordinance amendment applications. Section 12.504(A) through (L) includes specific standards of review for the Planning Commission and Township Board of Trustees to consider prior to taking action on an amendment application. These standards are as follows:

(A) *Consistency with the goals, policies, and objectives of the Master Plan and any sub-area plans. If conditions have changed since the Master Plan was adopted, consistency with recent development trends in the area shall be considered.*

The Michigan Zoning Enabling Act requires a zoning ordinance to be based upon the Master Plan. Although the Master Plan was originally adopted in 1989, it has been amended in 1999 (Single Family Residential Plan), 2000 (Ecorse-Haggerty Corridor Plan), 2001 (Grace Lake Area Plan), 2007 (South Side Master Plan), and 2010 (Belleville Road District Plan).

The Master Plan designates the subject site and the abutting parcels to the north, east, and west as Office/Light Industrial. The proposed OT zoning district is consistent with that vision in the Master Plan, more so than the current C-1 zoning of the property. The OT district is intended to accommodate uses in a campus type setting, while providing easy access with proximity to the freeway and interchanges. The existing uses in the area and the development trends clearly indicate the need for more light industrial and office zoned parcels, rather than commercially zoned parcels. The Future Land Use Map has clearly delineated commercial corridors in different parts of the township and the subject site is not one of them.

(B) *Consistency with the basic intent and purpose of this Zoning Ordinance.*

The Purpose and intent of Section 1.102 of the Zoning Ordinance includes imposing regulations and restrictions governing the location and construction of structures and buildings to be used for business, industry, residence, social purposes, and other specified purposes. To that end, there are provisions for zoning districts, setbacks, building height, land use, parking and loading, access management, landscaping and screening, and environmental performance.

The subject site is the only commercially-zoned parcel in an area occupied by light industrial, office, and technology based uses and has Wayne County Community College to the southeast. While having a commercial use at the site would likely be of service to the employees and tenants of the numerous industrial and office buildings in the area, the site is just a few miles from the main downtown Belleville Road corridor area with all types of commercial businesses. Further, commercial uses typically experience higher traffic volumes throughout the day than office/light industrial uses, which would be a concern in the area. The proposed use of the site for office or technology and research-based uses will likely be more consistent with the existing development pattern for the area.

(C) *The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.*

The site's frontage along Haggerty Road has 2 lanes in each direction and no center turn lanes, and the frontage on Tyler has one lane in each direction with a center turn lane. The intersection at the corner of Tyler and Haggerty Roads is signalized. With a land area of 7.190 acres, the site can accommodate a significant sized commercial development that could generate a lot of traffic. An office/research-technology based use will likely generate less traffic than a commercial use; however, a detailed traffic study would be required to accurately assess any necessary improvements to the abutting roadways. This is a site plan matter that can be deferred.



(D) *The capacity of the Township's utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the health, safety, and welfare of the Township.*

While we are not aware of any constraints on the water and sewer systems that would prevent service to the subject site, we will defer to the Van Buren Township Department of Public Services.

(E) *That conditions have changed since the Zoning Ordinance was adopted or there was an error in the Zoning Ordinance that justifies the amendment.*

We are not aware of any errors in the Zoning Ordinance or Zoning Map, so a rezoning cannot be granted on the grounds that there is an error to correct. When the current Zoning Ordinance was adopted in 2017, the only change to the Zoning Map was the adoption of the Belleville Road Overlay District. This does not mean that a rezoning cannot be justified; it simply means that no other zoning district changes were considered as part of the amendment process at that time.

Over the last few years, Van Buren Township has experienced a high demand for new industrial development and expansions of existing industrial land uses. Recently approved industrial site plans include L&W Engineering, Bayloff Industries, Constellium, Contractor's Steel, Costco, Ashley Capital, Denski Warehouse, Mayser Polymer, and Continental Canteen. There is a definite market trend showing the demand for more industrial and office-technology based uses, rather than commercial uses. The Township recently rezoned a large parcel of land along Michigan Avenue to M-1 to accommodate such growth and demand. The Township Master Plan is currently being reviewed and will involve an inventory of land planned for industrial uses, potential demand for such land, and identification of areas of the Township suitable for future industrial development, if any.

(F) *That the amendment will not be expected to result in exclusionary zoning.*

In general, exclusionary zoning is a prohibition of a land use when there is a demonstrated need for the use in the community. If the site is rezoned from C-1 to OT, there are many available areas of the township where uses in the C-1 district can be established. Conversely, if the site is not rezoned from OT, there are some areas of the Township that are currently zoned OT that can be developed for office and technology-based uses. Therefore, exclusionary zoning is not a factor in this case.

(G) *If a rezoning is requested, compatibility of the site's physical, geological, hydrological and other environmental features with the uses permitted in the proposed zoning district.*

Currently, the majority of the site is a flat vacant grassy lot. According to the Michigan Department of Environmental Quality (MDEQ) Wetlands Map Viewer, there are no wetland areas in any portion of the site. According to FEMA, there are no floodplains on the site. Therefore, we are not aware of any major physical, geological, hydrological, or other environmental constraints that would prevent the site from being developed for a permitted use in the OT zoning district. However, at the time of site plan review, more detailed site information will be required.

(H) *If a rezoning is requested, compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values.*

The permitted uses and special land uses of the OT zoning district are listed in the following table:



PERMITTED USES	SPECIAL LAND USES
<ul style="list-style-type: none"> • Office, Professional • Office, Medical and Dental • School (Vocational or Technical) • High Tech, Data Processing, and Computer Centers • Laboratories, Minor • Publicly owned buildings • Offices of Manufacturing Agents, Sales Representatives, and Others Requiring Display Area and Limited Warehousing • Publicly-owned recreational facilities • Printing Shops and Establishments • Banks and Financial Institutions, No Drive-Thru • School, College or University and Public or Non-Profit • School, College or University, Private • Accessory structures and uses customarily incidental to the above permitted uses 	<ul style="list-style-type: none"> • Wireless Communication Facilities • Banks and Financial Institutions with a Drive-Thru • Places of Assembly • Accessory Caretaker Dwelling • Religious Institutions

The area of focus for this standard is the impact that the proposed OT zoning district will have on the abutting properties, specifically any single-family residential uses. As noted previously, all the uses to the west, south, east and a portion of the north are non-residential. However, there is an existing non-conforming single-family use located to the northwest of the subject property.

The OT District is intended to be located so that uses will be developed without creating negative impacts on adjacent uses from characteristics and conditions such as heavy truck traffic, excessive noise, glare, air pollution, waste water pollution or emissions, which are commonly found in a traditional industrial district. The proposed OT district is also likely to have lower negative impacts on abutting properties when compared to commercial uses. The Zoning Ordinance has provisions for inclusion of greenbelts along property lines of non-residential uses and residential uses. In addition, aspects of landscaping, lighting, traffic, and hours of operation will be reviewed at the time of any site plan application.

Finally, the impact that the proposed OT zoning will have on surrounding property values is not an analysis that we are qualified to make. We would defer to a certified professional qualified to make such an analysis or appraisal, if necessary.

- (l) ***If a rezoning is requested, the boundaries of the requested rezoning district will be reasonable in relationship to surrounding zoning districts, and construction on the site will be able to meet the dimensional regulations for the requested zoning district.***

If the site is rezoned to OT, the boundaries of this requested district would be contiguous to another OT-zoned parcel on the south side of Tyler Road. Additionally, a large OT zoned district is located just east of the I-275 interchange within a ¼ mile of the site. The OT zoning will also be in keeping with the existing use of the parcel to the west which accommodates the data processing center for Chase. The site is a 7.190 acre parcel and is rectangular in shape, which allows for the proper placement of any proposed building and related site improvements. This area was envisioned in the Zoning Ordinance and Future Land Use plan as being a technology and industrial corridor; therefore, requirements for residential



protection zones or similar buffer that require significant land area were not required. If the site is rezoned to OT, the size of the site will be sufficient to meet the Zoning Ordinance standards for lot coverage, setbacks, height, parking, and landscaping.

(J) *If a rezoning is requested, the requested zoning district is considered to be more appropriate from the Township's perspective than another zoning district.*

Based on market trends, there is not as much demand for commercial properties as there is for Industrial and office-based uses in this area. Of all the possible zoning designations for this parcel, which include M-1, M-T or OT, OT will be the least impactful on the abutting properties and area in terms of traffic volumes, hours of operation, etc. The OT district specifically prohibits a variety of uses that would cause increased truck traffic, outdoor storage, manufacturing, etc. Also, considering the concerns regarding truck traffic in the Ecorse-Haggerty Road corridor area, the proposed OT zoning would be the most appropriate.

(K) *If a rezoning is requested to allow for a specific use, rezoning the land is considered to be more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use.*

Because there is no specific use noted on the application, we cannot comment on the appropriateness of the possible uses in the OT zoning district. However, it is our understanding that the applicant's use is a data processing center, which would be most appropriate for the OT district. Amending the C-1 district, which is purely a commercial zoning district, to allow for technology/office and similar uses would not be appropriate.

(L) *If a rezoning is requested, the requested rezoning will not create an isolated or incompatible zone in the neighborhood.*

The site is adjacent to an OT-zoned parcel located on the south side of Tyler Road. Additionally, the site is located less than ¼ mile from the large OT corridor along I-275. The proposal will not create a spot zoned OT parcel, and the rezoning is consistent with the office/industrial designation of the parcel and all the surrounding properties on the Future Land Use Map of the Master Plan. The proximity of the site to the other office and technology-based uses and other industrial uses makes the proposed zoning to OT a good fit for the area. The existing nonconforming single-family dwelling to the north of the subject site could be protected from any potential adverse effects of a use on the site by the greenbelt and screening requirements in the Zoning Ordinance. Landscaping and screening will be addressed at the time of site plan review.

RECOMMENDATION

At this time, the application to rezone the subject site from C-1 to OT meets the following standards of Section 12.504(A) through (L) of the Zoning Ordinance as follows:

1. Section 12.504(A). The proposed rezoning is consistent with the goals, policies, and objectives of the Master Plan and its subsequent amendments. The proposed OT zoning designation is consistent with the office/industrial designation envisioned in the Master Plan for the site and abutting properties.
2. Section 12.504(B). The proposed rezoning is consistent with the intent of the Zoning Ordinance and the existing development pattern of the area.
3. Section 12.504(C). The site has frontages on two (2) major thoroughfares, which should be capable of handling any traffic generated from the site. If necessary, additional improvements can be required at the time of site plan approval.

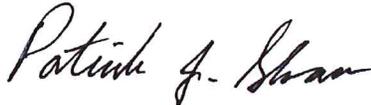


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4. Section 12.504(D). We are not aware of any constraints in the ability of public services to serve this site.
 5. Section 12.504(E). Van Buren Township has experienced a high demand for additional industrial development and expansions of existing industrial land uses. The proposed use as a data processing center, in addition to most other permitted uses in the OT district, is consistent with the use of the site for lighter industrial uses, which are more technology and research based.
 6. Section 12.504(F). The proposed rezoning does not cause any exclusionary zoning issues.
 7. Section 12.504(G). The proposed rezoning is not affected by any known environmental constraints on the property at this time.
 8. Section 12.504 (H). The uses permitted by right and special land use in the proposed OT zoning district are likely to have less adverse impacts on the adjacent neighborhood than developing the site under the current C-1 zoning district.
 9. Section 12.054(I). If rezoned, the site has adequate area to comply with the development standards required for sites in the OT district.
 10. Section 12.054(J). Given the possible options, we believe the OT designation is the most appropriate when considering a possible M-1 or M-T designation in accordance with the Future Land Use Map classification.
 11. Section 12.504(K). Amending the existing C-1 district to allow for a data processing center, which is entirely an office and technology-based use, would be inappropriate.
 12. Section 12.054(L). The proposed OT zoning of the site will be compatible with the uses currently existing around it. Compliance with any Zoning Ordinance standards requiring greenbelts, buffering, and landscaping will help protect the existing nonconforming single-family residential use to the north.

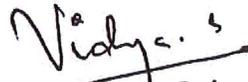
As a result, we recommend that the Planning Commission recommend approval of the application to rezone the subject parcel from C-1 to OT designation.

Respectfully Submitted,

McKENNA



Patrick J. Sloan, AICP
Senior Principal Planner



Vidya Krishnan
Senior Planner



**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
PUBLIC HEARING**

Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold public hearings on **Wednesday, August 8, 2018 at 7:30 p.m.**, in the Board of Trustees Room, 46425 Tyler Road, Charter Township of Van Buren, Wayne County, Michigan to consider the following requests and Zoning Ordinance Amendments.

1. **Case 18-014:** A request by RA Chiesa Architects, for a special use approval to operate a drive thru restaurant at 10573 & 10551 Belleville Road (Parcel ID# V-125-83-059-01-0020-000 & V-125-83-059-01-0021-000).
2. **Case 18-019:** A request by US Signal Properties, LLC to rezone the property located at 9275 Haggerty Road, (Parcel ID# V-125-83-047-99-0007-701) from C-1 (General Business) to OT (Office Technology).
3. **Zoning Ordinance Text Amendment:** A proposed amendment to the Zoning Ordinance which adds "High Tech, Data Processing, and Computer Centers" as a permitted use in the M-1, Light Industrial Zoning District.

Please address any written comments to the Van Buren Township Planning Commission at, 46425 Tyler Road, Van Buren Township, MI 48111 or by e-mail at rakers@vanburen-mi.org. Written comments will be accepted until 4:00 p.m. on the hearing date and all materials relating to this request are available for public inspection at the Van Buren Township Hall prior to the hearing.

Van Buren Township will provide necessary reasonable auxiliary aides and services to individuals with disabilities who are planning to attend. Please contact the Van Buren Township Planning & Economic Development department at 734-699-8913 at least seven (7) days in advance of the meeting if you require assistance.

Posted: July 13, 2018
Published: July 19, 2018

CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
PUBLIC HEARING

Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold public hearings on **Wednesday, August 8, 2018 at 7:30 p.m.**, in the Board of Trustees Room, 46425 Tyler Road, Charter Township of Van Buren, Wayne County, Michigan to consider the following request..

1. **Case 18-019:** A request by US Signal Properties, LLC to rezone the property located at 9275 Haggerty Road, (Parcel ID# V-125-83-047-99-0007-701) from C-1 (General Business) to OT (Office Technology).

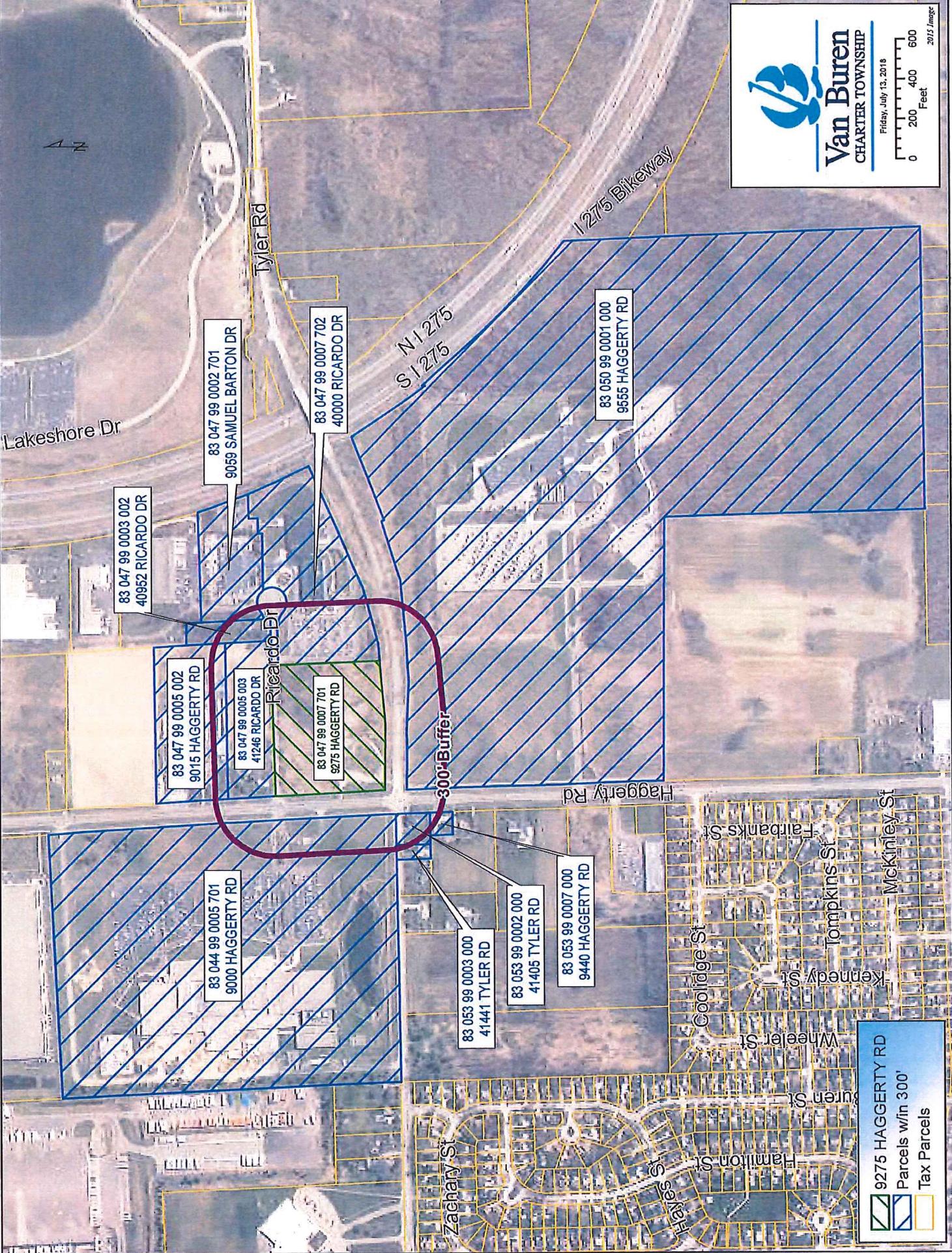
Please address any written comments to the Van Buren Township Planning Commission at, 46425 Tyler Road, Van Buren Township, MI 48111 or by e-mail at rakers@vanburen-mi.org. Written comments will be accepted until 4:00 p.m. on the hearing date and all materials relating to this request are available for public inspection at the Van Buren Township Hall prior to the hearing.

Van Buren Township will provide necessary reasonable auxiliary aides and services to individuals with disabilities who are planning to attend. Please contact the Van Buren Township Planning & Economic Development department at 734-699-8913 at least seven (7) days in advance of the meeting if you require assistance.

Posted: July 13, 2018
Published: July 19, 2018
Mailed: July 24, 2018

Mailed 7-24-18.

Donald A. Allen



82 83 044 99 0005 701
BANK ONE
INDUSTRY CONSULTING GROUP
PO BOX 8265
WICHITA FALLS TX 76307- 826

82 83 047 99 0005 002
ROBSON, LYNN
9015 HAGGERTY RD
VAN BUREN TOWNSHIP MI 48111

82 83 053 99 0002 000
PAULSEN, STEVEN LEWIS
741 HARBOUR PTE
BELLEVILLE MI 48111

82 83 047 99 0002 701
VAN BUREN VENTURE LLC
BRADLEY ASSOCIATES
111 E WACKER DRIVE SUITE 900
CHICAGO IL 60601

82 83 047 99 0005 003
ROBSON, ROBERT E & DONALD
39878 E HURON RIVER DR
ROMULUS MI 48174

82 83 053 99 0003 000
YOH, DEBORAH & NOBLE, SHEILA
41441 TYLER RD
VAN BUREN TOWNSHIP MI 48111

82 83 047 99 0003 002
ROBSON, NICHOLAS & KAYLA
40952 RICARDO DRIVE
VAN BUREN TOWNSHIP MI 48111

82 83 050 99 0001 000
W C C C
801 W FORT ST
DETROIT MI 48226

82 83 053 99 0007 000
MIRI, IMAD
2493 RIVERWOODS DRIVE N
CANTON MI 48188

Owned

82 83 044 99 0005 701
BANK ONE
INDUSTRY CONSULTING GROUP
9000 HAGGERTY RD
VAN BUREN TOWNSHIP MI 48111

82 83 047 99 0005 002
ROBSON, LYNN
9015 HAGGERTY RD
VAN BUREN TOWNSHIP MI 48111

82 83 053 99 0002 000
PAULSEN, STEVEN LEWIS
41405 TYLER RD
VAN BUREN TOWNSHIP MI 48111

82 83 047 99 0002 701
VAN BUREN VENTURE LLC
BRADLEY ASSOCIATES
9059 SAMUEL BARTON DR
VAN BUREN TOWNSHIP MI 48111

82 83 047 99 0005 003
ROBSON, ROBERT E & DONALD
41246 RICARDO DRIVE
VAN BUREN TOWNSHIP MI 48111

82 83 053 99 0003 000
YOH, DEBORAH & NOBLE, SHEILA
41441 TYLER RD
VAN BUREN TOWNSHIP MI 48111

82 83 047 99 0003 002
ROBSON, NICHOLAS & KAYLA
40952 RICARDO DRIVE
VAN BUREN TOWNSHIP MI 48111

82 83 050 99 0001 000
W C C C
9555 HAGGERTY RD
VAN BUREN TOWNSHIP MI 48111

82 83 053 99 0007 000
MIRI, IMAD
9440 HAGGERTY RD
VAN BUREN TOWNSHIP MI 48111

Address

MOTION EXTRACT

Motion Kelley, Jahr second to recommend the Township Board grant the applicants request to rezone the property located at 9275 Haggerty Road from C-1, General Business to OT, Office Technology based on the analysis and subject to the conditions in the McKenna Associates review letter dated 8-1-18.

Roll Call:

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

Nays: None.

Absent: None.

Recused: Kelley

Motion Carried.

I hereby certify the foregoing is a true and correct copy of a motion adopted by the Planning Commission of the Charter Township of Van Buren at the regularly scheduled meeting of August 8, 2018.



Christina Harman
Recording Secretary

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 08/20/18

BRD MTG DATES: 08/21/18 (1ST READ)

BRD MTG DATES: 09/04/18 (2ND READ)

Consent Agenda _____ **New Business** X Unfinished Business _____ Public Hearing _____

ITEM (SUBJECT)	To consider approval of Ordinance 08-21-18(1) which proposes changes to the Charter Township of Van Buren Zoning Ordinance 5-2-17(2) to add the High Tech, Data Processing, and Computer Centers use to the M-1, Light Industrial zoning district.
DEPARTMENT	Planning & Economic Development
PRESENTER	Ron Akers, AICP – Director of Planning & Economic Development
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	N/A

Agenda topic

ACTION REQUESTED	
To consider approval of Ordinance 08-21-18(1) which proposes changes to the Charter Township of Van Buren Zoning Ordinance 5-2-17(2) to add the High Tech, Data Processing, and Computer Centers use to the M-1, Light Industrial zoning district.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Please see attached memo.	
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Upon approval of the 1 st and 2 nd reading the Ordinance Amendment will be published in the newspaper in accordance with State law.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	Approval
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	N/A
APPROVAL OF SUPERVISOR	<i>Daniel S. [Signature]</i>

**CHARTER TOWNSHIP OF VAN BUREN
COUNTY OF WAYNE, STATE OF MICHIGAN
ORDINANCE NO. 08-21-18(1)**

AN ORDINANCE TO AMEND THE ZONING ORDINANCE 5-2-17(2) AS AMENDED OF THE CHARTER TOWNSHIP OF VAN BUREN TO ADD HIHG TECH, DATA PROCESSING, AND COMPUTER CENTERS AS A PERMITTED USE IN THE M-1 LIGHT INDUSTRIAL ZONING DISTRICT:

THE CHARTER TOWNSHIP OF VAN BUREN ORDAINS:

SECTION 1 – ORDINANCE AMENDMENT

Pursuant to this Ordinance, the following sections of the Charter Township of Van Buren Zoning Ordinance shall be amended in accordance with the below text (changes are **bold and underlined**), upon the effective date of this Amendment:

Section 3.104 – Permitted Uses by District

The following [Table 1](#) lists the permitted uses and special land uses in each district. Refer to [Article 2](#) for a description of the uses listed in the following [Table 1](#).

Whenever a specific development standard is included for a particular use in Table 1, any development must comply with the requirements of the referenced section. All development standards for specific uses are listed in [Article 5](#).

Refer to the footnotes to the Table of Permitted Uses and Special Land Uses in [Section 3.105](#). Footnotes applicable to each zoning district are indicated in parentheses after the zoning district title in the [Table 1](#).

Finally, refer to [Article 6](#) for applicable requirements not listed in [Table 1](#).

Table 1: Table of Permitted Land Uses and Special Land Uses by District

Key: ■ Principal Permitted Use ● Special Land Use [blank] Use Not Permitted

USE	R-1A, R-2A, R-1B, and R-1C	RM (A)	RMH	AG	C (B), (C)	C-1 (C)	C-2 (C)	FS	OT (D)	M-1 (E)	M-T (F)	M-2	AP (G)	M-U	DEVELOPMENT STANDARD
OFFICE USES															
Financial Institution, No Drive-Thru					■	■	■		■						
Financial Institution, With Drive-Thru						●	●		●						Section 5.105
<u>High Tech, Data Processing, and Computer Center</u>									■	■		■			

Section 3.115 – M-1, Light Industrial District

(B) PERMITTED USES
<ul style="list-style-type: none"><input type="checkbox"/> Wholesale Sales<input type="checkbox"/> Warehousing (excluding Distribution Centers)<input type="checkbox"/> Manufacturing and Processing (Light)<input type="checkbox"/> Laboratories, Minor<input type="checkbox"/> Laboratories, Major<input type="checkbox"/> Retail Dry Cleaning Plants and Laundries<input type="checkbox"/> Public utility buildings, telephone exchange buildings, electric transformer stations and substations and gas regulator stations and including storage yards, when necessary to serve the immediate vicinity.<input type="checkbox"/> <u>High Tech, Data Processing, and Computer Centers</u><input type="checkbox"/> Accessory Outdoor Industrial Storage<input type="checkbox"/> Accessory structures and uses customarily incidental to the above permitted uses<input type="checkbox"/> Indoor Recreation

SECTION 2 – SEVERABILITY

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

SECTION 3 – REPEALER

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

SECTION 4 - SAVINGS CLAUSE

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

SECTION 5 - EFFECTIVE DATE

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

SECTION 6 – ADOPTION

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 4th day of September, 2018, and ordered to be given publication in the manner prescribed by law.

YEAS:

NAYS:

ABSENT:

ABSTAINED:

I hereby approve the foregoing Ordinance,

Leon Wright, Clerk

Kevin McNamara, Supervisor

Adopted: September 4, 2018 (proposed)
Published: September 13, 2018 (proposed)
Effective: September 21, 2018 (proposed)



Memo

TO: Planning Commission
FROM: Ron Akers, AICP
Director of Planning and Economic Development
RE: Adding Data/Computer Centers to the M-1, Light Industrial District
DATE: August 1, 2018

The Zoning Ordinance defines High Tech, Data Processing, and Computer Centers as follows:

HIGH TECH, DATA PROCESSING, AND COMPUTING CENTERS: Uses include, but are not limited to, alarm and security businesses, phone message centers, telemarketing businesses, data processing and computer centers (including service and maintenance of electronic equipment and other computer related services), and high technology service uses which have as their principal function the providing of services, including computer information transfer, communication, distribution, management, processing, administrative, laboratory, experimental, developmental, technical, or testing services. "High Tech, Data Processing, and Computing Centers" that are smaller scale and are primarily office uses may be classified by the Planning Director as an "Office, Professional" use.

Currently in the Zoning Ordinance these uses are limited to the OT, Office Technology district, but we do have a facility on industrially zoned property. These type of land uses are appropriate for industrial areas as they tend to have similar power requirements and utilize similar type buildings. They are typically less intensive uses as they generate less truck traffic and have less activity associated with them. Due to this they are very compatible uses in industrial districts. By allowing this as a permitted use in the M-1 district this use could be allowed in any of our other industrial districts. The main intent of this change is to allow these in other areas of the Township and clarify our requirements for existing facilities within the community.

Please feel free to contact me if there are any questions and I look forward to further discussion regarding these items.

-

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
PUBLIC HEARING**

Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold public hearings on **Wednesday, August 8, 2018 at 7:30 p.m.**, in the Board of Trustees Room, 46425 Tyler Road, Charter Township of Van Buren, Wayne County, Michigan to consider the following requests and Zoning Ordinance Amendments.

1. **Case 18-014:** A request by RA Chiesa Architects, for a special use approval to operate a drive thru restaurant at 10573 & 10551 Belleville Road (Parcel ID# V-125-83-059-01-0020-000 & V-125-83-059-01-0021-000).
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3. **Zoning Ordinance Text Amendment:** A proposed amendment to the Zoning Ordinance which adds "High Tech, Data Processing, and Computer Centers" as a permitted use in the M-1, Light Industrial Zoning District.

Please address any written comments to the Van Buren Township Planning Commission at, 46425 Tyler Road, Van Buren Township, MI 48111 or by e-mail at rakers@vanburen-mi.org. Written comments will be accepted until 4:00 p.m. on the hearing date and all materials relating to this request are available for public inspection at the Van Buren Township Hall prior to the hearing.

Van Buren Township will provide necessary reasonable auxiliary aides and services to individuals with disabilities who are planning to attend. Please contact the Van Buren Township Planning & Economic Development department at 734-699-8913 at least seven (7) days in advance of the meeting if you require assistance.

Posted: July 13, 2018
Published: July 19, 2018

MOTION EXTRACT

Motion Kelley, Budd second to recommend the Township Board add the proposed amendment to the zoning ordinance "high tech, data processing, and computer centers" as a permitted use in the M-1, Light Industrial zoning district.

Roll Call:

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

Nays: None.

Absent: None.

Motion Carried.

I hereby certify the foregoing is a true and correct copy of a motion adopted by the Planning Commission of the Charter Township of Van Buren at the regularly scheduled meeting of August 8, 2018.

A handwritten signature in black ink, appearing to read 'C. Harman', with a long horizontal line extending to the right.

Christina Harman
Recording Secretary

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING: 08/20/18

BOARD MEETING DATE: 08/21/18

Consent Agenda _____

New Business X

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	To consider special use approval to operate a drive thru restaurant at 10573 & 10551 Belleville Road.
DEPARTMENT	Planning & Economic Development
PRESENTER	Ronald A. Akers, Director of Planning & Economic Development
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
To consider special use approval to operate a drive thru restaurant at 10573 & 10551 Belleville Road.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
See staff report.	
BUDGET IMPLICATION	N/A
IMPLEMENTATION NEXT STEP	Issuance of a letter acknowledging the special land use approval.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	Approval
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	Please see attached staff letter and Planning Commission motion extract from the August 8, 2018 regular meeting.
APPROVAL OF SUPERVISOR	

12
12/14

PLANNING & ZONING APPLICATION / REVISED

Case number 18-014

Date Submitted 6/8/18

APPLICANT INFORMATION

Applicant PA CHIEVA ARCHITECTS Phone (586) 262-5519
 Address 49200 WARFIELD CTR 210
 City, State CLINTON TWP. MI Zip 48038
 E:mail chiavaarchitects@global.net Cell Phone Number (248) 217-1234
 Property Owner ARSHD MUMT & DEV. Phone (248) 594-5929
(if different than applicant)
 Address 31333 SOUTHWFIELD RD WTE 250
 City, State BEVERLY HILLS MI Zip 48025
 Billing Contact JASON KICHMISH Phone _____
 Address 31333 SOUTHWFIELD RD WTE 250
 City, State BEVERLY HILLS MI Zip 48025

SITE/PROJECT INFORMATION

Name of Project MULTI-TENANT RETAIL BUILDING
 Parcel Id No. V125-83- Project Address 10573 BELLEVILLE RD.
 Attach Legal Description of Property
 Property Location: On the EAST Side of BELLEVILLE Road; Between TTLER Road
 and I-94 Road. Size of Lot Width 200 Depth 375.00
 Acreage of Site 1.72 Total Acres of Site to Review 1.72 Current Zoning of Site C-1
 Project Description: MULT-TENANT RETAIL BUILDING
W/ 1 DRIVE-THRU TENANT
 Is a re-zoning of this parcel being requested? NO YES (if yes complete next line) NO
 Current Zoning of Site _____ Requested Zoning _____

SPECIAL PERMIT INFORMATION

Does the Proposed Use Require Special Approval? YES (if yes complete next line) NO
 Section of Zoning Ordinance for which you are applying SPEC. LAND USE / DRIVE-THRU
2.104 / 5.120
 Is there an official Woodland within parcel? NO Woodland acreage _____
 List total number of regulated trees outside the Woodland area? _____ Total number of trees _____
 Detailed description for cutting trees _____

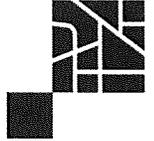
If applicable application **MUST** be accompanied with a Tree Survey or statement of no trees, which incorporates all the requirements listed in Section 4.45 of Zoning Ordinance 6-2-92, as amended.

