

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
NOVEMBER 13, 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 October 15, 2018.
2. Closed Session minutes of October 15, 2018.
3. Board Meeting minutes of October 16, 2018.
4. Prepaid List of October 18, 2018.
5. Prepaid List of October 25, 2018.
6. Prepaid List of November 1, 2018.
7. Special Voucher List of November 6, 2018-Election Inspector Payroll.
8. Voucher List of November 6, 2018.
9. Prepaid List of November 8, 2018.
10. Approval of the revised 2019 Board of Trustees Meeting Schedule.
11. Approval of the re-appointment of Donald Boynton to the Planning Commission and Board of Zoning Appeals (Planning Commission Rep. alternate) with a term to expire October 1, 2021.
12. Approval of the re-appointment of Shareen Barker to the Local Development Finance Authority with a term to expire August 12, 2022.
13. Approval of the re-appointment of James Williams to the Local Development Finance Authority with a term to expire August 12, 2022.
14. Approval of Resolution 2018-31 the 2019 annual Wayne County Maintenance Permit A-19045.
15. Approval of Resolution 2018-32 the 2019 annual Wayne County Special Events Permit A-19086.
16. Approval of Resolution 2018-33 the 2019 annual Wayne County Pavement Restoration Permit A-19100.
17. Approval of the agreement between the Township and the owner at 13156 Hannan Road and the City of Romulus for connection to the water system in the City of Romulus.
18. Approval of the Commercial Fireworks Display Permit application by Great Lakes Fireworks LLC to set off fireworks on Saturday, December 1, 2018 from the (closed) Denton Road Bridge.

PUBLIC HEARINGS:

CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

REPORTS:

PUBLIC COMMENT NON-AGENDA ITEMS :

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT:

Notice of Meeting Change/Cancellation

The Township Board of Trustees

Work Study Session: Monday November 19, 2018

And

Board Meeting: Tuesday, November 20, 2018

**Have been canceled and rescheduled for
November 13, 2018**

The meetings will take place in the Board Room
at

Van Buren Township Hall

46425 Tyler Road, Van Buren Township, MI 48111

Work Study Session to begin at 4:00 p.m.

Board Meeting to begin at 7:00 p.m.

In accordance with the American with Disabilities Act, reasonable accommodations can be made with advance notice.

**CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY MEETING MINUTES
OCTOBER 15, 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 Martin, Trustee Miller, and Trustee White. Others in attendance: Secretary Montgomery, Executive Assistant Selman, Downtown Development Authority Director Ireland and Deputy Director Lothringer, Recreation Director Wright, Public Safety Director Laurain and Deputy Director (Police) Wright, Water and Sewer Director Taylor, Developmental Services Director Akers, Assessing Coordinator Stevenson and an audience of two (2).

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Discussion on the establishment of Industrial Development District #15 and a request for an Industrial Facilities Exemption Certificate for Subaru Research & Development, Inc. The applicant is eligible for a twelve (12) year property tax abatement based on the Township point system established in 1997 and revised most recently in 2016. Current taxes on the 75.98 acres is \$1,122. With the abatement the new property owner, Subaru Research & Development, Inc. will pay \$58,324.38 annually.

Discussion on the combination of lots 83-136-01-0018-000 and 83-136-01-0019-000 (Burtrig Subdivision). The property owner is requesting a combination of the two adjacent lots to address the encroachment of the home from one lot to the other.

Discussion on the Suburban Mobility Authority for Regional Transportation Municipal (SMART) FY 2019 Municipal Credit Contract. The contract funds transportation for the Summer Camp program and senior services.

Board members discussed the SMART transportation system. The Township has opted out of SMART bus services since 1997 based on the cost for services to the residents. In order to Opt-In it is estimated the Township would be required to commit funding of 1.5 million to establish a route system. A consensus was reached that a further analysis should be done to determine the residents desire for bus service. Supervisor McNamara indicated that any final decision would require a ballot proposal and the ultimate decision would be decided by the outcome of a vote.

Discussion on the Memorandum of Understanding Addendum between the Township and Western Wayne County Special Operations Team. The memorandum outlines the financial and training requirements for member communities and the cost of services to non-members.

Supervisor McNamara turned the meeting over to Clerk Wright.

Discussion on a Community Recreation Center. Clerk Wright, in conjunction with Trustees Miller and Martin expressed their desire to explore the Boards interest in the development of a Community Center. A Community Center would provide needed space for recreational and senior programs that have currently outgrown the existing facility. Board members expressed concerns over initial funding, future funding, facility maintenance, utility costs, staffing and the overall size and scope of the project. A consensus was reached to move forward exploring the feasibility and logistics of a facility, consideration of community workshops and potential round table discussions.

PUBLIC COMMENT: None.

BOARD COMMENT: Trustee White requested clarification of several voucher list items and correction of spelling errors on the minutes. Clerk Wright corrected information appearing in a recent article in the Belleville Area Independent where a Van Buren Township Trustee was quoted. The quote indicated he had received a \$15,000.00

raise in 2016 so he would have parity with the Treasurer and an additional \$5,000.00 raise last year. Clerk Wright stated he has received the same annual raises as all Board members, received \$5,000.00 when longevity was discontinued and rolled into salaries in 2014 and \$1,500 in 2016 to achieve parity with the Treasurer. He requested that the Belleville Area Independent print a retraction and that Board members verify information before making statements. Trustee Frazier did not believe the figures presented were correct and was unsure of the statement she had made regarding the Clerk's wages. Trustee White expressed his belief that efforts to eliminate health care for Trustees in 2016 were directed at him personally, concern over the elimination of health care coverage and the in-lieu health care stipend in 2020 for Trustees citing Medicare does not provide the same coverage, belief that the Supervisor treats him as someone to put up with, explained that a Supervisor is an equal to all Board members in Township Governance, desire for all four Trustees to be treated with respect and dignity which he believes does not occur, summarized the amount of time he spends reviewing information, and requested parity and equal representation in all Township matters. Trustee Miller did not agree with Trustee White and expressed she had experienced the most team effort in years. Clerk Wright expressed that sometimes the Board gets in its own way trying to "get" each other and rebutting claims instead of supporting and building each other up and would like the Board to focus on respecting each other and developing cohesion. Trustee Frazier expressed that pointing out abuses of the township polices are difficult things to do but someone needs to be brave enough to bring it up in order to get improvements to policies. Trustee Miller commented on how nice the Lake Ledger was but would like to see it contain more information on Trustees.

CLOSED SESSION: Miller moved, White seconded to go into closed session at 5:55 p.m. pursuant to MCL 15.268(d) 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, Martin seconded to reconvene the Work Study Session at 6:34 p.m. Motion Carried.

ADJOURNMENT: There being no further discussion Frazier moved, Miller seconded to adjourn the Work Study Session at 6:35 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

**CHARTER TOWNSHIP OF VAN BUREN
BOARD OF TRUSTEES MEETING MINUTES
OCTOBER 16, 2018**

Supervisor McNamara called the meeting to order at 7:00 p.m. in the Board Room. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Martin, Trustee Miller, and Trustee White. Others in attendance: Secretary Montgomery, Executive Assistant Selman, Downtown Development Authority Director Ireland and Deputy Director Lothringer, Recreation Director Wright and Deputy Director Zangelien, Public Safety Director Laurain and Deputy Director (Police) Wright, Fire Chief Brow, Water and Sewer Director Taylor, Developmental Services Director Akers, Director of Public Services Best, Human Resource Director Sumpter, Cable Director McCracken, Senior Director Jordan, Assessing Coordinator Stevenson and an audience of six (6).

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

ADOPTION OF THE AGENDA: Miller moved, Frazier seconded to approve the revised agenda. Motion Carried.

ADOPTION OF CONSENT AGENDA: White moved, Budd seconded to approve the Consent Agenda. [Work Study Session minutes of October 1, 2018, Board Meeting minutes of October 2, 2018, Prepaid List of October 4, 2018, Prepaid List of October 11, 2018, Voucher List of October 16, 2018, Approval of the combination of lots 83-136-01-0018-000 and 83-136-01-0019-000 (Burtrig Subdivision), Approval of the Memorandum of Understanding Addendum between the Township and Western Wayne County Special Operations Team, Approval of the Suburban Mobility Authority for Regional Transportation Municipal (SMART) FY 2019 Municipal Credit Contract]. Motion Carried.

PUBLIC HEARING: Budd moved, Miller seconded to open the Public Hearing at 7:05 p.m. to receive public comment on establishing Industrial District #15. Motion carried.

David Schreiber, Business Development Manager for Wayne County Economic Development Corporation spoke on how exciting a project like this is to the community. Schreiber thanked everyone involved in the planning and development of the site.

White moved, Frazier seconded to close the Public Hearing at 7:06 p.m. Motion Carried.

Wright moved, Frazier seconded to open the Public Hearing at 7:07 p.m. to receive public comment on the request for an Industrial Facilities Tax Exemption Certificate pursuant to Act 198, Michigan Public Acts of 1974, as amended for Subaru Research and Development, Inc. Motion carried.

No public comments were received.

Budd moved, Wright seconded to close the Public Hearing at 7:08 p.m. Motion Carried.

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS:

Announcements included the following: November 6, 2018 is the General Election and all are encouraged to vote on election day or apply for an absentee ballot at the clerk's office. The Belleville Area Museum Kids Costume Halloween Party is Sunday, October 28th from 3-5 p.m. at the Belleville Area Museum. The Candy Loop takes place on Saturday, October 27. This free event will take place from 4-6 p.m. at Quirk Park. Applications for the Belleville/Van Buren Goodfellows Christmas assistance will be accepted from Monday, November 5 through December 7. Applicants must be residents of Belleville or Van Buren Township. Applications are available at the Van Buren Township Police Department or on the Township website. Donations made out to Belleville/Van Buren Goodfellows should be sent to the Township hall at the attention of Pam Fleming. Contact Pam at 734.260.4150 for more information. The Township Hall will be closed on Monday, November 12 in observance of Veteran's Day.

PUBLIC COMMENT (Unfinished and New Business): None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Martin moved, Frazier seconded to approve Resolution 2018-29 to establish Industrial Development District #15. Motion Carried. Public Act 198 allows the Township to grant industrial facilities tax abatements in Industrial Development Districts.

Wright moved, Budd seconded to approve Resolution 2018-30 an Industrial Facilities Exemption Certificate for Subaru Research & Development, Inc. A twelve-year (12) tax abatement recommendation was made by the Township based on an analysis of the total investment by Subaru, jobs created, and the Township's application process. The twelve (12) year PA198 is a 50% reduction of real property taxes. The property, as it currently stands, generates \$1,122/year in tax revenue and would increase under the tax abatement to \$58,000/year. Mark Heusel, a spokesperson for Subaru, stated that the tax abatement was a major deciding factor in selecting Van Buren Township. Board members welcomed Subaru applauding the job creation and economic boosts to the community. Some Board members also expressed a desire to see fewer large corporations obtain tax abatements. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, and White. Nays: Miller. Motion Carried.