OWNER'S AFFIDAVIT

JASON KICHMISH
 Print Property Owners Name
Jason Kichmish
 Signature of Property Owner

6/8/18
 Date

STATE OF MICHIGAN
 COUNTY OF WAYNE
 The undersigned, being duly sworn, deposes and says that the foregoing statements and answers herein contained and accompanied information and date are in all respects true and correct.
 Subscribed and sworn before me this _____ day of _____, 20____.
 _____ Notary Public, _____ County, Michigan My Commission expires _____, 20____.
 Rev 1/12/06



August 2, 2018

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

Subject: VBT-18-014; Multi-Tenant Retail Building at 10573 Belleville Road
Based on plans dated July 30, 2018; Received on July 31, 2018

Location: 10551 Belleville Road and 10573 Belleville Road, located on the east side of Belleville Road

Zoning: C-1, General Business District

Applicant: RA Chiesa Architects on behalf of Jason Kishmish; Special Land Use Review #1

Dear Planning Commissioners:

At its meeting on December 14, 2016, the Planning Commission approved, with conditions, a preliminary site plan for a 3-unit commercial building at 10573 Belleville Road. On November 9, 2016, the Planning Commission also recommended special land use approval for a drive-through use in the northernmost unit of that 3-unit building (a.k.a., Unit A). At its meeting on December 6, 2016, the Township Board of Trustees granted special land use approval for the drive-through use. Since that time, the applicant has added the parcel to the north (10551 Belleville Road) to the site plan proposal. The owner now proposes to demolish the homes and other structures at 10551 and 10573 Belleville Road and build a 6-unit multi-tenant commercial building that is 9,932 sq. ft. in area. There is a proposed unidentified drive-through use on the northernmost side of the building. The site is zoned C-1 General Business District, which permits the drive-through use through Special Land Use approval.

Review Comments

Special approval uses must meet both the specific non-discretionary standards of Section 5.136. and the discretionary standards listed in Section 12.306 of the Zoning Ordinance. We have reviewed the proposal and have the following comments based on the requirements of the Zoning Ordinance, observation of the site and surroundings and accepted principles of good planning and design. Our site plan review comments are in an accompanying letter dated August 2, 2018.

- 1. **General Standards for Special Approval (Section 12.306).**
 - a. **Promotes the use of land in a socially and economically desirable manner for those persons who will use the proposed land or activity; for those landowners and residents who are adjacent; and for the Township as a whole.** The site is on the east side of Belleville Road, just north of the I-94 North Service Drive. The road is characterized by a variety of commercial uses along the corridor. To the east is a residential neighborhood and to the north are other single-family residences. The demolition of the houses (non-conforming uses) and construction of a commercial building is generally compatible with the surrounding uses. The revised site plan has addressed several of our concerns with the proposed development, and other issues with the proposal will be

addressed at final site plan review. We believe that a final site plan that addresses all outstanding concerns will be a socially and economically desirable land use.

- b. **Is necessary for the public convenience at that location.** Belleville Road is a major commercial thoroughfare and the site's location near I-94 makes a drive-through restaurant potentially convenient for consumers. The lot is about 200 feet from the Belle Tire entrance. The Zoning Ordinance allows for 1 curb cut on Belleville Road and the applicant's proposed driveway is located on the north side of the site as previously requested. Although Belle Tire will not permit the applicant to access its driveway, Belle Tire has a recorded access easement on its site for future cross access. With the applicant's driveway located on the north part of the site and recorded access easements on both the north and south sides of the site, public convenience at the site will be achieved.
- c. **Is compatible with adjacent uses of land.** The C-1 District permits a wide range of land uses, including drive-through uses by special approval. The site abuts R-1B Single-Family Residential land to the east, other C-1 uses to the south, sites zoned C-1 but used as single-family housing on the north, and C-2 Extensive Highway Business District to the west. Altering the use on the site from residential to commercial fits with adjacent and surrounding land uses. The site plan illustrates appropriate screening and setbacks on the east side of the site. Any remaining items will be addressed in final site plan review.
- d. **Is designed, located, and proposed to be operated so that the public health, safety, and welfare will be protected.** The applicants have responded to most of the recommendations in our previous site plan review letters to improve the site's ability to accommodate the proposed uses and development in a manner that protects the public health, safety, and welfare. Other items are fairly minor and will be addressed in final site plan review.
- e. **Can be adequately served by public services and facilities without diminishing or adversely affecting public services and facilities to existing land uses in the area.** The site's demand for public services and facilities will be commensurate with a commercially used site, and will not likely adversely affect the public services to existing uses in the area. We will defer to the Fire Department and Township Engineer regarding accessibility and utilities. The site plan shows turning radius that can accommodate a fire truck, and other parts of the site plan have been revised to reduce conflicts.
- f. **Will not cause injury to other property in the neighborhood in which it is to be located.** If the recommended conditions of preliminary site plan review are addressed at final site plan review (see the comments in this letter and in our accompanying site plan review letter dated August 2, 2018), the site plan will not cause adverse effects to users of the site and adjacent properties. Many of the previous concerns have been addressed in this version of the site plan.
- g. **Considers the natural environment and helps conserve natural resources and energy.** There are no anticipated adverse effects on the area's natural resources. The site does not appear to be located near wetlands or other sensitive natural features.
- h. **Is within the provisions of uses requiring special approval in the zoning district, is in harmony with the purposes and conforms to applicable regulations of the zoning district, and meets applicable site design standards for special approval uses.** The site plan is compliant with the



major requirements of the Zoning Ordinance, and other issues will be addressed in final site plan review. We believe a final site plan that addresses all outstanding concerns will be within the provisions of uses requiring special approval, in harmony with the purposes of the district, and in conformance with applicable regulations and site design standards.

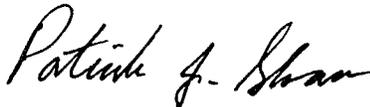
- i. Is related to the valid exercise of the Township's police power and purposes which are affected by the proposed use or activity.** The Township has the authority to approve a drive-through special land use in the C-1 district, so this standard is met.
- 2. Specific Standards for Special Approval (Section 5.136).** Section 5.136 provides specific standards for drive-in uses in the C-1 District. The proposal's compliance with those standards is evaluated below.
 - a. Entrances and exits must be 100 feet from the intersection of any two streets.** There are no streets within 100 feet of this site, so this standard is met.
 - b. Must have direct access to a paved major thoroughfare.** The site has direct access to Belleville Road, which is a paved major thoroughfare.
 - c. No lighting or illuminated display shall reflect onto a residential zone.** The site abuts an R-1B residential zoning district to the east. The photometric plan shows that light trespass will not exceed 0.5 foot-candles into the residential district. The proposed screening for this site from the residential district is a 6-foot tall concrete wall with a simulated brick pattern. The site plan includes elevation details of the wall.
 - d. Consideration must be given to proximity of existing places of congregation of children regarding traffic safety and sanitation.** The site is located near other similar commercial uses. Although there are single-family dwellings to the east and north, most of these do not directly connect to Belleville Road and those that do would not facilitate congregation of large number of children. There are no anticipated adverse effects regarding traffic safety and sanitation in relation to places of congregation for children.

Recommendation

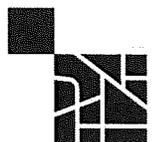
Based on the above and our accompanying site plan review letter of August 2, 2018, we find the drive-through use in the propose multi-tenant building meets the criteria for a special land use approval if all the outstanding concerns are resolved. Our site plan review letter recommends site revisions that might address the concerns outlined in this letter. Therefore, we recommend the Planning Commission approve the special use request with the condition that all conditions of our August 2, 2018 site plan review letter are met.

Respectfully submitted,

McKENNA



Patrick J. Sloan, AICP
Senior Principal Planner



c: Ron Akers, Van Buren Township Director of Planning & Economic Development
Matt Best, Van Buren Township Director of Public Services
Susan Ireland, Van Buren Township Downtown Development Authority Director
David Potter, FTCH, Township Engineers
David McNally, Van Buren Township Fire Marshal
Ron Chiesa, R.A. Chiesa Architects, P.C. at chiesaarch@sbcglobal.net
Jason Kishmish at jkishmish@grandmd.com



MOTION EXTRACT

Motion Kelley, Boynton second to recommend special approval to the Township Board of Trustees to construct a multi-tenant retail building with a drive-thru restaurant located at 10573 and 10551 Belleville Road based on the analysis and subject to the findings in the McKenna Associates review letter dated 8-2-18.

Roll Call:

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

Nays: None.

Absent: None.

Motion Carried.

I hereby certify the foregoing is a true and correct copy of a motion adopted by the Planning Commission of the Charter Township of Van Buren at the regularly scheduled meeting of August 8, 2018.

A handwritten signature in black ink, appearing to read 'C. Harman', with a long horizontal flourish extending to the right.

Christina Harman
Recording Secretary

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
PUBLIC HEARING**

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3. **Zoning Ordinance Text Amendment:** A proposed amendment to the Zoning Ordinance which adds "High Tech, Data Processing, and Computer Centers" as a permitted use in the M-1, Light Industrial Zoning District.

Please address any written comments to the Van Buren Township Planning Commission at, 46425 Tyler Road, Van Buren Township, MI 48111 or by e-mail at rakers@vanburen-mi.org. Written comments will be accepted until 4:00 p.m. on the hearing date and all materials relating to this request are available for public inspection at the Van Buren Township Hall prior to the hearing.

Van Buren Township will provide necessary reasonable auxiliary aides and services to individuals with disabilities who are planning to attend. Please contact the Van Buren Township Planning & Economic Development department at 734-699-8913 at least seven (7) days in advance of the meeting if you require assistance.

Posted: July 13, 2018
Published: July 19, 2018

CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
PUBLIC HEARING

Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold public hearings on **Wednesday, August 8, 2018 at 7:30 p.m.**, in the Board of Trustees Room, 46425 Tyler Road, Charter Township of Van Buren, Wayne County, Michigan to consider the following requests and Zoning Ordinance Amendments.

1. **Case 18-014:** A request by RA Chiesa Architects, for a special use approval to operate a drive thru restaurant at 10573 & 10551 Belleville Road (Parcel ID# V-125-83-059-01-0020-000 & V-125-83-059-01-0021-000).

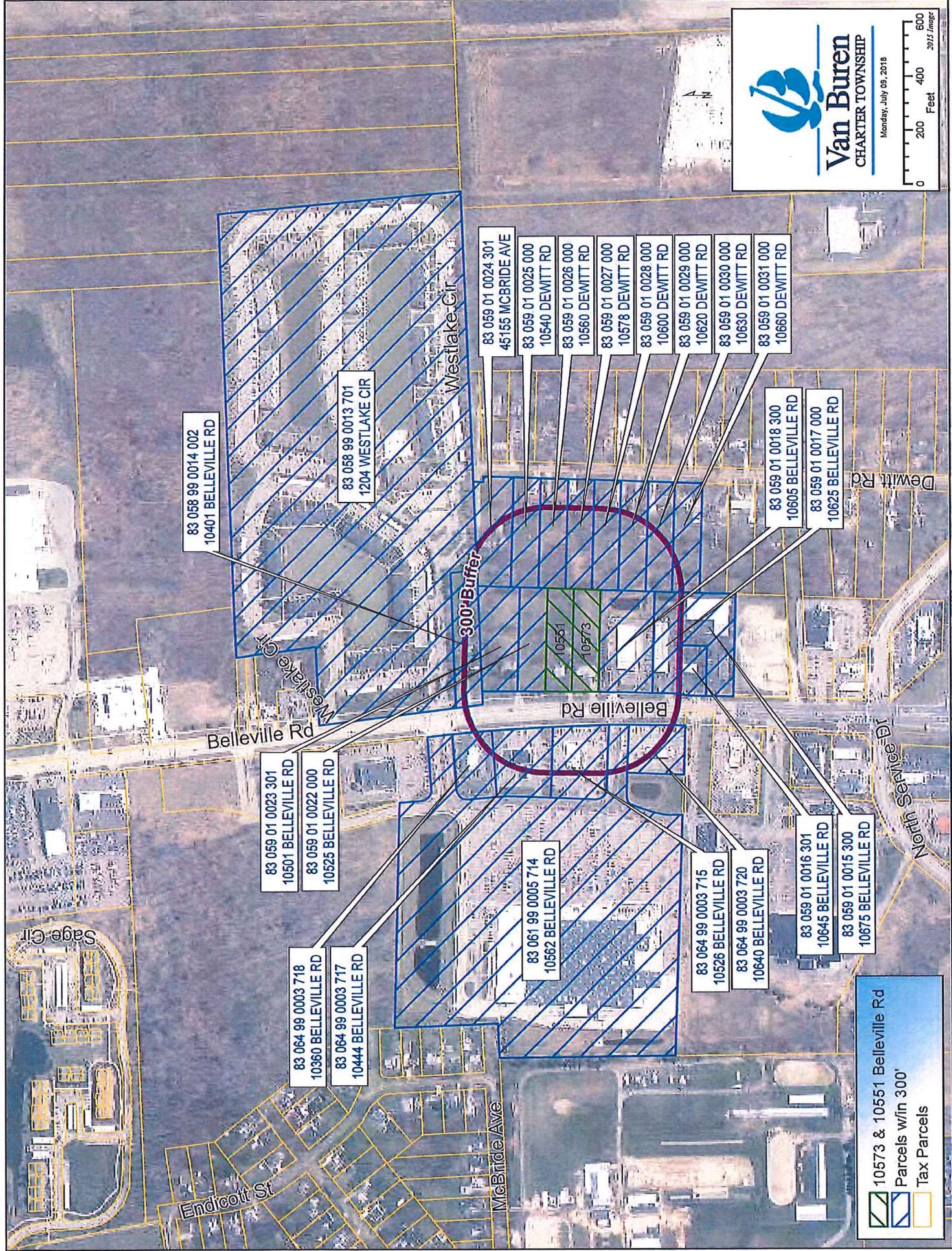
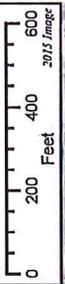
Please address any written comments to the Van Buren Township Planning Commission at, 46425 Tyler Road, Van Buren Township, MI 48111 or by e-mail at rakers@vanburen-mi.org. Written comments will be accepted until 4:00 p.m. on the hearing date and all materials relating to this request are available for public inspection at the Van Buren Township Hall prior to the hearing.

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Posted: July 13, 2018
Published: July 19, 2018
Mailed: ~~July 17, 2018~~

Mailed 7-24-18.





83 058 99 0014 002
10401 BELLEVILLE RD

83 058 99 0013 701
1204 WESTLAKE CIR

83 059 01 0024 301
45155 MCBRIDE AVE

83 059 01 0025 000
10540 DEWITT RD

83 059 01 0026 000
10560 DEWITT RD

83 059 01 0027 000
10578 DEWITT RD

83 059 01 0028 000
10600 DEWITT RD

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10620 DEWITT RD

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83 059 01 0031 000
10660 DEWITT RD

83 059 01 0018 300
10605 BELLEVILLE RD

83 059 01 0017 000
10625 BELLEVILLE RD

83 059 01 0023 301
10501 BELLEVILLE RD

83 059 01 0022 000
10525 BELLEVILLE RD

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10360 BELLEVILLE RD

83 064 99 0003 717
10444 BELLEVILLE RD

83 061 99 0005 714
10562 BELLEVILLE RD

83 064 99 0003 715
10528 BELLEVILLE RD

83 064 99 0003 720
10640 BELLEVILLE RD

83 059 01 0016 301
10645 BELLEVILLE RD

83 059 01 0015 300
10675 BELLEVILLE RD

 10573 & 10551 Belleville Rd
 Parcels w/in 300'
 Tax Parcels

82 83 064 99 0003 718
TIM HORTON'S
RYAN PROPERTY TAX SERVICES
PO BOX 460389
HOUSTON TX 77056

82 83 059 01 0023 301
MANTAY, STEPHEN
10657 BELLEVILLE RD
VAN BUREN TOWNSHIP MI 48111

82 83 061 99 0005 714
WAL-MART STORES, INC
WAL-MART PROPERTY TAX DEPARTMENT
ATTN: 0555
PO BOX 8050
BENTONVILLE AR 72712-8050

82 83 064 99 0003 720
TACO BELL OF AMERICA, INC
PO BOX 806615
INDIANAPOLIS IN 46280

82 83 059 01 0025 000
BELANGER, JAMES-BRENDA
10540 DEWITT RD
VAN BUREN TOWNSHIP MI 48111

82 83 059 01 0028 000
GUENTHER, KENNETH
10600 DEWITT RD
VAN BUREN TOWNSHIP MI 48111

82 83 059 01 0031 000
GRISHABER, HARRY
10660 DEWITT RD
VAN BUREN TOWNSHIP MI 48111

82 83 058 99 0014 002
KUZIAK, JERRY J.
10401 BELLEVILLE RD
VAN BUREN TOWNSHIP MI 48111

82 83 059 01 0022 000
RITA HILL RLT UAD
3338 ROOSEVELT
DEARBORN MI 48124

82 83 059 01 0018 300
AGREE STORES, LLC
70 EAST LONG LAKE
BLOOMFIELD HILLS MI 48304

82 83 059 01 0016 301
SANFORD, MURRAY
10645 BELLEVILLE RD
VAN BUREN TOWNSHIP MI 48111

82 83 059 01 0026 000
REPP, EDWARD
10560 DEWITT RD
VAN BUREN TOWNSHIP MI 48111

82 83 059 01 0029 000
DUDLEY, GLENN
10620 DEWITT RD
VAN BUREN TOWNSHIP MI 48111

82 83 059 01 0024 301
GARLOW, DONALD-STEPHANIE
45155 MCBRIDE AVE
VAN BUREN TOWNSHIP MI 48111

82 83 064 99 0003 717
FIFTH THIRD BANK
MD 10ATA1 CORP FAC
38 FOUNTAIN SQUARE PLAZA
CINCINNATI OH 45263

82 83 064 99 0003 715
TSFR APPLE VENTURE, LLC
17800 LAUREL PARK DR N - STE 200
LIVONIA MI 48152

82 83 999 00 0078 014
BELLE TIRE DISTRIBUTORS INC
1000 ENTERPRISE DR
ALLEN PARK MI 48101

82 83 059 01 0015 300
MANLEY, RON
44235 WILLIS RD
BELLEVILLE MI 48111

82 83 059 01 0027 000
KIMBERLIN, JOSHUA
10578 DEWITT RD
VAN BUREN TOWNSHIP MI 48111

82 83 059 01 0030 000
GUENTHER, CLYDE
10630 DEWITT RD
VAN BUREN TOWNSHIP MI 48111

82 83 058 99 0013 701
OCCIDENTAL DEVELOPMENT LTD
WEST LAKE APARTMENTS
PO BOX 2012
BLOOMFIELD HILLS MI 48303-2012

Dwnet

82 83 064 99 0003 718
TIM HORTON'S
RYAN PROPERTY TAX SERVICES
10360 BELLEVILLE RD
VAN BUREN TOWNSHIP MI 48111

82 83 059 01 0023 301
MANTAY, STEPHEN
10501 BELLEVILLE RD
VAN BUREN TOWNSHIP MI 48111

82 83 061 99 0005 714
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WAL-MART PROPERTY TAX DEPARTMENT
ATTN: 0555
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VAN BUREN TOWNSHIP MI 48111

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TACO BELL OF AMERICA, INC
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VAN BUREN TOWNSHIP MI 48111

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BELANGER, JAMES-BRENDA
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82 83 064 99 0003 715
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10630 DEWITT RD
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82 83 058 99 0013 701
OCCIDENTAL DEVELOPMENT LTD
WEST LAKE APARTMENTS
1204 WESTLAKE CIR
VAN BUREN TOWNSHIP MI 48111

Address.



Charter Township of Van Buren

BOARD OF TRUSTEES

SUPERVISOR Kevin McNamara	CLERK Leon Wright	TREASURER Shary A. Budd	
TRUSTEE Sherry A. Frazier	TRUSTEE Kevin Marlin	TRUSTEE Reggie Miller	TRUSTEE Paul D. White

July 24, 2018

Westlake Apartments
Attn: Property Manager
1204 Westlake Circle
Van Buren Township, MI 48111

RE: Van Buren Township Public Hearing Notices

To Whom It May Concern,

The Van Buren Township Planning Commission is conducting the following public hearing at their August 8, 2018 regular meeting:

1. **Case 18-014:** A request by RA Chiesa Architects, for a special use approval to operate a drive thru restaurant at 10573 & 10551 Belleville Road (Parcel ID# V-125-83-059-01-0020-000 & V-125-83-059-01-0021-000).

The Michigan Zoning Enabling Act (PA 110 of 2006) requires that if a single structure contains greater than four (4) dwelling units notice may be given to the manager or owner of the structure and a request shall be made to post the notice at the primary entrance to the structure. Please consider this letter as the Township's request to post the notice at the primary entrance to each structure. For your convenience we have provided copies of the public notice to post at the entrance to the structure.

If you have any questions, or special accessibility needs for the meeting, please contact Ron Akers, Director of Planning and Economic Development, Van Buren Township, at (734) 699-8913.

Sincerely,

Ron Akers, AICP
Director of Planning and Economic Development

Mailed: July 24, 2018

LANDSCAPE & PLANTING NOTES -

- LANDSCAPING SHALL BE INSTALLED IN A MANNER CONSISTENT WITH ACCEPTED PLANTING PROCEDURES SET FORTH BY THE AMERICAN ASSOCIATION OF NURSERYMEN & APPROVED BY THE AMERICAN NATIONAL STANDARDS INSTITUTE, INC. & THE LANDSCAPE DEVELOPMENT PLAN APPROVED BY THE TOWNSHIP.
- ALL CONSTRUCTION & PLANT MATERIAL LOCATIONS TO BE ADJUSTED ON-SITE AS/IF REQUIRED.
- ANY SUBSTITUTION OF PLANT MATERIALS OR ALTERNATION IN PLANT SIZES &/OR SPECIFICATIONS SHALL BE CONFIRMED BY THE ARCHITECT.
- ALL PLANT MATERIAL SHALL BE NURSERY GROWN, FREE OF PESTS & DISEASE, HARDY & BE GUARANTEED FOR ONE YEAR UPON INSTALLATION.
- PLANT BEDS SHALL BE MULCHED & DRESSED W/ 4" OF SHREDDED BARK OR SIMILAR (VERIFY W/ ARCHITECT ON EXACT TYPE & COLOR). PLANT BEDS SHALL BE SPADE CUT OR EDGED W/ METAL EDGINGS, 1/2" THICK X 4" TALL, INSTALLED W/ STAKES PER MANUFACTURER'S REQUIREMENTS. TOP OF EDGING SHALL BE 1/2" ABOVE FINISH GRADE (ALTERNATE - TOP OF EDGING TO BE FLUSH W/ FINISH GRADE).
- ALL LANDSCAPING SHALL BE MAINTAINED IN GOOD CONDITION.
- ALL ADJACENT DISTURBED AREAS SHALL BE REPAIRED AS REQUIRED.

- ALL PLANTING AREAS TO BE REPAIRED W/ APPROPRIATE SOIL MIXTURES & FERTILIZERS BEFORE PLANT INSTALLATION.
- ALL LIVING TREES SHALL BE STAKED, GUYED & WRAPPED.
- REMOVE ALL TWINE, WIRE & BURLAP FROM TREE & SHRUB EARTH BALLS & FROM TREE TRUNKS AS RECOMMENDED.
- AT THE TIME OF SITE PREPARATION, CONTACT ARCHITECT, IF REQUIRED, TO REVIEW ALL EXISTING VEGETATION & TAG MATERIAL TO BE SAVED OR RELOCATED.
- DIG SHRUB FITS 12" LARGER THAN SHRUB ROOT BALLS & TREE FITS DUG 24" LARGER THAN ROOT BALLS. BACKFILL W/ 1 PART TOP SOIL & 1 PART SOIL FROM EXCAVATED PLANTING HOLE.
- LAWN TREES SHALL BE MULCHED W/ A 24" WIDE MINIMUM OF 6" DEEP SHREDDED BARK RING OR APPROVED ALTERNATIVE DESIGN FOR TRUNK PROTECTION.
- PLANT MATERIAL, ESPECIALLY EVERGREENS, TO BE PLANTED HIGHER THAN NORMAL WHEN HEAVY SOIL CONDITIONS (CLAY, ETC.) EXIST.
- PROVIDE SEED OR SOD AS REQUIRED FOR LANDSCAPE AREAS.
- PROVIDE ALL GRASS AREAS W/ IRRIGATION SYSTEM & AUTOMATIC TIMER AS/IF REQUIRED BY LOCAL COMMUNITY ORDINANCE.

LANDSCAPE SCHEDULE -

SYMBOL	TYPE	QTY	NAME / SPECIES	DESCRIPTION	NOTES
	DECIDUOUS TREE	15	SUNBURST HONEYLOCUST	3" CALIPER	
	DECIDUOUS TREE	8	AMERICAN BEECH	3" CALIPER	
	DECIDUOUS TREE	12	EASTERN REDBUD	3" CALIPER	
	DECIDUOUS TREE	5	LITTLE LEAF LINDEN	3" CALIPER	
	EVERGREEN TREE	6	CONCOLOR FR	8' TALL	
	EVERGREEN SHRUB	55	BOXWOOD (WINTERGREEN)	30" H. (MIN. SIZE) PLANTED AT 36"-48" O.C.	
	EVERGREEN SHRUB	33	DENSE YEW	30" H. (MIN. SIZE) PLANTED AT 36"-48" O.C.	
	PERENNIAL EVERGREEN GRASS	20	STELLA D'ORO DAYLILY	1 GALLON (MIN. SIZE) (GOLDEN YELLOW BLOOMS)	

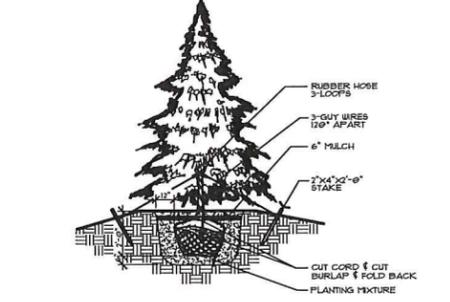
LOCATE ALL LANDSCAPING IN SCHEDULE PER SITE PLAN.

STORM WATER DESIGN / DETENTION VALUES -

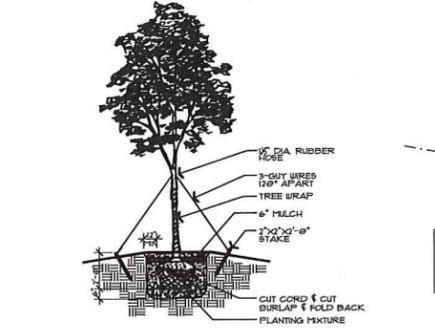
- SITE AREA = 1.12 ACRES
- RUNOFF COEFFICIENTS:
 - A. BUILDING ROOF - 0.95
 - B. PAVEMENT AREAS - 0.95
 - C. UNPAVED AREAS - 0.20
- SITE CALCULATIONS:
 - A. BUILDING ROOF - 9,932 S.F. X 0.95 = 9,435
 - B. PAVEMENT AREAS - 49,381 S.F. X 0.95 = 46,912
 - C. UNPAVED AREAS - 19,610 S.F. X 0.20 = 3,922
 - D. TOTAL - 59,469

LANDSCAPING REQUIREMENTS -

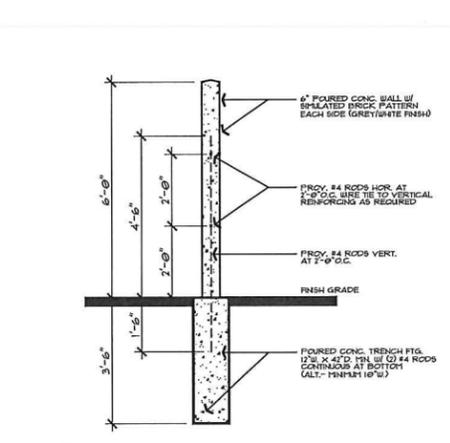
- TREES REQ'D AT FRONTAGE / RIGHT-OF-WAY = 1 TREE / 40' LF OR 200' / 40' = 5 TREES
- TREES PROVIDED AT FRONTAGE / RIGHT-OF-WAY = 5 TREES
- REQUIRED INTERIOR LANDSCAPE AREA -
 - A) PAVING AREA
 - 1. ASPHALT PAVING - 45,980 S.F.
 - 2. CONCRETE WALKS - 3,401 S.F.
 - 3. TOTAL - 49,381 S.F.
 - B) INTERIOR LANDSCAPING REQUIRED = 5% OF PAVING AREA
 - C) 49,381 S.F. X 5% = 2,469 S.F. REQUIRED GREEN AREA
- LANDSCAPE AREA PROVIDED - 3,303 S.F. (EXCEEDS 2,469 S.F. REQUIRED)
- TREES REQ'D AT INTERNAL GREEN AREAS - 1 TREE / 300' S.F. OR 3,303 / 300' = 11 TREES
- TREES PROVIDED AT INTERNAL GREEN AREAS - 30 TREES



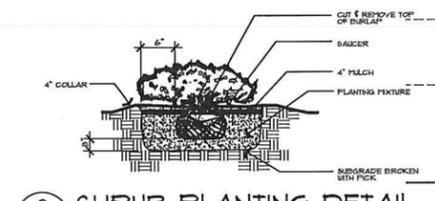
4 TREE PLANTING DETAIL
1 NTS
2 1/2" CALIPER OR GREATER



3 TREE PLANTING DETAIL
1 NTS
2 1/2" CALIPER OR GREATER



5 SCREEN WALL DETAIL
1 NTS
(CONCRETE FORMED)



2 SHRUB PLANTING DETAIL
1 NTS

LEGAL DESCRIPTION -

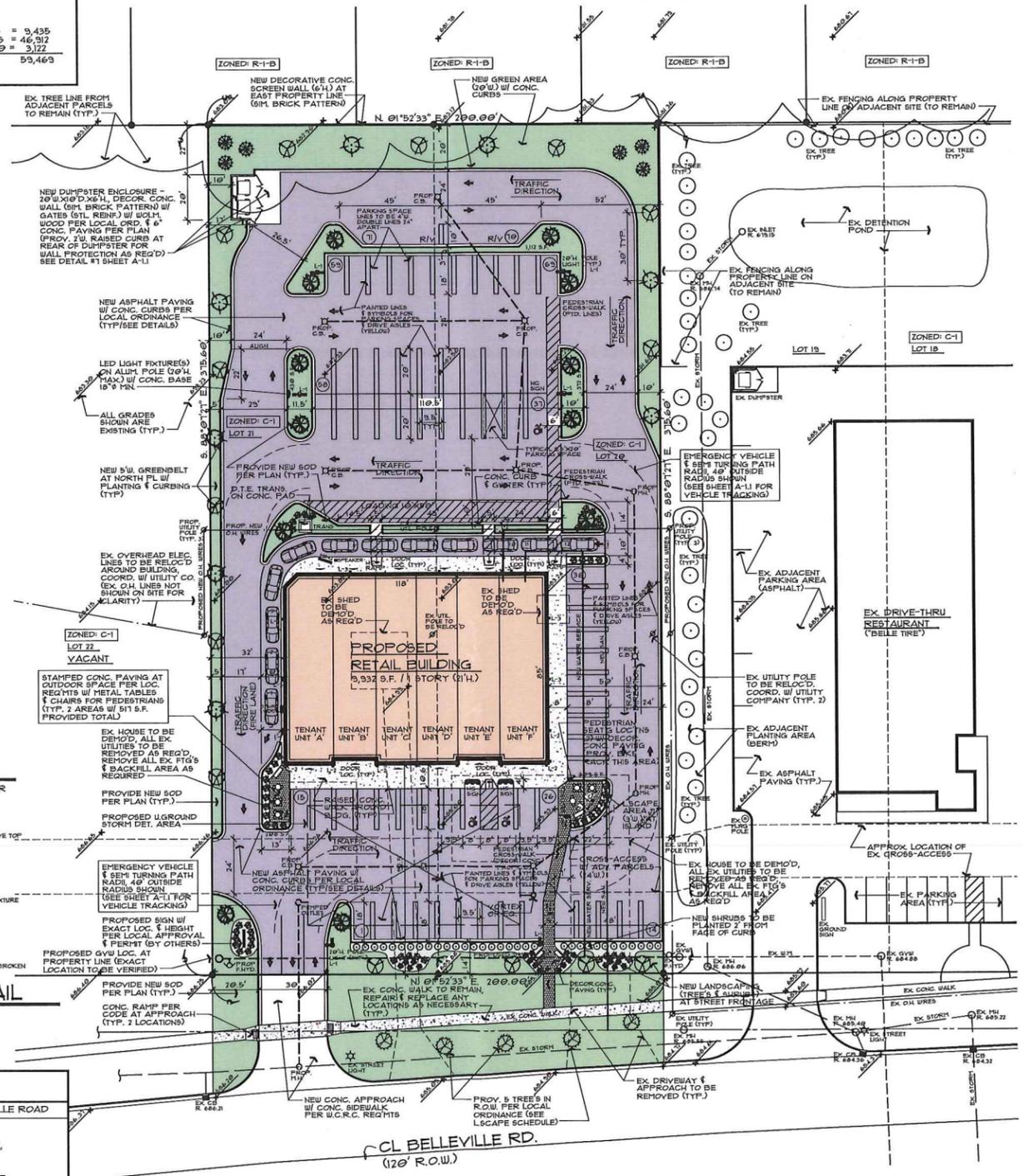
PARCEL ADDRESS: 10513 BELLEVILLE ROAD
 DESCRIPTION: PART OF THE S.W. 1/4 OF SECTION 15, T.35, R.8E, BELLEVILLE, WAYNE COUNTY, MICHIGAN BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
 15A20 LOTS 20 & 21 98YMOUR AND TROESTERS BELLEVILLE SUBDIVISION, T.35, R.8E, L.10, P.34 W.C.R.