Miller moved, Wright seconded to approve the second (final) reading of Ordinance 10-02-18 (2) to amend the General Code of Ordinances Chapter 74 (Streets, Sidewalks and Other Public Places) Article II (Sidewalks) to add Sec. 74-27 to 74-29. Motion Carried. The ordinance requires snow and ice removal accumulating prior to 6:00 a.m. to be removed by noon in commercial districts. Snow accumulating on residential sidewalks of more than 1 inch is to be removed within 24 hours after the end of each accumulation and within 18 hours of ice accumulation. Property owners will be notified if non-compliant and will be given 24 hours to take corrective action. Violation for non-compliance will be a civil infraction. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Motion Carried.

Wright moved, Miller seconded to approve Resolution 2018-25 Adoption of the FY-2018 Amended General Fund Budget and FY-2019 Proposed General Fund Budget inclusive of the customary budget directives A-F and Resolution 2018-28 the 2019 Salary Wage Schedule. Supervisor McNamara highlighted the following plans for 2019: Township Hall renovations, projects in conjunction with the DDA such as the I-94 pedestrian overpass, a new splash pad in Quirk Park, and the placemaking initiative on Belleville Road adjacent to Aldi's. He also detailed multiple grants the Township is receiving such as: Wayne County Local Road Initiative Grant for \$750,000, a continuation of our Sewer Assessment and Upgrades Grant of \$750,000, a \$60,000 grant from DWMHA for the Summer Youth REAL Program, \$125,000 in CDBG grants for Van Buren Park, and a \$300,000 grant in conjunction with Sumpter, Belleville, and Huron Township for blight reduction. The 2019 general fund budget is 17.7 million dollars, a slight decrease from the 2018 amended general fund budget of 17.8 million dollars. Board members in support of the budget expressed gratitude for the hard work of the directors, the one on one meetings between the supervisor and trustees and the overall presentation of the budget material. Board members in opposition of the budget expressed dissatisfaction with perceived excessive expenditures, not committing 1.5 million to the retirement debt fund, indiscriminate salary increases, lack of employee evaluation, the process used to determine salary increases above the 2%, and a desire to spend more time on the budget.

Budd called a point of order. Miller called the question. Motion carried.

Roll Call Vote. Yeas: McNamara, Budd, Wright, Martin, Miller. Nays: Frazier, White. Motion Carried.

Martin moved, Miller seconded to approve Resolution 2018-27 Adoption of FY-2018 Amended Water and Sewer Budget and FY-2019 Proposed Water and Sewer Budget. Motion Carried. The Water and Sewer Department is recommending an overall 5.0% increase to Township water and sewer customers because the estimated projection of increased Water and Sewer costs to the Township in 2019 exceeds 10%.

Budd moved, Miller seconded to approve Resolution 2018-26 Adoption of the FY-2018 Amended Special Revenues Budget and FY-2019 Proposed Special Revenue Budget noting (A) Revenue in excess of those noted shall be dedicated to fund

balance and (B) Items not expensed shall revert to net income. Motion carried. Treasurer Budd lists the different funds included in the Special Revenue Budget.

REPORTS: None.

PUBLIC COMMENT NON-AGENDA ITEMS: None.

BOARD COMMENT NON-AGENDA ITEMS: Clerk Wright read excerpts from the Board Conduct Policy set forth to maintain order and respect during meetings. He urged Board members to adhere to key points. Board members expressed importance of open dialog and free expression during meetings. Continued discussion on the budget with supporting Board members expressions of gratitude towards the process in creating the 2019 budget. Trustee White expressed desire to reduce overall Township spending. Trustee Frazier passionately reiterated her opposition to salary increases beyond the 2% and questioned the legitimacy of the comparisons done.

Martin Calls a point of order. Budd seconds. Motion Carried.

Trustee Martin challenged the Board to police themselves in order to maintain order to meetings.

ADJOURNMENT: Miller moved, Frazier seconded to adjourn at 8:19p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 10/18/2018 - 10/18/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 10.18.18 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							

Vendor AMERAP - AMERA PLAN:

59145								
87085	AMERA PLAN	10/05/2018	10/18/2018	1,258.30	1,258.30	Open	N	
	NOV ADMIN FEES	KTYLER					10/18/2018	
	101-101-719-000	NOV ADMIN FEES		14.95				
	101-171-719-000	NOV ADMIN FEES		29.90				
	101-191-719-000	NOV ADMIN FEES		26.90				
	101-215-719-000	NOV ADMIN FEES		26.90				
	101-228-719-000	NOV ADMIN FEES		41.85				
	101-247-719-000	NOV ADMIN FEES		29.90				
	101-253-719-000	NOV ADMIN FEES		50.80				
	101-265-719-000	NOV ADMIN FEES		89.65				
	101-301-719-000	NOV ADMIN FEES		511.05				
	101-325-719-000	NOV ADMIN FEES		50.80				
	101-329-719-000	NOV ADMIN FEES		26.90				
	101-336-719-000	NOV ADMIN FEES		11.95				
	101-370-719-000	NOV ADMIN FEES		86.70				
	101-691-719-000	NOV ADMIN FEES		47.80				
	101-692-719-000	NOV ADMIN FEES		26.90				
	101-715-719-000	NOV ADMIN FEES		29.90				
	247-000-719-000	NOV ADMIN FEES		29.90				
	250-000-719-000	NOV ADMIN FEES		14.95				
	592-536-719-000	NOV ADMIN FEES		110.60				
Total for vendor AMERAP - AMERA PLAN:				1,258.30	1,258.30			

Vendor AMERA2 - AMERAPLAN REIMBURSABLE:

35616-35651								
87083	AMERAPLAN REIMBURSABLE	10/02/2018	10/18/2018	1,275.95	1,275.95	Open	N	
	EMPLOYEE HRA	KTYLER					10/18/2018	
	101-228-719-000	EMPLOYEE HRA		42.58				
	101-253-719-000	EMPLOYEE HRA		20.00				
	101-301-719-000	EMPLOYEE HRA		544.81				
	101-325-719-000	EMPLOYEE HRA		234.28				
	101-336-719-000	EMPLOYEE HRA		120.00				
	101-691-719-000	EMPLOYEE HRA		94.28				
	592-536-719-000	EMPLOYEE HRA		220.00				
35652-35668								
87084	AMERAPLAN REIMBURSABLE	10/09/2018	10/18/2018	761.17	761.17	Open	N	
	EMPLOYEE HRA	KTYLER					10/18/2018	
	101-215-719-000	EMPLOYEE HRA		34.28				
	101-228-719-000	EMPLOYEE HRA		60.00				
	101-253-719-000	EMPLOYEE HRA		120.78				

10/18/2018 10:45 AM
 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 10/18/2018 - 10/18/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 10.18.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-301-719-000	EMPLOYEE HRA		40.00				
	101-325-719-000	EMPLOYEE HRA		160.00				
	592-536-719-000	EMPLOYEE HRA		346.11				
Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:				2,037.12	2,037.12			

Vendor ATT - AT&T:

734326298210								
87156	AT&T	10/07/2018	10/18/2018	263.41	263.41	Open	N	
	10.7-11.6 326-2982	KTYLER					10/18/2018	
	101-265-850-000	10.7-11.6 326-2982		263.41				
Total for vendor ATT - AT&T:				263.41	263.41			

Vendor BLCANE - BLUE CARE NETWORK:

182820000531								
87172	BLUE CARE NETWORK	10/09/2018	10/18/2018	77,662.11	77,662.11	Open	N	
	NOV HLTH INSUR	KTYLER					10/18/2018	
	101-191-719-000	NOV HLTH INSUR		1,505.26				
	101-215-719-000	NOV HLTH INSUR		1,505.26				
	101-228-719-000	NOV HLTH INSUR		1,505.26				
	101-253-719-000	NOV HLTH INSUR		4,177.73				
	101-265-719-000	NOV HLTH INSUR		4,827.78				
	101-301-719-000	NOV HLTH INSUR		34,253.94				
	101-325-719-000	NOV HLTH INSUR		2,831.41				
	101-329-719-000	NOV HLTH INSUR		1,505.26				
	101-336-719-000	NOV HLTH INSUR		1,505.26				
	101-370-719-000	NOV HLTH INSUR		1,505.26				
	101-691-719-000	NOV HLTH INSUR		4,515.78				
	101-692-719-000	NOV HLTH INSUR		1,167.21				
	101-900-719-000	NOV HLTH INSUR		12,127.65				
	592-536-719-000	NOV HLTH INSUR		3,504.57				
	592-536-719-001	NOV HLTH INSUR		1,224.48				
Total for vendor BLCANE - BLUE CARE NETWORK:				77,662.11	77,662.11			

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

007002712								
87167	BLUE CROSS BLUE SHIELD OF MI	10/09/2018	10/18/2018	97,741.01	97,741.01	Open	N	
	NOV HLTH INSUR	KTYLER					10/18/2018	
	101-101-719-000	NOV HLTH INSUR		1,721.38				
	101-171-719-000	NOV HLTH INSUR		2,922.93				
	101-191-719-000	NOV HLTH INSUR		724.96				
	101-215-719-000	NOV HLTH INSUR		2,197.97				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 10/18/2018 - 10/18/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
10.18.18 PREPAID

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-228-719-000	NOV HLTH INSUR		1,449.92				
	101-247-719-000	NOV HLTH INSUR		4,395.94				
	101-253-719-000	NOV HLTH INSUR		724.96				
	101-265-719-000	NOV HLTH INSUR		2,922.93				
	101-301-719-000	NOV HLTH INSUR		32,221.50				
	101-325-719-000	NOV HLTH INSUR		1,449.92				
	101-329-719-000	NOV HLTH INSUR		2,197.97				
	101-370-719-000	NOV HLTH INSUR		8,563.66				
	101-692-719-000	NOV HLTH INSUR		1,721.38				
	101-715-719-000	NOV HLTH INSUR		724.96				
	101-900-719-000	NOV HLTH INSUR		21,069.25				
	247-000-719-000	NOV HLTH INSUR		2,446.34				
	250-000-719-000	NOV HLTH INSUR		724.96				
	592-536-719-000	NOV HLTH INSUR		9,560.08				
	Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:			97,741.01	97,741.01			

Vendor COMCAST - COMCAST:

70064								
87087	COMCAST	10/03/2018	10/18/2018	76.04	76.04	Open	N	
	10.7-11.6 BACKUP INT SVCS	KTYLER					10/18/2018	
	101-228-817-000	10.7-11.6 BACKUP INT SVCS		76.04				
10623								
87157	COMCAST	10/06/2018	10/18/2018	78.27	78.27	Open	N	
	10.19-11.18 CABLE BOX/TV	KTYLER					10/18/2018	
	101-336-920-000	10.19-11.18 CABLE BOX/TV		78.27				
	Total for vendor COMCAST - COMCAST:			154.31	154.31			

Vendor DTE - DTE ENERGY:

910013925714								
87088	DTE ENERGY	10/03/2018	10/18/2018	1,366.96	1,366.96	Open	N	
	9.5-10.2 7981 BVL	KTYLER					10/18/2018	
	101-336-920-000	9.5-10.2 7981 BVL		1,293.01				
	101-336-920-000	9.5-10.2 7981 BVL		73.95				
910022836811								
87089	DTE ENERGY	10/09/2018	10/18/2018	40.01	40.01	Open	N	
	9.11-10.8 48791 DENTON	KTYLER					10/18/2018	
	592-536-920-000	9.11-10.8 48791 DENTON		40.01				
910016815052								
87090	DTE ENERGY	10/09/2018	10/18/2018	102.93	102.93	Open	N	
	9.11-10.8 48791 DENTON	KTYLER					10/18/2018	
	592-536-920-000	9.11-10.8 48791 DENTON		102.93				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 10/18/2018 - 10/18/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
10.18.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
910015596795 87091	DTE ENERGY 9.8-10.5 45581 ECORSE 101-265-920-000	10/08/2018 KTYLER 9.8-10.5 45581 ECORSE	10/18/2018	86.02 86.02	86.02	Open	N 10/18/2018	
910016815763 87092	DTE ENERGY 9.8-10.5 45581 ECORSE 101-265-920-000	10/08/2018 KTYLER 9.8-10.5 45581 ECORSE	10/18/2018	59.28 59.28	59.28	Open	N 10/18/2018	
910013926803 87093	DTE ENERGY 9.5-10.2 9260 HAGGERTY 592-536-920-000	10/03/2018 KTYLER 9.5-10.2 9260 HAGGERTY	10/18/2018	160.59 160.59	160.59	Open	N 10/18/2018	
910013926647 87094	DTE ENERGY 9.7-10.4 11940 HANNAN 592-536-920-000	10/05/2018 KTYLER 9.7-10.4 11940 HANNAN	10/18/2018	59.98 59.98	59.98	Open	N 10/18/2018	
910013925011 87095	DTE ENERGY 9.5-10.2 39600 TYLER 101-265-920-000	10/03/2018 KTYLER 9.5-10.2 39600 TYLER	10/18/2018	40.57 40.57	40.57	Open	N 10/18/2018	
910016815318 87096	DTE ENERGY 9.5-10.2 39600 TYLER 101-265-920-000 101-265-920-000	10/03/2018 KTYLER 9.5-10.2 39600 TYLER 9.5-10.2 39600 TYLER	10/18/2018	93.34 19.78 73.56	93.34	Open	N 10/18/2018	
930002720306 87097	DTE ENERGY 8.30-9.27 46425 TYLER/50335 EDIS 101-265-920-000 101-718-920-000	09/28/2018 KTYLER 8.30-9.27 46425 TYLER 8.30-9.27 50335 EDISON	10/18/2018	220.45 168.88 51.57	220.45	Open	N 10/18/2018	
930001988474 87098	DTE ENERGY 8.24-9.21 SIRENS 101-265-920-000	09/28/2018 KTYLER 8.24-9.21 SIRENS	10/18/2018	299.00 299.00	299.00	Open	N 10/18/2018	
Total for vendor DTE - DTE ENERGY:				2,529.13	2,529.13			

Vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:

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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
TAXES								
87171	LINCOLN CONSOLIDATED SCHOOLS	10/16/2018	10/18/2018	59.35	59.35	Open	N	
	SUM 18 DIST COLLECT 10.15.18	KTYLER					10/18/2018	
	703-000-233-000	SUM 18 DIST COLLECT 10.15.18		41.16				
	703-000-233-001	SUM 18 DIST COLLECT 10.15.18		0.82				
	703-000-236-000	SUM 18 DIST COLLECT 10.15.18		16.81				
	703-000-236-001	SUM 18 DIST COLLECT 10.15.18		0.34				
	703-000-246-000	SUM 18 DIST COLLECT 10.15.18		0.22				
	Total for vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:			<u>59.35</u>	<u>59.35</u>			

Vendor MISC - LYLA KOENIG:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
REFUND								
87099	LYLA KOENIG	10/12/2018	10/18/2018	19.36	19.36	Open	N	
	#83.052.99.0013.002 OVRPD SUM 18	KTYLER					10/18/2018	
	703-000-226-000	#83.052.99.0013.002 OVRPD SUM 18 TAX		19.36				
	Total for vendor MISC - LYLA KOENIG:			<u>19.36</u>	<u>19.36</u>			

Vendor NETFLE - NETWORK FLEET INC:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
OSV000001577491								
87086	NETWORK FLEET INC	10/01/2018	10/18/2018	682.20	682.20	Open	N	
	OCT MONTHLY SVCS	KTYLER					10/18/2018	
	101-265-860-000	OCT MONTHLY SVCS		682.20				
	Total for vendor NETFLE - NETWORK FLEET INC:			<u>682.20</u>	<u>682.20</u>			

Vendor RICOH - RICOH USA INC:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
5054679364								
87082	RICOH USA INC	10/01/2018	10/18/2018	1,288.85	1,288.85	Open	N	
	7.1-9.30 COPIER MAINT DEV SVCS/W	KTYLER					10/18/2018	
	101-370-740-000	7.1-9.30 COPIER MAINT DEV SVCS		644.42				
	592-536-937-000	7.1-9.30 COPIER MAINT DEV SVCS/W&S		644.43				
	Total for vendor RICOH - RICOH USA INC:			<u>1,288.85</u>	<u>1,288.85</u>			

Vendor UNUM - UNUM LIFE INS CO OF AMERICA:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
0594957.001.2								
87165	UNUM LIFE INS CO OF AMERICA	09/13/2018	10/18/2018	11,070.73	11,070.73	Open	N	
	OCT S&A/LIFE INSUR	KTYLER					10/18/2018	
	101-101-719-000	OCT LIFE INSUR		19.20				
	101-171-719-000	OCT S&A/LIFE INSUR		222.96				
	101-191-719-000	OCT S&A/LIFE INSUR		49.12				
	101-215-719-000	OCT S&A/LIFE INSUR		549.74				

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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							
	101-228-719-000	OCT S&A/LIFE INSUR		333.02				
	101-247-719-000	OCT S&A/LIFE INSUR		188.12				
	101-253-719-000	OCT S&A/LIFE INSUR		405.68				
	101-265-719-000	OCT S&A/LIFE INSUR		716.23				
	101-301-719-000	OCT S&A/LIFE INSUR		4,775.47				
	101-325-719-000	OCT S&A/LIFE INSUR		663.93				
	101-329-719-000	OCT S&A/LIFE INSUR		175.66				
	101-336-719-000	OCT S&A/LIFE INSUR		294.36				
	101-370-719-000	OCT S&A/LIFE INSUR		587.01				
	101-691-719-000	OCT S&A/LIFE INSUR		297.31				
	101-692-719-000	OCT S&A/LIFE INSUR		172.88				
	101-715-719-000	OCT S&A/LIFE INSUR		94.28				
	101-900-719-000	OCT LIFE INSUR		16.00				
	247-000-719-000	OCT S&A/LIFE INSUR		218.71				
	250-000-719-000	OCT S&A/LIFE INSUR		78.10				
	592-536-719-000	OCT S&A/LIFE INSUR		1,212.95				
0594957.001.2								
87166	UNUM LIFE INS CO OF AMERICA NOV S&A/LIFE INSUR	10/15/2018 KTYLER	10/18/2018	11,013.16	11,013.16	Open	N 10/18/2018	
	101-101-719-000	NOV LIFE INSUR		19.20				
	101-171-719-000	NOV S&A/LIFE INSUR		222.96				
	101-191-719-000	NOV S&A/LIFE INSUR		69.67				
	101-215-719-000	NOV S&A/LIFE INSUR		549.74				
	101-228-719-000	NOV S&A/LIFE INSUR		333.02				
	101-247-719-000	NOV S&A/LIFE INSUR		188.12				
	101-253-719-000	NOV S&A/LIFE INSUR		405.68				
	101-265-719-000	NOV S&A/LIFE INSUR		716.23				
	101-301-719-000	NOV S&A/LIFE INSUR		4,775.47				
	101-325-719-000	NOV S&A/LIFE INSUR		506.31				
	101-329-719-000	NOV S&A/LIFE INSUR		175.66				
	101-336-719-000	NOV S&A/LIFE INSUR		293.85				
	101-370-719-000	NOV S&A/LIFE INSUR		587.01				
	101-691-719-000	NOV S&A/LIFE INSUR		297.31				
	101-692-719-000	NOV S&A/LIFE INSUR		172.88				
	101-715-719-000	NOV S&A/LIFE INSUR		174.29				
	101-900-719-000	NOV LIFE INSUR		16.00				
	247-000-719-000	NOV S&A/LIFE INSUR		218.71				
	250-000-719-000	NOV S&A/LIFE INSUR		78.10				
	592-536-719-000	NOV S&A/LIFE INSUR		1,212.95				
	Total for vendor UNUM - UNUM LIFE INS CO OF AMERICA:			<u>22,083.89</u>	<u>22,083.89</u>			

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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
TAXES 87170	VAN BUREN PUBLIC SCHOOL SUM 18 DIST COLLECT 10.15.18	10/16/2018 KTYLER	10/18/2018	59,947.76	59,947.76	Open	N 10/18/2018	
	703-000-231-000	SUM 18 DIST COLLECT 10.15.18		40,850.58				
	703-000-231-001	SUM 18 DIST COLLECT 10.15.18		777.07				
	703-000-234-000	SUM 18 DIST COLLECT 10.15.18		2,546.18				
	703-000-234-001	SUM 18 DIST COLLECT 10.15.18		48.24				
	703-000-235-000	SUM 18 DIST COLLECT 10.15.18		15,433.09				
	703-000-235-001	SUM 18 DIST COLLECT 10.15.18		292.60				
	Total for vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:			<u>59,947.76</u>	<u>59,947.76</u>			

Vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:

TAXES 87169	WASHTENAW INTERMEDIATE SCHOOLS SUM 18 DIST COLLECT 10.15.18	10/16/2018 KTYLER	10/18/2018	12.52	12.52	Open	N 10/18/2018	
	703-000-239-000	SUM 18 DIST COLLECT 10.15.18		12.27				
	703-000-239-001	SUM 18 DIST COLLECT 10.15.18		0.25				
	Total for vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:			<u>12.52</u>	<u>12.52</u>			