PROJECT SPECIFIC / MAINTENANCE NOTES -

- PAVED SURFACES, WALKWAYS, SIGNS, LIGHTING & OTHER STRUCTURES & SURFACES SHALL BE MAINTAINED IN A SAFE ATTRACTIVE CONDITION AS ORIGINALLY DESIGNED & CONSTRUCTED. PARKING LOT STRIPING & MARKINGS SHALL BE MAINTAINED IN A CLEARLY VISIBLE CONDITION.
- OWNER AGREES TO A SEASONAL MAINTENANCE PROGRAM WILL BE PROVIDED & WILL REPLACE ALL DISEASED, DEAD OR DAMAGED PLANTS, REFRESH MULCH, CONTROL WEEDS, FERTILIZE & PRUNE BEGINNING UPON COMPLETION OF CONSTRUCTION OF THE BUILDING.
- DURING CONSTRUCTION ALL DEBRIS TO BE CONTAINED ON-SITE W/ WEEKLY MAINTENANCE PERFORMED.
- ALL FRONTAGE & PARKING LOT LANDSCAPE REQUIREMENTS PER ORDINANCE ARE MET. NO ADDITIONAL AREAS ARE ALLOCATED FOR ADDITIONAL GENERAL LANDSCAPE AREAS.
- ALL CONSTRUCTION SHALL CONFORM TO THE CURRENT STANDARDS, SPECIFICATIONS AND GENERAL CONDITIONS OF VAN BUREN TOWNSHIP.
- THE DEVELOPER SHALL BE RESPONSIBLE FOR RESOLVING ANY DRAINAGE PROBLEMS ON ADJACENT PROPERTIES WHICH ARE THE RESULT OF THE DEVELOPER'S ACTIONS.
- ALL TWO-WAY AISLES & ONE-WAY AISLE TO HAVE SIGNAGE AS REQUIRED TO MAINTAIN FIRE LANE ACCESS AT ALL TIMES.

GENERAL NOTES -

- THESE DOCUMENTS ARE THE PROPERTY OF R.A. CHIESA ARCHITECTS, P.C. ANY VARIATION OR REPRODUCTION OF THESE PLANS IS STRICTLY PROHIBITED UNLESS WRITTEN CONSENT IS OBTAINED FROM THE FIRM.
- THESE PLANS COMPLY WITH ALL CURRENT APPLICABLE BUILDING CODES (NATIONAL, STATE AND LOCAL) TO THE BEST OF OUR KNOWLEDGE.
- R.A. CHIESA ARCHITECTS, P.C. SHALL NOT BE RESPONSIBLE FOR THE ACTS OR OMISSIONS OF THE GENERAL CONTRACTOR, SUB-CONTRACTORS, EMPLOYEES OR AGENTS OF THE ABOVE REGARDING THE CONSTRUCTION.
- ALL WORK SHALL BE DONE IN ACCORDANCE WITH ALL APPLICABLE BUILDING CODES.
- ALL CONTRACTORS SHALL BE LICENSED (WHERE APPLICABLE) AND INSURED.
- THE BUILDING OWNER OR GENERAL CONTRACTOR (ON HIS BEHALF) SHALL APPLY AND OBTAIN THE REQUIRED PERMITS PRIOR TO CONSTRUCTION.
- THE GENERAL CONTRACTOR AND SUB-CONTRACTORS SHALL FIELD VERIFY THE PROJECT SITE AND ALL EXISTING JOB CONDITIONS PRIOR TO CONSTRUCTION. PROMPTLY NOTIFY THE ARCHITECT IN WRITING IF ANY DISCREPANCIES EXIST THAT WOULD IMPACT OR VARY THE CONSTRUCTION BASED ON THESE DOCUMENTS.
- EACH CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGES THEY CAUSE AS A RESULT OF THEIR WORK TO BOTH EXISTING AND NEW CONSTRUCTION, UTILITIES, SERVICES AND PROPERTY.
- EACH CONTRACTOR SHALL PROVIDE AND BE RESPONSIBLE FOR ALL SHORING, BRACING AND ALL OTHER MEANS REQUIRED TO PROTECT AND MAINTAIN THE SAFETY, INTEGRITY AND STABILITY OF ALL EXISTING AND NEW CONSTRUCTION AS IT PERTAINS TO THEIR WORK.
- ALL CONSTRUCTION DEBRIS SHALL BE MAINTAINED IN AN APPROVED CONTAINER OR ENCLOSURE UNTIL REMOVED FROM THE PROJECT SITE.

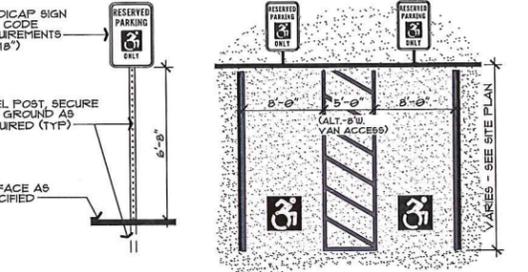


SITE PLAN
1" = 30'

- SEE SHEET A-1 FOR ADDITIONAL SITE & LIGHTING INFORMATION.
- SITE NOT LOCATED IN 100 YEAR FLOODPLAIN.

PROJECT INFORMATION -

GOVERNING CODES:	2015 MICHIGAN BUILDING CODE
	2015 MICHIGAN MECHANICAL CODE
	2014 MICHIGAN ELECTRICAL CODE
	2015 MICHIGAN PLUMBING CODE
1. SITE ZONING:	C-1 (GENERAL BUSINESS)
2. SITE AREA:	15,120 S.F. +/- OR 1.72 ACRES +/- (NET)
3. BUILDING AREA:	9,932 S.F.
4. USE GROUP:	B & M
5. CONSTRUCTION TYPE:	5B
6. PARKING REQUIREMENTS:	
A. FAST FOOD / DRIVE-THRU - (1 UNIT AT 1,800 S.F. / LOW-VOLUME DRIVE-THRU)	
1. 20 SEATS / 2 = 10 SPACES	
2. 1 SPACE / EMPLOYEE = 6 SPACES	
B. FAST FOOD - (6 UNITS AT 1,600 S.F.)	
1. 30 SEATS / 2 = 15 SPACES	
2. 1 SPACE / EMPLOYEE = 12 SPACES	
C. RETAIL -	
1. 4,600 S.F. X 0.20 = 3,144 S.F. / 200' = 15 SPACES	
D. TOTAL SITE PARKING REQUIRED = 62 SPACES	
7. PARKING PROVIDED:	71 PARKING SPACES (INCLUDING 3 HC)
8. PROJECT WORK SCOPE:	
NEW MULTI-TENANT RETAIL BUILDING W/ DRIVE-THRU TO BE LOCATED AT EXISTING VACANT PARCEL. ALL BUILDING & SITE IMPROVEMENTS TO BE PER THE ARCHITECTURAL PLANS AS PROVIDED.	
ANY REVISIONS TO THE CONSTRUCTION THAT DO NOT FOLLOW THE ARCHITECTURAL PLANS WITHOUT HAVING PROPER APPROVAL FROM ARCHITECT AND LOCAL BUILDING DEPARTMENT MAY RESULT IN A WORK STOPPAGE.	



1 HC PARKING SIGN DETAILS
1 NTS

- NOTES:**
- ALL HANDICAP PARKING SPACES SHALL HAVE A HANDICAP SIGN.
 - ALL SIGNS SHALL BE CENTERED AT EACH PARKING STALL UNLESS PROHIBITED BY SITE CONDITIONS.
 - SIGNS SHALL NOT BE LOCATED MORE THAN 10'-0" FROM THE EDGE OF THE PARKING STALL.
 - HANDICAP SIGNS CAN BE MOUNTED ON A BUILDING, PROVIDED THEY ARE NOT OBSTRUCTED FROM VIEW.

SHEET INDEX -

A-1	SITE PLAN & INFORMATION
A-1.1	SITE PHOTOMETRIC PLAN, VEHICLE TRACKING & SITE DETAILS
A-2	FLOOR PLAN
A-3	ELEVATIONS
A-4	ELEVATIONS

OWNER / DEVELOPER:
 GRAND MANAGEMENT & DEVELOPMENT
 31333 SOUTHFIELD RD.
 BIVERT HILLS, MICHIGAN
 JASON KISHA 984 (248) 217-1234



SITE LOCATION MAP
NTS

R.A. CHIESA ARCHITECTS, P.C.
 43260 Garfield Rd., Suite 210
 Clinton Township, Michigan 48038
 (586) 253-5519

SHEET TITLE -

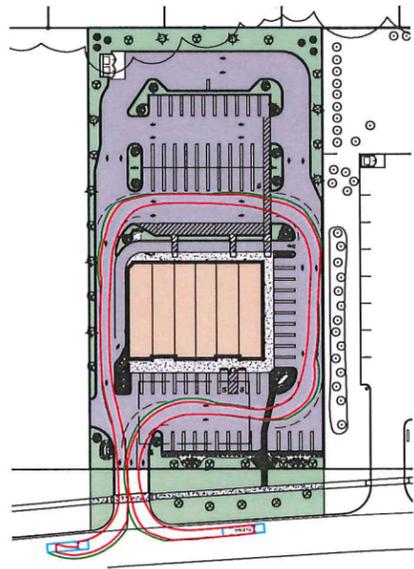
DATE	REVISION
9/15/18	SITE PLAN APPROVAL
7/30/18	SITE PLAN REVISION

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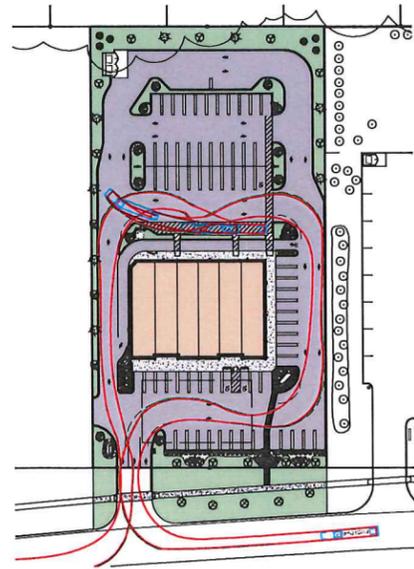
SITE PLAN & INFORMATION

PROJECT -
 PROPOSED 9,932 S.F. RETAIL BUILDING -
MULTI-TENANT BUILDING
 10513 BELLEVILLE ROAD
 BELLEVILLE, MICHIGAN 48111

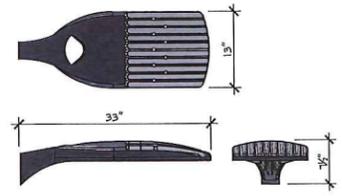
JOB NO.
17200
SHEET NO.
A-1



EMERG. VEHICLE TRACKING PLAN
 1" = 50'
 VEHICLE ON-SITE: PUMPER FIRE TRUCK (40'L)

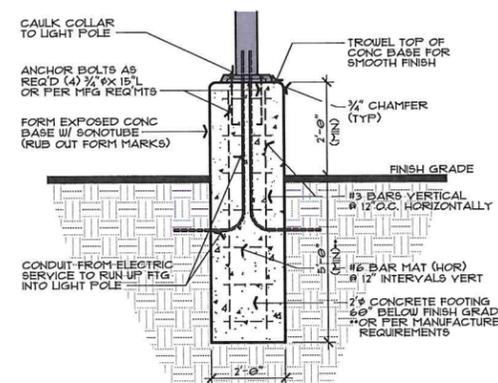


VEHICLE TRACKING PLAN
 1" = 50'
 VEHICLE ON-SITE: INTERMEDIATE SEMI-TRAILER WB-40 (45'L)

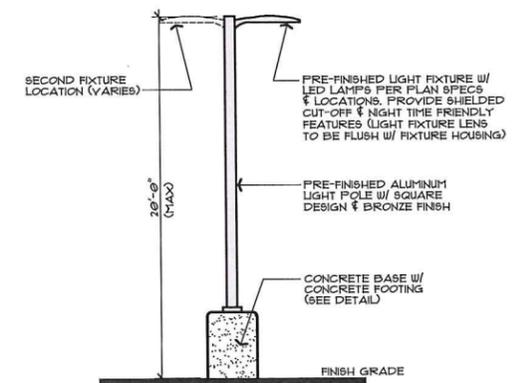


3 LIGHT POLE FIXTURE DETAIL
 1.1 NTS
 "LITHONIA" D9XI LED

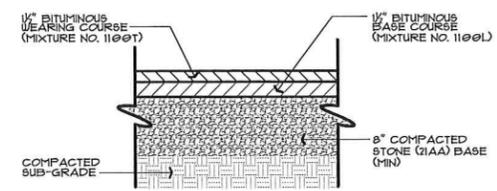
LIGHT FIXTURE SCHEDULE -			
SYMBOL	MANUFACTURER	SERIES / MODEL / FINISH	DESCRIPTION
L-1	LITHONIA	D-SERIES SIZE 0 D9X0 DARK BRONZE	POLE MTD FIXTURE, NIGHT TIME FRIENDLY W/ HOUSE-SIDE SHIELD & NO UPLIGHT (CUT-OFF PROVIDED) P6 / 40K / T3M / LED 134W
L-2	LITHONIA	OLAW23 120 LED WALLPACK DARK BRONZE	LED WALLPACK W/ 10 LED'S (1 LAMP) LED 35W / TYPE VS 'VERY SHORT'
L-3	LITHONIA	D-SERIES SIZE 1 D9X1 DARK BRONZE	WALL MOUNTED LIGHT FIXTURE - NIGHT TIME FRIENDLY W/ NO UPLIGHT / CUT-OFF PROVIDED 4,000K / LED 13.2W / T3M MEDIUM



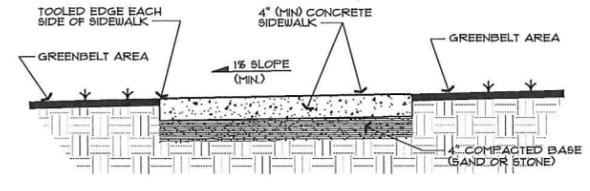
2 LIGHT POLE BASE DETAIL
 1.1 NTS



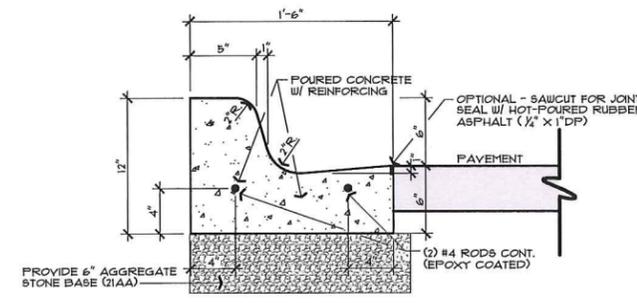
1 LIGHT POLE DETAIL
 1.1 NTS



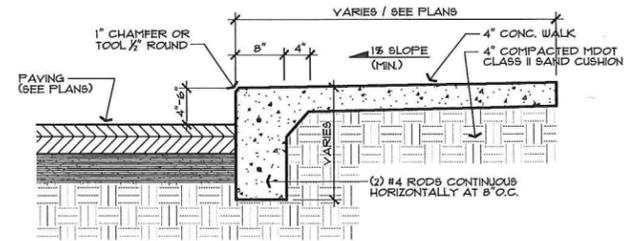
9 ASPHALT PAVING DETAIL
 1.1 NTS
 VERIFY EXACT REQ'MTS



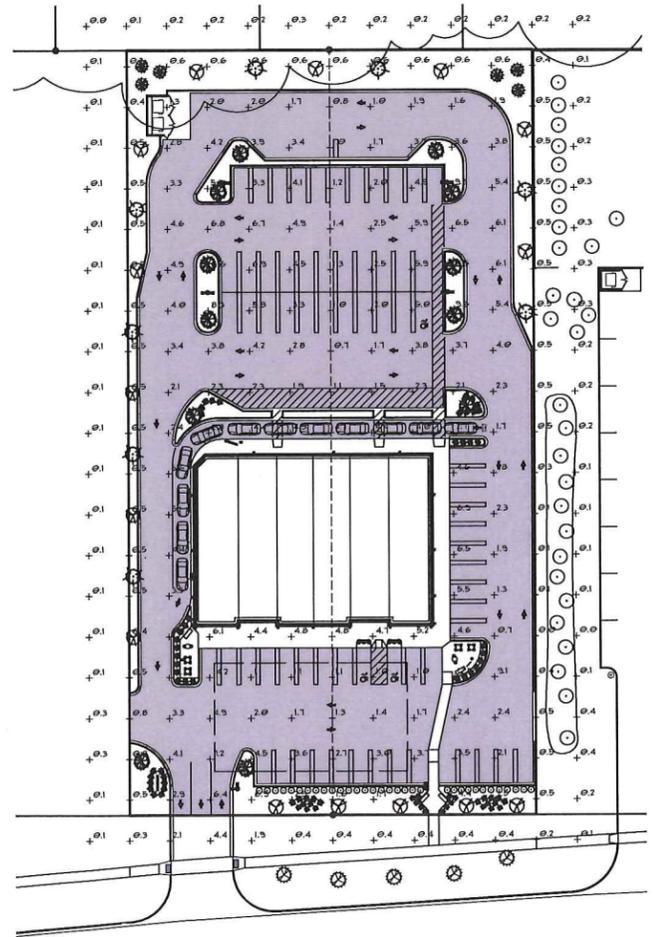
6 TYPICAL SIDEWALK DETAIL
 1.1 NTS



8 CURB & GUTTER DETAIL
 1.1 NTS



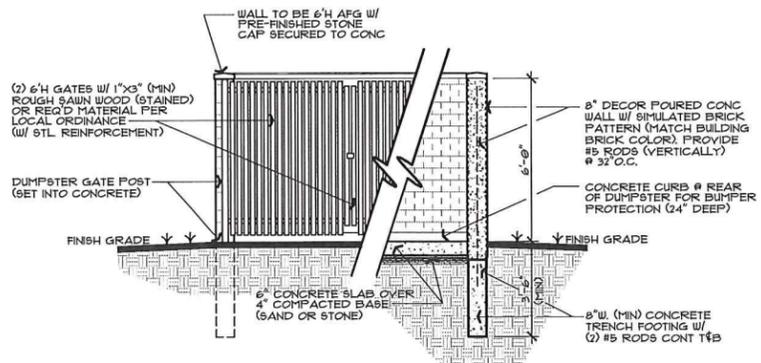
5 THICKENED EDGE WALK
 1.1 NTS



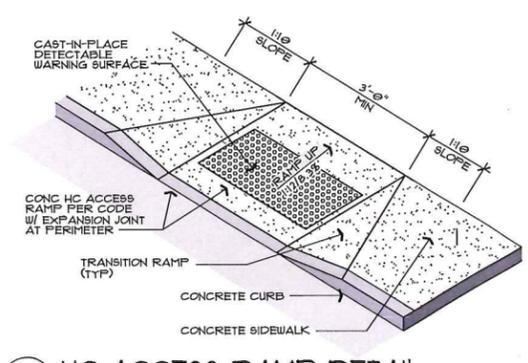
SITE PHOTOMETRIC PLAN
 1" = 40'
 **SEE ELEVATIONS FOR ADDITIONAL LIGHT FIXTURE INFORMATION



SITE AERIAL MAP
 NTS



7 DUMPSTER ENCLOSURE DETAIL
 1.1 NTS
 SEE PLANS FOR EXACT DUMPSTER LAYOUT



4 HC ACCESS RAMP DETAIL
 1.1 NTS

NOTES:
 1. PROVIDE HEAVY BROOM FINSH ON ALL RAMP SURFACES.

R.A. CHESA ARCHITECTS, P.C.
 43280 Garfield Rd., Suite 210
 Clinton Township, Michigan 48008
 (586) 263-5519

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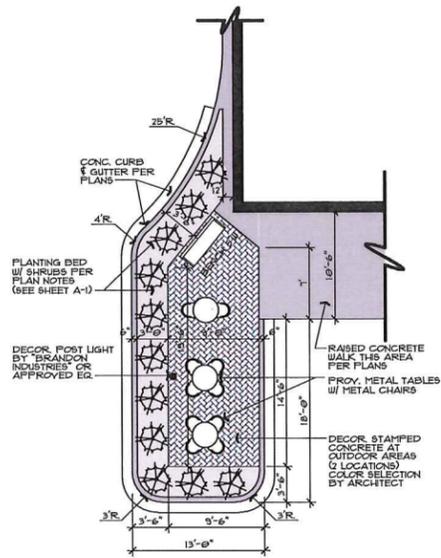
SHEET TITLE -
 SITE PHOTOMETRIC PLAN,
 VEHICLE TRACKING &
 SITE DETAILS

PROJECT -
 PROPOSED 9,937 S.F. RETAIL BUILDING -
MULTI-TENANT BUILDING
 10513 BELLEVILLE ROAD
 BELLEVILLE, MICHIGAN 48111

JOB NO.
 17200

SHEET NO.
 A-1.1

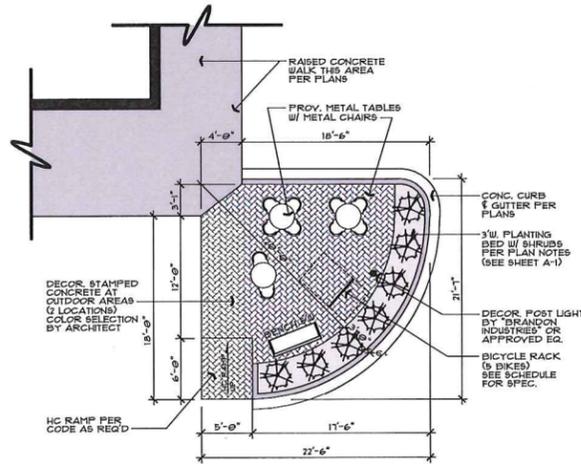
6/8/18 SITE PLAN APPROVAL
 7/9/18 SITE PLAN REVISION



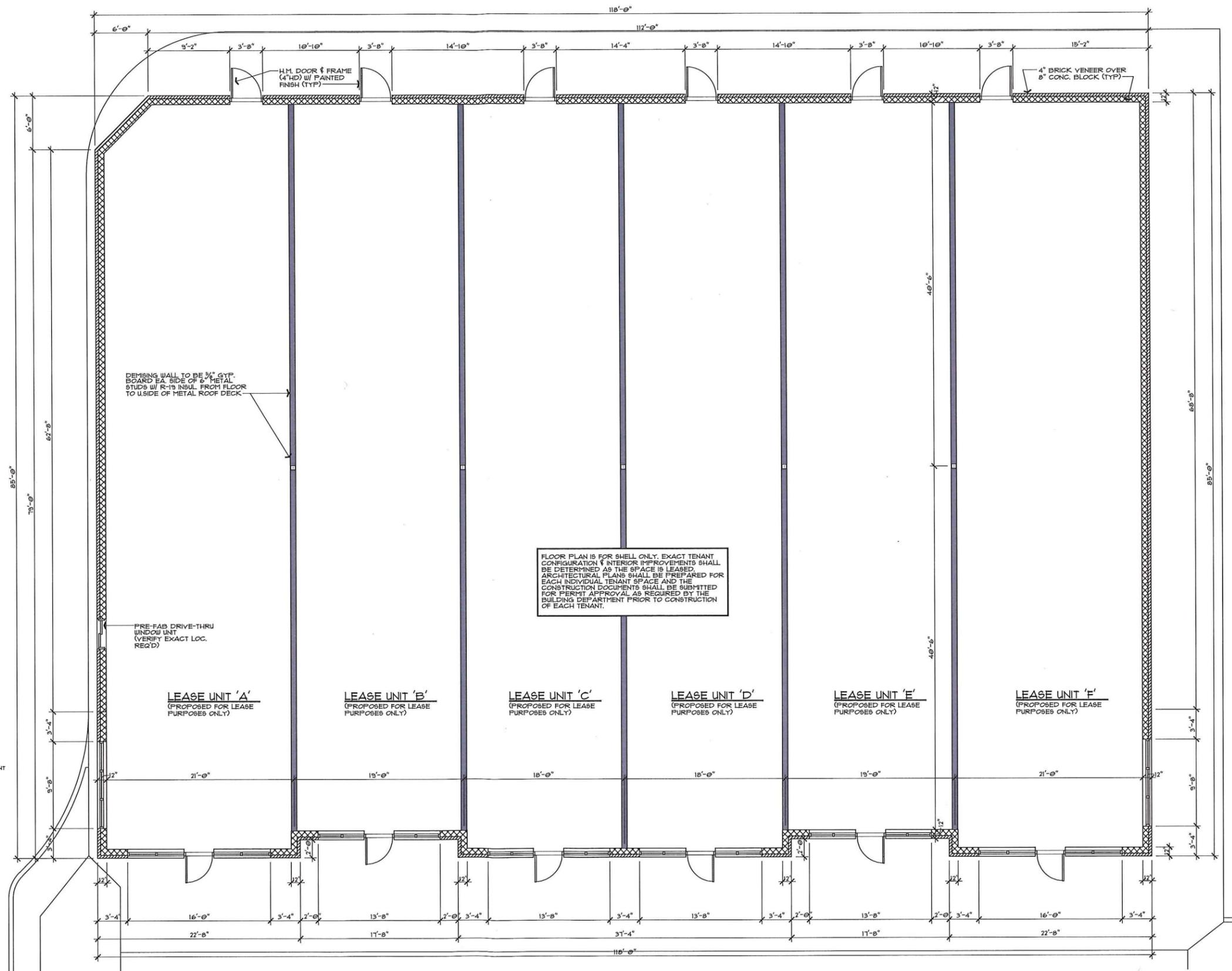
OUTDOOR SPACE NORTH
1/8" = 1'-0"

OUTDOOR FURNITURE SCHEDULE -		
DESCRIPTION	DIMENSIONS	MANUFACTURER
PICO TABLE W/ 3/8" Ø STEEL ROUND TOP (SURFACE MOUNTED)	29"H. W/ 22" Ø BASE	*CONCEPTUAL SITE FURNISHINGS* OR APPROVED EQUAL
REIS CHAIR W/ PERFORATED STEEL PANEL FINISH	20.5"W. X 34"H. (SEAT HT. @ 11.5")	*CONCEPTUAL SITE FURNISHINGS* OR APPROVED EQUAL
JAS BENCH W/ BACK - STEEL FRAME & SLATS	17"L. X 34.5"H. X 26.5"D.	*CONCEPTUAL SITE FURNISHINGS* OR APPROVED EQUAL
M BIKE RACK - FOR 5 BIKES W/ POWDER COAT FINISH	35"H. X 30"L.	*CONCEPTUAL SITE FURNISHINGS* OR APPROVED EQUAL

CONTR. TO PROVIDE CUT SHEETS ON EXACT FURNISHINGS SELECTED.



OUTDOOR SPACE SOUTH
1/8" = 1'-0"



FLOOR PLAN
3/16" = 1'-0"

FLOOR PLAN IS FOR SHELL ONLY. EXACT TENANT CONFIGURATION & INTERIOR IMPROVEMENTS SHALL BE DETERMINED AS THE SPACE IS LEASED. ARCHITECTURAL PLANS SHALL BE PREPARED FOR EACH INDIVIDUAL TENANT SPACE AND THE CONSTRUCTION DOCUMENTS SHALL BE SUBMITTED FOR PERMIT APPROVAL AS REQUIRED BY THE BUILDING DEPARTMENT PRIOR TO CONSTRUCTION OF EACH TENANT.

R.A. CHIESA ARCHITECTS, P.C.
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Clinton Township, Michigan 48038
(586) 263-5519

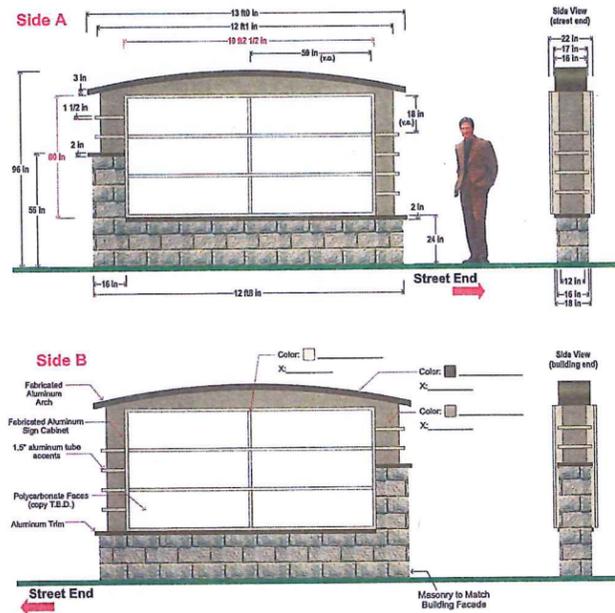
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DATE	DESCRIPTION
6/8/18	SITE PLAN APPROVAL
7/26/18	SITE PLAN REVISED

SHEET TITLE -
FLOOR PLAN

PROJECT -
PROPOSED 9,932 S.F. RETAIL BUILDING -
MULTI-TENANT BUILDING
10513 BELLEVILLE ROAD
BELLEVILLE, MICHIGAN 48111

JOB NO.
17200
SHEET NO.
A-2



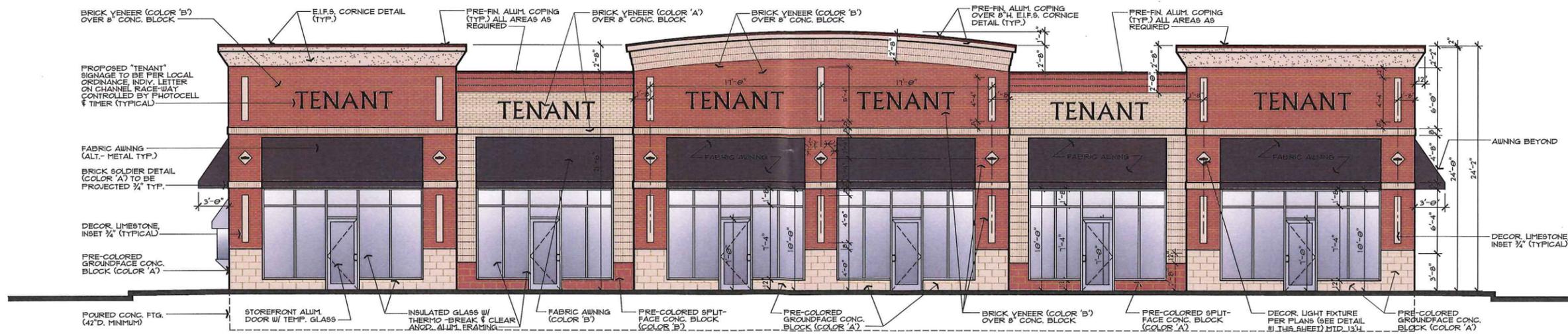
BUILDING PERSPECTIVE

NTS

1 SITE GROUND SIGN DETAIL
3 NTS

NOTES:

1. EXACT SIGN COLORS TO BE COORDINATED W/ FINISH MATERIAL SELECTIONS FOR BUILDING.
2. FINAL SIGN DESIGN SHALL BE SUBMITTED BY SIGN COMPANY FOR PERMIT PRIOR TO INSTALLATION.