Vendor WACOTR - WAYNE COUNTY TREASURER:

TAXES 87168	WAYNE COUNTY TREASURER SUM 18 DIST COLLECT 10.15.18	10/16/2018 KTYLER	10/18/2018	79,777.76	79,777.76	Open	N 10/18/2018	
	703-000-222-000	SUM 18 DIST COLLECT 10.15.18		29,265.03				
	703-000-222-001	SUM 18 DIST COLLECT 10.15.18		554.86				
	703-000-230-000	SUM 18 DIST COLLECT 10.15.18		31,087.36				
	703-000-230-001	SUM 18 DIST COLLECT 10.15.18		589.56				
	703-000-237-000	SUM 18 DIST COLLECT 10.15.18		17,441.42				
	703-000-237-001	SUM 18 DIST COLLECT 10.15.18		330.66				
	703-000-237-002	SUM 18 DIST COLLECT 10.15.18		499.45				
	703-000-237-003	SUM 18 DIST COLLECT 10.15.18		9.42				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			<u>79,777.76</u>	<u>79,777.76</u>			

# of Invoices:	28	# Due:	28	Totals:	345,517.08	345,517.08
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>345,517.08</u>	<u>345,517.08</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							
--- TOTALS BY FUND ---								
	101 - General Fund			183,490.88	183,490.88			
	247 - DDA Fund			2,913.66	2,913.66			
	250 - Museum Fund			896.11	896.11			
	592 - Water/Sewer Fund			18,399.68	18,399.68			
	703 - Current Tax Fund			139,816.75	139,816.75			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			143,626.52	143,626.52			
	101 - Township Board			1,774.73	1,774.73			
	171 - Supervisor Department			3,398.75	3,398.75			
	191 - Election Department			2,375.91	2,375.91			
	215 - Clerk Department			4,863.89	4,863.89			
	228 - IT Department			3,841.69	3,841.69			
	247 - Assessing Department			4,802.08	4,802.08			
	253 - Treasurer Department			5,905.63	5,905.63			
	265 - Building & Grounds			10,965.52	10,965.52			
	301 - Police Department			77,122.24	77,122.24			
	325 - Dispatch			5,896.65	5,896.65			
	329 - Ordinance Enforcement			4,081.45	4,081.45			
	336 - Fire Department			3,670.65	3,670.65			
	370 - Building/Planning Dept.			11,974.06	11,974.06			
	536 - Water Department			18,399.68	18,399.68			
	691 - Recreation Dept			5,252.48	5,252.48			
	692 - Seniors Dept			3,261.25	3,261.25			
	715 - Cable Dept			1,023.43	1,023.43			
	718 - Park & Lake Dept			51.57	51.57			
	900 - Insurance			33,228.90	33,228.90			

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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 AMERA2 - AMERAPLAN REIMBURSABLE:								
35669-35685								
87253	AMERAPLAN REIMBURSABLE EMPLOYEE HRA	10/16/2018 KTYLER	10/25/2018	1,239.27	1,239.27	Open	N 10/25/2018	
	101-228-719-000	EMPLOYEE HRA		11.89				
	101-253-719-000	EMPLOYEE HRA		49.60				
	101-301-719-000	EMPLOYEE HRA		772.57				
	101-325-719-000	EMPLOYEE HRA		405.21				
	Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:			1,239.27	1,239.27			
Vendor ATT - AT&T:								
734484366610								
87224	AT&T 10.13-11.12 484-3666	10/13/2018 KTYLER	10/25/2018	267.10	267.10	Open	N 10/25/2018	
	101-718-850-000	10.13-11.12 484-3666		267.10				
734699607510								
87225	AT&T 10.16-11.15 699-6075	10/16/2018 KTYLER	10/25/2018	1,218.66	1,218.66	Open	N 10/25/2018	
	101-265-850-000	10.16-11.15 699-6075		1,218.66				
734697410510								
87226	AT&T 9.16-10.15 697-4105	10/16/2018 KTYLER	10/25/2018	132.34	132.34	Open	N 10/25/2018	
	250-000-850-000	9.16-10.15 697-4105		132.34				
734697465310								
87227	AT&T 10.16-11.15 697-4653	10/16/2018 KTYLER	10/25/2018	806.86	806.86	Open	N 10/25/2018	
	101-265-850-000	10.16-11.15 697-4653		806.86				
734697783510								
87228	AT&T 10.16-11.15 697-7835	10/16/2018 KTYLER	10/25/2018	116.34	116.34	Open	N 10/25/2018	
	250-000-850-000	10.16-11.15 697-7835		116.34				
734699521310								
87229	AT&T 10.16-11.15 699-5213	10/16/2018 KTYLER	10/25/2018	134.48	134.48	Open	N 10/25/2018	
	101-265-850-000	10.16-11.15 699-5213		134.48				
734699632310								
87230	AT&T 10.16-11.15 699-6323	10/16/2018 KTYLER	10/25/2018	403.43	403.43	Open	N 10/25/2018	
	101-265-850-000	10.16-11.15 699-6323		403.43				

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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	
Total for vendor ATT - AT&T:				3,079.21	3,079.21			
Vendor ATT2 - AT&T:								
0739973400								
87251	AT&T	10/05/2018	10/25/2018	1,437.51	1,437.51	Open	N	
	OCT 171.799.7112	KTYLER					10/25/2018	
	101-265-850-000	OCT 171.799.7112		1,437.51				
Total for vendor ATT2 - AT&T:				1,437.51	1,437.51			
Vendor ATT3 - AT&T:								
154934885								
87223	AT&T	10/06/2018	10/25/2018	90.17	90.17	Open	N	
	10.7-11.6 ARCHIVE INT SVCS	KTYLER					10/25/2018	
	250-000-850-000	10.7-11.6 ARCHIVE INT SVCS		90.17				
Total for vendor ATT3 - AT&T:				90.17	90.17			
Vendor ATT4 - AT&T MOBILITY:								
287285038490								
87266	AT&T MOBILITY	10/06/2018	10/25/2018	67.77	67.77	Open	N	
	9.7-10.6 FIRE DEPT CELL PHONE SV	KTYLER					10/25/2018	
	101-336-850-000	9.7-10.6 FIRE DEPT CELL PHONE SVCS		67.77				
Total for vendor ATT4 - AT&T MOBILITY:				67.77	67.77			
Vendor ROMCIT - CITY OF ROMULUS:								
020185								
87265	CITY OF ROMULUS	09/01/2018	10/25/2018	126.69	126.69	Open	N	
	WS 6.1-9.1 39605 WABASH	KTYLER					10/25/2018	
	592-536-920-000	WS 6.1-9.1 39605 WABASH		126.69				
Total for vendor ROMCIT - CITY OF ROMULUS:				126.69	126.69			
Vendor DTE - DTE ENERGY:								
910013925979								
87257	DTE ENERGY	10/10/2018	10/25/2018	192.65	192.65	Open	N	
	9.12-10.9 7563 HAGGERTY	KTYLER					10/25/2018	
	592-536-920-000	9.12-10.9 7563 HAGGERTY		159.85				
	592-536-920-000	9.12-10.9 7563 HAGGERTY		32.80				
910013927223								
87258	DTE ENERGY	10/11/2018	10/25/2018	16.11	16.11	Open	N	
	9.6-10.3 10151 BVL	KTYLER					10/25/2018	

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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
	247-000-920-000	9.6-10.3 10151 BVL		16.11				
910016829772								
87259	DTE ENERGY 9.13-10.11 46425 TYLER	10/12/2018 KTYLER	10/25/2018	35.21	35.21	Open	N 10/25/2018	
	592-536-920-000	9.13-10.11 46425 TYLER		35.21				
910022836944								
87260	DTE ENERGY 9.15-10.12 9297 PARKWOOD	10/15/2018 KTYLER	10/25/2018	166.37	166.37	Open	N 10/25/2018	
	592-536-920-000	9.15-10.12 9297 PARKWOOD		31.61				
	592-536-920-000	9.15-10.12 9297 PARKWOOD		134.76				
910016829905								
87261	DTE ENERGY 9.15-10.12 8145 JEREMY	10/15/2018 KTYLER	10/25/2018	207.13	207.13	Open	N 10/25/2018	
	592-536-920-000	9.15-10.12 8145 JEREMY		153.87				
	592-536-920-000	9.15-10.12 8145 JEREMY		53.26				
	Total for vendor DTE - DTE ENERGY:			<u>617.47</u>	<u>617.47</u>			
<hr/>								
Vendor HOMDEP - HOME DEPOT CREDIT SERVICES:								
6035322003346768								
87245	HOME DEPOT CREDIT SERVICES SEPT STMT	10/12/2018 KTYLER	10/25/2018	441.00	441.00	Open	N 10/25/2018	
	101-265-931-000	POLICE NEW REFRIGERATOR		441.00				
	Total for vendor HOMDEP - HOME DEPOT CREDIT SERVICES:			<u>441.00</u>	<u>441.00</u>			
<hr/>								
Vendor USTREA - IRS:								
CP161								
87252	UNITED STATES TREASURY LATE FILING FEE-2018-6.30.18	10/16/2018 KTYLER	10/25/2018	26.75	26.75	Open	N 10/25/2018	
	101-101-956-000	LATE FILING FEE-2018-6.30.18		26.75				
	Total for vendor USTREA - IRS:			<u>26.75</u>	<u>26.75</u>			
<hr/>								
Vendor MISC - LAW OFFICE OF AARON M FALES P C :								
REFUND								
87284	LAW OFFICE OF AARON M FALES P C MTT 18.001120/83.085.99.0020.000	10/25/2018 KTYLER	10/25/2018	11,806.44	11,806.44	Open	N 10/25/2018	
	703-000-226-000	MTT 18.001120/83.085.99.0020.000		11,806.44				
	Total for vendor MISC - LAW OFFICE OF AARON M FALES P C :			<u>11,806.44</u>	<u>11,806.44</u>			
<hr/>								
Vendor MIDOT - MDOT:								

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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
MDOT00825 87254	STATE OF MICHIGAN-MDOT PEDESTRIAN BRIDGE 247-000-975-000	10/04/2018 KTYLER	10/25/2018	177,908.73	177,908.73	Open	N 10/25/2018	
	PEDESTRIAN BRIDGE			177,908.73				
	Total for vendor MIDOT - MDOT:			177,908.73	177,908.73			
Vendor MMRMAE - MMRMAE:								
D18051005 87250	MI MUNICIPAL RISK MGMT AUTH ECP SEPT 46425 TYLER 101-265-920-000	10/15/2018 KTYLER	10/25/2018	6,191.17	6,191.17	Open	N 10/25/2018	
	SEPT 46425 TYLER			6,191.17				
	Total for vendor MMRMAE - MMRMAE:			6,191.17	6,191.17			
Vendor TELNET - TELNET :								
149067 87256	TELNET WORLDWIDE 10.15-11.14 PHONE CIRCUITS & LD 101-265-850-000	10/15/2018 KTYLER	10/25/2018	1,153.36	1,153.36	Open	N 10/25/2018	
	10.15-11.14 PHONE CIRCUITS & LD CALLS			1,153.36				
	Total for vendor TELNET - TELNET :			1,153.36	1,153.36			
Vendor MISC - TWI NETWORK:								
REFUND 87283	TWI NETWORK 83.074.01.0007.0305 OVRPYMT SUM 703-000-226-000	10/25/2018 KTYLER	10/25/2018	3,806.95	3,806.95	Open	N 10/25/2018	
	83.074.01.0007.0305 OVRPYMT SUM 18 TA			3,806.95				
	Total for vendor MISC - TWI NETWORK:			3,806.95	3,806.95			
Vendor POSMAS - USPS:								
RETURNS 87247	POSTMASTER RETURNED VOTER I.D. CARDS 101-248-728-000	10/19/2018 KTYLER	10/25/2018	361.00	361.00	Open	N 10/25/2018	
	RETURNED VOTER I.D. CARDS			361.00				
	Total for vendor POSMAS - USPS:			361.00	361.00			
Vendor VERWIR - VERIZON WIRELESS:								
9816196881 87248	VERIZON WIRELESS DISPATCH IPHN8 (ABDILLA) 101-301-850-000	10/10/2018 KTYLER	10/25/2018	249.99	249.99	Open	N 10/25/2018	18-1087
	DISPATCH IPHN8 (ABDILLA)			249.99				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 10/25/2018 - 10/25/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 10.25.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
9816196881 87249	VERIZON WIRELESS 9.11-10.10 CELL PHONE SVCS 101-336-850-000 101-301-850-000	10/10/2018 KTYLER	10/25/2018	959.47	959.47	Open	N 10/25/2018	
9816559632 87263	VERIZON WIRELESS 9.16-10.15 BROADBAND ACCESS 101-101-956-000 101-228-956-000 592-536-740-000	10/15/2018 KTYLER	10/25/2018	130.20	130.20	Open	N 10/25/2018	
9816589075 87264	VERIZON WIRELESS 9.16-10.15 BROADBAND ACCESS 101-101-956-000 592-536-740-000	10/15/2018 KTYLER	10/25/2018	178.76	178.76	Open	N 10/25/2018	
Total for vendor VERWIR - VERIZON WIRELESS:				1,518.42	1,518.42			

Vendor VISA - VISA:

BUDD 87173	CHASE CARD SVCS SEPT STMT 101-101-956-000 101-101-956-000 101-253-861-000 101-253-861-000	10/08/2018 KTYLER	10/25/2018	853.44	853.44	Open	N 10/25/2018	
	DINNER FOR CDBG MTG			295.00				
	SUPPLIES FOR CDBG MTG			67.04				
	BUDD 9.23-26 MMTA 50% LODGING			163.80				
	BELLINGHAM 9.23-26 MMTA LODGING			327.60				
JEWRIGHT 87174	CHASE CARD SVCS SEPT STMT 101-718-740-000 101-691-742-000 101-718-740-000	10/08/2018 KTYLER	10/25/2018	148.96	148.96	Open	N 10/25/2018	
	CRAFT SUPPLIES-CRAFTY SATURDAY/FALL			40.90				
	OPEN SCRAPBOOKING SUPPLIES			25.58				
	SUPPLIES-FALL ROCKS PROGRAM			82.48				
RANKIN 87175*	CHASE CARD SVCS SEPT STMT 101-228-956-000 101-228-939-000	10/08/2018 KTYLER	10/25/2018	94.45	94.45	Open	N 10/25/2018	
	RETURN-CREDIT MEMO			(140.45)				
	5 YR RENEWAL OF VANBUREN-MI.ORG DOMAI			234.90				
JORDAN 87176	CHASE CARD SVCS SEPT STMT	10/08/2018 KTYLER	10/25/2018	37.28	37.28	Open	N 10/19/2018	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 10/25/2018 - 10/25/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
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 10.25.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-692-742-000	B.D. MON/GERMAN		29.99				
	101-692-740-000	GERMAN		2.50				
	101-692-740-000	OFFICE HOLE PUNCH		4.79				
MCCRACKEN								
87177	CHASE CARD SVCS SEPT STMT	10/08/2018 KTYLER	10/25/2018	189.87	189.87	Open	N 10/25/2018	
	101-715-810-000	ANNUAL TWP PORTFOLIO SUBSCRIPTION		179.88				
	101-248-727-000	SEPT SPOTIFY MUSIC APP		9.99				
LWRIGHT								
87178	CHASE CARD SVCS SEPT STMT	10/08/2018 KTYLER	10/25/2018	273.20	273.20	Open	N 10/25/2018	
	101-370-861-000	AKERS/BEST 9.21 MAP CONF MEAL		13.05				
	101-370-861-000	9.20 AKERS/BEST/KALNASY/KELLY/MOORE M		126.76				
	101-370-861-000	9.21 AKERS/BEST/KALNASY/KELLY/MOORE M		133.39				
JTAYLOR								
87179	CHASE CARD SVCS SEPT STMT	10/08/2018 KTYLER	10/25/2018	205.00	205.00	Open	N 10/25/2018	
	592-536-861-000	PECSENYE 10.4 MWEA 2018 FALL TRNG		205.00				
LAURAIN								
87180	CHASE CARD SVCS SEPT STMT	10/08/2018 KTYLER	10/25/2018	787.19	787.19	Open	N 10/25/2018	
	101-301-861-000	LAURAIN 9.4-7 FBINAA 50% LODGING BALA		274.68				
	101-329-861-000	QUEENER 9.10-11 MAACO LODGING		81.00				
	101-301-750-000	BATT FOR "MCGRUFFE CRIME DOG" COSTUME		49.84				
	101-301-956-000	9.24 WWCI MTG BKFEET		62.98				
	101-301-810-000	JAWRIGHT MACP MEMBERSHIP 2018-2019 DU		100.00				
	101-301-865-000	STORAGE CONTAINERS FOR DIVE TRLR		59.91				
	266-000-863-000	K-9 JASE-GARMIN BARK COLLAR		99.97				
	101-301-956-000	LAURAIN IPHONE CASE		44.41				
	101-301-956-000	LAURAIN 10.5 POLICE CHIEF MTG MEAL		14.40				
DALLOS								
87181	CHASE CARD SVCS SEPT STMT	10/08/2018 KTYLER	10/25/2018	103.55	103.55	Open	N 10/25/2018	
	250-000-900-000	FACEBOOK ADS FOR MEMBER EVENTS		40.65				
	250-000-743-000	WALMART-BONFIRE SUPPLIES		62.90				
MCNAMARA								
87182	CHASE CARD SVCS SEPT STMT	10/08/2018 KTYLER	10/25/2018	24.24	24.24	Open	N 10/25/2018	
	101-171-860-000	#704 FUEL		24.24				

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 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 10/25/2018 - 10/25/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 10.25.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
BROW 87183	CHASE CARD SVCS SEPT STMT	10/08/2018 KTYLER	10/25/2018	755.38	755.38	Open	N 10/25/2018	
	101-336-861-000	MCINALLY 9.10 MFIS MEAL		13.76				
	101-336-861-000	MCINALLY 9.12 MFIS MEAL		13.25				
	101-336-861-000	MCINALLY 9.11 MFIS MEAL		11.65				
	101-336-861-000	MCINALLY 9.12 MFIS MEAL		14.66				
	101-336-861-000	MCINALLY 9.13 MFIS MEAL		13.76				
	101-336-861-000	MCINALLY 9.14 MFIS MEAL		14.66				
	101-336-861-000	MCINALLY 9.9-14 MFIS LODGING		406.60				
	101-336-741-000	MCINALLY VERIZON PHNE CASE/CHARGER		99.98				
	101-336-810-000	COSTCO MEMBERSHIP		60.00				
	101-336-741-000	MENARDS-FLAG PARTS NEEDED FOR TOWER T		107.06				
		Total for vendor VISA - VISA:		<u>3,472.56</u>	<u>3,472.56</u>			

Vendor VISEPL - VSP:

127004050001 87244	VISION SERVICE PLAN NOV VISION INSUR	10/19/2018 KTYLER	10/25/2018	2,509.05	2,509.05	Open	N 10/25/2018	
	101-101-719-000	NOV VISION INSUR		61.47				
	101-171-719-000	NOV VISION INSUR		64.54				
	101-191-719-000	NOV VISION INSUR		38.11				
	101-215-719-000	NOV VISION INSUR		105.72				
	101-228-719-000	NOV VISION INSUR		49.79				
	101-247-719-000	NOV VISION INSUR		52.86				
	101-253-719-000	NOV VISION INSUR		90.97				
	101-265-719-000	NOV VISION INSUR		140.76				
	101-301-719-000	NOV VISION INSUR		1,036.31				
	101-325-719-000	NOV VISION INSUR		167.19				
	101-329-719-000	NOV VISION INSUR		52.86				
	101-336-719-000	NOV VISION INSUR		52.86				
	101-370-719-000	NOV VISION INSUR		117.40				
	101-691-719-000	NOV VISION INSUR		79.29				
	101-692-719-000	NOV VISION INSUR		38.11				
	101-715-719-000	NOV VISION INSUR		49.79				
	247-000-719-000	NOV VISION INSUR		38.11				
	250-000-719-000	NOV VISION INSUR		11.68				
	592-536-719-000	NOV VISION INSUR		261.23				
		Total for vendor VISEPL - VSP:		<u>2,509.05</u>	<u>2,509.05</u>			

Vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:

10/25/2018 11:33 AM
 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 10/25/2018 - 10/25/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 10.25.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
427137.P 87262	WHITLOCK BUSINESS SYSTEMS PRE-POSTAGE WIN 18 TAX BILLS 101-248-728-000	10/22/2018 KTYLER	10/25/2018	3,900.00	3,900.00	Open	N 10/25/2018	
	PRE-POSTAGE WIN 18 TAX BILLS 101-248-728-000			3,900.00				
	Total for vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:			<u>3,900.00</u>	<u>3,900.00</u>			

Vendor WRILEO - WRIGHT LEON:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
TRAVEL 87255	LEON WRIGHT 10.11-18-24 MMRMA MTG MILEAGE 101-215-860-000	10/24/2018 KTYLER	10/25/2018	134.62	134.62	Open	N 10/25/2018	
	10.11-18-24 MMRMA MTG MILEAGE 101-215-860-000			134.62				
	Total for vendor WRILEO - WRIGHT LEON:			<u>134.62</u>	<u>134.62</u>			