FRONT FACADE:
FRONTAGE AREA = 1,100 S.F. (10' CEILING)
GLAZING AREA = 842 S.F. OR 11% GLASS

WEST ELEVATION

3/16" = 1'-0"

EXACT BUILDING MATERIAL FINISHES MAY VARY FROM ELEVATIONS SHOWN BASED ON EXACT MFG. FINISHES & PRODUCT AVAILABILITY

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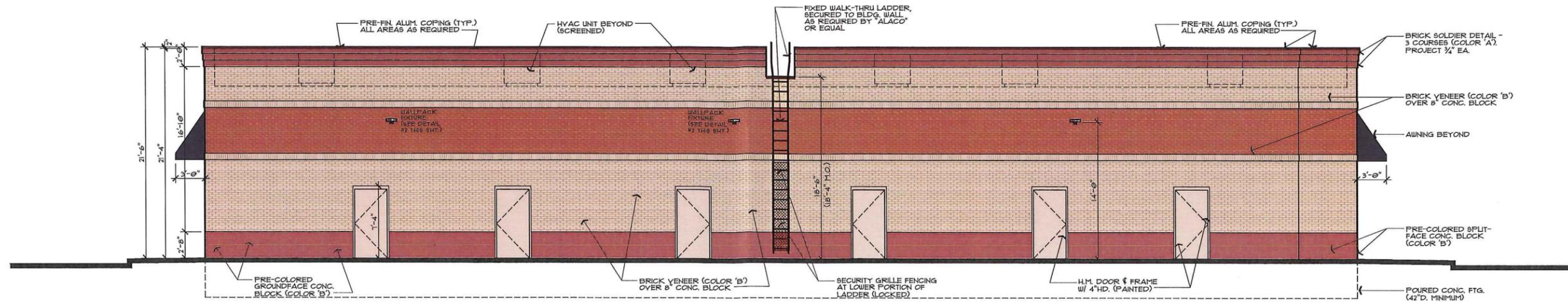
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Permission of This Firm

6/9/18	SITE PLAN APPROVAL
1/5/18	SITE PLAN REVISED

SHEET TITLE -
ELEVATIONS

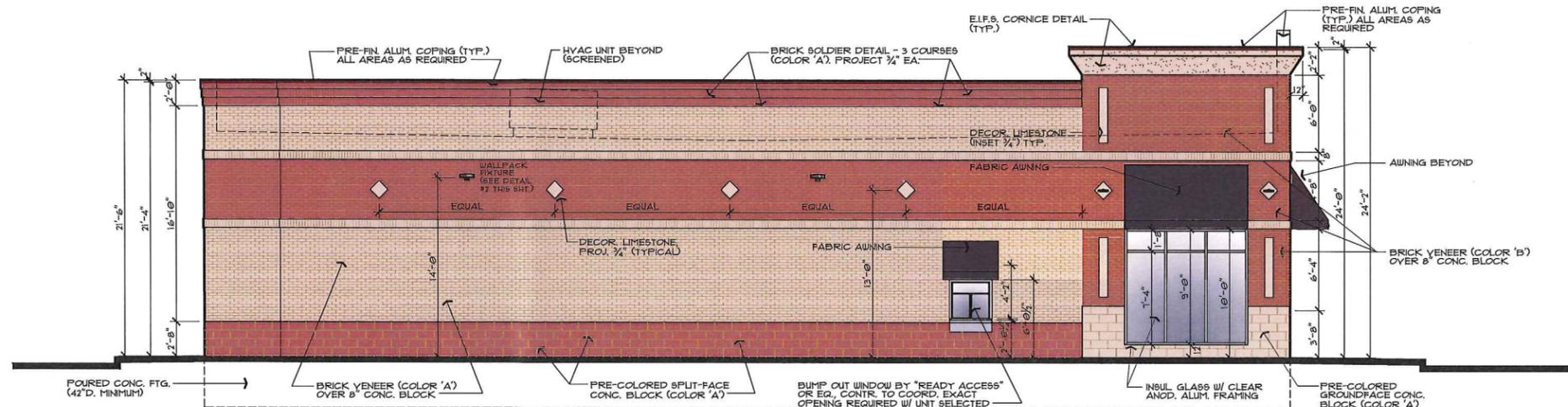
PROJECT -
PROPOSED 9,932 S.F. RETAIL BUILDING -
MULTI-TENANT BUILDING
10513 BELLEVILLE ROAD
BELLEVILLE, MICHIGAN 48111

JOB NO.
17200
SHEET NO.
A-3



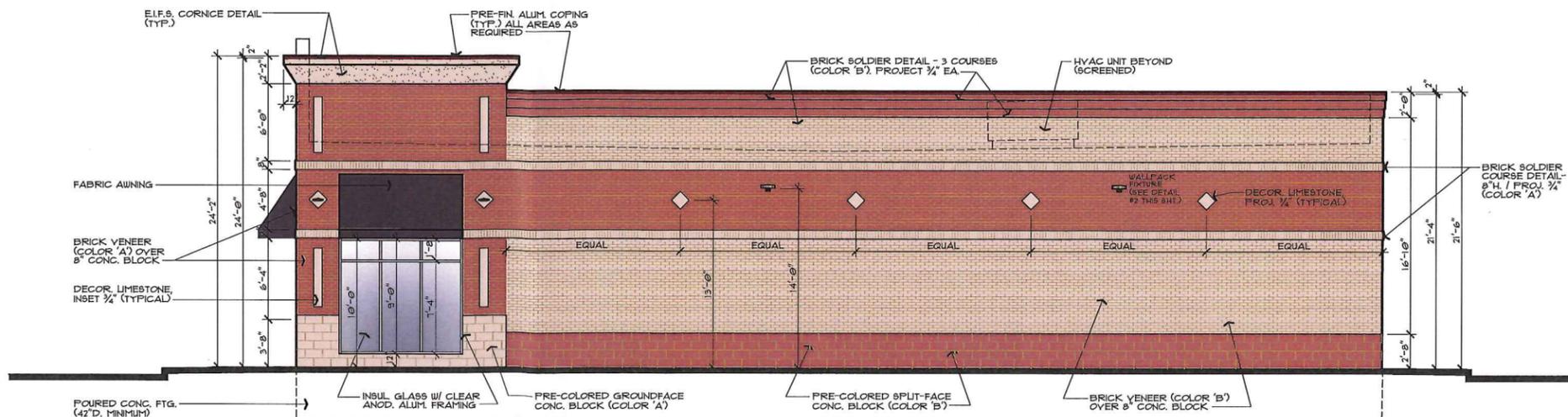
EAST ELEVATION

3/16" = 1'-0"



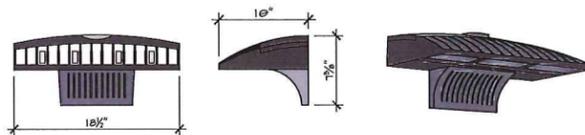
NORTH ELEVATION

3/16" = 1'-0"

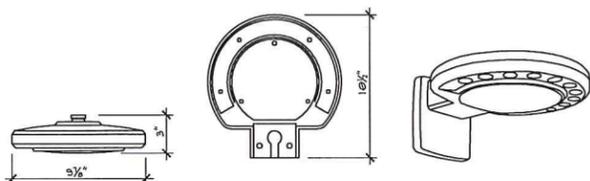


SOUTH ELEVATION

3/16" = 1'-0"



2 WALL PACK FIXTURE DETAIL
4 NTS "LITHONIA" DSXW2 LED



1 DECOR. LIGHT FIXTURE DETAIL
4 NTS "LITHONIA" OLAW23 120 LED

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Clinton Township, Michigan 48038
(586) 263-5519

ELEVATIONS

PROJECT - **MULTI-TENANT BUILDING**
10675 BELLEVILLE ROAD
BELLEVILLE, MICHIGAN 48111

JOB NO. **17200**
SHEET NO. **A-4**

SHEET TITLE - **ELEVATIONS**

6/8/18 SITE PLAN APPROVAL
1/30/18 SITE PLAN REVISED

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Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

Work Study Date: 08/20/18

Board Meeting: 08/21/18

Consent Agenda _____

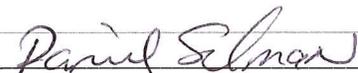
New Business X

Unfinished Business: _____

Public Hearing _____

ITEM (SUBJECT)	To approve the Petition and Resolution 2018-17 for the abandonment of a portion of the Denton Drain as provided in Chapter 17 of Public Act 40 of 1956, as amended.
DEPARTMENT	Public Services
PRESENTER	Matthew R. Best, Director of Public Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Ron Akers – Director of Planning and Economic Development

Agenda topic

ACTION REQUESTED	To approve the Petition and Resolution 2018-17 for the abandonment of a portion of the Denton Drain as provided in Chapter 17 of Public Act 40 of 1956, as amended.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	Project Pancake is developing the property upon which the beginning portion of the Denton Drain is found. This section of the Denton Drain will be abandoned, no longer needed, as the property is being developed as a high tech automotive research facility. The petition and resolution is required by the Michigan Drain Code of 1956 for this abandonment to occur.
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Supervisor and Clerk to sign.
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	

VAN BUREN TOWNSHIP

RESOLUTION TO FILE PETITION TO ABANDON A PORTION OF A DRAIN

Resolution 2018-17

DENTON DRAIN

At a Board of Trustees meeting of the Van Buren Township Board, held in Wayne County, State of Michigan on the 21st day of August, 2018, at 7:00 p.m.

PRESENT: _____

ABSENT: _____

The following resolution was offered by _____ and seconded by _____
_____.

WHEREAS, the Denton Drain is a legally established county drain pursuant to Public Act 40 of 1956, as amended; and

WHEREAS, the portion of the drain to be abandoned is located and established within Van Buren Township; and

WHEREAS, an inspection of the area where the drain is established shows that the portion of the drain has ceased to be of public utility and is no longer conducive to the public health, convenience, and welfare; and

NOW, THEREFORE BE IT RESOLVED THAT, the Township Board does authorize the filing of a petition for the abandonment of a portion of the drain.

BE IT FURTHER RESOLVED THAT the Supervisor is authorized to execute the petition for the abandonment of a portion of the drain.

BE IT FURTHER RESOLVED that the Clerk shall forward to the Wayne County Drain Commissioner a copy of this Resolution for the petition for the abandonment of a portion of the drain.

VAN BUREN TOWNSHIP

Dated: _____

By: Kevin McNamara
Its: Supervisor

Yeas:
Nays:
Abstain:
Absent:

Resolution No. 2018-17

I, the undersigned, being duly qualified and acting Clerk of Van Buren Township, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Township Board for the Van Buren Township at a regular meeting held on the ____ day of _____, 20__, and that notice of said meeting was given in accordance with the Open Meetings Act.

Leon Wright, Clerk
Van Buren Township

Date

VAN BUREN TOWNSHIP

DENTON DRAIN

PETITION TO ABANDON A PORTION OF A DRAIN

To the Wayne County Drain Commissioner:

Van Buren Township hereby petitions for the abandonment of a portion of the Denton Drain as provided in Chapter 17 of Public Act 40 of 1956, as amended.

A description of the portion of the Drain to be abandoned is as follows:

That part of the Denton Drain, as recorded in Liber 125, Page 178, Wayne County Records, Michigan, described as follows: Commencing at its outlet in the Apple Run or Horner Drain, said Outlet being South 34 Degrees 25 Minutes 00 Seconds East 630.00 feet from the Northwest corner of Section 4, Town 3 South, Range 8 East, Van Buren Township, Wayne County, Michigan; thence South 83 Degrees 42 Minutes 15 Seconds West 521.00 feet; thence North 79 Degrees 24 Minutes 00 Seconds West 475.00 feet; thence South 84 Degrees 12 Minutes 45 Seconds West 598.00 feet; thence North 89 Degrees 46 Minutes 15 Seconds West 290.00 feet; thence South 38 Degrees 19 Minutes 45 Seconds West 1281.00 feet; thence South 88 Degrees 47 Minutes 15 Seconds West 508.00 feet; thence South 88 Degrees 47 Minutes 15 Seconds West 441.00 feet; thence North 88 Degrees 29 Minutes 15 Seconds West 1149.00 feet; thence North 2 Degrees 23 Minutes 15 Seconds West 172.00 feet; thence South 86 Degrees 27 Minutes 45 Seconds West 447.00 feet; thence North 64 Degrees 47 Minutes 30 Seconds West 41.00 feet, across Denton Road and into the Northeast quarter of Section 6; thence North 88 Degrees 43 Minutes 30 Seconds West 661.00 feet; thence South 2 Degrees 07 Minutes 45 Seconds West 303.00 feet; thence South 89 Degrees 39 Minutes 00 Seconds West 287.00 feet; thence South 1 Degree 45 Minutes 15 Seconds East 192.00 feet; thence South 89 Degrees 04 Minutes 15 Seconds West 382.74 feet to a point on the West line of "Supervisor's Van Buren Plat No. 2", of part of the East ½ of Section 6, Town 3 South, Range 8 East, Van Buren Township, Wayne County, Michigan, as recorded in Liber 67 of Plats, page 51, Wayne County Records and the Point of Beginning; thence continuing South 89 Degrees 04 Minutes 15 Seconds West 71.26 feet; thence South 85 Degrees 28 Minutes 15 Seconds West 702.00 feet; thence South 24 Degrees 16 Minutes 00 Seconds West 164.00 feet; thence South 72 Degrees 31 Minutes 15 Seconds West 642.00 feet to its terminus, said terminus being near the centerline of Justine Street, 550 feet, more or less North of the Center of Section 6.

Length of said vacation is 1,579 feet, more or less.

Also described as:

All that part of the Denton Drain, as recorded in Liber 125, Page 178, Wayne County Records, lying West of the West line of "Supervisor's Van Buren Plat No. 2", of part of the East ½ of Section 6, Town 3 South, Range 8 East, Van Buren Township, Wayne County, Michigan, as recorded in Liber 67 of Plats, page 51,

Wayne County Records.

Your petitioner further shows that a portion of the Denton Drain has ceased to be of public utility and is no longer conducive to the public health, convenience, and welfare.

This petition has been authorized by the Township's governing body. A copy of the Resolution is attached hereto.

Dated: _____, 20_____

By: Kevin McNamara
Its: Supervisor

By: Leon Wright
Its: Clerk

07/18/2018

BALANCE SHEET FOR VAN BUREN TOWNSHIP
Period Ending 05/31/2018

GL Number	Description	Balance
Fund 101 - General Fund		
*** Assets ***		
101-000-001-000	Cash-General Fund	9,115,781.88
101-000-003-000	Certificate Of Deposit	3,445,000.00
101-000-004-000	Investment-Class MBIA	0.00
101-000-006-000	Cash - Economic Develop Corp	0.00
101-000-018-000	Petty Cash	950.00
101-000-028-000	Property Tax Receivable	0.00
101-000-030-000	PTA Late Filer - Receivable	1,944.17
101-000-040-000	Accounts Receivable	33,747.13
101-000-043-000	Accounts Receivable- Building / Planning	0.00
101-000-067-002	Due From Water & Sewer Fund	0.00
101-000-067-003	Due From Landfill Fund	0.00
101-000-067-004	Due From 911 Fund	0.00
101-000-067-005	Due From Delq. Tax & Trailer	0.00
101-000-067-006	Due From Current Tax Fund	0.00
101-000-067-007	Due From CDBG Fund	0.00
101-000-067-008	Due From Capital Improvement	0.00
101-000-067-009	Due From DDA	0.00
101-000-067-010	Due From French Landing Dam	0.00
101-000-067-011	Due From LDFA	0.00
101-000-067-014	Due From Museum Fund	0.00
101-000-067-015	Due From State Drug Forfeit	0.00
101-000-067-016	Due From Fed Drug Forfeit	0.00
101-000-067-019	Due From Payroll	5,000.00
101-000-073-000	Due From State Of Michigan	0.00
101-000-123-000	Pre-Paid Expense	0.00
	Total Assets	12,602,423.18

*** Liabilities ***

101-000-202-000	Accounts Payable	7,240.00
101-000-202-001	Construction Retainage	0.00
101-000-202-002	Accts Payable- Bemis Construct	0.00
101-000-214-002	Due To Water & Sewer Fund	0.00
101-000-214-003	Due To Landfill Fund	0.00
101-000-214-004	Due To Court Fund	0.00
101-000-214-007	Due To CDBG Fund	0.00
101-000-214-009	Due To DDA	0.00
101-000-214-010	Due To 911 Service Fund	0.00
101-000-214-011	Due To LDFA	0.00
101-000-214-014	Due To Museum Fund	0.00
101-000-214-015	Due To State Drug Forfeit	0.00
101-000-214-016	Due To Fed Drug Forfeit	0.00
101-000-222-000	Due To Wayne County	0.00
101-000-257-000	Accrued Wages & FICA Payable	0.00
101-000-260-000	MTT Accrued Liability	0.00
101-000-284-000	Cell Tower Customer Deposits	85,000.00
101-000-285-000	Customer Deposits Payable	1,171,834.00
101-000-286-000	Reimbursable Planning Fees	27,283.08
101-000-387-000	Unearned Revenue-Property Tax	0.00
101-000-388-000	Unearned Revenue - Cobblestone	38,700.00
101-000-389-000	Unavailable Revenue	0.00
101-000-389-001	Reserve For Accts Receivable	0.00
101-000-389-002	Reserve-Senior Bequest Fund	10,838.04
101-000-389-003	Restricted Cable PEG Fees	45,961.99
101-000-389-008	Reserve For FLD-Belleville	55,000.00
101-000-389-009	Reserve For French Landing Dam	167,500.10
	Total Liabilities	1,609,357.21

*** Fund Balance ***

101-000-389-004	Reserve - Fire Dept Equipment Replace	227,906.00
101-000-390-000	Fund Balance	7,424,283.22
	Total Fund Balance	<u>7,652,189.22</u>
	Beginning Fund Balance	7,649,283.22
	Net of Revenues VS Expenditures	3,340,876.75
	Fund Balance Adjustments	2,906.00
	Ending Fund Balance	<u>10,993,065.97</u>
	Total Liabilities And Fund Balance	12,602,423.18

Fund 279 - CDBG Fund

*** Assets ***

279-000-001-000	Cash-CDBG Fund	38,457.08
279-000-067-001	Due From General Fund	0.00
279-000-067-002	Due From Water & Sewer Fund	0.00
279-000-079-000	Acct. Receivable Fed. Govt.	10,566.74
	Total Assets	<u>49,023.82</u>

*** Liabilities ***

279-000-202-000	Accounts Payable	0.00
279-000-214-001	Due To General Fund	0.00
279-000-214-002	Due To Water & Sewer Fund	0.00
279-000-285-000	Escrow Payments	4,971.63
279-000-389-000	Unavailable Revenue	16,466.74
279-000-389-001	Reserve-Rehab Housing	40,153.06
	Total Liabilities	<u>61,591.43</u>

*** Fund Balance ***

279-000-390-000	Fund Balance	(50,721.76)
	Total Fund Balance	<u>(50,721.76)</u>
	Beginning Fund Balance	(50,721.76)
	Net of Revenues VS Expenditures	38,154.15
	Fund Balance Adjustments	0.00
	Ending Fund Balance	<u>(12,567.61)</u>
	Total Liabilities And Fund Balance	<u>49,023.82</u>

Fund 592 - Water/Sewer Fund

*** Assets ***

592-000-001-000	Cash-Water/Sewer Fund	6,487,648.69
592-000-003-000	Certificate Of Deposit	5,160,411.56
592-000-003-001	Cert. Of Deposit - Restricted	16,690,473.67
592-000-004-000	Investment-Class MBIA	3,086,757.51
592-000-005-000	Restricted Asset-Excess 6 Mil	1,108,159.16
592-000-030-000	Delinquent Water Receivable	25,879.08
592-000-040-000	Accounts Receivable	193,307.03
592-000-040-001	Estimated Uncollectible A/R	0.00
592-000-041-000	Accounts Receivable Water Cust	759,346.56
592-000-047-000	Sewer Assessment Receivable	0.00
592-000-051-000	Property Tax Receivable	0.00
592-000-053-000	Unlievied Sewer Assessments	297.73
592-000-067-001	Due From General Fund	0.00
592-000-067-006	Due From CTA	0.00
592-000-067-011	Due From LDFA	0.00
592-000-103-000	Debt Retirement Fund @ Way Cty	433,180.19
592-000-104-000	Funds @ Wayne County	13,064.87
592-000-110-000	Funds @ Wayne Cty Bond Reserve	732,957.76
592-000-123-000	Prepaid Expense	0.00
592-000-131-000	SHVUA Eq Basin	778,217.05
592-000-132-000	Land	57,293.79
592-000-133-000	SHVUA Sludge Storage Tank	316,378.90
592-000-133-001	SHVUA Sludge Tank Thickener	143,696.90
592-000-134-000	SHVUA Trenton Arm Project	509,652.88
592-000-134-001	SHVUA Trenton Arm Pumps	345,792.00
592-000-134-002	SHVUA Biodeck Mixers	725,559.00
592-000-136-000	Buildings	309,000.00
592-000-137-000	Accum. Depr. Buildings	(135,390.71)
592-000-138-000	Machinery & Equipment	740,147.63
592-000-139-000	Accum. Depr. Machinery & Equip	(568,734.26)
592-000-140-000	Meters	3,802,631.46
592-000-141-000	Accum. Depr. Meters	(2,752,087.64)
592-000-142-000	Water Connections	790,408.88
592-000-143-000	Accum. Depr. Water Connections	(529,461.92)
592-000-144-000	Sewer Connections	323,770.85
592-000-145-000	Accum. Depr. Sewer Connections	(176,359.96)
592-000-146-000	Office Equipment	228,475.31

592-000-147-000	Accum. Depr. Office Equipment	(193,339.76)
592-000-148-000	Vehicles	863,036.73
592-000-149-000	Accum. Depr. Vehicles	(723,406.85)
592-000-152-000	Water Mains	43,073,799.25
592-000-153-000	Accum. Depr. Water Mains	(18,817,696.14)
592-000-154-000	Sewer Mains	52,973,337.27
592-000-155-000	Accum. Depr. Sewer Mains	(22,652,070.40)
592-000-158-001	CIP-Water	0.00
592-000-158-002	CIP-Sewer	411,394.78
592-000-180-000	Deposits At MMRMA	33,912.00
	Total Assets	94,569,440.85

*** Liabilities ***

592-000-202-000	Accounts Payable	0.00
592-000-202-001	Retainage Payable	0.00
592-000-214-001	Due To General Fund	0.00
592-000-256-000	Accrued Interest Payable	0.00
592-000-257-000	Accrued Wages & FICA Payable	0.00
592-000-260-000	MTT Accrued Liability	0.00
592-000-264-000	Other Liabilities	0.00
592-000-284-000	Refunds Payable	2,301.40
592-000-285-000	Customer Deposits Payable	56,931.00
592-000-286-000	Advanced Engineering Fees	1,051,509.26
592-000-300-007	1998 SHV Expansion Bonds	1,381,079.20
592-000-300-008	2011 SHVUA SRF 5386-01	357,944.60
592-000-300-025	SRF Loan #5117-11	0.00
592-000-300-026	Downriver SRF Bonds	54,539.08
592-000-300-028	SRF Bond #11 5117-20	1,606.18
592-000-300-029	SRF Bond #13 5117	194.51
592-000-300-030	Series 1999 B Downriver	(1.02)
592-000-300-031	Series 1999 A Refunding Bonds	0.00
592-000-300-033	2006 SRF Loan-Eq Basin	6,294,339.00
592-000-300-034	Water Meter Loan - 2007	0.00
592-000-300-035	2005 Dr SRF Loan-Primary Tank	41,539.50

592-000-300-036	2007 Dr Fine Screen Rev Bond	44,763.00
592-000-300-037	2007 Dr Completion Bonds	70,879.60
592-000-300-038	2008 A Revenue Bond	135,244.27
592-000-300-039	2008 B Revenue Bond	135,722.00
592-000-300-040	2008 C Revenue Bond	45,024.50
592-000-300-041	2008 D Revenue Bond	51,749.46
592-000-300-042	2009 DWRP Water Bond	4,370,000.13
592-000-300-043	Dr Treatment Plant Improvement	186,153.93
592-000-300-044	SRF Bond #5419-01	159,861.39
592-000-300-045	SRF Bond #5420-01	212,817.37
592-000-340-000	MMRMA IBNR	23,127.00
592-000-343-000	Accrued Vac/Sick Payable	26,101.94
592-000-343-001	Comp Abs Due Within One Year	0.00
592-000-354-000	Cont.in Aid-Federal Grants	5,957,092.94
592-000-355-000	Cont. In Aid-Customer Connect.	14,288,028.89
592-000-356-000	Cont. In Aid-Meters & Others	2,456,592.46
592-000-357-000	Contributed Capital-Other	510,645.58
592-000-389-001	Unearned Revenue-Property Tax	0.00
	Total Liabilities	<u>37,915,787.17</u>

*** Fund Balance ***

592-000-390-000	Fund Balance	41,087,515.26
592-000-393-000	Reserve For Equip Replacement	418,650.00
592-000-393-001	Reserve For Meter Replacement	255,200.00
592-000-394-000	Reserve-Excess 6 Mill Tax Levy	15,155,977.72
592-000-394-001	Reserve-Water Capital Charges	101,320.78
592-000-394-002	Reserve-Sewer Capital Charges	252,717.44
	Total Fund Balance	<u>57,271,381.20</u>
	Beginning Fund Balance	57,271,381.20
	Net of Revenues VS Expenditures	(617,727.52)
	Fund Balance Adjustments	0.00
	Ending Fund Balance	<u>56,653,653.68</u>
	Total Liabilities And Fund Balance	<u>94,569,440.85</u>

07/18/2018

REVENUE AND EXPENDITURE REPORT FOR VAN BUREN TOWNSHIP
 PERIOD ENDING 05/31/2018

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2018 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/2018	YTD BALANCE 05/31/2018	AVAILABLE BALANCE	% BDGT USED
Fund 101 - General Fund						
Revenues						
Dept 000						
101-000-403-000	Current Property Tax	815,000.00	18.27	799,394.79	15,605.21	98.09
101-000-417-000	Delinquent Per. Property Tax	3,000.00	0.00	1,009.22	1,990.78	33.64
101-000-428-000	Public Safety Revenue	5,790,000.00	79.89	5,661,962.41	128,037.59	97.79
101-000-445-000	Interest & Penalties	7,500.00	18.10	2,168.31	5,331.69	28.91
101-000-455-000	Trailer Fees	8,000.00	0.00	1,678.50	6,321.50	20.98
101-000-477-000	Building Permits	427,000.00	44,147.50	190,551.85	236,448.15	44.63
101-000-478-000	Electrical Permits	71,000.00	15,591.00	59,681.50	11,318.50	84.06
101-000-479-000	Heating Permits	62,000.00	9,696.00	38,808.00	23,192.00	62.59
101-000-480-000	Plumbing Permits	36,000.00	8,665.00	30,053.00	5,947.00	83.48
101-000-481-001	Water/Sewer Line Inspections	500.00	0.00	0.00	500.00	0.00
101-000-481-002	Permit Deposits	0.00	0.00	0.00	0.00	0.00
101-000-482-000	Tree Removal Permits	2,000.00	0.00	0.00	2,000.00	0.00
101-000-483-000	Other Non-Bus. Lic. & Permits	8,000.00	705.00	2,995.00	5,005.00	37.44
101-000-484-000	Charges For Services & Fees	15,000.00	29,700.25	34,989.25	(19,989.25)	233.26
101-000-485-001	Planning/Engineering - Revenue	45,000.00	2,075.00	11,550.00	33,450.00	25.67
101-000-486-000	Sales Other, Zoning Books/maps	500.00	0.00	0.00	500.00	0.00
101-000-574-001	Srs-Sales Tax Constitutional	2,250,000.00	0.00	372,315.00	1,877,685.00	16.55
101-000-575-000	State Shared Rev.-Liquor Lic.	13,500.00	0.00	0.00	13,500.00	0.00
101-000-576-000	State Of Mi - Metro Authority	13,500.00	0.00	0.00	13,500.00	0.00
101-000-577-000	State Of MI - EVIP	123,200.00	0.00	24,446.00	98,754.00	19.84
101-000-578-000	State of MI - Essential Services Reimb.	113,000.00	0.00	0.00	113,000.00	0.00
101-000-601-000	Dog Licenses	4,400.00	1,185.00	1,766.50	2,633.50	40.15
101-000-608-000	Property Tax Admin Fee	420,000.00	7.85	180,862.16	239,137.84	43.06
101-000-625-000	Cable Franchise Fees	0.00	0.00	0.00	0.00	0.00
101-000-627-000	FOIA & Copying Svcs	2,500.00	0.00	375.25	2,124.75	15.01
101-000-628-000	Fire Department	2,500.00	125,000.00	125,000.00	(122,500.00)	5,000.00
101-000-628-001	Fire Dept. - Plan Review	7,200.00	400.00	2,000.00	5,200.00	27.78
101-000-629-000	Police Department	35,000.00	5,755.00	14,865.70	20,134.30	42.47
101-000-629-001	Police Department - Admin Fees	2,000.00	70.00	480.00	1,520.00	24.00
101-000-629-002	Police Dept. - Sex Offend Reg.	1,000.00	100.00	950.00	50.00	95.00
101-000-629-003	Police-Belleville Dispatch	175,377.00	0.00	87,688.50	87,688.50	50.00
101-000-629-004	Police - Gun Range	10,000.00	0.00	0.00	10,000.00	0.00
101-000-631-000	Weeds	20,000.00	14.29	7,680.04	12,319.96	38.40
101-000-643-000	Cemetery Lot Use	18,000.00	700.00	4,600.00	13,400.00	25.56
101-000-651-000	Park Use & Admissions	40,000.00	6,429.00	12,182.00	27,818.00	30.46
101-000-651-001	Park Donations	0.00	0.00	0.00	0.00	0.00
101-000-652-000	EQ Tipping Fees	625,000.00	0.00	143,322.51	481,677.49	22.93

101-000-653-000	WM Cultural Donation	15,000.00	0.00	15,000.00	0.00	100.00
101-000-654-000	Lake Maintenance-STS	45,000.00	0.00	0.00	45,000.00	0.00
101-000-655-000	Fines & Costs	550,000.00	76,357.11	236,714.13	313,285.87	43.04
101-000-660-000	Cable TV Franchise Fees	345,000.00	87,218.29	87,218.29	257,781.71	25.28
101-000-661-000	Cable TV "PEG" Fees	10,000.00	3,895.51	3,895.51	6,104.49	38.96
101-000-662-000	Telecommunication	160,000.00	0.00	27,665.88	132,334.12	17.29
101-000-664-000	Interest Earned On Deposits	40,000.00	17,655.71	70,788.68	(30,788.68)	176.97
101-000-672-000	Special Assessments	225,000.00	6.47	198,723.17	26,276.83	88.32
101-000-673-000	Sale Of Fixed Assets	0.00	0.00	21,510.00	(21,510.00)	100.00
101-000-676-000	Administrative Fees, Water	621,225.00	51,768.75	258,843.75	362,381.25	41.67
101-000-686-000	Lot Splits/Address Changes	3,000.00	25.00	2,600.00	400.00	86.67
101-000-686-001	Wayne Co Tax Mapping Fee	1,500.00	0.00	1,000.00	500.00	66.67
101-000-686-002	PTA-Late Filing Fees	4,000.00	940.00	1,959.72	2,040.28	48.99
101-000-686-003	Tax Abatement App. Fees	2,000.00	0.00	0.00	2,000.00	0.00
101-000-687-000	Miscellaneous	50,000.00	556.74	1,514.81	48,485.19	3.03
101-000-688-000	Transfer From Landfill Fund	1,800,000.00	0.00	1,800,000.00	0.00	100.00
101-000-689-000	Transfer From 911 Fund	160,000.00	0.00	160,000.00	0.00	100.00
101-000-691-000	Recreation	56,000.00	5,396.00	24,857.41	31,142.59	44.39
101-000-691-001	Recreation Donations	0.00	0.00	1,500.00	(1,500.00)	100.00
101-000-691-002	Recreation Summer Camp	44,000.00	11,871.00	25,751.00	18,249.00	58.53
101-000-692-000	Senior Citizens	53,000.00	5,493.80	22,825.99	30,174.01	43.07
101-000-693-000	Senior Gift Shop	1,200.00	0.00	610.09	589.91	50.84
101-000-694-000	Senior Donations	5,000.00	2,219.11	2,219.11	2,780.89	44.38
101-000-699-000	Operating Transfers In	0.00	0.00	0.00	0.00	0.00
Total Dept 000		15,357,602.00	513,760.64	10,778,573.03	4,579,028.97	70.18
TOTAL REVENUES		15,357,602.00	513,760.64	10,778,573.03	4,579,028.97	70.18
Expenditures						
Dept 000						
101-000-999-000	Operating Transfer Out	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00

Dept 101 - Township Board						
101-101-702-000	Township Board Salaries	64,828.00	5,402.32	21,609.20	43,218.80	33.33
101-101-706-000	REAL Wages	0.00	63.00	63.00	(63.00)	100.00
101-101-706-001	REAL Wage Reimb	0.00	(14,560.13)	(14,560.13)	14,560.13	100.00
101-101-719-000	Allocated Fringes	52,900.00	4,814.81	20,603.63	32,296.37	38.95
101-101-810-000	Memberships & Dues	13,000.00	0.00	495.00	12,505.00	3.81
101-101-860-000	Transportation	2,000.00	548.27	706.33	1,293.67	35.32
101-101-956-000	Other	50,000.00	2,238.65	25,881.20	24,118.80	51.76
101-101-956-001	REAL Expenses	0.00	0.00	0.00	0.00	0.00
101-101-956-002	REAL Exp reimbursement	0.00	0.00	0.00	0.00	0.00
101-101-957-000	Museum Contribution	39,000.00	0.00	39,000.00	0.00	100.00
101-101-958-000	Transfer, Retiree Health Care	100,000.00	0.00	100,000.00	0.00	100.00
101-101-959-000	Transfer to Long Term Debt	1,500,000.00	0.00	1,500,000.00	0.00	100.00
Total Dept 101 - Township Board		1,821,728.00	(1,493.08)	1,693,798.23	127,929.77	92.98
Dept 171 - Supervisor Department						
101-171-702-000	Salary Of The Supervisor	88,150.00	10,132.17	35,441.98	52,708.02	40.21
101-171-703-000	Executive Assistant	51,250.00	5,890.80	20,605.82	30,644.18	40.21
101-171-703-001	DDA Reimbursement	0.00	0.00	0.00	0.00	0.00
101-171-705-000	HR Director	67,650.00	7,775.85	20,799.67	46,850.33	30.75
101-171-706-000	Employee Wages	16,400.00	1,634.48	5,711.86	10,688.14	34.83
101-171-719-000	Allocated Fringes	83,000.00	8,110.73	35,252.38	47,747.62	42.47
101-171-810-000	Memberships & Dues	700.00	0.00	209.00	491.00	29.86
101-171-860-000	Transportation	800.00	346.65	709.38	90.62	88.67
101-171-861-000	Training	5,000.00	1,387.38	1,716.38	3,283.62	34.33
101-171-956-000	Other	5,000.00	1,979.78	4,587.21	412.79	91.74
101-171-970-000	Capital Outlay	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 171 - Supervisor Department		320,950.00	37,257.84	125,033.68	195,916.32	38.96
Dept 191 - Election Department						
101-191-705-000	Election Office Wages	85,000.00	4,216.80	14,564.52	70,435.48	17.13
101-191-719-000	Allocated Fringes	15,500.00	2,306.28	12,823.53	2,676.47	82.73
101-191-727-000	Office Supplies	24,500.00	704.59	3,112.52	21,387.48	12.70
101-191-727-004	Election Reimbursement	0.00	0.00	0.00	0.00	0.00
101-191-861-000	Training	1,500.00	0.00	20.00	1,480.00	1.33
101-191-900-000	Printing & Publishing	3,500.00	0.00	0.00	3,500.00	0.00
101-191-933-000	Equipment Maintenance	2,000.00	0.00	0.00	2,000.00	0.00
101-191-956-000	Other	1,000.00	167.33	904.83	95.17	90.48
101-191-970-000	Capital Outlay	6,800.00	0.00	7,635.25	(835.25)	112.28
101-191-970-001	Capital Outlay-Reimbursement	0.00	0.00	0.00	0.00	0.00
101-191-970-002	Civic Fund Reimbursement	0.00	0.00	0.00	0.00	0.00
Total Dept 191 - Election Department		139,800.00	7,395.00	39,060.65	100,739.35	27.94

Dept 202 - Independent Accounting/audit						
101-202-801-000	Independent Accounting/Audit	55,000.00	23,480.00	50,755.00	4,245.00	92.28
Total Dept 202 - Independent Accounting/audit		55,000.00	23,480.00	50,755.00	4,245.00	92.28
Dept 210 - Attorney Fees						
101-210-801-000	Attorney Fees	240,000.00	33,781.48	124,501.29	115,498.71	51.88
Total Dept 210 - Attorney Fees		240,000.00	33,781.48	124,501.29	115,498.71	51.88
Dept 215 - Clerk Department						
101-215-702-000	Salary Of The Clerk	84,671.15	9,732.30	34,043.25	50,627.90	40.21
101-215-703-000	Salary Of The Deputy Clerk	74,957.23	8,615.76	30,137.62	44,819.61	40.21
101-215-704-000	Admin Asst/Benefits Coord Wage	0.00	0.00	0.00	0.00	0.00
101-215-705-000	Employees Wages	110,000.00	12,452.67	43,675.35	66,324.65	39.70
101-215-705-001	DDA Wage/Fringe Reimb	(9,559.00)	0.00	(9,559.00)	0.00	100.00
101-215-719-000	Allocated Fringes	122,000.00	11,235.76	52,683.36	69,316.64	43.18
101-215-810-000	Memberships & Dues	1,200.00	0.00	540.00	660.00	45.00
101-215-831-000	Community Outreach	0.00	0.00	0.00	0.00	0.00
101-215-831-001	Community Outreach - Donations	0.00	0.00	0.00	0.00	0.00
101-215-860-000	Transportation	3,500.00	259.42	1,314.35	2,185.65	37.55
101-215-861-000	Training	7,000.00	0.00	3,108.82	3,891.18	44.41
101-215-861-001	Training Reimbursement/Scholarship	0.00	0.00	0.00	0.00	0.00
101-215-956-000	Other	2,000.00	144.51	399.92	1,600.08	20.00
101-215-970-000	Capital Outlay	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 215 - Clerk Department		397,769.38	42,440.42	156,343.67	241,425.71	39.31
Dept 228 - IT Department						
101-228-702-000	It Director	73,395.00	8,436.21	29,509.57	43,885.43	40.21
101-228-702-001	DDA Reimbursement	(3,000.00)	0.00	(3,000.00)	0.00	100.00
101-228-703-000	Public Safety IT Coordinator	61,653.00	7,118.28	24,896.91	36,756.09	40.38
101-228-704-000	GIS Technician Salary	55,722.00	6,404.82	22,403.84	33,318.16	40.21
101-228-704-001	GIS Technician - SAW Grant Reimburse	0.00	0.00	(3,624.76)	3,624.76	100.00
101-228-719-000	Allocated Fringes	81,000.00	7,298.41	34,444.89	46,555.11	42.52
101-228-810-000	Memberships & Dues	200.00	100.00	200.00	0.00	100.00
101-228-816-000	GIS Technology	8,500.00	0.00	0.00	8,500.00	0.00
101-228-817-000	Technology	40,000.00	4,141.64	16,441.41	23,558.59	41.10
101-228-860-000	Transportation	150.00	0.00	0.00	150.00	0.00
101-228-861-000	Training	2,500.00	0.00	0.00	2,500.00	0.00
101-228-939-000	Computer Maintenance	56,375.00	6,138.00	19,906.08	36,468.92	35.31
101-228-939-001	DDA Reimb-Computer Maintenance	(3,000.00)	0.00	(3,000.00)	0.00	100.00
101-228-956-000	Other	1,800.00	264.05	638.66	1,161.34	35.48
101-228-970-000	Capital Outlay	160,716.00	0.00	0.00	160,716.00	0.00
101-228-970-001	MMRMA Reimbursement	0.00	0.00	0.00	0.00	0.00
Total Dept 228 - IT Department		536,011.00	39,901.41	138,816.60	397,194.40	25.90

Dept 247 - Assessing Department						
101-247-703-000	Assessing Wages	68,442.00	7,866.90	27,518.15	40,923.85	40.21
101-247-705-000	Employee Wages	52,239.00	5,946.22	21,083.98	31,155.02	40.36
101-247-706-000	Board Of Review	3,000.00	0.00	1,440.00	1,560.00	48.00
101-247-719-000	Allocated Fringes	79,868.00	6,683.83	37,119.66	42,748.34	46.48
101-247-727-000	Office Supplies	600.00	0.00	62.33	537.67	10.39
101-247-810-000	Memberships & Dues	985.00	30.00	220.00	765.00	22.34
101-247-818-000	Wayne County Fees	0.00	0.00	0.00	0.00	0.00
101-247-818-001	GIS Processing Fees	2,000.00	0.00	0.00	2,000.00	0.00
101-247-818-002	DDA Parcel Maintenance Reimb	(17,176.00)	0.00	(17,176.00)	0.00	100.00
101-247-819-000	Contracted Services	45,000.00	3,333.00	15,536.38	29,463.62	34.53
101-247-860-000	Transportation	1,000.00	0.00	287.67	712.33	28.77
101-247-861-000	Training	2,600.00	40.00	40.00	2,560.00	1.54
101-247-956-000	Other	100.00	0.00	0.00	100.00	0.00
101-247-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 247 - Assessing Department		238,658.00	23,899.95	86,132.17	152,525.83	36.09
Dept 248 - General Office						
101-248-727-000	Office Supplies	22,000.00	1,506.69	5,739.33	16,260.67	26.09
101-248-728-000	Postage	30,000.00	4,025.00	13,523.08	16,476.92	45.08
101-248-819-000	Contracted Services	15,000.00	3,755.00	3,755.00	11,245.00	25.03
101-248-900-000	Printing & Publishing	6,500.00	296.25	1,480.00	5,020.00	22.77
101-248-933-000	Equipment Maintenance	3,000.00	0.00	1,168.70	1,831.30	38.96
101-248-940-000	Equipment Rental	4,500.00	0.00	1,176.63	3,323.37	26.15
101-248-956-000	Other	3,000.00	0.00	230.00	2,770.00	7.67
101-248-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
101-248-999-000	Handling Fees	14,500.00	315.51	2,316.19	12,183.81	15.97
Total Dept 248 - General Office		98,500.00	9,898.45	29,388.93	69,111.07	29.84
Dept 253 - Treasurer Department						
101-253-702-000	Salary Of The Treasurer	84,671.00	9,732.30	34,043.24	50,627.76	40.21
101-253-703-000	Salary Deputy Treasurer	81,495.00	9,190.47	32,149.11	49,345.89	39.45
101-253-703-001	DDA Reimbursement	(8,690.00)	0.00	(8,690.00)	0.00	100.00
101-253-703-002	SHVUA Reimbursement	(20,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	50.00
101-253-703-003	LDFA Reimbursement	(4,000.00)	0.00	(4,000.00)	0.00	100.00
101-253-703-004	Water/Sewer Reimbursement	(5,000.00)	0.00	(5,000.00)	0.00	100.00
101-253-705-000	Employees Wages	93,000.00	10,557.24	36,277.62	56,722.38	39.01
101-253-719-000	Allocated Fringes	117,000.00	11,281.63	54,437.78	62,562.22	46.53
101-253-810-000	Memberships & Dues	1,300.00	0.00	94.00	1,206.00	7.23
101-253-817-000	Tax Roll Preparation	5,000.00	0.00	0.00	5,000.00	0.00
101-253-860-000	Transportation	500.00	0.00	17.99	482.01	3.60
101-253-861-000	Training	2,000.00	0.00	5.00	1,995.00	0.25
101-253-956-000	Other	1,862.00	92.33	271.71	1,590.29	14.59
101-253-970-000	Capital Outlay	4,100.00	0.00	0.00	4,100.00	0.00
Total Dept 253 - Treasurer Department		353,238.00	30,853.97	129,606.45	223,631.55	36.69
Dept 265 - Building & Grounds						
101-265-703-000	B&G Maintenance Super.	60,910.00	7,001.16	24,502.24	36,407.76	40.23

101-265-706-000	Maintenance Wages	329,025.00	37,764.00	130,222.35	198,802.65	39.58
101-265-706-001	DDA Rebate	(35,595.00)	0.00	(35,854.00)	259.00	100.73
101-265-707-000	Overtime Wages	49,354.00	1,663.29	20,694.65	28,659.35	41.93
101-265-719-000	Allocated Fringes	150,000.00	17,515.91	85,082.57	64,917.43	56.72
101-265-740-000	Operating Supplies	70,000.00	5,756.93	24,890.16	45,109.84	35.56
101-265-819-000	Contracted Services	85,000.00	4,569.00	7,039.70	77,960.30	8.28
101-265-850-000	Telephone	55,000.00	6,908.52	32,672.26	22,327.74	59.40
101-265-860-000	Fleet Maintenance	43,950.00	5,531.56	16,338.40	27,611.60	37.17
101-265-861-000	Training	2,000.00	0.00	0.00	2,000.00	0.00
101-265-920-000	Utilities	80,000.00	2,295.54	25,400.12	54,599.88	31.75
101-265-931-000	Building Maintenance	70,000.00	6,827.30	17,668.15	52,331.85	25.24
101-265-932-000	Maintenance-Belleville Museum	1,000.00	0.00	(9,093.49)	10,093.49	(909.35)
101-265-933-000	Equipment Maintenance	30,000.00	1,658.14	13,105.98	16,894.02	43.69
101-265-956-000	Other	500.00	0.00	0.00	500.00	0.00
101-265-970-000	Capital Outlay	250,000.00	10,717.19	24,383.67	225,616.33	9.75
101-265-970-001	DDA Reimbursement	0.00	0.00	0.00	0.00	0.00
101-265-970-002	Water/Sewer Reimbursement	0.00	0.00	0.00	0.00	0.00
101-265-970-003	MMRMA Reimbursement	0.00	0.00	(30,760.00)	30,760.00	100.00
101-265-970-004	Civic Fund Reimbursement	0.00	0.00	0.00	0.00	0.00
Total Dept 265 - Building & Grounds		1,241,144.00	108,208.54	346,292.76	894,851.24	27.90
Dept 276 - Cemetery						
101-276-706-000	Cemetery Wages	12,000.00	1,423.57	135.85	11,864.15	1.13
101-276-719-000	Allocated Fringes	2,000.00	107.39	124.80	1,875.20	6.24
101-276-932-000	Cemetery Maintenance	10,000.00	0.00	90.00	9,910.00	0.90
101-276-940-000	Equipment Rentals	500.00	0.00	(1,000.00)	1,500.00	(200.00)
101-276-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
101-276-970-001	Capital Outlay Reimbursement	0.00	0.00	0.00	0.00	0.00
101-276-970-004	Civic Fund Reimbursement	0.00	0.00	0.00	0.00	0.00
Total Dept 276 - Cemetery		24,500.00	1,530.96	(649.35)	25,149.35	(2.65)
Dept 301 - Police Department						
101-301-702-000	Salary Public Safety Dir.	105,503.00	12,126.78	42,419.07	63,083.93	40.21
101-301-703-000	Salary Public Safety Dep. Dir.	80,369.00	9,237.81	32,313.54	48,055.46	40.21
101-301-705-000	Office Wages	77,500.00	8,325.36	29,078.09	48,421.91	37.52
101-301-706-000	Police Wages-Full Time	3,051,894.00	315,833.17	1,309,930.35	1,741,963.65	42.92
101-301-707-000	Police Wages-Overtime	252,000.00	37,205.34	103,455.79	148,544.21	41.05
101-301-719-000	Allocated Fringes	1,646,794.00	148,435.75	776,211.68	870,582.32	47.13
101-301-727-000	Office Supplies	7,500.00	1,266.27	2,955.42	4,544.58	39.41
101-301-740-000	Film/Photo/Batteries	7,000.00	19.39	155.41	6,844.59	2.22
101-301-741-000	Uniforms & Equipment	40,000.00	2,034.20	4,396.35	35,603.65	10.99
101-301-743-000	Supplies-Other	9,000.00	1,501.06	3,003.39	5,996.61	33.37
101-301-744-000	Gun Range	10,000.00	2,513.54	3,483.04	6,516.96	34.83
101-301-744-001	Gun Range Ammo	10,000.00	0.00	9,983.53	16.47	99.84
101-301-745-000	Special Operations Team	9,250.00	0.00	8,365.00	885.00	90.43
101-301-750-000	Crime Prevention	4,000.00	194.00	194.00	3,806.00	4.85
101-301-810-000	Memberships & Dues	3,000.00	0.00	1,764.95	1,235.05	58.83
101-301-819-000	Contracted Services	125,000.00	11,631.25	25,177.05	99,822.95	20.14
101-301-850-000	Cellular Phones	15,000.00	1,191.20	4,482.10	10,517.90	29.88

101-301-860-000	Vehicle Maintenance	70,690.00	22,070.33	39,715.56	30,974.44	56.18
101-301-860-001	Fuel	115,000.00	7,474.48	29,060.45	85,939.55	25.27
101-301-860-002	Tires	7,200.00	0.00	0.00	7,200.00	0.00
101-301-860-004	Car Washes	7,100.00	0.00	1,349.00	5,751.00	19.00
101-301-861-000	Training Expense	30,000.00	29.18	6,720.18	23,279.82	22.40
101-301-861-001	M-Coles Training	7,500.00	30.30	2,210.30	5,289.70	29.47
101-301-861-002	M-Coles Training Reimbursement	(8,000.00)	0.00	0.00	(8,000.00)	0.00
101-301-862-000	Detention Supplies	14,000.00	641.50	2,833.21	11,166.79	20.24
101-301-865-000	Marine Division	10,000.00	0.00	221.61	9,778.39	2.22
101-301-933-000	Equipment Maintenance	7,000.00	14.71	4,929.82	2,070.18	70.43
101-301-956-000	Other	9,500.00	2,697.00	4,302.62	5,197.38	45.29
101-301-958-000	Technology Purchases	40,000.00	32.50	5,625.88	34,374.12	14.06
101-301-970-000	Capital Outlay	97,650.00	63,528.16	63,528.16	34,121.84	65.06
101-301-970-001	DDA Reimbursement	0.00	0.00	0.00	0.00	0.00
101-301-970-002	Civic Fund & Other Reimbursements	0.00	0.00	0.00	0.00	0.00
Total Dept 301 - Police Department		5,861,450.00	648,033.28	2,517,865.55	3,343,584.45	42.96
Dept 325 - Dispatch						
101-325-705-000	Dispatch Wages	505,500.00	53,875.93	229,686.42	275,813.58	45.44
101-325-707-000	Overtime Wages	30,000.00	2,732.38	4,489.71	25,510.29	14.97
101-325-719-000	Allocated Fringes	245,950.00	22,341.90	107,772.81	138,177.19	43.82
101-325-740-000	Supplies	2,500.00	0.00	535.78	1,964.22	21.43
101-325-741-000	Uniforms & Equipment	2,500.00	0.00	110.98	2,389.02	4.44
101-325-819-000	Contracted Services	32,000.00	1,093.60	5,468.00	26,532.00	17.09
101-325-861-000	Training Expense	9,100.00	0.00	1,588.30	7,511.70	17.45
101-325-861-002	PSAP Training Reimbursement	(4,864.00)	0.00	0.00	(4,864.00)	0.00
101-325-933-000	Equipment Maintenance	2,000.00	0.00	894.49	1,105.51	44.72
101-325-956-000	Other	750.00	0.00	426.00	324.00	56.80
101-325-969-000	Dispatch Equipment E-911	0.00	0.00	0.00	0.00	0.00
101-325-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 325 - Dispatch		825,436.00	80,043.81	350,972.49	474,463.51	42.52
Dept 329 - Ordinance Enforcement						
101-329-706-000	Ordinance/Animal Control Wages	140,400.00	10,608.00	37,106.30	103,293.70	26.43
101-329-707-000	Ord/Anim Cont OT	8,000.00	1,972.43	4,400.37	3,599.63	55.00
101-329-719-000	Allocated Fringes	92,500.00	5,974.33	31,549.41	60,950.59	34.11
101-329-740-000	Supplies	5,000.00	343.61	646.31	4,353.69	12.93
101-329-741-000	Uniforms & Equipment	3,000.00	89.99	247.99	2,752.01	8.27
101-329-810-000	Membership & Dues	1,000.00	0.00	120.00	880.00	12.00
101-329-819-000	Contracted Services	33,500.00	840.00	4,565.00	28,935.00	13.63
101-329-860-000	Transportation	6,000.00	0.00	95.57	5,904.43	1.59
101-329-861-000	Training	2,500.00	0.00	657.46	1,842.54	26.30
101-329-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 329 - Ordinance Enforcement		291,900.00	19,828.36	79,388.41	212,511.59	27.20
Dept 336 - Fire Department						
101-336-702-000	Fire Chief Wages	80,369.00	9,237.81	32,313.55	48,055.45	40.21
101-336-703-000	Fire Marshal Wages	51,200.00	5,828.24	19,992.08	31,207.92	39.05
101-336-705-000	Fire Inspector Wages	27,295.00	0.00	0.00	27,295.00	0.00

101-336-706-000	Firefighter Wages-On Call	1,048,500.00	117,255.75	403,087.36	645,412.64	38.44
101-336-719-000	Allocated Fringes	155,000.00	13,801.32	54,840.21	100,159.79	35.38
101-336-740-000	Operating Supplies	11,845.00	270.59	8,893.29	2,951.71	75.08
101-336-741-000	Uniforms & Equipment	70,000.00	3,398.99	12,400.64	57,599.36	17.72
101-336-750-000	Fire Prevention	8,000.00	0.00	746.95	7,253.05	9.34
101-336-810-000	Memberships & Dues	8,000.00	1,000.00	5,669.00	2,331.00	70.86
101-336-819-000	Contracted Services	32,895.00	1,938.54	16,264.19	16,630.81	49.44
101-336-850-000	Telephone	10,300.00	627.58	1,585.38	8,714.62	15.39
101-336-860-000	Transportation	92,700.00	15,763.91	37,103.75	55,596.25	40.03
101-336-860-001	Fuel	36,050.00	2,070.81	7,999.21	28,050.79	22.19
101-336-860-004	Car Washes	400.00	0.00	57.50	342.50	14.38
101-336-861-000	Training Expense	45,000.00	337.88	6,072.46	38,927.54	13.49
101-336-920-000	Utilities	53,560.00	3,006.44	18,946.23	34,613.77	35.37
101-336-931-000	Building Maintenance	10,300.00	0.00	2,044.37	8,255.63	19.85
101-336-933-000	Equipment Maintenance	19,570.00	10.83	1,333.05	18,236.95	6.81
101-336-956-000	Other	12,360.00	200.00	1,855.83	10,504.17	15.01
101-336-970-000	Capital Outlay	118,553.00	36,032.25	41,539.24	77,013.76	35.04
101-336-970-002	FEMA Grant-Communities	0.00	0.00	0.00	0.00	0.00
101-336-970-003	Civic Fund Reimbursement	0.00	(7,182.25)	(7,182.25)	7,182.25	100.00
101-336-970-004	Capital Outlay- MMRMA Rebate	0.00	0.00	0.00	0.00	0.00
101-336-971-000	Equipment Replacement Savings	100,000.00	0.00	0.00	100,000.00	0.00
Total Dept 336 - Fire Department		1,991,897.00	203,598.69	665,562.04	1,326,334.96	33.41

Dept 370 - Building/Planning Dept.

101-370-701-000	Salary - Director of Public Services	40,500.00	4,655.16	16,925.23	23,574.77	41.79
101-370-702-000	Salary-Dir Plan & Econ Dev	75,850.00	8,718.39	30,496.61	45,353.39	40.21
101-370-702-003	LDFA Reimbursement	(4,000.00)	0.00	(4,000.00)	0.00	100.00
101-370-703-000	Salary-Dep Dir Plan & Econ Dev	0.00	0.00	0.00	0.00	0.00
101-370-703-005	CDBG Reimbursement	0.00	0.00	0.00	0.00	0.00
101-370-705-000	Office Wages	125,000.00	10,165.82	34,861.20	90,138.80	27.89
101-370-706-000	Inspector Wages	100,000.00	15,541.82	50,551.01	49,448.99	50.55
101-370-708-000	Part-Time Wages	0.00	0.00	0.00	0.00	0.00
101-370-719-000	Allocated Fringes	197,500.00	17,328.79	85,131.99	112,368.01	43.10
101-370-740-000	Operating Supplies	7,500.00	337.03	1,724.77	5,775.23	23.00
101-370-810-000	Memberships & Dues	7,000.00	710.00	1,568.00	5,432.00	22.40
101-370-818-000	Commissions	6,500.00	392.88	1,875.50	4,624.50	28.85
101-370-819-000	Contracted Services	165,000.00	11,062.71	39,852.21	125,147.79	24.15
101-370-820-000	Engineers	5,000.00	632.50	1,081.50	3,918.50	21.63
101-370-820-001	Engineers - FEMA Map Amend	0.00	0.00	0.00	0.00	0.00
101-370-821-000	Consultants	40,000.00	1,059.83	3,309.28	36,690.72	8.27
101-370-822-000	Master Plan	20,000.00	0.00	0.00	20,000.00	0.00
101-370-823-000	Zoning Ordinances-Codify	0.00	0.00	0.00	0.00	0.00
101-370-824-000	NPDES Permit	0.00	0.00	0.00	0.00	0.00
101-370-860-000	Transportation	1,000.00	404.53	1,030.18	(30.18)	103.02
101-370-861-000	Training	7,500.00	756.64	1,713.03	5,786.97	22.84
101-370-900-000	Printing & Publishing	3,000.00	207.31	725.16	2,274.84	24.17
101-370-956-000	Other	7,000.00	287.66	4,470.06	2,529.94	63.86
101-370-970-000	Capital Outlay	5,000.00	1,234.05	1,155.33	3,844.67	23.11
Total Dept 370 - Building/Planning Dept.		809,350.00	73,495.12	272,471.06	536,878.94	33.67

Dept 445 - Public Works Drains						
101-445-928-000	Drain Assessments	28,500.00	0.00	25,050.37	3,449.63	87.90
Total Dept 445 - Public Works Drains		28,500.00	0.00	25,050.37	3,449.63	87.90
Dept 446 - Public Services						
101-446-830-000	Dust Prevention Services	22,000.00	0.00	0.00	22,000.00	0.00
Total Dept 446 - Public Services		22,000.00	0.00	0.00	22,000.00	0.00
Dept 450 - Public Services						
101-450-926-000	Street Lighting	220,000.00	38,482.17	75,761.37	144,238.63	34.44
Total Dept 450 - Public Services		220,000.00	38,482.17	75,761.37	144,238.63	34.44
Dept 691 - Recreation Dept						
101-691-702-000	Director Parks & Recreation	65,196.00	7,493.79	26,213.02	38,982.98	40.21
101-691-703-000	Deputy Dir Parks & Recreation	50,123.00	2,490.84	8,211.80	41,911.20	16.38
101-691-705-000	Recreation Wages	129,522.00	17,346.30	49,838.20	79,683.80	38.48
101-691-719-000	Allocated Fringes	121,000.00	10,389.38	52,987.74	68,012.26	43.79
101-691-740-000	Operating Supplies	3,000.00	101.14	758.09	2,241.91	25.27
101-691-742-000	Program Expense	48,967.00	2,292.43	9,594.54	39,372.46	19.59
101-691-742-001	Program Exp-Summer Camp	40,000.00	(2,914.14)	(19,759.42)	59,759.42	(49.40)
101-691-810-000	Memberships & Dues	700.00	0.00	637.00	63.00	91.00
101-691-818-000	Recreation Commission	600.00	0.00	0.00	600.00	0.00
101-691-860-000	Transportation	200.00	0.00	0.00	200.00	0.00
101-691-861-000	Training	1,000.00	0.00	35.00	965.00	3.50
101-691-900-000	Printing & Publishing	14,000.00	6,814.00	6,814.00	7,186.00	48.67
101-691-920-000	Utilities	2,500.00	59.48	223.62	2,276.38	8.94
101-691-933-000	Equipment Maintenance	2,500.00	303.60	759.81	1,740.19	30.39
101-691-956-000	Other	500.00	395.95	395.95	104.05	79.19
101-691-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 691 - Recreation Dept		479,808.00	44,772.77	136,709.35	343,098.65	28.49