Vendor YCUA - YCUA:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
5.500.400005.01 87282	YPSILANTI COMMUNITY UTIL AUTH SEPT YCUA SEWAGE 592-537-924-000	09/30/2018 KTYLER	10/25/2018	2,119.25	2,119.25	Open	N 10/25/2018	
	SEPT YCUA SEWAGE 592-537-924-000			2,119.25				
	Total for vendor YCUA - YCUA:			<u>2,119.25</u>	<u>2,119.25</u>			

# of Invoices:	44	# Due:	44	Totals:	222,007.39	222,007.39
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>222,007.39</u>	<u>222,007.39</u>

* 1 Net Invoices have Credits Totalling: (140.45)

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 10/25/2018 - 10/25/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 10.25.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
--- TOTALS BY FUND ---								
	101 - General Fund			24,384.71	24,384.71			
	247 - DDA Fund			177,962.95	177,962.95			
	250 - Museum Fund			454.08	454.08			
	266 - State Forfeiture Fund			99.97	99.97			
	592 - Water/Sewer Fund			3,492.29	3,492.29			
	703 - Current Tax Fund			15,613.39	15,613.39			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			194,130.39	194,130.39			
	101 - Township Board			570.44	570.44			
	171 - Supervisor Department			88.78	88.78			
	191 - Election Department			38.11	38.11			
	215 - Clerk Department			240.34	240.34			
	228 - IT Department			166.15	166.15			
	247 - Assessing Department			52.86	52.86			
	248 - General Office			4,270.99	4,270.99			
	253 - Treasurer Department			631.97	631.97			
	265 - Building & Grounds			11,927.23	11,927.23			
	301 - Police Department			3,517.06	3,517.06			
	325 - Dispatch			572.40	572.40			
	329 - Ordinance Enforcement			133.86	133.86			
	336 - Fire Department			983.51	983.51			
	370 - Building/Planning Dept.			390.60	390.60			
	536 - Water Department			1,373.04	1,373.04			
	537 - Sewer Department			2,119.25	2,119.25			
	691 - Recreation Dept			104.87	104.87			
	692 - Seniors Dept			75.39	75.39			
	715 - Cable Dept			229.67	229.67			
	718 - Park & Lake Dept			390.48	390.48			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 11/01/2018 - 11/01/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 11.01.18 PREPAID

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 AMERA2 - AMERAPLAN REIMBURSABLE:								
35686-35698 87285	AMERAPLAN REIMBURSABLE EMPLOYEE HRA	10/23/2018 KTYLER	11/01/2018	1,151.45	1,151.45	Open	N 11/01/2018	
	101-228-719-000	EMPLOYEE HRA		614.36				
	101-301-719-000	EMPLOYEE HRA		384.71				
	101-325-719-000	EMPLOYEE HRA		86.76				
	101-691-719-000	EMPLOYEE HRA		65.62				
	Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:			<u>1,151.45</u>	<u>1,151.45</u>			
Vendor ATT - AT&T:								
734485907910 87329	AT&T 10.22-11.21 485-9079	10/22/2018 KTYLER	11/01/2018	132.78	132.78	Open	N 11/01/2018	
	101-718-850-000	10.22-11.21 485-9079		132.78				
	Total for vendor ATT - AT&T:			<u>132.78</u>	<u>132.78</u>			
Vendor ATT2 - AT&T:								
1909334400 87356	AT&T OCT 171.797.4154	10/11/2018 KTYLER	11/01/2018	1,595.27	1,595.27	Open	N 11/01/2018	
	101-228-817-000	OCT 171.797.4154		1,595.27				
	Total for vendor ATT2 - AT&T:			<u>1,595.27</u>	<u>1,595.27</u>			
Vendor ATT3 - AT&T:								
152636557 87357	AT&T 10.14-11.13 ARCHIVE INT SVCS	10/13/2018 KTYLER	11/01/2018	153.25	153.25	Open	N 11/01/2018	
	250-000-850-000	10.14-11.13 ARCHIVE INT SVCS		153.25				
	Total for vendor ATT3 - AT&T:			<u>153.25</u>	<u>153.25</u>			
Vendor ATTGLO - AT&T:								
MI689593 87374	AT&T AUG 911 DISPATCH EQUIP MAINT	08/01/2018 KTYLER	11/01/2018	1,093.60	1,093.60	Open	N 11/01/2018	
	101-325-819-000	AUG 911 DISPATCH EQUIP MAINT		1,093.60				
OAC 87375	AT&T CREDIT MEMO	09/04/2018 KTYLER	11/01/2018	(2,100.00)	(2,100.00)	Open	N 11/01/2018	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 11/01/2018 - 11/01/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
11.01.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-265-933-000	CREDIT MEMO		(2,100.00)				
MI689754 87376	AT&T OCT 911 DISPATCH EQUIP MAINT	09/28/2018 KTYLER	11/01/2018	1,093.60	1,093.60	Open	N 11/01/2018	
	101-325-819-000	OCT 911 DISPATCH EQUIP MAINT		1,093.60				
		Total for vendor AT&T - AT&T:		<u>87.20</u>	<u>87.20</u>			

Vendor COMCAST - COMCAST:

80558 87358	COMCAST 10.26-11.25 CABLE BOX FEE	10/17/2018 KTYLER	11/01/2018	19.04	19.04	Open	N 11/01/2018	
	101-336-920-000	10.26-11.25 CABLE BOX FEE		19.04				
65387 87359	COMCAST 11.2-12.01 VIDEO ARRAIGNMENT LIN	10/19/2018 KTYLER	11/01/2018	144.85	144.85	Open	N 11/01/2018	
	101-301-850-000	11.2-12.01 VIDEO ARRAIGNMENT LINE		144.85				
		Total for vendor COMCAST - COMCAST:		<u>163.89</u>	<u>163.89</u>			

Vendor DTE - DTE ENERGY:

930001988417 87350	DTE ENERGY 9.14-10.15 15992 BROOKSIDE	10/17/2018 KTYLER	11/01/2018	108.62	108.62	Open	N 11/01/2018	
	592-536-920-000	9.14-10.12 15992 BROOKSIDE		31.61				
	592-536-920-000	9.18-10.15 15992 BROOKSIDE		77.01				
910013924881 87351	DTE ENERGY 9.21-10.19 128 4TH	10/22/2018 KTYLER	11/01/2018	83.79	83.79	Open	N 11/01/2018	
	101-265-920-000	9.21-10.19 128 4TH		34.03				
	101-265-920-000	9.21-10.19 128 4TH		49.76				
910016828139 87352	DTE ENERGY 9.21-10.19 130 4TH	10/22/2018 KTYLER	11/01/2018	85.54	85.54	Open	N 11/01/2018	
	101-265-920-000	9.21-10.19 130 4TH		85.54				
910013925151 87353	DTE ENERGY 9.21-10.19 405 MAIN	10/22/2018 KTYLER	11/01/2018	54.60	54.60	Open	N 11/01/2018	
	250-000-920-000	9.21-10.19 405 MAIN		54.60				

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 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 11/01/2018 - 11/01/2018
 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
910016828261 87354	DTE ENERGY 9.21-10.19 405 MAIN 250-000-920-000	10/22/2018 KTYLER 9.21-10.19 405 MAIN	11/01/2018	136.60 136.60	136.60	Open	N 11/01/2018	
Total for vendor DTE - DTE ENERGY:				<u>469.15</u>	<u>469.15</u>			

Vendor DEEDST - DTE ENERGY COMPANY:

910040640427 87355	DTE ENERGY COMPANY SEPT STREETLIGHTING 101-450-926-000 247-000-920-000	09/30/2018 KTYLER SEPT STREETLIGHTING SEPT STREETLIGHTING	11/01/2018	18,896.86 16,566.99 2,329.87	18,896.86	Open	N 11/01/2018	
Total for vendor DEEDST - DTE ENERGY COMPANY:				<u>18,896.86</u>	<u>18,896.86</u>			

Vendor OUTEXP - OUTDOOR EXPERTS:

3597 87328	OUTDOOR EXPERTS INC 521 WESTERN ICE (SALT) BREAKER P 101-265-740-000	10/08/2018 KTYLER 521 WESTERN ICE (SALT) BREAKER PARTS	11/01/2018	764.96 764.96	764.96	Open	N 11/01/2018	
Total for vendor OUTEXP - OUTDOOR EXPERTS:				<u>764.96</u>	<u>764.96</u>			

# of Invoices:	15	# Due:	15	Totals:	25,514.81	25,514.81
# of Credit Memos:	1	# Due:	1	Totals:	(2,100.00)	(2,100.00)
Net of Invoices and Credit Memos:					<u>23,414.81</u>	<u>23,414.81</u>

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 11/01/2018 - 11/01/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 11.01.18 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							
--- TOTALS BY FUND ---								
	101 - General Fund			20,631.87	20,631.87			
	247 - DDA Fund			2,329.87	2,329.87			
	250 - Museum Fund			344.45	344.45			
	592 - Water/Sewer Fund			108.62	108.62			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			2,674.32	2,674.32			
	228 - IT Department			2,209.63	2,209.63			
	265 - Building & Grounds			(1,165.71)	(1,165.71)			
	301 - Police Department			529.56	529.56			
	325 - Dispatch			2,273.96	2,273.96			
	336 - Fire Department			19.04	19.04			
	450 - Public Services			16,566.99	16,566.99			
	536 - Water Department			108.62	108.62			
	691 - Recreation Dept			65.62	65.62			
	718 - Park & Lake Dept			132.78	132.78			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 11/06/2018 - 11/06/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 11.06.18 GENERAL 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 AKITHO - THOMAS AKINS:								
ELECTION								
87504	THOMAS AKINS	11/06/2018	11/06/2018	199.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		199.00				
	Total for vendor AKITHO - THOMAS AKINS:			<u>199.00</u>	<u>0.00</u>			
Vendor BARSTE - STEVEN BARTLETT:								
ELECTION								
87475	STEVEN BARTLETT	11/06/2018	11/06/2018	199.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		199.00				
	Total for vendor BARSTE - STEVEN BARTLETT:			<u>199.00</u>	<u>0.00</u>			
Vendor BEAMAR - MARTHA BEARD:								
ELECTION								
87535	MARTHA BEARD	11/06/2018	11/06/2018	199.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		199.00				
	Total for vendor BEAMAR - MARTHA BEARD:			<u>199.00</u>	<u>0.00</u>			
Vendor BEASHA - SHARON BEALS:								
ELECTION								
87526	SHARON BEALS	11/06/2018	11/06/2018	224.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		224.00				
	Total for vendor BEASHA - SHARON BEALS:			<u>224.00</u>	<u>0.00</u>			
Vendor BECBAR - BARBARA BECKHAM:								
ELECTION								
87483	BARBARA BECKHAM	11/06/2018	11/06/2018	199.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		199.00				
	Total for vendor BECBAR - BARBARA BECKHAM:			<u>199.00</u>	<u>0.00</u>			
Vendor BEKHAL - HALEY BELLINGHAM:								