Dept 692 - Seniors Dept						
101-692-702-000	Senior Director Wages	53,246.70	4,386.43	15,594.54	37,652.16	29.29
101-692-702-005	CDBG Reimbursement	(21,315.00)	0.00	0.00	(21,315.00)	0.00
101-692-703-000	Senior Coordinator Salary	36,951.00	4,940.65	16,590.24	20,360.76	44.90
101-692-705-000	Employee Wages	50,225.00	6,003.33	17,952.44	32,272.56	35.74
101-692-705-001	Senior Alliance Grant	(11,951.00)	0.00	(1,006.00)	(10,945.00)	8.42
101-692-719-000	Allocated Fringes	54,500.00	5,139.75	23,880.69	30,619.31	43.82
101-692-740-000	Operating Supplies	2,000.00	55.48	1,585.85	414.15	79.29
101-692-742-000	Program Expense	21,000.00	5,099.39	9,988.90	11,011.10	47.57
101-692-743-000	Trips Expense	10,000.00	383.00	893.00	9,107.00	8.93
101-692-810-000	Memberships & Dues	700.00	0.00	98.00	602.00	14.00
101-692-819-000	Contracted Services	2,530.00	0.00	2,160.00	370.00	85.38
101-692-860-000	Transportation	11,100.00	717.27	3,577.05	7,522.95	32.23
101-692-860-001	Transportation Rebate	(13,000.00)	(612.40)	(9,892.45)	(3,107.55)	76.10
101-692-861-000	Training	3,500.00	0.00	80.00	3,420.00	2.29
101-692-900-000	Printing & Publishing	1,200.00	0.00	125.00	1,075.00	10.42
101-692-933-000	Equipment Maintenance	3,000.00	0.00	420.44	2,579.56	14.01
101-692-956-000	Other	7,000.00	272.73	6,723.17	276.83	96.05
101-692-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
101-692-970-001	Civic Fund Donation	0.00	0.00	0.00	0.00	0.00
Total Dept 692 - Seniors Dept		210,686.70	26,385.63	88,770.87	121,915.83	42.13
Dept 715 - Cable Dept						
101-715-702-000	Cable Director Salary	50,122.50	5,761.26	20,152.67	29,969.83	40.21
101-715-706-000	Employee Wages	45,000.00	5,268.39	17,983.62	27,016.38	39.96
101-715-719-000	Allocated Fringes	22,500.00	2,220.50	8,595.90	13,904.10	38.20
101-715-740-000	Operating Supplies	8,000.00	50.01	2,060.86	5,939.14	25.76
101-715-810-000	Memberships And Dues	400.00	0.00	234.94	165.06	58.74
101-715-819-000	Contracted Services	1,500.00	0.00	0.00	1,500.00	0.00
101-715-860-000	Transportation	300.00	0.00	0.00	300.00	0.00
101-715-861-000	Training	2,500.00	0.00	359.88	2,140.12	14.40
101-715-933-000	Equipment Maintenance	4,000.00	395.95	395.95	3,604.05	9.90
101-715-956-000	Other	300.00	155.38	155.38	144.62	51.79
101-715-970-000	Capital Outlay	56,300.00	0.00	733.24	55,566.76	1.30
Total Dept 715 - Cable Dept		190,922.50	13,851.49	50,672.44	140,250.06	26.54
Dept 718 - Park & Lake Dept						
101-718-706-000	Park Wages	94,531.00	7,643.73	23,036.27	71,494.73	24.37
101-718-719-000	Allocated Fringes	7,232.00	584.73	1,762.25	5,469.75	24.37
101-718-740-000	Operating Supplies	9,000.00	1,194.94	1,245.15	7,754.85	13.84
101-718-810-000	Membership And Dues	0.00	0.00	0.00	0.00	0.00
101-718-819-000	Contracted Services	18,000.00	0.00	0.00	18,000.00	0.00
101-718-819-001	Concert Series Donations	0.00	0.00	0.00	0.00	0.00
101-718-819-002	Fireworks Donations	(8,000.00)	0.00	0.00	(8,000.00)	0.00
101-718-850-000	Telephone	3,600.00	569.69	1,885.53	1,714.47	52.38
101-718-860-000	Transportation	250.00	344.74	1,070.31	(820.31)	428.12
101-718-861-000	Training	500.00	0.00	0.00	500.00	0.00
101-718-900-000	Printing & Publishing	3,000.00	608.56	1,021.56	1,978.44	34.05
101-718-920-000	Utilities	14,000.00	875.24	5,051.27	8,948.73	36.08

101-718-931-000	Building Maintenance	0.00	0.00	0.00	0.00	0.00
101-718-933-000	Equipment Maintenance	0.00	0.00	0.00	0.00	0.00
101-718-940-000	Rentals	0.00	0.00	0.00	0.00	0.00
101-718-956-000	Other	800.00	300.00	300.00	500.00	37.50
101-718-958-000	Environmental Grant Project	0.00	0.00	14,600.00	(14,600.00)	100.00
101-718-958-001	Environ Grant Project Proceeds	0.00	(13,930.00)	(13,930.00)	13,930.00	100.00
101-718-959-000	Achieve Grant Expenses	0.00	0.00	0.00	0.00	0.00
101-718-959-001	Achieve Grant Proceeds	0.00	0.00	0.00	0.00	0.00
101-718-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
101-718-970-001	MMRMA Reimbursement	0.00	0.00	0.00	0.00	0.00
101-718-970-002	Reimbursement	0.00	0.00	0.00	0.00	0.00
101-718-973-000	Wayne Co Park Millage Project	30,000.00	0.00	0.00	30,000.00	0.00
101-718-973-001	Wayne Co Park Millage Grant	(30,000.00)	0.00	0.00	(30,000.00)	0.00
Total Dept 718 - Park & Lake Dept		142,913.00	(1,808.37)	36,042.34	106,870.66	25.22
Dept 719 - French Landing Dam						
101-719-819-000	Contracted Services-Dam	0.00	0.00	0.00	0.00	0.00
Total Dept 719 - French Landing Dam		0.00	0.00	0.00	0.00	0.00
Dept 900 - Insurance						
101-900-719-000	Retiree & Cobra Benefits	350,000.00	26,444.77	160,295.51	189,704.49	45.80
101-900-720-000	Workers' Compensation	100,000.00	0.00	62,429.40	37,570.60	62.43
101-900-721-000	UIA Benefits Paid	2,000.00	0.00	0.00	2,000.00	0.00
101-900-910-000	Insurance & Bonds	410,000.00	0.00	(3,375.00)	413,375.00	(0.82)
Total Dept 900 - Insurance		862,000.00	26,444.77	219,349.91	642,650.09	25.45
TOTAL EXPENDITURES		17,404,161.58	1,530,282.66	7,437,696.28	9,966,465.30	42.74
Fund 101 - General Fund:						
TOTAL REVENUES		15,357,602.00	513,760.64	10,778,573.03	4,579,028.97	70.18
TOTAL EXPENDITURES		17,404,161.58	1,530,282.66	7,437,696.28	9,966,465.30	42.74
NET OF REVENUES & EXPENDITURES		(2,046,559.58)	(1,016,522.02)	3,340,876.75	(5,387,436.33)	163.24

Fund 279 - CDBG Fund

Revenues

Dept 000

279-000-541-000	Rehab Admin Revenue	7,105.00	7,105.00	7,407.50	(302.50)	104.26
279-000-541-001	Rehab Housing Revenue	25,000.00	0.00	0.00	25,000.00	0.00
279-000-541-002	Building Demolition Revenue	30,000.00	0.00	10,162.50	19,837.50	33.88
279-000-541-003	Senior Citizen Services Revenue	21,315.00	0.00	21,315.00	0.00	100.00
279-000-541-004	Neighborhood Improvements Rev	76,581.00	11,130.92	11,130.92	65,450.08	14.53
279-000-541-007	Beck Ball Field Improvements	0.00	19,837.50	21,849.85	(21,849.85)	100.00
279-000-541-009	Youth Services	0.00	0.00	0.00	0.00	0.00
279-000-541-013	Planning	7,105.00	0.00	0.00	7,105.00	0.00
279-000-541-015	Sidewalks	0.00	0.00	0.00	0.00	0.00
279-000-664-000	Interest	0.00	0.00	125.88	(125.88)	100.00
279-000-688-000	Transfer From General Fund	0.00	0.00	0.00	0.00	0.00
Total Dept 000		167,106.00	38,073.42	71,991.65	95,114.35	43.08

TOTAL REVENUES

167,106.00 38,073.42 71,991.65 95,114.35 43.08

Expenditures

Dept 370 - Building/Planning Dept.

279-370-941-000	Building Demolition	30,000.00	0.00	0.00	30,000.00	0.00
279-370-941-001	Demo #1-40617 Robbe Rd.	0.00	0.00	0.00	0.00	0.00
279-370-941-002	Demo #2-41761 Van Born Rd.	0.00	0.00	0.00	0.00	0.00
279-370-941-003	Demo #3-50901 S. I-94 Svs Dr.	0.00	0.00	0.00	0.00	0.00
279-370-941-004	Demo #004-48320 Martz Rd.	0.00	0.00	0.00	0.00	0.00
279-370-941-005	Demo #005-12945 Martinsville Rd.	0.00	0.00	0.00	0.00	0.00
279-370-941-006	Demo #6-16620 Haggerty Rd.	0.00	0.00	0.00	0.00	0.00
279-370-941-007	Demo #7-930 Sumpter Rd.	0.00	0.00	0.00	0.00	0.00
279-370-941-008	Demo #8-49421 W. Huron River Dr.	0.00	0.00	0.00	0.00	0.00
279-370-941-009	Demo #9-1050 Savage Rd.	0.00	0.00	0.00	0.00	0.00
279-370-941-010	Demo #10-50115 Bog Rd.	0.00	0.00	0.00	0.00	0.00
279-370-941-011	Demo #11-50953 S. I-94 Svs Dr.	0.00	0.00	20,350.00	(20,350.00)	100.00
279-370-941-012	Demo #12-1053 Savage Rd.	0.00	0.00	37.50	(37.50)	100.00
279-370-941-013	Van Buren Park Improvements	0.00	0.00	9,900.00	(9,900.00)	100.00
279-370-941-014	Demo #14-43311 Tyler	0.00	0.00	0.00	0.00	0.00
279-370-941-015	Demo #15-7346 Hannan Rd	0.00	0.00	0.00	0.00	0.00
279-370-941-016	Demo #16 10142 Wheeler St	0.00	0.00	750.00	(750.00)	100.00
279-370-941-017	Demo #16 6935 Belleville Road	0.00	0.00	0.00	0.00	0.00
279-370-955-000	Sidewalks	0.00	0.00	0.00	0.00	0.00
279-370-970-000	Beck Ball Field Improvements	0.00	0.00	0.00	0.00	0.00
279-370-971-000	Senior Citizen Services	21,315.00	0.00	0.00	21,315.00	0.00
279-370-972-000	Ecorse Rd Improvements	0.00	0.00	0.00	0.00	0.00
279-370-973-000	Wayne Co Park Millage Project	0.00	0.00	0.00	0.00	0.00
279-370-974-000	Amenities Fund	0.00	0.00	0.00	0.00	0.00
279-370-975-000	Master Plan Amendments	0.00	1,200.00	2,800.00	(2,800.00)	100.00
Total Dept 370 - Building/Planning Dept.		51,315.00	1,200.00	33,837.50	17,477.50	65.94

Dept 691 - Recreation Dept						
279-691-740-000	Youth Services	0.00	0.00	0.00	0.00	0.00
279-691-970-000	Neighborhood Improvements	76,581.00	0.00	0.00	76,581.00	0.00
Total Dept 691 - Recreation Dept		76,581.00	0.00	0.00	76,581.00	0.00
Dept 692 - Seniors Dept						
279-692-971-000	Senior Citizen Services	0.00	0.00	0.00	0.00	0.00
Total Dept 692 - Seniors Dept		0.00	0.00	0.00	0.00	0.00
Dept 801 - Planning						
279-801-821-000	Planning	7,105.00	0.00	0.00	7,105.00	0.00
Total Dept 801 - Planning		7,105.00	0.00	0.00	7,105.00	0.00
Dept 822 - Rehab						
279-822-819-000	Rehab Housing-Budget Only	25,000.00	0.00	0.00	25,000.00	0.00
279-822-819-197	Rehab #197-47151 Lauren Ct	0.00	0.00	0.00	0.00	0.00
279-822-819-202	Rehab #202-14080 Lenmoore	0.00	0.00	0.00	0.00	0.00
279-822-819-203	Rehab #203-10864 Quirk	0.00	0.00	0.00	0.00	0.00
279-822-819-204	Rehab #204-6144 Western	0.00	0.00	0.00	0.00	0.00
279-822-819-205	Rehab #205-47063 Ayres	0.00	0.00	0.00	0.00	0.00
279-822-819-206	Rehab #206-8250 Hannan	0.00	0.00	0.00	0.00	0.00
279-822-819-207	Rehab #207-46731 Ayres	0.00	0.00	0.00	0.00	0.00
279-822-819-208	Rehab #208-48540 W Huron River Dr	0.00	0.00	0.00	0.00	0.00
279-822-819-209	Rehab #209-50901 S I-94 Service Dr,Pav 2	0.00	0.00	0.00	0.00	0.00
279-822-950-000	Rehab Admin Expenditures	7,105.00	0.00	0.00	7,105.00	0.00
279-822-970-000	Rehab Housing	0.00	0.00	0.00	0.00	0.00
Total Dept 822 - Rehab		32,105.00	0.00	0.00	32,105.00	0.00
TOTAL EXPENDITURES		167,106.00	1,200.00	33,837.50	133,268.50	20.25
Fund 279 - CDBG Fund:						
TOTAL REVENUES		167,106.00	38,073.42	71,991.65	95,114.35	43.08
TOTAL EXPENDITURES		167,106.00	1,200.00	33,837.50	133,268.50	20.25
NET OF REVENUES & EXPENDITURES		0.00	36,873.42	38,154.15	(38,154.15)	100.00

Fund 592 - Water/Sewer Fund

Revenues

Dept 536 - Water Department

592-536-477-000	Tap Fees	170,000.00	8,092.00	51,795.60	118,204.40	30.47
592-536-478-000	Hydrant Rental Permits	4,000.00	0.00	1,900.00	2,100.00	47.50
592-536-608-000	Water Meter Charges	562,378.00	33,639.18	134,884.77	427,493.23	23.98
592-536-609-000	Construction Administration	5,000.00	14,812.62	17,306.62	(12,306.62)	346.13
592-536-626-000	Finals, Turn On/Off, Other	25,000.00	980.00	4,875.00	20,125.00	19.50
592-536-627-000	Inspection Fees	3,500.00	1,125.00	5,250.00	(1,750.00)	150.00
592-536-643-001	Water Sales	3,444,000.00	165,937.96	597,190.54	2,846,809.46	17.34
592-536-650-000	Meter/Materials Sales	30,000.00	4,776.20	21,511.20	8,488.80	71.70
592-536-662-000	Late Penalties	50,000.00	3,834.80	22,242.57	27,757.43	44.49
592-536-664-000	Interest Income	325,000.00	43,137.25	137,905.21	187,094.79	42.43
592-536-693-000	Sale Of Fixed Assets	0.00	0.00	0.00	0.00	0.00
592-536-694-000	Miscellaneous Revenue	30,000.00	10.93	11,774.97	18,225.03	39.25
Total Dept 536 - Water Department		4,648,878.00	276,345.94	1,006,636.48	3,642,241.52	21.65

Dept 537 - Sewer Department

592-537-411-000	Sewer Assessments	50.00	0.00	52.85	(2.85)	105.70
592-537-477-000	Tap Fees	240,000.00	32,319.00	192,067.20	47,932.80	80.03
592-537-607-000	Debt Service	400.00	9.75	24.62	375.38	6.16
592-537-608-000	Sewer Maintenance Charges	775,753.00	37,777.27	180,136.32	595,616.68	23.22
592-537-626-000	Finals, Turn On/Off, Other	0.00	0.00	0.00	0.00	0.00
592-537-627-000	Inspection Fees	0.00	0.00	150.00	(150.00)	100.00
592-537-643-001	Sewage Disposal	3,330,000.00	125,734.21	591,262.20	2,738,737.80	17.76
592-537-643-002	Non-Res. User Fees	70,000.00	2,012.03	12,870.88	57,129.12	18.39
592-537-662-000	Late Penalties	50,000.00	9,271.88	29,451.70	20,548.30	58.90
592-537-694-000	Miscellaneous Revenue	5,000.00	14,837.87	17,373.49	(12,373.49)	347.47
592-537-695-000	Contribution From DDA	0.00	0.00	0.00	0.00	0.00
Total Dept 537 - Sewer Department		4,471,203.00	221,962.01	1,023,389.26	3,447,813.74	22.89

Dept 538 - W/S Tax Levy

592-538-403-000	Property Tax	0.00	0.00	0.00	0.00	0.00
592-538-417-000	Delq Personal Property	0.00	0.00	0.00	0.00	0.00
592-538-445-000	Interest/Penalty Del Pers Prop	0.00	0.00	11.63	(11.63)	100.00
592-538-607-000	Debt Service	0.00	0.00	0.00	0.00	0.00
592-538-694-000	Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00
Total Dept 538 - W/S Tax Levy		0.00	0.00	11.63	(11.63)	100.00

TOTAL REVENUES

9,120,081.00	498,307.95	2,030,037.37	7,090,043.63	22.26
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Expenditures

Dept 536 - Water Department

592-536-701-000	Salary - Director of Public Services	40,500.00	4,655.16	15,517.20	24,982.80	38.31
592-536-702-000	Salary-Director of Water/Sewer	76,136.00	8,751.27	30,611.64	45,524.36	40.21
592-536-703-000	Salary-Superintendent	60,910.00	7,001.16	24,489.81	36,420.19	40.21
592-536-704-000	Salary - Deputy Treasurer	5,000.00	0.00	5,000.00	0.00	100.00
592-536-705-000	Wages-Office	146,000.00	16,426.96	57,463.93	88,536.07	39.36
592-536-706-000	Wages-Field Operations	422,000.00	50,854.72	177,680.11	244,319.89	42.10
592-536-707-000	Wages - Field Ops Overtime	100,000.00	13,443.01	34,994.78	65,005.22	34.99
592-536-719-000	Allocated Fringes	451,700.00	39,844.01	201,558.80	250,141.20	44.62
592-536-719-001	Fringes-Retiree/Cobra	335,000.00	2,629.74	10,630.88	324,369.12	3.17
592-536-719-002	Compensated Absences	3,000.00	0.00	0.00	3,000.00	0.00
592-536-720-000	Workers Comp	80,000.00	0.00	41,619.60	38,380.40	52.02
592-536-721-000	UIA Benefits Paid	0.00	0.00	0.00	0.00	0.00
592-536-727-000	Office Supplies	4,500.00	13.07	301.82	4,198.18	6.71
592-536-728-000	Postage	27,500.00	0.00	0.00	27,500.00	0.00
592-536-740-000	Operating Supplies	70,000.00	9,928.75	28,886.23	41,113.77	41.27
592-536-741-000	Uniforms	5,000.00	155.16	878.74	4,121.26	17.57
592-536-751-000	Gas & Diesel Fuel	25,000.00	1,878.78	6,767.78	18,232.22	27.07
592-536-801-001	Accounting & Auditing	32,000.00	7,100.00	24,375.00	7,625.00	76.17
592-536-801-002	Attorney	100,000.00	13,798.06	50,937.24	49,062.76	50.94
592-536-802-000	Administrative Fee	621,225.00	51,768.75	258,843.75	362,381.25	41.67
592-536-810-000	Membership & Dues	12,000.00	140.00	8,672.00	3,328.00	72.27
592-536-816-000	GIS Implementation	0.00	0.00	0.00	0.00	0.00
592-536-818-000	Commissions	1,000.00	146.77	373.54	626.46	37.35
592-536-819-000	Contracted Services	100,000.00	6,095.18	17,439.40	82,560.60	17.44
592-536-820-000	Engineering Fees	30,000.00	540.00	18,049.93	11,950.07	60.17
592-536-820-003	Engineering Fees - SAW Grant Reimburse	0.00	0.00	(49,632.19)	49,632.19	100.00
592-536-860-000	Transportation	7,500.00	0.00	11.25	7,488.75	0.15
592-536-861-000	Training	6,000.00	0.00	4,210.00	1,790.00	70.17
592-536-900-000	Printing & Publishing	2,500.00	0.00	225.00	2,275.00	9.00
592-536-910-000	Insurance & Bonds	175,000.00	0.00	0.00	175,000.00	0.00
592-536-920-000	Utilities	80,000.00	9,084.13	34,911.20	45,088.80	43.64
592-536-927-000	Water Purchases	3,085,500.00	450,738.50	683,996.08	2,401,503.92	22.17
592-536-931-000	Building Maintenance	3,000.00	0.00	144.42	2,855.58	4.81
592-536-931-001	Building Mainte - Water Tower	10,000.00	0.00	189.45	9,810.55	1.89
592-536-932-000	Vehicle Maintenance	30,000.00	2,243.83	8,038.30	21,961.70	26.79
592-536-933-000	Equipment Maintenance	10,000.00	4,011.15	16,559.40	(6,559.40)	165.59
592-536-936-000	Water System Repair	0.00	0.00	0.00	0.00	0.00
592-536-937-000	Office Equipment Maint	5,000.00	489.55	1,035.08	3,964.92	20.70
592-536-940-000	Rental	1,000.00	0.00	115.50	884.50	11.55
592-536-956-000	Other	5,000.00	1,024.49	1,024.49	3,975.51	20.49
592-536-968-000	Depreciation	2,250,000.00	0.00	0.00	2,250,000.00	0.00

592-536-969-000	Asset Contribution to Governmental	0.00	0.00	0.00	0.00	0.00
592-536-970-000	Wtr Capital Outlay-Veh & Equip	0.00	0.00	2,300.00	(2,300.00)	100.00
592-536-970-001	Capital Outlay-System Improve	40,000.00	0.00	2,187.50	37,812.50	5.47
592-536-970-002	Capital Outlay-Off Equip/Comp	0.00	0.00	1,482.37	(1,482.37)	100.00
592-536-970-003	Capital Outlay-Metering System	545,900.00	22,186.20	41,096.20	504,803.80	7.53
592-536-970-004	Capital Outlay-Facilities Impr	0.00	0.00	0.00	0.00	0.00
592-536-990-000	Water Meter Loan Interest	0.00	0.00	0.00	0.00	0.00
592-536-995-000	Interest Expense	0.00	0.00	25,375.00	(25,375.00)	100.00
592-536-996-000	Handling Fees	6,000.00	245.97	1,715.82	4,284.18	28.60
Total Dept 536 - Water Department		9,010,871.00	725,194.37	1,790,077.05	7,220,793.95	19.87
Dept 537 - Sewer Department						
592-537-740-000	Operating Supplies	0.00	0.00	0.00	0.00	0.00
592-537-924-000	Sewage Treatment	2,360,000.00	234,585.24	720,150.37	1,639,849.63	30.51
592-537-925-000	Infiltration	123,000.00	19,980.00	49,950.00	73,050.00	40.61
592-537-930-000	Maintenance - Lift Station	0.00	2,700.24	7,417.07	(7,417.07)	100.00
592-537-931-001	Maintenance- Eq Basin	10,000.00	0.00	0.00	10,000.00	0.00
592-537-931-002	Maintenance - Sanitary Lines	10,000.00	9,325.00	9,325.00	675.00	93.25
592-537-970-000	Capital Outlay	680,000.00	3,975.25	21,636.25	658,363.75	3.18
592-537-970-001	Capital Outlay - Ecorse Rd.	0.00	0.00	0.00	0.00	0.00
592-537-970-002	Capital Outlay - Eq Basin	0.00	0.00	0.00	0.00	0.00
592-537-970-003	Capital-Sewer Clean/Relline	0.00	0.00	0.00	0.00	0.00
592-537-970-004	Capital Outlay - Lift Station	0.00	130.00	1,368.00	(1,368.00)	100.00
592-537-970-005	Capital Outlay-SHVUA	0.00	0.00	0.00	0.00	0.00
592-537-995-000	Interest Expense	0.00	1,121.97	47,841.15	(47,841.15)	100.00
592-537-996-000	Excess Downriver Bond Interest	6,000.00	0.00	0.00	6,000.00	0.00
Total Dept 537 - Sewer Department		3,189,000.00	271,817.70	857,687.84	2,331,312.16	26.90
TOTAL EXPENDITURES		12,199,871.00	997,012.07	2,647,764.89	9,552,106.11	21.70
Fund 592 - Water/Sewer Fund:						
TOTAL REVENUES		9,120,081.00	498,307.95	2,030,037.37	7,090,043.63	22.26
TOTAL EXPENDITURES		12,199,871.00	997,012.07	2,647,764.89	9,552,106.11	21.70
NET OF REVENUES & EXPENDITURES		(3,079,790.00)	(498,704.12)	(617,727.52)	(2,462,062.48)	20.06
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		24,644,789.00	1,050,142.01	12,880,602.05	11,764,186.95	52.27
TOTAL EXPENDITURES - ALL FUNDS		29,771,138.58	2,528,494.73	10,119,298.67	19,651,839.91	33.99
NET OF REVENUES & EXPENDITURES		(5,126,349.58)	(1,478,352.72)	2,761,303.38	(7,887,652.96)	53.86

07/18/2018

BALANCE SHEET FOR VAN BUREN TOWNSHIP
Period Ending 06/30/2018

GL Number	Description	Balance
Fund 101 - General Fund		
*** Assets ***		
101-000-001-000	Cash-General Fund	7,489,034.26
101-000-003-000	Certificate Of Deposit	3,445,000.00
101-000-004-000	Investment-Class MBIA	0.00
101-000-006-000	Cash - Economic Develop Corp	0.00
101-000-018-000	Petty Cash	950.00
101-000-028-000	Property Tax Receivable	0.00
101-000-030-000	PTA Late Filer - Receivable	1,544.17
101-000-040-000	Accounts Receivable	23,347.13
101-000-043-000	Accounts Receivable- Building / Planning	0.00
101-000-067-002	Due From Water & Sewer Fund	0.00
101-000-067-003	Due From Landfill Fund	0.00
101-000-067-004	Due From 911 Fund	0.00
101-000-067-005	Due From Delq. Tax & Trailer	0.00
101-000-067-006	Due From Current Tax Fund	0.00
101-000-067-007	Due From CDBG Fund	0.00
101-000-067-008	Due From Capital Improvement	0.00
101-000-067-009	Due From DDA	0.00
101-000-067-010	Due From French Landing Dam	0.00
101-000-067-011	Due From LDFA	0.00
101-000-067-014	Due From Museum Fund	0.00
101-000-067-015	Due From State Drug Forfeit	0.00
101-000-067-016	Due From Fed Drug Forfeit	0.00
101-000-067-019	Due From Payroll	5,000.00
101-000-073-000	Due From State Of Michigan	0.00
101-000-123-000	Pre-Paid Expense	0.00
	Total Assets	10,964,875.56

*** Liabilities ***

101-000-202-000	Accounts Payable	7,240.00
101-000-202-001	Construction Retainage	0.00
101-000-202-002	Accts Payable- Bemis Construct	0.00
101-000-214-002	Due To Water & Sewer Fund	0.00
101-000-214-003	Due To Landfill Fund	0.00
101-000-214-004	Due To Court Fund	0.00
101-000-214-007	Due To CDBG Fund	5,573.44
101-000-214-009	Due To DDA	0.00
101-000-214-010	Due To 911 Service Fund	0.00
101-000-214-011	Due To LDFA	0.00
101-000-214-014	Due To Museum Fund	0.00
101-000-214-015	Due To State Drug Forfeit	0.00
101-000-214-016	Due To Fed Drug Forfeit	0.00
101-000-222-000	Due To Wayne County	0.00
101-000-257-000	Accrued Wages & FICA Payable	0.00
101-000-260-000	MTT Accrued Liability	0.00
101-000-284-000	Cell Tower Customer Deposits	85,000.00
101-000-285-000	Customer Deposits Payable	168,473.00
101-000-286-000	Reimbursable Planning Fees	27,283.08
101-000-387-000	Unearned Revenue-Property Tax	0.00
101-000-388-000	Unearned Revenue - Cobblestone	38,700.00
101-000-389-000	Unavailable Revenue	0.00
101-000-389-001	Reserve For Accts Receivable	0.00
101-000-389-002	Reserve-Senior Bequest Fund	10,838.04
101-000-389-003	Restricted Cable PEG Fees	45,961.99
101-000-389-008	Reserve For FLD-Belleville	55,000.00
101-000-389-009	Reserve For French Landing Dam	167,500.10
	Total Liabilities	611,569.65

*** Fund Balance ***

101-000-389-004	Reserve - Fire Dept Equipment Replace	227,906.00
101-000-390-000	Fund Balance	7,424,283.22
	Total Fund Balance	<u>7,652,189.22</u>
	Beginning Fund Balance	7,649,283.22
	Net of Revenues VS Expenditures	2,701,116.69
	Fund Balance Adjustments	2,906.00
	Ending Fund Balance	<u>10,353,305.91</u>
	Total Liabilities And Fund Balance	10,964,875.56

Fund 279 - CDBG Fund

*** Assets ***

279-000-001-000	Cash-CDBG Fund	37,707.08
279-000-067-001	Due From General Fund	5,573.44
279-000-067-002	Due From Water & Sewer Fund	0.00
279-000-079-000	Acct. Receivable Fed. Govt.	10,574.40
	Total Assets	<u>53,854.92</u>

*** Liabilities ***

279-000-202-000	Accounts Payable	0.00
279-000-214-001	Due To General Fund	0.00
279-000-214-002	Due To Water & Sewer Fund	0.00
279-000-285-000	Escrow Payments	4,971.63
279-000-389-000	Unavailable Revenue	10,574.40
279-000-389-001	Reserve-Rehab Housing	40,153.06
	Total Liabilities	<u>55,699.09</u>

*** Fund Balance ***

279-000-390-000	Fund Balance	(50,721.76)
	Total Fund Balance	<u>(50,721.76)</u>
	Beginning Fund Balance	(50,721.76)
	Net of Revenues VS Expenditures	48,877.59
	Fund Balance Adjustments	0.00
	Ending Fund Balance	<u>(1,844.17)</u>
	Total Liabilities And Fund Balance	53,854.92

Fund 592 - Water/Sewer Fund

*** Assets ***

592-000-001-000	Cash-Water/Sewer Fund	6,073,424.47
592-000-003-000	Certificate Of Deposit	5,160,411.56
592-000-003-001	Cert. Of Deposit - Restricted	16,245,000.00
592-000-004-000	Investment-Class MBIA	3,092,098.27
592-000-005-000	Restricted Asset-Excess 6 Mil	1,590,792.58
592-000-030-000	Delinquent Water Receivable	22,146.82
592-000-040-000	Accounts Receivable	111,232.34
592-000-040-001	Estimated Uncollectible A/R	0.00
592-000-041-000	Accounts Receivable Water Cust	1,256,165.90
592-000-047-000	Sewer Assessment Receivable	0.00
592-000-051-000	Property Tax Receivable	0.00
592-000-053-000	Unlievied Sewer Assessments	297.73
592-000-067-001	Due From General Fund	0.00
592-000-067-006	Due From CTA	0.00
592-000-067-011	Due From LDFA	0.00
592-000-103-000	Debt Retirement Fund @ Way Cty	433,180.19
592-000-104-000	Funds @ Wayne County	13,064.87
592-000-110-000	Funds @ Wayne Cty Bond Reserve	771,115.05
592-000-123-000	Prepaid Expense	0.00
592-000-131-000	SHVUA Eq Basin	778,217.05
592-000-132-000	Land	57,293.79
592-000-133-000	SHVUA Sludge Storage Tank	316,378.90
592-000-133-001	SHVUA Sludge Tank Thickener	143,696.90
592-000-134-000	SHVUA Trenton Arm Project	509,652.88
592-000-134-001	SHVUA Trenton Arm Pumps	345,792.00
592-000-134-002	SHVUA Biodeck Mixers	725,559.00
592-000-136-000	Buildings	309,000.00
592-000-137-000	Accum. Depr. Buildings	(135,390.71)
592-000-138-000	Machinery & Equipment	740,147.63
592-000-139-000	Accum. Depr. Machinery & Equip	(568,734.26)
592-000-140-000	Meters	3,802,631.46
592-000-141-000	Accum. Depr. Meters	(2,752,087.64)
592-000-142-000	Water Connections	790,408.88
592-000-143-000	Accum. Depr. Water Connections	(529,461.92)
592-000-144-000	Sewer Connections	323,770.85
592-000-145-000	Accum. Depr. Sewer Connections	(176,359.96)

592-000-146-000	Office Equipment	228,475.31
592-000-147-000	Accum. Depr. Office Equipment	(193,339.76)
592-000-148-000	Vehicles	863,036.73
592-000-149-000	Accum. Depr. Vehicles	(723,406.85)
592-000-152-000	Water Mains	43,073,799.25
592-000-153-000	Accum. Depr. Water Mains	(18,817,696.14)
592-000-154-000	Sewer Mains	52,973,337.27
592-000-155-000	Accum. Depr. Sewer Mains	(22,652,070.40)
592-000-158-001	CIP-Water	0.00
592-000-158-002	CIP-Sewer	411,394.78
592-000-180-000	Deposits At MMRMA	33,912.00
	Total Assets	94,646,886.82

*** Liabilities ***

592-000-202-000	Accounts Payable	0.00
592-000-202-001	Retainage Payable	0.00
592-000-214-001	Due To General Fund	0.00
592-000-256-000	Accrued Interest Payable	0.00
592-000-257-000	Accrued Wages & FICA Payable	0.00
592-000-260-000	MTT Accrued Liability	0.00
592-000-264-000	Other Liabilities	0.00
592-000-284-000	Refunds Payable	2,301.40
592-000-285-000	Customer Deposits Payable	56,931.00
592-000-286-000	Advanced Engineering Fees	1,043,660.26
592-000-300-007	1998 SHV Expansion Bonds	1,381,079.20
592-000-300-008	2011 SHVUA SRF 5386-01	357,944.60
592-000-300-025	SRF Loan #5117-11	0.00
592-000-300-026	Downriver SRF Bonds	54,539.08
592-000-300-028	SRF Bond #11 5117-20	1,606.18
592-000-300-029	SRF Bond #13 5117	194.51
592-000-300-030	Series 1999 B Downriver	(1.02)
592-000-300-031	Series 1999 A Refunding Bonds	0.00
592-000-300-033	2006 SRF Loan-Eq Basin	6,294,339.00
592-000-300-034	Water Meter Loan - 2007	0.00

592-000-300-035	2005 Dr SRF Loan-Primary Tank	41,539.50
592-000-300-036	2007 Dr Fine Screen Rev Bond	44,763.00
592-000-300-037	2007 Dr Completion Bonds	65,268.60
592-000-300-038	2008 A Revenue Bond	135,244.27
592-000-300-039	2008 B Revenue Bond	135,722.00
592-000-300-040	2008 C Revenue Bond	45,024.50
592-000-300-041	2008 D Revenue Bond	51,749.46
592-000-300-042	2009 DWRP Water Bond	4,370,000.13
592-000-300-043	Dr Treatment Plant Improvement	186,153.93
592-000-300-044	SRF Bond #5419-01	159,861.39
592-000-300-045	SRF Bond #5420-01	212,817.37
592-000-340-000	MMRMA IBNR	23,127.00
592-000-343-000	Accrued Vac/Sick Payable	26,101.94
592-000-343-001	Comp Abs Due Within One Year	0.00
592-000-354-000	Cont.in Aid-Federal Grants	5,957,092.94
592-000-355-000	Cont. In Aid-Customer Connect.	14,288,028.89
592-000-356-000	Cont. In Aid-Meters & Others	2,456,592.46
592-000-357-000	Contributed Capital-Other	510,645.58
592-000-389-001	Unearned Revenue-Property Tax	0.00

Total Liabilities	-----	37,902,327.17
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*** Fund Balance ***

592-000-390-000	Fund Balance	39,592,956.89
592-000-393-000	Reserve For Equip Replacement	0.00
592-000-393-001	Reserve For Meter Replacement	0.00
592-000-394-000	Reserve-Excess 6 Mill Tax Levy	17,678,424.31
592-000-394-001	Reserve-Water Capital Charges	0.00
592-000-394-002	Reserve-Sewer Capital Charges	0.00

Total Fund Balance	-----	57,271,381.20
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Beginning Fund Balance	57,271,381.20	
Net of Revenues VS Expenditures	(526,821.55)	
Fund Balance Adjustments	0.00	
Ending Fund Balance	-----	56,744,559.65
Total Liabilities And Fund Balance	-----	94,646,886.82

07/18/2018

REVENUE AND EXPENDITURE REPORT FOR VAN BUREN TOWNSHIP
 PERIOD ENDING 06/30/2018

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2018 AMENDED BUDGET	ACTIVITY FOR MONTH 06/30/2018	YTD BALANCE 06/30/2018	AVAILABLE BALANCE	% BDGT USED
Fund 101 - General Fund						
Revenues						
Dept 000						
101-000-403-000	Current Property Tax	815,000.00	(12,196.58)	787,198.21	27,801.79	96.59
101-000-417-000	Delinquent Per. Property Tax	3,000.00	0.00	1,009.22	1,990.78	33.64
101-000-428-000	Public Safety Revenue	5,790,000.00	(61,656.53)	5,600,305.88	189,694.12	96.72
101-000-445-000	Interest & Penalties	7,500.00	56.01	2,224.32	5,275.68	29.66
101-000-455-000	Trailer Fees	8,000.00	0.00	1,678.50	6,321.50	20.98
101-000-477-000	Building Permits	427,000.00	75,835.75	266,387.60	160,612.40	62.39
101-000-478-000	Electrical Permits	71,000.00	18,200.00	77,881.50	(6,881.50)	109.69
101-000-479-000	Heating Permits	62,000.00	15,960.00	54,768.00	7,232.00	88.34
101-000-480-000	Plumbing Permits	36,000.00	6,990.00	37,043.00	(1,043.00)	102.90
101-000-481-001	Water/Sewer Line Inspections	500.00	0.00	0.00	500.00	0.00
101-000-481-002	Permit Deposits	0.00	0.00	0.00	0.00	0.00
101-000-482-000	Tree Removal Permits	2,000.00	0.00	0.00	2,000.00	0.00
101-000-483-000	Other Non-Bus. Lic. & Permits	8,000.00	1,430.00	4,425.00	3,575.00	55.31
101-000-484-000	Charges For Services & Fees	15,000.00	375.00	35,364.25	(20,364.25)	235.76
101-000-485-001	Planning/Engineering - Revenue	45,000.00	1,250.00	12,800.00	32,200.00	28.44
101-000-486-000	Sales Other, Zoning Books/maps	500.00	0.00	0.00	500.00	0.00
101-000-574-001	Srs-Sales Tax Constitutional	2,250,000.00	367,716.00	740,031.00	1,509,969.00	32.89
101-000-575-000	State Shared Rev.-Liquor Lic.	13,500.00	55.00	55.00	13,445.00	0.41
101-000-576-000	State Of Mi - Metro Authority	13,500.00	13,369.02	13,369.02	130.98	99.03
101-000-577-000	State Of MI - EVIP	123,200.00	24,446.00	48,892.00	74,308.00	39.69
101-000-578-000	State of MI - Essential Services Reimb.	113,000.00	0.00	0.00	113,000.00	0.00
101-000-601-000	Dog Licenses	4,400.00	737.50	2,504.00	1,896.00	56.91
101-000-608-000	Property Tax Admin Fee	420,000.00	24,687.00	205,549.16	214,450.84	48.94
101-000-625-000	Cable Franchise Fees	0.00	0.00	0.00	0.00	0.00
101-000-627-000	FOIA & Copying Svcs	2,500.00	1,125.00	1,500.25	999.75	60.01
101-000-628-000	Fire Department	2,500.00	0.00	125,000.00	(122,500.00)	5,000.00
101-000-628-001	Fire Dept. - Plan Review	7,200.00	400.00	2,400.00	4,800.00	33.33
101-000-629-000	Police Department	35,000.00	2,964.67	17,830.37	17,169.63	50.94
101-000-629-001	Police Department - Admin Fees	2,000.00	50.00	530.00	1,470.00	26.50
101-000-629-002	Police Dept. - Sex Offend Reg.	1,000.00	150.00	1,100.00	(100.00)	110.00
101-000-629-003	Police-Belleville Dispatch	175,377.00	0.00	87,688.50	87,688.50	50.00
101-000-629-004	Police - Gun Range	10,000.00	0.00	0.00	10,000.00	0.00
101-000-631-000	Weeds	20,000.00	0.00	7,680.04	12,319.96	38.40
101-000-643-000	Cemetery Lot Use	18,000.00	1,450.00	6,050.00	11,950.00	33.61
101-000-651-000	Park Use & Admissions	40,000.00	5,869.00	18,051.00	21,949.00	45.13
101-000-651-001	Park Donations	0.00	0.00	0.00	0.00	0.00
101-000-652-000	EQ Tipping Fees	625,000.00	0.00	143,322.51	481,677.49	22.93

101-000-653-000	WM Cultural Donation	15,000.00	0.00	15,000.00	0.00	100.00
101-000-654-000	Lake Maintenance-STS	45,000.00	0.00	0.00	45,000.00	0.00
101-000-655-000	Fines & Costs	550,000.00	135,284.43	371,998.56	178,001.44	67.64
101-000-660-000	Cable TV Franchise Fees	345,000.00	0.00	87,218.29	257,781.71	25.28
101-000-661-000	Cable TV "PEG" Fees	10,000.00	0.00	3,895.51	6,104.49	38.96
101-000-662-000	Telecommunication	160,000.00	0.00	27,665.88	132,334.12	17.29
101-000-664-000	Interest Earned On Deposits	40,000.00	18,803.95	89,592.63	(49,592.63)	223.98
101-000-672-000	Special Assessments	225,000.00	6.52	198,729.69	26,270.31	88.32
101-000-673-000	Sale Of Fixed Assets	0.00	0.00	21,510.00	(21,510.00)	100.00
101-000-676-000	Administrative Fees, Water	621,225.00	51,768.75	310,612.50	310,612.50	50.00
101-000-686-000	Lot Splits/Address Changes	3,000.00	250.00	2,850.00	150.00	95.00
101-000-686-001	Wayne Co Tax Mapping Fee	1,500.00	100.00	1,100.00	400.00	73.33
101-000-686-002	PTA-Late Filing Fees	4,000.00	(205.08)	1,754.64	2,245.36	43.87
101-000-686-003	Tax Abatement App. Fees	2,000.00	0.00	0.00	2,000.00	0.00
101-000-687-000	Miscellaneous	50,000.00	(8,285.42)	(6,770.61)	56,770.61	(13.54)
101-000-688-000	Transfer From Landfill Fund	1,800,000.00	0.00	1,800,000.00	0.00	100.00
101-000-689-000	Transfer From 911 Fund	160,000.00	0.00	160,000.00	0.00	100.00
101-000-691-000	Recreation	56,000.00	2,234.34	27,091.75	28,908.25	48.38
101-000-691-001	Recreation Donations	0.00	0.00	1,500.00	(1,500.00)	100.00
101-000-691-002	Recreation Summer Camp	44,000.00	9,115.00	34,866.00	9,134.00	79.24
101-000-692-000	Senior Citizens	53,000.00	4,132.00	26,957.99	26,042.01	50.86
101-000-693-000	Senior Gift Shop	1,200.00	200.20	810.29	389.71	67.52
101-000-694-000	Senior Donations	5,000.00	97.00	2,316.11	2,683.89	46.32
101-000-699-000	Operating Transfers In	0.00	0.00	0.00	0.00	0.00
Total Dept 000		15,357,602.00	702,764.53	11,481,337.56	3,876,264.44	74.76
TOTAL REVENUES		15,357,602.00	702,764.53	11,481,337.56	3,876,264.44	74.76
Expenditures						
Dept 000						
101-000-999-000	Operating Transfer Out	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00

Dept 101 - Township Board						
101-101-702-000	Township Board Salaries	64,828.00	5,402.32	27,011.52	37,816.48	41.67
101-101-706-000	REAL Wages	0.00	381.25	444.25	(444.25)	100.00
101-101-706-001	REAL Wage Reimb	0.00	0.00	(14,560.13)	14,560.13	100.00
101-101-719-000	Allocated Fringes	52,900.00	3,380.32	23,983.95	28,916.05	45.34
101-101-810-000	Memberships & Dues	13,000.00	5,961.64	6,456.64	6,543.36	49.67
101-101-860-000	Transportation	2,000.00	272.50	978.83	1,021.17	48.94
101-101-956-000	Other	50,000.00	4,160.10	30,041.30	19,958.70	60.08
101-101-956-001	REAL Expenses	0.00	12,991.92	12,991.92	(12,991.92)	100.00
101-101-956-002	REAL Exp reimbursement	0.00	1,305.50	1,305.50	(1,305.50)	100.00
101-101-957-000	Museum Contribution	39,000.00	0.00	39,000.00	0.00	100.00
101-101-958-000	Transfer, Retiree Health Care	100,000.00	0.00	100,000.00	0.00	100.00
101-101-959-000	Transfer to Long Term Debt	1,500,000.00	0.00	1,500,000.00	0.00	100.00
Total Dept 101 - Township Board		1,821,728.00	33,855.55	1,727,653.78	94,074.22	94.84
Dept 171 - Supervisor Department						
101-171-702-000	Salary Of The Supervisor	88,150.00	6,754.78	42,196.76	45,953.24	47.87
101-171-703-000	Executive Assistant	51,250.00	3,927.20	24,533.02	26,716.98	47.87
101-171-703-001	DDA Reimbursement	0.00	0.00	0.00	0.00	0.00
101-171-705-000	HR Director	67,650.00	5,183.90	25,983.57	41,666.43	38.41
101-171-706-000	Employee Wages	16,400.00	1,117.77	6,829.63	9,570.37	41.64
101-171-719-000	Allocated Fringes	83,000.00	6,366.18	41,618.56	41,381.44	50.14
101-171-810-000	Memberships & Dues	700.00	0.00	209.00	491.00	29.86
101-171-860-000	Transportation	800.00	94.97	804.35	(4.35)	100.54
101-171-861-000	Training	5,000.00	0.00	1,716.38	3,283.62	34.33
101-171-956-000	Other	5,000.00	(1,979.43)	2,607.78	2,392.22	52.16
101-171-970-000	Capital Outlay	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 171 - Supervisor Department		320,950.00	21,465.37	146,499.05	174,450.95	45.65
Dept 191 - Election Department						
101-191-705-000	Election Office Wages	85,000.00	5,625.41	20,189.93	64,810.07	23.75
101-191-719-000	Allocated Fringes	15,500.00	3,087.50	15,911.03	(411.03)	102.65
101-191-727-000	Office Supplies	24,500.00	186.11	3,298.63	21,201.37	13.46
101-191-727-004	Election Reimbursement	0.00	0.00	0.00	0.00	0.00
101-191-861-000	Training	1,500.00	0.00	20.00	1,480.00	1.33
101-191-900-000	Printing & Publishing	3,500.00	117.00	117.00	3,383.00	3.34
101-191-933-000	Equipment Maintenance	2,000.00	0.00	0.00	2,000.00	0.00
101-191-956-000	Other	1,000.00	0.00	904.83	95.17	90.48
101-191-970-000	Capital Outlay	6,800.00	0.00	7,635.25	(835.25)	112.28
101-191-970-001	Capital Outlay-Reimbursement	0.00	0.00	0.00	0.00	0.00
101-191-970-002	Civic Fund Reimbursement	0.00	0.00	0.00	0.00	0.00
Total Dept 191 - Election Department		139,800.00	9,016.02	48,076.67	91,723.33	34.39

Dept 202 - Independent Accounting/audit						
101-202-801-000	Independent Accounting/Audit	55,000.00	960.00	51,715.00	3,285.00	94.03
Total Dept 202 - Independent Accounting/audit		55,000.00	960.00	51,715.00	3,285.00	94.03
Dept 210 - Attorney Fees						
101-210-801-000	Attorney Fees	240,000.00	23,215.30	147,716.59	92,283.41	61.55
Total Dept 210 - Attorney Fees		240,000.00	23,215.30	147,716.59	92,283.41	61.55
Dept 215 - Clerk Department						
101-215-702-000	Salary Of The Clerk	84,671.15	6,488.20	40,531.45	44,139.70	47.87
101-215-703-000	Salary Of The Deputy Clerk	74,957.23	5,743.84	35,881.46	39,075.77	47.87
101-215-704-000	Admin Asst/Benefits Coord Wage	0.00	0.00	0.00	0.00	0.00
101-215-705-000	Employees Wages	110,000.00	8,301.78	51,977.13	58,022.87	47.25
101-215-705-001	DDA Wage/Fringe Reimb	(9,559.00)	0.00	(9,559.00)	0.00	100.00
101-215-719-000	Allocated Fringes	122,000.00	9,126.98	61,810.34	60,189.66	50.66
101-215-810-000	Memberships & Dues	1,200.00	0.00	540.00	660.00	45.00
101-215-831-000	Community Outreach	0.00	0.00	0.00	0.00	0.00
101-215-831-001	Community Outreach - Donations	0.00	0.00	0.00	0.00	0.00
101-215-860-000	Transportation	3,500.00	1,308.29	2,622.64	877.36	74.93
101-215-861-000	Training	7,000.00	643.83	3,752.65	3,247.35	53.61
101-215-861-001	Training Reimbursement/Scholarship	0.00	0.00	0.00	0.00	0.00
101-215-956-000	Other	2,000.00	50.02	449.94	1,550.06	22.50
101-215-970-000	Capital Outlay	2,000.00	1,335.25	1,335.25	664.75	66.76
Total Dept 215 - Clerk Department		397,769.38	32,998.19	189,341.86	208,427.52	47.60
Dept 228 - IT Department						
101-228-702-000	It Director	73,395.00	5,624.14	35,133.71	38,261.29	47.87
101-228-702-001	DDA Reimbursement	(3,000.00)	0.00	(3,000.00)	0.00	100.00
101-228-703-000	Public Safety IT Coordinator	61,653.00	4,745.52	29,642.43	32,010.57	48.08
101-228-704-000	GIS Technician Salary	55,722.00	4,269.88	26,673.72	29,048.28	47.87
101-228-704-001	GIS Technician - SAW Grant Reimburse	0.00	0.00	(3,624.76)	3,624.76	100.00
101-228-719-000	Allocated Fringes	81,000.00	7,597.56	42,042.45	38,957.55	51.90
101-228-810-000	Memberships & Dues	200.00	0.00	200.00	0.00	100.00
101-228-816-000	GIS Technology	8,500.00	6,354.53	6,354.53	2,145.47	74.76
101-228-817-000	Technology	40,000.00	76.06	16,517.47	23,482.53	41.29
101-228-860-000	Transportation	150.00	0.00	0.00	150.00	0.00
101-228-861-000	Training	2,500.00	0.00	0.00	2,500.00	0.00
101-228-939-000	Computer Maintenance	56,375.00	0.00	19,906.08	36,468.92	35.31
101-228-939-001	DDA Reimb-Computer Maintenance	(3,000.00)	0.00	(3,000.00)	0.00	100.00
101-228-956-000	Other	1,800.00	311.14	949.80	850.20	52.77
101-228-970-000	Capital Outlay	160,716.00	0.00	0.00	160,716.00	0.00
101-228-970-001	MMRMA Reimbursement	0.00	0.00	0.00	0.00	0.00
Total Dept 228 - IT Department		536,011.00	28,978.83	167,795.43	368,215.57	31.30

Dept 247 - Assessing Department						
101-247-703-000	Assessing Wages	68,442.00	5,244.60	32,762.75	35,679.25	47.87
101-247-705-000	Employee Wages	52,239.00	4,050.02	25,134.00	27,105.00	48.11
101-247-706-000	Board Of Review	3,000.00	0.00	1,440.00	1,560.00	48.00
101-247-719-000	Allocated Fringes	79,868.00	5,758.85	42,878.51	36,989.49	53.69
101-247-727-000	Office Supplies	600.00	67.83	130.16	469.84	21.69
101-247-810-000	Memberships & Dues	985.00	0.00	220.00	765.00	22.34
101-247-818-000	Wayne County Fees	0.00	0.00	0.00	0.00	0.00
101-247-818-001	GIS Processing Fees	2,000.00	0.00	0.00	2,000.00	0.00
101-247-818-002	DDA Parcel Maintenance Reimb	(17,176.00)	0.00	(17,176.00)	0.00	100.00
101-247-819-000	Contracted Services	45,000.00	3,333.00	18,869.38	26,130.62	41.93
101-247-860-000	Transportation	1,000.00	0.00	287.67	712.33	28.77
101-247-861-000	Training	2,600.00	0.00	40.00	2,560.00	1.54
101-247-956-000	Other	100.00	0.00	0.00	100.00	0.00
101-247-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 247 - Assessing Department		238,658.00	18,454.30	104,586.47	134,071.53	43.82

Dept 248 - General Office						
101-248-727-000	Office Supplies	22,000.00	2,097.64	7,836.97	14,163.03	35.62
101-248-728-000	Postage	30,000.00	0.00	13,523.08	16,476.92	45.08
101-248-819-000	Contracted Services	15,000.00	950.00	4,705.00	10,295.00	31.37
101-248-900-000	Printing & Publishing	6,500.00	252.50	1,732.50	4,767.50	26.65
101-248-933-000	Equipment Maintenance	3,000.00	1,287.22	2,455.92	544.08	81.86
101-248-940-000	Equipment Rental	4,500.00	1,176.63	2,353.26	2,146.74	52.29
101-248-956-000	Other	3,000.00	0.00	230.00	2,770.00	7.67
101-248-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
101-248-999-000	Handling Fees	14,500.00	312.07	2,628.26	11,871.74	18.13
Total Dept 248 - General Office		98,500.00	6,076.06	35,464.99	63,035.01	36.01

Dept 253 - Treasurer Department						
101-253-702-000	Salary Of The Treasurer	84,671.00	6,488.20	40,531.44	44,139.56	47.87
101-253-703-000	Salary Deputy Treasurer	79,957.00	6,126.98	38,276.09	41,680.91	47.87
101-253-703-001	DDA Reimbursement	(8,690.00)	0.00	(8,690.00)	0.00	100.00
101-253-703-002	SHVUA Reimbursement	(20,000.00)	0.00	(10,000.00)	(10,000.00)	50.00
101-253-703-003	LDFA Reimbursement	(4,000.00)	0.00	(4,000.00)	0.00	100.00
101-253-703-004	Water/Sewer Reimbursement	(5,000.00)	0.00	(5,000.00)	0.00	100.00
101-253-705-000	Employees Wages	93,000.00	7,029.68	43,307.30	49,692.70	46.57
101-253-719-000	Allocated Fringes	118,000.00	10,300.76	64,738.54	53,261.46	54.86
101-253-810-000	Memberships & Dues	1,300.00	100.00	194.00	1,106.00	14.92
101-253-817-000	Tax Roll Preparation	5,000.00	0.00	0.00	5,000.00	0.00
101-253-860-000	Transportation	500.00	0.00	17.99	482.01	3.60
101-253-861-000	Training	2,000.00	0.00	5.00	1,995.00	0.25
101-253-956-000	Other	3,000.00	0.00	271.71	2,728.29	9.06
101-253-970-000	Capital Outlay	3,500.00	4,005.75	4,005.75	(505.75)	114.45
Total Dept 253 - Treasurer Department		353,238.00	34,051.37	163,657.82	189,580.18	46.33

Dept 265 - Building & Grounds						
101-265-703-000	B&G Maintenance Super.	60,910.00	4,667.44	29,169.68	31,740.32	47.89

101-265-706-000	Maintenance Wages	329,025.00	25,176.00	155,398.35	173,626.65	47.23
101-265-706-001	DDA Rebate	(35,595.00)	0.00	(35,854.00)	259.00	100.73
101-265-707-000	Overtime Wages	49,354.00	990.77	21,685.42	27,668.58	43.94
101-265-719-000	Allocated Fringes	150,000.00	14,372.22	99,454.79	50,545.21	66.30
101-265-740-000	Operating Supplies	70,000.00	6,087.82	30,977.98	39,022.02	44.25
101-265-819-000	Contracted Services	85,000.00	21,866.50	28,906.20	56,093.80	34.01
101-265-850-000	Telephone	55,000.00	6,392.00	39,064.26	15,935.74	71.03
101-265-860-000	Fleet Maintenance	43,950.00	9,718.31	26,056.71	17,893.29	59.29
101-265-861-000	Training	2,000.00	0.00	0.00	2,000.00	0.00
101-265-920-000	Utilities	80,000.00	9,733.72	35,133.84	44,866.16	43.92
101-265-931-000	Building Maintenance	70,000.00	7,386.08	25,054.23	44,945.77	35.79
101-265-932-000	Maintenance-Belleville Museum	1,000.00	0.00	(9,093.49)	10,093.49	(909.35)
101-265-933-000	Equipment Maintenance	30,000.00	5,611.65	18,717.63	11,282.37	62.39
101-265-956-000	Other	500.00	0.00	0.00	500.00	0.00
101-265-970-000	Capital Outlay	250,000.00	112,261.00	136,644.67	113,355.33	54.66
101-265-970-001	DDA Reimbursement	0.00	0.00	0.00	0.00	0.00
101-265-970-002	Water/Sewer Reimbursement	0.00	0.00	0.00	0.00	0.00
101-265-970-003	MMRMA Reimbursement	0.00	0.00	(30,760.00)	30,760.00	100.00
101-265-970-004	Civic Fund Reimbursement	0.00	0.00	0.00	0.00	0.00
Total Dept 265 - Building & Grounds		1,241,144.00	224,263.51	570,556.27	670,587.73	45.97
Dept 276 - Cemetery						
101-276-706-000	Cemetery Wages	12,000.00	0.00	135.85	11,864.15	1.13
101-276-719-000	Allocated Fringes	2,000.00	0.00	124.80	1,875.20	6.24
101-276-932-000	Cemetery Maintenance	10,000.00	1,570.00	1,660.00	8,340.00	16.60
101-276-940-000	Equipment Rentals	500.00	123.75	(876.25)	1,376.25	(175.25)
101-276-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
101-276-970-001	Capital Outlay Reimbursement	0.00	0.00	0.00	0.00	0.00
101-276-970-004	Civic Fund Reimbursement	0.00	0.00	0.00	0.00	0.00
Total Dept 276 - Cemetery		24,500.00	1,693.75	1,044.40	23,455.60	4.26
Dept 301 - Police Department						
101-301-702-000	Salary Public Safety Dir.	105,503.00	8,084.52	50,503.59	54,999.41	47.87
101-301-703-000	Salary Public Safety Dep. Dir.	80,369.00	6,158.54	38,472.08	41,896.92	47.87
101-301-705-000	Office Wages	77,500.00	14,232.83	43,310.92	34,189.08	55.89
101-301-706-000	Police Wages-Full Time	3,051,894.00	226,565.22	1,536,495.57	1,515,398.43	50.35
101-301-707-000	Police Wages-Overtime	252,000.00	33,951.49	137,407.28	114,592.72	54.53
101-301-719-000	Allocated Fringes	1,646,794.00	127,102.22	903,313.90	743,480.10	54.85
101-301-727-000	Office Supplies	7,500.00	0.00	2,955.42	4,544.58	39.41
101-301-740-000	Film/Photo/Batteries	7,000.00	0.00	155.41	6,844.59	2.22
101-301-741-000	Uniforms & Equipment	40,000.00	18,729.76	23,126.11	16,873.89	57.82
101-301-743-000	Supplies-Other	9,000.00	101.93	3,105.32	5,894.68	34.50
101-301-744-000	Gun Range	10,000.00	0.00	3,483.04	6,516.96	34.83
101-301-744-001	Gun Range Ammo	10,000.00	0.00	9,983.53	16.47	99.84
101-301-745-000	Special Operations Team	9,250.00	335.00	8,700.00	550.00	94.05
101-301-750-000	Crime Prevention	4,000.00	0.00	194.00	3,806.00	4.85
101-301-810-000	Memberships & Dues	3,000.00	0.00	1,764.95	1,235.05	58.83
101-301-819-000	Contracted Services	125,000.00	3,480.00	28,657.05	96,342.95	22.93
101-301-850-000	Cellular Phones	15,000.00	1,389.70	5,871.80	9,128.20	39.15

101-301-860-000	Vehicle Maintenance	70,690.00	9,774.62	49,490.18	21,199.82	70.01
101-301-860-001	Fuel	115,000.00	4,963.63	34,024.08	80,975.92	29.59
101-301-860-002	Tires	7,200.00	3,495.76	3,495.76	3,704.24	48.55
101-301-860-004	Car Washes	7,100.00	0.00	1,349.00	5,751.00	19.00
101-301-861-000	Training Expense	30,000.00	3,848.07	10,568.25	19,431.75	35.23
101-301-861-001	M-Coles Training	7,500.00	0.00	2,210.30	5,289.70	29.47
101-301-861-002	M-Coles Training Reimbursement	(8,000.00)	(3,330.80)	(3,330.80)	(4,669.20)	41.64
101-301-862-000	Detention Supplies	14,000.00	604.75	3,437.96	10,562.04	24.56
101-301-865-000	Marine Division	10,000.00	104.65	326.26	9,673.74	3.26
101-301-933-000	Equipment Maintenance	7,000.00	0.00	4,929.82	2,070.18	70.43
101-301-956-000	Other	9,500.00	608.15	4,910.77	4,589.23	51.69
101-301-958-000	Technology Purchases	40,000.00	4,245.02	9,870.90	30,129.10	24.68
101-301-970-000	Capital Outlay	97,650.00	35,979.16	99,507.32	(1,857.32)	101.90
101-301-970-001	DDA Reimbursement	0.00	0.00	0.00	0.00	0.00
101-301-970-002	Civic Fund & Other Reimbursements	0.00	0.00	0.00	0.00	0.00
Total Dept 301 - Police Department		5,861,450.00	500,424.22	3,018,289.77	2,843,160.23	51.49
Dept 325 - Dispatch						
101-325-705-000	Dispatch Wages	505,500.00	41,753.61	271,440.03	234,059.97	53.70
101-325-707-000	Overtime Wages	30,000.00	2,148.09	6,637.80	23,362.20	22.13
101-325-719-000	Allocated Fringes	245,950.00	21,496.95	129,269.76	116,680.24	52.56
101-325-740-000	Supplies	2,500.00	0.00	535.78	1,964.22	21.43
101-325-741-000	Uniforms & Equipment	2,500.00	0.00	110.98	2,389.02	4.44
101-325-819-000	Contracted Services	32,000.00	0.00	5,468.00	26,532.00	17.09
101-325-861-000	Training Expense	9,100.00	1,194.20	2,782.50	6,317.50	30.58
101-325-861-002	PSAP Training Reimbursement	(4,864.00)	0.00	0.00	(4,864.00)	0.00
101-325-933-000	Equipment Maintenance	2,000.00	1,040.74	1,935.23	64.77	96.76
101-325-956-000	Other	750.00	0.00	426.00	324.00	56.80
101-325-969-000	Dispatch Equipment E-911	0.00	0.00	0.00	0.00	0.00
101-325-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 325 - Dispatch		825,436.00	67,633.59	418,606.08	406,829.92	50.71
Dept 329 - Ordinance Enforcement						
101-329-706-000	Ordinance/Animal Control Wages	140,400.00	7,072.00	44,178.30	96,221.70	31.47
101-329-707-000	Ord/Anim Cont OT	8,000.00	906.10	5,306.47	2,693.53	66.33
101-329-719-000	Allocated Fringes	92,500.00	5,483.04	37,032.45	55,467.55	40.04
101-329-740-000	Supplies	5,000.00	781.60	1,427.91	3,572.09	28.56
101-329-741-000	Uniforms & Equipment	3,000.00	0.00	247.99	2,752.01	8.27
101-329-810-000	Membership & Dues	1,000.00	0.00	120.00	880.00	12.00
101-329-819-000	Contracted Services	33,500.00	3,355.00	7,920.00	25,580.00	23.64
101-329-860-000	Transportation	6,000.00	520.08	615.65	5,384.35	10.26
101-329-861-000	Training	2,500.00	0.00	657.46	1,842.54	26.30
101-329-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 329 - Ordinance Enforcement		291,900.00	18,117.82	97,506.23	194,393.77	33.40
Dept 336 - Fire Department						
101-336-702-000	Fire Chief Wages	80,369.00	6,158.54	38,472.09	41,896.91	47.87
101-336-703-000	Fire Marshal Wages	51,200.00	4,088.79	24,080.87	27,119.13	47.03
101-336-705-000	Fire Inspector Wages	27,295.00	0.00	0.00	27,295.00	0.00

101-336-706-000	Firefighter Wages-On Call	1,048,500.00	68,856.62	471,943.98	576,556.02	45.01
101-336-719-000	Allocated Fringes	155,000.00	9,362.21	64,202.42	90,797.58	41.42
101-336-740-000	Operating Supplies	11,845.00	1,637.75	10,531.04	1,313.96	88.91
101-336-741-000	Uniforms & Equipment	70,000.00	991.81	13,392.45	56,607.55	19.13
101-336-750-000	Fire Prevention	8,000.00	66.00	812.95	7,187.05	10.16
101-336-810-000	Memberships & Dues	8,000.00	0.00	5,669.00	2,331.00	70.86
101-336-819-000	Contracted Services	32,895.00	0.00	16,264.19	16,630.81	49.44
101-336-850-000	Telephone	10,300.00	135.68	1,721.06	8,578.94	16.71
101-336-860-000	Transportation	92,700.00	3,104.43	40,208.18	52,491.82	43.37
101-336-860-001	Fuel	36,050.00	1,162.16	9,161.37	26,888.63	25.41
101-336-860-004	Car Washes	400.00	0.00	57.50	342.50	14.38
101-336-861-000	Training Expense	45,000.00	3,188.00	9,260.46	35,739.54	20.58
101-336-920-000	Utilities	53,560.00	2,911.18	21,857.41	31,702.59	40.81
101-336-931-000	Building Maintenance	10,300.00	0.00	2,044.37	8,255.63	19.85
101-336-933-000	Equipment Maintenance	19,570.00	0.00	1,333.05	18,236.95	6.81
101-336-956-000	Other	12,360.00	0.00	1,855.83	10,504.17	15.01
101-336-970-000	Capital Outlay	118,553.00	0.00	41,539.24	77,013.76	35.04
101-336-970-002	FEMA Grant-Communities	0.00	0.00	0.00	0.00	0.00
101-336-970-003	Civic Fund Reimbursement	0.00	0.00	(7,182.25)	7,182.25	100.00
101-336-970-004	Capital Outlay- MMRMA Rebate	0.00	0.00	0.00	0.00	0.00
101-336-971-000	Equipment Replacement Savings	100,000.00	0.00	0.00	100,000.00	0.00
Total Dept 336 - Fire Department		1,991,897.00	101,663.17	767,225.21	1,224,671.79	38.52

Dept 370 - Building/Planning Dept.