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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	
ELECTION								
87502	HALEY BELLINGHAM	11/06/2018	11/06/2018	224.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		224.00				
	Total for vendor BEKHAL - HALEY BELLINGHAM:			224.00	0.00			

Vendor BELERN - ERNESTINE BELK:

ELECTION								
87467	ERNESTINE BELK	11/06/2018	11/06/2018	199.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		199.00				
	Total for vendor BELERN - ERNESTINE BELK:			199.00	0.00			

Vendor BROJOA - JOANNE BROGDON:

ELECTION								
87517	JOANNE BROGDON	11/06/2018	11/06/2018	234.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		234.00				
	Total for vendor BROJOA - JOANNE BROGDON:			234.00	0.00			

Vendor BRUOLI - OLIVIA BRUCE:

ELECTION								
87512	OLIVIA BRUCE	11/06/2018	11/06/2018	199.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		199.00				
	Total for vendor BRUOLI - OLIVIA BRUCE:			199.00	0.00			

Vendor BUNSUS - SUSAN BUNTON:

ELECTION								
87462	SUSAN BUNTON	11/06/2018	11/06/2018	199.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		199.00				
	Total for vendor BUNSUS - SUSAN BUNTON:			199.00	0.00			

Vendor CAVZAR - ZARIA CAVER:

ELECTION								
87547	ZARIA CAVER	11/06/2018	11/06/2018	224.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		224.00				

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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 CAVZAR - ZARIA CAVER:				224.00	0.00			
Vendor CLOSTE - STEVE CLOUTIER:								
ELECTION								
87463	STEVE CLOUTIER 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	234.00	0.00	Paid	Y 11/06/2018	
Total for vendor CLOSTE - STEVE CLOUTIER:				234.00	0.00			
Vendor COLCHA - CHARLES COLEMAN:								
ELECTION								
87534	CHARLES COLEMAN 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
Total for vendor COLCHA - CHARLES COLEMAN:				224.00	0.00			
Vendor COLMIC - MICHELLE COLEMAN:								
ELECTION								
87490	MICHELLE COLEMAN 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
Total for vendor COLMIC - MICHELLE COLEMAN:				199.00	0.00			
Vendor COMDEL - DELBERTA COMBS:								
ELECTION								
87521	DELBERTA COMBS 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
Total for vendor COMDEL - DELBERTA COMBS:				199.00	0.00			
Vendor COTFLO - FLORENCE COTA:								
ELECTION								
87493	FLORENCE COTA 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	175.00	0.00	Paid	Y 11/06/2018	
Total for vendor COTFLO - FLORENCE COTA:				175.00	0.00			
Vendor CRODEB - DEBRA CROWLEY:								

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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 CURALI - ALICIA CURRINGTON:								
ELECTION 87495	ALICIA CURRINGTON 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	234.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			234.00				
	Total for vendor CURALI - ALICIA CURRINGTON:			234.00	0.00			
Vendor DEMMIK - MIKAYLA DEMYAN:								
ELECTION 87532	MIKAYLA DEMYAN 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			224.00				
	Total for vendor DEMMIK - MIKAYLA DEMYAN:			224.00	0.00			
Vendor EAUMIC - MICHELLE EAUCLAIRE:								
ELECTION 87494	MICHELLE EAUCLAIRE 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			224.00				
	Total for vendor EAUMIC - MICHELLE EAUCLAIRE:			224.00	0.00			
Vendor ENGSHE - SHELIA ENGLE:								
ELECTION 87544	SHELIA ENGLE 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			199.00				
	Total for vendor ENGSHE - SHELIA ENGLE:			199.00	0.00			
Vendor FIEPAT - PATRICIA FIELDS:								
ELECTION 87543	PATRICIA FIELDS 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			199.00				

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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 FIEPAT - PATRICIA FIELDS:				199.00	0.00			
Vendor FIEWAL - WALTER FIELDS:								
ELECTION								
87513	WALTER FIELDS 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
Total for vendor FIEWAL - WALTER FIELDS:				199.00	0.00			
Vendor FLEGEO - GEORGE FLETCHER:								
ELECTION								
87498	GEORGE FLETCHER 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
Total for vendor FLEGEO - GEORGE FLETCHER:				199.00	0.00			
Vendor FLEYVO - YVONNE FLETCHER:								
ELECTION								
87497	YVONNE FLETCHER 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
Total for vendor FLEYVO - YVONNE FLETCHER:				199.00	0.00			
Vendor FORCLA - CLARITHA FORTUNE-SEED:								
ELECTION								
87466	CLARITHA FORTUNE-SEED 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
Total for vendor FORCLA - CLARITHA FORTUNE-SEED:				199.00	0.00			
Vendor FUSMIC - MICHELLE FUSEYAMORE:								
ELECTION								
87542	MICHELLE FUSEYAMORE 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
Total for vendor FUSMIC - MICHELLE FUSEYAMORE:				224.00	0.00			
Vendor GEOROS - ROSA GOODE-GEORGE:								

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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								
87500	ROSA GOODE-GEORGE 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER 11.6 GENERAL ELECTION	11/06/2018	199.00 199.00	0.00	Paid	Y 11/06/2018	
Total for vendor GEOROS - ROSA GOODE-GEORGE:				<u>199.00</u>	<u>0.00</u>			
Vendor GEOTOM - TOMMY GEORGE:								
ELECTION								
87499	TOMMY GEORGE 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER 11.6 GENERAL ELECTION	11/06/2018	199.00 199.00	0.00	Paid	Y 11/06/2018	
Total for vendor GEOTOM - TOMMY GEORGE:				<u>199.00</u>	<u>0.00</u>			
Vendor GORLIL - LILLIAN GORALSKI:								
ELECTION								
87536	LILLIAN GORALSKI 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER 11.6 GENERAL ELECTION	11/06/2018	199.00 199.00	0.00	Paid	Y 11/06/2018	
Total for vendor GORLIL - LILLIAN GORALSKI:				<u>199.00</u>	<u>0.00</u>			
Vendor HANMAR - MARTHA HANOIAN:								
ELECTION								
87531	MARTHA HANOIAN 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER 11.6 GENERAL ELECTION	11/06/2018	224.00 224.00	0.00	Paid	Y 11/06/2018	
Total for vendor HANMAR - MARTHA HANOIAN:				<u>224.00</u>	<u>0.00</u>			
Vendor HEWJOA - JOANN HEWITT:								
ELECTION								
87525	JOANN HEWITT 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER 11.6 GENERAL ELECTION	11/06/2018	234.00 234.00	0.00	Paid	Y 11/06/2018	
Total for vendor HEWJOA - JOANN HEWITT:				<u>234.00</u>	<u>0.00</u>			
Vendor HOBSSHE - SHERRY HOBSON:								
ELECTION								
87533	SHERRY HOBSON 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER 11.6 GENERAL ELECTION	11/06/2018	234.00 234.00	0.00	Paid	Y 11/06/2018	

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Total for vendor HOBBSHE - SHERRY HOBSON:				234.00	0.00			
Vendor HUBLEA - LEANNE HUBBARD:								
ELECTION 87478	LEANNE HUBBARD 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER 11.6 GENERAL ELECTION	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
Total for vendor HUBLEA - LEANNE HUBBARD:				224.00	0.00			
Vendor JACPAT - PATRICIA JACKSON-MCLENDON:								
ELECTION 87505	PATRICIA JACKSON-MCLENDON 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER 11.6 GENERAL ELECTION	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
Total for vendor JACPAT - PATRICIA JACKSON-MCLENDON:				199.00	0.00			
Vendor JONRAC - RACHEL JONES:								
ELECTION 87482	RACHEL JONES 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER 11.6 GENERAL ELECTION	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
Total for vendor JONRAC - RACHEL JONES:				199.00	0.00			
Vendor JORWAN - WANDA JORDAN:								
ELECTION 87485	WANDA JORDAN 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER 11.6 GENERAL ELECTION	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
Total for vendor JORWAN - WANDA JORDAN:				224.00	0.00			
Vendor JUDTIA - TIARRAH JUDKINS:								
ELECTION 87524	TIARRAH JUDKINS 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER 11.6 GENERAL ELECTION	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
Total for vendor JUDTIA - TIARRAH JUDKINS:				224.00	0.00			
Vendor KABHAS - HASINA KABIR:								

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Vendor KABMAH - MAHDI KABIR:								
ELECTION 87464	HASINA KABIR 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			199.00				
	Total for vendor KABMAH - MAHDI KABIR:			<u>199.00</u>	<u>0.00</u>			
Vendor KASCAR - CAROL KASPEREK:								
ELECTION 87496	CAROL KASPEREK 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			224.00				
	Total for vendor KASCAR - CAROL KASPEREK:			<u>224.00</u>	<u>0.00</u>			
Vendor KATJUD - JUDITH KATZ:								
ELECTION 87507	JUDITH KATZ 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			199.00				
	Total for vendor KATJUD - JUDITH KATZ:			<u>199.00</u>	<u>0.00</u>			
Vendor KATNOR - NORM KATZ:								
ELECTION 87506	NORM KATZ 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			199.00				
	Total for vendor KATNOR - NORM KATZ:			<u>199.00</u>	<u>0.00</u>			
Vendor KEEMIR - MIRELLA KEELAN:								
ELECTION 87503	MIRELLA KEELAN 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	234.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			234.00				

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Total for vendor KEEMIR - MIRELLA KEELAN:				234.00	0.00			
Vendor KENALO - ALONZO KENDRICKS:								
ELECTION 87520	ALONZO KENDRICKS 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
Total for vendor KENALO - ALONZO KENDRICKS:				199.00	0.00			
Vendor KENANN - ANNE KENDRICKS:								
ELECTION 87522	ANNE KENDRICKS 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
Total for vendor KENANN - ANNE KENDRICKS:				199.00	0.00			
Vendor KILWIL - WILLIAM KILGORE:								
ELECTION 87476	WILLIAM KILGORE 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	175.00	0.00	Paid	Y 11/06/2018	
Total for vendor KILWIL - WILLIAM KILGORE:				175.00	0.00			
Vendor MAJMEL - MELANIE MAJEWSKI:								
ELECTION 87488	MELANIE MAJEWSKI 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
Total for vendor MAJMEL - MELANIE MAJEWSKI:				224.00	0.00			
Vendor MCCMIC - MICHAEL MCCORMICK:								
ELECTION 87509	MICHAEL MCCORMICK 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	234.00	0.00	Paid	Y 11/06/2018	
Total for vendor MCCMIC - MICHAEL MCCORMICK:				234.00	0.00			
Vendor MCKKEL - KELSEY MCKNIGHT:								