101-370-701-000	Salary - Director of Public Services	40,500.00	3,103.44	20,028.67	20,471.33	49.45
101-370-702-000	Salary-Dir Plan & Econ Dev	75,850.00	5,812.26	36,308.87	39,541.13	47.87
101-370-702-003	LDFA Reimbursement	(4,000.00)	0.00	(4,000.00)	0.00	100.00
101-370-703-000	Salary-Dep Dir Plan & Econ Dev	0.00	0.00	0.00	0.00	0.00
101-370-703-005	CDBG Reimbursement	0.00	0.00	0.00	0.00	0.00
101-370-705-000	Office Wages	125,000.00	22,543.68	57,404.88	67,595.12	45.92
101-370-706-000	Inspector Wages	100,000.00	(5,578.97)	44,972.04	55,027.96	44.97
101-370-708-000	Part-Time Wages	0.00	0.00	0.00	0.00	0.00
101-370-719-000	Allocated Fringes	197,500.00	12,288.27	97,420.26	100,079.74	49.33
101-370-740-000	Operating Supplies	7,500.00	150.06	1,874.83	5,625.17	25.00
101-370-810-000	Memberships & Dues	7,000.00	0.00	1,568.00	5,432.00	22.40
101-370-818-000	Commissions	6,500.00	703.05	2,578.55	3,921.45	39.67
101-370-819-000	Contracted Services	165,000.00	7,645.00	47,497.21	117,502.79	28.79
101-370-820-000	Engineers	5,000.00	3,120.50	4,202.00	798.00	84.04
101-370-820-001	Engineers - FEMA Map Amend	0.00	0.00	0.00	0.00	0.00
101-370-821-000	Consultants	40,000.00	0.00	3,309.28	36,690.72	8.27
101-370-822-000	Master Plan	20,000.00	0.00	0.00	20,000.00	0.00
101-370-823-000	Zoning Ordinances-Codify	0.00	0.00	0.00	0.00	0.00
101-370-824-000	NPDES Permit	0.00	0.00	0.00	0.00	0.00
101-370-860-000	Transportation	1,000.00	(491.50)	538.68	461.32	53.87
101-370-861-000	Training	7,500.00	0.00	1,713.03	5,786.97	22.84
101-370-900-000	Printing & Publishing	3,000.00	115.00	840.16	2,159.84	28.01
101-370-956-000	Other	7,000.00	954.99	5,425.05	1,574.95	77.50
101-370-970-000	Capital Outlay	5,000.00	0.00	1,155.33	3,844.67	23.11
Total Dept 370 - Building/Planning Dept.		809,350.00	50,365.78	322,836.84	486,513.16	39.89

Dept 445 - Public Works Drains						
101-445-928-000	Drain Assessments	28,500.00	0.00	25,050.37	3,449.63	87.90
Total Dept 445 - Public Works Drains		28,500.00	0.00	25,050.37	3,449.63	87.90
Dept 446 - Public Services						
101-446-830-000	Dust Prevention Services	22,000.00	0.00	0.00	22,000.00	0.00
Total Dept 446 - Public Services		22,000.00	0.00	0.00	22,000.00	0.00
Dept 450 - Public Services						
101-450-926-000	Street Lighting	220,000.00	17,628.24	93,389.61	126,610.39	42.45
Total Dept 450 - Public Services		220,000.00	17,628.24	93,389.61	126,610.39	42.45
Dept 691 - Recreation Dept						
101-691-702-000	Director Parks & Recreation	65,196.00	4,995.86	31,208.88	33,987.12	47.87
101-691-703-000	Deputy Dir Parks & Recreation	50,123.00	3,165.84	11,377.64	38,745.36	22.70
101-691-705-000	Recreation Wages	129,522.00	9,368.48	59,206.68	70,315.32	45.71
101-691-719-000	Allocated Fringes	121,000.00	9,254.59	62,242.33	58,757.67	51.44
101-691-740-000	Operating Supplies	3,000.00	101.26	859.35	2,140.65	28.65
101-691-742-000	Program Expense	48,967.00	11,629.54	21,224.08	27,742.92	43.34
101-691-742-001	Program Exp-Summer Camp	40,000.00	5,461.59	(14,297.83)	54,297.83	(35.74)
101-691-810-000	Memberships & Dues	700.00	0.00	637.00	63.00	91.00
101-691-818-000	Recreation Commission	600.00	79.03	79.03	520.97	13.17
101-691-860-000	Transportation	200.00	0.00	0.00	200.00	0.00
101-691-861-000	Training	1,000.00	0.00	35.00	965.00	3.50
101-691-900-000	Printing & Publishing	14,000.00	0.00	6,814.00	7,186.00	48.67
101-691-920-000	Utilities	2,500.00	198.49	422.11	2,077.89	16.88
101-691-933-000	Equipment Maintenance	2,500.00	34.25	794.06	1,705.94	31.76
101-691-956-000	Other	500.00	0.00	395.95	104.05	79.19
101-691-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 691 - Recreation Dept		479,808.00	44,288.93	180,998.28	298,809.72	37.72

Dept 692 - Seniors Dept						
101-692-702-000	Senior Director Wages	53,246.70	3,468.22	19,062.76	34,183.94	35.80
101-692-702-005	CDBG Reimbursement	(21,315.00)	0.00	0.00	(21,315.00)	0.00
101-692-703-000	Senior Coordinator Salary	36,951.00	2,831.50	19,421.74	17,529.26	52.56
101-692-705-000	Employee Wages	50,225.00	3,743.32	21,695.76	28,529.24	43.20
101-692-705-001	Senior Alliance Grant	(11,951.00)	(6,546.00)	(7,552.00)	(4,399.00)	63.19
101-692-719-000	Allocated Fringes	54,500.00	5,832.67	29,713.36	24,786.64	54.52
101-692-740-000	Operating Supplies	2,000.00	(1,269.42)	316.43	1,683.57	15.82
101-692-742-000	Program Expense	21,000.00	6,382.78	16,371.68	4,628.32	77.96
101-692-743-000	Trips Expense	10,000.00	1,125.07	2,018.07	7,981.93	20.18
101-692-810-000	Memberships & Dues	700.00	0.00	98.00	602.00	14.00
101-692-819-000	Contracted Services	2,530.00	0.00	2,160.00	370.00	85.38
101-692-860-000	Transportation	11,100.00	658.68	4,235.73	6,864.27	38.16
101-692-860-001	Transportation Rebate	(13,000.00)	(491.60)	(10,384.05)	(2,615.95)	79.88
101-692-861-000	Training	3,500.00	0.00	80.00	3,420.00	2.29
101-692-900-000	Printing & Publishing	1,200.00	0.00	125.00	1,075.00	10.42
101-692-933-000	Equipment Maintenance	3,000.00	1,043.83	1,464.27	1,535.73	48.81
101-692-956-000	Other	7,000.00	(2,918.52)	3,804.65	3,195.35	54.35
101-692-970-000	Capital Outlay	0.00	4,526.50	4,526.50	(4,526.50)	100.00
101-692-970-001	Civic Fund Donation	0.00	0.00	0.00	0.00	0.00
Total Dept 692 - Seniors Dept		210,686.70	18,387.03	107,157.90	103,528.80	50.86
Dept 715 - Cable Dept						
101-715-702-000	Cable Director Salary	50,122.50	3,840.84	23,993.51	26,128.99	47.87
101-715-706-000	Employee Wages	45,000.00	3,551.63	21,535.25	23,464.75	47.86
101-715-719-000	Allocated Fringes	22,500.00	1,658.97	10,254.87	12,245.13	45.58
101-715-740-000	Operating Supplies	8,000.00	1,029.20	3,090.06	4,909.94	38.63
101-715-810-000	Memberships And Dues	400.00	0.00	234.94	165.06	58.74
101-715-819-000	Contracted Services	1,500.00	0.00	0.00	1,500.00	0.00
101-715-860-000	Transportation	300.00	0.00	0.00	300.00	0.00
101-715-861-000	Training	2,500.00	0.00	359.88	2,140.12	14.40
101-715-933-000	Equipment Maintenance	4,000.00	0.00	395.95	3,604.05	9.90
101-715-956-000	Other	300.00	(109.93)	45.45	254.55	15.15
101-715-970-000	Capital Outlay	56,300.00	0.00	733.24	55,566.76	1.30
Total Dept 715 - Cable Dept		190,922.50	9,970.71	60,643.15	130,279.35	31.76
Dept 718 - Park & Lake Dept						
101-718-706-000	Park Wages	94,531.00	6,633.95	29,670.22	64,860.78	31.39
101-718-719-000	Allocated Fringes	7,232.00	507.50	2,269.75	4,962.25	31.38
101-718-740-000	Operating Supplies	9,000.00	1,677.84	2,922.99	6,077.01	32.48
101-718-810-000	Membership And Dues	0.00	0.00	0.00	0.00	0.00
101-718-819-000	Contracted Services	18,000.00	10,000.00	10,000.00	8,000.00	55.56
101-718-819-001	Concert Series Donations	0.00	0.00	0.00	0.00	0.00
101-718-819-002	Fireworks Donations	(8,000.00)	(5,000.00)	(5,000.00)	(3,000.00)	62.50
101-718-850-000	Telephone	3,600.00	510.79	2,396.32	1,203.68	66.56
101-718-860-000	Transportation	250.00	(1,109.01)	(38.70)	288.70	(15.48)
101-718-861-000	Training	500.00	455.00	455.00	45.00	91.00
101-718-900-000	Printing & Publishing	3,000.00	0.00	1,021.56	1,978.44	34.05
101-718-920-000	Utilities	14,000.00	983.92	6,035.19	7,964.81	43.11

101-718-931-000	Building Maintenance	0.00	0.00	0.00	0.00	0.00
101-718-933-000	Equipment Maintenance	0.00	0.00	0.00	0.00	0.00
101-718-940-000	Rentals	0.00	0.00	0.00	0.00	0.00
101-718-956-000	Other	800.00	0.00	300.00	500.00	37.50
101-718-958-000	Environmental Grant Project	0.00	0.00	14,600.00	(14,600.00)	100.00
101-718-958-001	Environ Grant Project Proceeds	0.00	0.00	(13,930.00)	13,930.00	100.00
101-718-959-000	Achieve Grant Expenses	0.00	0.00	0.00	0.00	0.00
101-718-959-001	Achieve Grant Proceeds	0.00	0.00	0.00	0.00	0.00
101-718-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
101-718-970-001	MMRMA Reimbursement	0.00	0.00	0.00	0.00	0.00
101-718-970-002	Reimbursement	0.00	0.00	0.00	0.00	0.00
101-718-973-000	Wayne Co Park Millage Project	30,000.00	0.00	0.00	30,000.00	0.00
101-718-973-001	Wayne Co Park Millage Grant	(30,000.00)	0.00	0.00	(30,000.00)	0.00
Total Dept 718 - Park & Lake Dept		142,913.00	14,659.99	50,702.33	92,210.67	35.48
Dept 719 - French Landing Dam						
101-719-819-000	Contracted Services-Dam	0.00	0.00	0.00	0.00	0.00
Total Dept 719 - French Landing Dam		0.00	0.00	0.00	0.00	0.00
Dept 900 - Insurance						
101-900-719-000	Retiree & Cobra Benefits	350,000.00	28,694.06	188,989.57	161,010.43	54.00
101-900-720-000	Workers' Compensation	100,000.00	35,662.80	98,092.20	1,907.80	98.09
101-900-721-000	UIA Benefits Paid	2,000.00	0.00	0.00	2,000.00	0.00
101-900-910-000	Insurance & Bonds	410,000.00	0.00	(3,375.00)	413,375.00	(0.82)
Total Dept 900 - Insurance		862,000.00	64,356.86	283,706.77	578,293.23	32.91
TOTAL EXPENDITURES		17,404,161.58	1,342,524.59	8,780,220.87	8,623,940.71	50.45
Fund 101 - General Fund:						
TOTAL REVENUES		15,357,602.00	702,764.53	11,481,337.56	3,876,264.44	74.76
TOTAL EXPENDITURES		17,404,161.58	1,342,524.59	8,780,220.87	8,623,940.71	50.45
NET OF REVENUES & EXPENDITURES		(2,046,559.58)	(639,760.06)	2,701,116.69	(4,747,676.27)	131.98

Fund 279 - CDBG Fund

Revenues

Dept 000

279-000-541-000	Rehab Admin Revenue	7,105.00	0.00	7,407.50	(302.50)	104.26
279-000-541-001	Rehab Housing Revenue	25,000.00	5,900.00	5,900.00	19,100.00	23.60
279-000-541-002	Building Demolition Revenue	30,000.00	0.00	10,162.50	19,837.50	33.88
279-000-541-003	Senior Citizen Services Revenue	21,315.00	0.00	21,315.00	0.00	100.00
279-000-541-004	Neighborhood Improvements Rev	76,581.00	0.00	11,130.92	65,450.08	14.53
279-000-541-007	Beck Ball Field Improvements	0.00	0.00	21,849.85	(21,849.85)	100.00
279-000-541-009	Youth Services	0.00	0.00	0.00	0.00	0.00
279-000-541-013	Planning	7,105.00	0.00	0.00	7,105.00	0.00
279-000-541-015	Sidewalks	0.00	0.00	0.00	0.00	0.00
279-000-664-000	Interest	0.00	0.00	125.88	(125.88)	100.00
279-000-688-000	Transfer From General Fund	0.00	0.00	0.00	0.00	0.00
Total Dept 000		167,106.00	5,900.00	77,891.65	89,214.35	46.61

TOTAL REVENUES

167,106.00 5,900.00 77,891.65 89,214.35 46.61

Expenditures

Dept 370 - Building/Planning Dept.

279-370-941-000	Building Demolition	30,000.00	0.00	0.00	30,000.00	0.00
279-370-941-001	Demo #1-40617 Robbe Rd.	0.00	0.00	0.00	0.00	0.00
279-370-941-002	Demo #2-41761 Van Born Rd.	0.00	0.00	0.00	0.00	0.00
279-370-941-003	Demo #3-50901 S. I-94 Svs Dr.	0.00	0.00	0.00	0.00	0.00
279-370-941-004	Demo #004-48320 Martz Rd.	0.00	0.00	0.00	0.00	0.00
279-370-941-005	Demo #005-12945 Martinsville Rd.	0.00	0.00	0.00	0.00	0.00
279-370-941-006	Demo #6-16620 Haggerty Rd.	0.00	0.00	0.00	0.00	0.00
279-370-941-007	Demo #7-930 Sumpter Rd.	0.00	0.00	0.00	0.00	0.00
279-370-941-008	Demo #8-49421 W. Huron River Dr.	0.00	0.00	0.00	0.00	0.00
279-370-941-009	Demo #9-1050 Savage Rd.	0.00	0.00	0.00	0.00	0.00
279-370-941-010	Demo #10-50115 Bog Rd.	0.00	0.00	0.00	0.00	0.00
279-370-941-011	Demo #11-50953 S. I-94 Svs Dr.	0.00	0.00	20,350.00	(20,350.00)	100.00
279-370-941-012	Demo #12-1053 Savage Rd.	0.00	0.00	37.50	(37.50)	100.00
279-370-941-013	Van Buren Park Improvements	0.00	0.00	9,900.00	(9,900.00)	100.00
279-370-941-014	Demo #14-43311 Tyler	0.00	0.00	0.00	0.00	0.00
279-370-941-015	Demo #15-7346 Hannan Rd	0.00	0.00	0.00	0.00	0.00
279-370-941-016	Demo #16 10142 Wheeler St	0.00	0.00	750.00	(750.00)	100.00
279-370-941-017	Demo #16 6935 Belleville Road	0.00	750.00	750.00	(750.00)	100.00
279-370-955-000	Sidewalks	0.00	0.00	0.00	0.00	0.00
279-370-970-000	Beck Ball Field Improvements	0.00	0.00	0.00	0.00	0.00
279-370-971-000	Senior Citizen Services	21,315.00	0.00	0.00	21,315.00	0.00
279-370-972-000	Ecorse Rd Improvements	0.00	0.00	0.00	0.00	0.00
279-370-973-000	Wayne Co Park Millage Project	0.00	0.00	0.00	0.00	0.00
279-370-974-000	Amenities Fund	0.00	0.00	0.00	0.00	0.00
279-370-975-000	Master Plan Amendments	0.00	0.00	2,800.00	(2,800.00)	100.00
Total Dept 370 - Building/Planning Dept.		51,315.00	750.00	34,587.50	16,727.50	67.40

Dept 691 - Recreation Dept						
279-691-740-000	Youth Services	0.00	(5,573.44)	(5,573.44)	5,573.44	100.00
279-691-970-000	Neighborhood Improvements	76,581.00	0.00	0.00	76,581.00	0.00
Total Dept 691 - Recreation Dept		76,581.00	(5,573.44)	(5,573.44)	82,154.44	(7.28)
Dept 692 - Seniors Dept						
279-692-971-000	Senior Citizen Services	0.00	0.00	0.00	0.00	0.00
Total Dept 692 - Seniors Dept		0.00	0.00	0.00	0.00	0.00
Dept 801 - Planning						
279-801-821-000	Planning	7,105.00	0.00	0.00	7,105.00	0.00
Total Dept 801 - Planning		7,105.00	0.00	0.00	7,105.00	0.00
Dept 822 - Rehab						
279-822-819-000	Rehab Housing-Budget Only	25,000.00	0.00	0.00	25,000.00	0.00
279-822-819-197	Rehab #197-47151 Lauren Ct	0.00	0.00	0.00	0.00	0.00
279-822-819-202	Rehab #202-14080 Lenmoore	0.00	0.00	0.00	0.00	0.00
279-822-819-203	Rehab #203-10864 Quirk	0.00	0.00	0.00	0.00	0.00
279-822-819-204	Rehab #204-6144 Western	0.00	0.00	0.00	0.00	0.00
279-822-819-205	Rehab #205-47063 Ayres	0.00	0.00	0.00	0.00	0.00
279-822-819-206	Rehab #206-8250 Hannan	0.00	0.00	0.00	0.00	0.00
279-822-819-207	Rehab #207-46731 Ayres	0.00	0.00	0.00	0.00	0.00
279-822-819-208	Rehab #208-48540 W Huron River Dr	0.00	0.00	0.00	0.00	0.00
279-822-819-209	Rehab #209-50901 S I-94 Service Dr,Pav 2	0.00	0.00	0.00	0.00	0.00
279-822-950-000	Rehab Admin Expenditures	7,105.00	0.00	0.00	7,105.00	0.00
279-822-970-000	Rehab Housing	0.00	0.00	0.00	0.00	0.00
Total Dept 822 - Rehab		32,105.00	0.00	0.00	32,105.00	0.00
TOTAL EXPENDITURES		167,106.00	(4,823.44)	29,014.06	138,091.94	17.36
Fund 279 - CDBG Fund:						
TOTAL REVENUES		167,106.00	5,900.00	77,891.65	89,214.35	46.61
TOTAL EXPENDITURES		167,106.00	(4,823.44)	29,014.06	138,091.94	17.36
NET OF REVENUES & EXPENDITURES		0.00	10,723.44	48,877.59	(48,877.59)	100.00

Fund 592 - Water/Sewer Fund

Revenues

Dept 536 - Water Department

592-536-477-000	Tap Fees	170,000.00	15,933.41	67,729.01	102,270.99	39.84
592-536-478-000	Hydrant Rental Permits	4,000.00	0.00	1,900.00	2,100.00	47.50
592-536-608-000	Water Meter Charges	562,378.00	62,050.24	196,935.01	365,442.99	35.02
592-536-609-000	Construction Administration	5,000.00	0.00	17,306.62	(12,306.62)	346.13
592-536-626-000	Finals, Turn On/Off, Other	25,000.00	880.00	5,755.00	19,245.00	23.02
592-536-627-000	Inspection Fees	3,500.00	1,950.00	7,200.00	(3,700.00)	205.71
592-536-643-001	Water Sales	3,444,000.00	334,398.89	931,589.43	2,512,410.57	27.05
592-536-650-000	Meter/Materials Sales	30,000.00	6,780.00	28,291.20	1,708.80	94.30
592-536-662-000	Late Penalties	50,000.00	4,431.79	26,674.36	23,325.64	53.35
592-536-664-000	Interest Income	325,000.00	61,196.01	199,101.22	125,898.78	61.26
592-536-693-000	Sale Of Fixed Assets	0.00	0.00	0.00	0.00	0.00
592-536-694-000	Miscellaneous Revenue	30,000.00	1,335.85	13,110.82	16,889.18	43.70
Total Dept 536 - Water Department		4,648,878.00	488,956.19	1,495,592.67	3,153,285.33	32.17

Dept 537 - Sewer Department

592-537-411-000	Sewer Assessments	50.00	29.46	82.31	(32.31)	164.62
592-537-477-000	Tap Fees	240,000.00	61,268.77	253,335.97	(13,335.97)	105.56
592-537-607-000	Debt Service	400.00	3.25	27.87	372.13	6.97
592-537-608-000	Sewer Maintenance Charges	775,753.00	88,807.09	268,943.41	506,809.59	34.67
592-537-626-000	Finals, Turn On/Off, Other	0.00	0.00	0.00	0.00	0.00
592-537-627-000	Inspection Fees	0.00	0.00	150.00	(150.00)	100.00
592-537-643-001	Sewage Disposal	3,330,000.00	340,620.26	931,882.46	2,398,117.54	27.98
592-537-643-002	Non-Res. User Fees	70,000.00	9,280.27	22,151.15	47,848.85	31.64
592-537-662-000	Late Penalties	50,000.00	3,706.04	33,157.74	16,842.26	66.32
592-537-694-000	Miscellaneous Revenue	5,000.00	52.33	17,425.82	(12,425.82)	348.52
592-537-695-000	Contribution From DDA	0.00	0.00	0.00	0.00	0.00
Total Dept 537 - Sewer Department		4,471,203.00	503,767.47	1,527,156.73	2,944,046.27	34.16

Dept 538 - W/S Tax Levy

592-538-403-000	Property Tax	0.00	0.00	0.00	0.00	0.00
592-538-417-000	Delq Personal Property	0.00	0.00	0.00	0.00	0.00
592-538-445-000	Interest/Penalty Del Pers Prop	0.00	(29.46)	(17.83)	17.83	100.00
592-538-607-000	Debt Service	0.00	0.00	0.00	0.00	0.00
592-538-694-000	Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00
Total Dept 538 - W/S Tax Levy		0.00	(29.46)	(17.83)	17.83	100.00

TOTAL REVENUES

9,120,081.00	992,694.20	3,022,731.57	6,097,349.43	33.14
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Expenditures

Dept 536 - Water Department

592-536-701-000	Salary - Director of Public Services	40,500.00	3,103.44	18,620.64	21,879.36	45.98
592-536-702-000	Salary-Director of Water/Sewer	76,136.00	5,834.18	36,445.82	39,690.18	47.87
592-536-703-000	Salary-Superintendent	60,910.00	4,667.44	29,157.25	31,752.75	47.87
592-536-704-000	Salary - Deputy Treasurer	5,000.00	0.00	5,000.00	0.00	100.00
592-536-705-000	Wages-Office	146,000.00	18,035.78	75,499.71	70,500.29	51.71
592-536-706-000	Wages-Field Operations	422,000.00	34,147.20	211,827.31	210,172.69	50.20
592-536-707-000	Wages - Field Ops Overtime	100,000.00	10,245.28	45,240.06	54,759.94	45.24
592-536-719-000	Allocated Fringes	451,700.00	33,916.54	235,475.34	216,224.66	52.13
592-536-719-001	Fringes-Retiree/Cobra	335,000.00	6,042.88	16,673.76	318,326.24	4.98
592-536-719-002	Compensated Absences	3,000.00	0.00	0.00	3,000.00	0.00
592-536-720-000	Workers Comp	80,000.00	23,775.20	65,394.80	14,605.20	81.74
592-536-721-000	UIA Benefits Paid	0.00	0.00	0.00	0.00	0.00
592-536-727-000	Office Supplies	4,500.00	1,422.81	1,724.63	2,775.37	38.33
592-536-728-000	Postage	27,500.00	11,000.00	11,000.00	16,500.00	40.00
592-536-740-000	Operating Supplies	70,000.00	8,980.15	37,866.38	32,133.62	54.09
592-536-741-000	Uniforms	5,000.00	310.32	1,189.06	3,810.94	23.78
592-536-751-000	Gas & Diesel Fuel	25,000.00	1,256.32	8,024.10	16,975.90	32.10
592-536-801-001	Accounting & Auditing	32,000.00	640.00	25,015.00	6,985.00	78.17
592-536-801-002	Attorney	100,000.00	9,629.56	60,566.80	39,433.20	60.57
592-536-802-000	Administrative Fee	621,225.00	51,768.75	310,612.50	310,612.50	50.00
592-536-810-000	Membership & Dues	12,000.00	0.00	8,672.00	3,328.00	72.27
592-536-816-000	GIS Implementation	0.00	0.00	0.00	0.00	0.00
592-536-818-000	Commissions	1,000.00	201.29	574.83	425.17	57.48
592-536-819-000	Contracted Services	100,000.00	20,083.36	37,522.76	62,477.24	37.52
592-536-820-000	Engineering Fees	30,000.00	85,707.06	103,756.99	(73,756.99)	345.86
592-536-820-003	Engineering Fees - SAW Grant Reimburse	0.00	0.00	(49,632.19)	49,632.19	100.00
592-536-860-000	Transportation	7,500.00	0.00	11.25	7,488.75	0.15
592-536-861-000	Training	6,000.00	597.22	4,807.22	1,192.78	80.12
592-536-900-000	Printing & Publishing	2,500.00	0.00	225.00	2,275.00	9.00
592-536-910-000	Insurance & Bonds	175,000.00	0.00	0.00	175,000.00	0.00
592-536-920-000	Utilities	80,000.00	4,355.38	39,266.58	40,733.42	49.08
592-536-927-000	Water Purchases	3,085,500.00	229,712.05	913,708.13	2,171,791.87	29.61
592-536-931-000	Building Maintenance	3,000.00	174.71	319.13	2,680.87	10.64
592-536-931-001	Building Mainte - Water Tower	10,000.00	30.93	220.38	9,779.62	2.20
592-536-932-000	Vehicle Maintenance	30,000.00	3,141.05	11,179.35	18,820.65	37.26
592-536-933-000	Equipment Maintenance	10,000.00	504.39	17,063.79	(7,063.79)	170.64
592-536-936-000	Water System Repair	0.00	0.00	0.00	0.00	0.00
592-536-937-000	Office Equipment Maint	5,000.00	0.00	1,035.08	3,964.92	20.70
592-536-940-000	Rental	1,000.00	160.50	276.00	724.00	27.60
592-536-956-000	Other	5,000.00	0.00	1,024.49	3,975.51	20.49
592-536-968-000	Depreciation	2,250,000.00	0.00	0.00	2,250,000.00	0.00
592-536-969-000	Asset Contribution to Governmental	0.00	0.00	0.00	0.00	0.00
592-536-970-000	Wtr Capital Outlay-Veh & Equip	0.00	0.00	2,300.00	(2,300.00)	100.00

592-536-970-001	Capital Outlay-System Improve	40,000.00	12,313.50	14,501.00	25,499.00	36.25
592-536-970-002	Capital Outlay-Off Equip/Comp	0.00	0.00	1,482.37	(1,482.37)	100.00
592-536-970-003	Capital Outlay-Metering System	545,900.00	25,055.80	66,152.00	479,748.00	12.12
592-536-970-004	Capital Outlay-Facilities Impr	0.00	0.00	0.00	0.00	0.00
592-536-990-000	Water Meter Loan Interest	0.00	0.00	0.00	0.00	0.00
592-536-995-000	Interest Expense	0.00	0.00	25,375.00	(25,375.00)	100.00
592-536-996-000	Handling Fees	6,000.00	267.35	1,983.17	4,016.83	33.05
Total Dept 536 - Water Department		9,010,871.00	607,080.44	2,397,157.49	6,613,713.51	26.60
Dept 537 - Sewer Department						
592-537-740-000	Operating Supplies	0.00	0.00	0.00	0.00	0.00
592-537-924-000	Sewage Treatment	2,360,000.00	194,283.66	914,434.03	1,445,565.97	38.75
592-537-925-000	Infiltration	123,000.00	9,990.00	59,940.00	63,060.00	48.73
592-537-930-000	Maintenance - Lift Station	0.00	1,471.85	8,888.92	(8,888.92)	100.00
592-537-931-001	Maintenance- Eq Basin	10,000.00	129.99	129.99	9,870.01	1.30
592-537-931-002	Maintenance - Sanitary Lines	10,000.00	0.00	9,325.00	675.00	93.25
592-537-970-000	Capital Outlay	680,000.00	87,033.33	108,669.58	571,330.42	15.98
592-537-970-001	Capital Outlay - Ecorse Rd.	0.00	0.00	0.00	0.00	0.00
592-537-970-002	Capital Outlay - Eq Basin	0.00	0.00	0.00	0.00	0.00
592-537-970-003	Capital-Sewer Clean/Relline	0.00	0.00	0.00	0.00	0.00
592-537-970-004	Capital Outlay - Lift Station	0.00	0.00	1,368.00	(1,368.00)	100.00
592-537-970-005	Capital Outlay-SHVUA	0.00	0.00	0.00	0.00	0.00
592-537-995-000	Interest Expense	0.00	1,798.96	49,640.11	(49,640.11)	100.00
592-537-996-000	Excess Downriver Bond Interest	6,000.00	0.00	0.00	6,000.00	0.00
Total Dept 537 - Sewer Department		3,189,000.00	294,707.79	1,152,395.63	2,036,604.37	36.14
TOTAL EXPENDITURES		12,199,871.00	901,788.23	3,549,553.12	8,650,317.88	29.10
Fund 592 - Water/Sewer Fund:						
TOTAL REVENUES		9,120,081.00	992,694.20	3,022,731.57	6,097,349.43	33.14
TOTAL EXPENDITURES		12,199,871.00	901,788.23	3,549,553.12	8,650,317.88	29.10
NET OF REVENUES & EXPENDITURES		(3,079,790.00)	90,905.97	(526,821.55)	(2,552,968.45)	17.11
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		24,644,789.00	1,701,358.73	14,581,960.78	10,062,828.22	59.17
TOTAL EXPENDITURES - ALL FUNDS		29,771,138.58	2,239,489.38	12,358,788.05	17,412,350.53	41.51
NET OF REVENUES & EXPENDITURES		(5,126,349.58)	(538,130.65)	2,223,172.73	(7,349,522.31)	43.37