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ELECTION 87540	KELSEY MCKNIGHT 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			224.00				
	Total for vendor MCKKEL - KELSEY MCKNIGHT:			<u>224.00</u>	<u>0.00</u>			
Vendor MONAMY - AMY MONTGOMERY:								
ELECTION 87477	AMY MONTGOMERY 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			224.00				
	Total for vendor MONAMY - AMY MONTGOMERY:			<u>224.00</u>	<u>0.00</u>			
Vendor morsej - JENNIFER MORSE:								
ELECTION 87546	JENNIFER MORSE 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			224.00				
	Total for vendor morsej - JENNIFER MORSE:			<u>224.00</u>	<u>0.00</u>			
Vendor MORVER - VERN MORSE:								
ELECTION 87549	VERN MORSE 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	99.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			99.00				
	Total for vendor MORVER - VERN MORSE:			<u>99.00</u>	<u>0.00</u>			
Vendor NEECHA - CHARLES NEEDHAM:								
ELECTION 87487	CHARLES NEEDHAM 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	234.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			234.00				
	Total for vendor NEECHA - CHARLES NEEDHAM:			<u>234.00</u>	<u>0.00</u>			
Vendor NEEMAR - MARIA NEEDHAM:								
ELECTION 87491	MARIA NEEDHAM 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			199.00				

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Total for vendor NEEMAR - MARIA NEEDHAM:				199.00	0.00			
Vendor NEESHA - SHARON NEELY:								
ELECTION 87489	SHARON NEELY 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
Total for vendor NEESHA - SHARON NEELY:				199.00	0.00			
Vendor NICCYN - CYNTHIA NICHOLS-JACKSON:								
ELECTION 87537	CYNTHIA NICHOLS-JACKSON 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
Total for vendor NICCYN - CYNTHIA NICHOLS-JACKSON:				199.00	0.00			
Vendor NORRON - RONALD NORMAN:								
ELECTION 87479	RONALD NORMAN 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	234.00	0.00	Paid	Y 11/06/2018	
Total for vendor NORRON - RONALD NORMAN:				234.00	0.00			
Vendor PALKAT - KATELYN PALMER:								
ELECTION 87480	KATELYN PALMER 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
Total for vendor PALKAT - KATELYN PALMER:				224.00	0.00			
Vendor PAREIL - EILEEN PARENT:								
ELECTION 87457	EILEEN PARENT 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
Total for vendor PAREIL - EILEEN PARENT:				224.00	0.00			
Vendor PAYJOY - JOYCE PAYNE:								

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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	
ELECTION								
87511	JOYCE PAYNE	11/06/2018	11/06/2018	199.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		199.00				
	Total for vendor PAYJOY - JOYCE PAYNE:			199.00	0.00			

Vendor PEAPAT - PATRICIA PEARSON:

ELECTION								
87460	PATRICIA PEARSON	11/06/2018	11/06/2018	199.00	0.00	Paid	Y	
	GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	GENERAL ELECTION		199.00				
	Total for vendor PEAPAT - PATRICIA PEARSON:			199.00	0.00			

Vendor PETMAR - MARVA PETTWAY:

ELECTION								
87474	MARVA PETTWAY	11/06/2018	11/06/2018	199.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		199.00				
	Total for vendor PETMAR - MARVA PETTWAY:			199.00	0.00			

Vendor PIRMYL - MYLA PIRO:

ELECTION								
87529	MYLA PIRO	11/06/2018	11/06/2018	199.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		199.00				
	Total for vendor PIRMYL - MYLA PIRO:			199.00	0.00			

Vendor PORMIC - MICHAEL PORCARO:

ELECTION								
87539	MICHAEL PORCARO	11/06/2018	11/06/2018	224.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		224.00				
	Total for vendor PORMIC - MICHAEL PORCARO:			224.00	0.00			

Vendor PRAMAR - MARCEL PRADO:

ELECTION								
87492	MARCEL PRADO	11/06/2018	11/06/2018	224.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		224.00				

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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 PRAMAR - MARCEL PRADO:				224.00	0.00			
Vendor PRIKAR - KARON PRICE:								
ELECTION 87484	KARON PRICE 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
Total for vendor PRIKAR - KARON PRICE:				199.00	0.00			
Vendor RAYBER - BERNIECE RAY:								
ELECTION 87481	BERNIECE RAY 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
Total for vendor RAYBER - BERNIECE RAY:				199.00	0.00			
Vendor RICDEB - DEBORAH RICHARDS:								
ELECTION 87519	DEBORAH RICHARDS 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
Total for vendor RICDEB - DEBORAH RICHARDS:				199.00	0.00			
Vendor ROBARL - ARLEEN ROBSON:								
ELECTION 87548	ARLEEN ROBSON 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	99.00	0.00	Paid	Y 11/06/2018	
Total for vendor ROBARL - ARLEEN ROBSON:				99.00	0.00			
Vendor ROBLIS - LISA ROBINSON-MARTIN:								
ELECTION 87541	LISA ROBINSON-MARTIN 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	234.00	0.00	Paid	Y 11/06/2018	
Total for vendor ROBLIS - LISA ROBINSON-MARTIN:				234.00	0.00			
Vendor ROBPAM - PAMELA ROBB:								

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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	
ELECTION								
87530	PAMELA ROBB	11/06/2018	11/06/2018	199.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		199.00				
	Total for vendor ROBPAM - PAMELA ROBB:			<u>199.00</u>	<u>0.00</u>			

Vendor SADDIA - DIANNE SADLER:

ELECTION								
87515	DIANNE SADLER	11/06/2018	11/06/2018	224.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		224.00				
	Total for vendor SADDIA - DIANNE SADLER:			<u>224.00</u>	<u>0.00</u>			

Vendor SANTAN - TANIKO SANDERS:

ELECTION								
87486	TANIKO SANDERS	11/06/2018	11/06/2018	224.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		224.00				
	Total for vendor SANTAN - TANIKO SANDERS:			<u>224.00</u>	<u>0.00</u>			

Vendor SHEEUG - EUGENIA SHEFFIELD:

ELECTION								
87514	EUGENIA SHEFFIELD	11/06/2018	11/06/2018	199.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		199.00				
	Total for vendor SHEEUG - EUGENIA SHEFFIELD:			<u>199.00</u>	<u>0.00</u>			

Vendor SHEJOH - JOHN SHELTON:

ELECTION								
87465	JOHN SHELTON	11/06/2018	11/06/2018	224.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		224.00				
	Total for vendor SHEJOH - JOHN SHELTON:			<u>224.00</u>	<u>0.00</u>			

Vendor SMIKAR - KAREN SMITH:

ELECTION								
87523	Karen Smith	11/06/2018	11/06/2018	0.00	0.00	Void	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		224.00				

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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 SMIKAR - KAREN SMITH:				0.00	0.00			
Vendor SMITKA - KARRIE SMITH:								
ELECTION								
87550	KARRIE SMITH 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
Total for vendor SMITKA - KARRIE SMITH:				224.00	0.00			
Vendor SPEBRO - BROOKE SPERR:								
ELECTION								
87545	BROOKE SPERR 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
Total for vendor SPEBRO - BROOKE SPERR:				199.00	0.00			
Vendor TAYSOR - SORAYA TAYLOR:								
ELECTION								
87458	SORAYA TAYLOR 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
Total for vendor TAYSOR - SORAYA TAYLOR:				224.00	0.00			
Vendor THOBRE - BRENDA THORNSBERRY:								
ELECTION								
87472	BRENDA THORNSBERRY 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	234.00	0.00	Paid	Y 11/06/2018	
Total for vendor THOBRE - BRENDA THORNSBERRY:				234.00	0.00			
Vendor THOORA - ORAL THORNSBERRY:								
ELECTION								
87473	ORAL THORNSBERRY 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
Total for vendor THOORA - ORAL THORNSBERRY:				224.00	0.00			
Vendor THORIC - RICHARD THOMPSON:								

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Vendor THORIC - RICHARD THOMPSON:								
ELECTION 87528	RICHARD THOMPSON 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			199.00				
	Total for vendor THORIC - RICHARD THOMPSON:			<u>199.00</u>	<u>0.00</u>			
Vendor TOWRIC - RICK TOWLES:								
ELECTION 87459	RICK TOWLES 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			199.00				
	Total for vendor TOWRIC - RICK TOWLES:			<u>199.00</u>	<u>0.00</u>			
Vendor TYNKAT - KATERINA TYNER:								
ELECTION 87508	KATERINA TYNER 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	200.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			200.00				
	Total for vendor TYNKAT - KATERINA TYNER:			<u>200.00</u>	<u>0.00</u>			
Vendor ULADIA - DIANE ULASZEK:								
ELECTION 87538	DIANE ULASZEK 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	199.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			199.00				
	Total for vendor ULADIA - DIANE ULASZEK:			<u>199.00</u>	<u>0.00</u>			
Vendor WADSUS - SUSAN WADE:								
ELECTION 87501	SUSAN WADE 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			224.00				
	Total for vendor WADSUS - SUSAN WADE:			<u>224.00</u>	<u>0.00</u>			
Vendor WATBAR - BARBARA WATERS:								
ELECTION 87456	BARBARA WATERS 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER	11/06/2018	234.00	0.00	Paid	Y 11/06/2018	
	11.6 GENERAL ELECTION			234.00				

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Total for vendor WATBAR - BARBARA WATERS:				234.00	0.00			
Vendor WELCON - CONRAD WELSING:								
ELECTION								
87516	CONRAD WELSING 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER 11.6 GENERAL ELECTION	11/06/2018	200.00	0.00	Paid	Y 11/06/2018	
Total for vendor WELCON - CONRAD WELSING:				200.00	0.00			
Vendor WHIRUT - RUTH WHITBY:								
ELECTION								
87470	RUTH WHITBY 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER 11.6 GENERAL ELECTION	11/06/2018	24.00	0.00	Paid	Y 11/06/2018	
Total for vendor WHIRUT - RUTH WHITBY:				24.00	0.00			
Vendor WILRAC - RACHEL WILLMAN:								
ELECTION								
87471	RACHEL WILLMAN 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER 11.6 GENERAL ELECTION	11/06/2018	24.00	0.00	Paid	Y 11/06/2018	
Total for vendor WILRAC - RACHEL WILLMAN:				24.00	0.00			
Vendor WISDAL - DALE WISNER:								
ELECTION								
87510	DALE WISNER 11.6 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER 11.6 GENERAL ELECTION	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
Total for vendor WISDAL - DALE WISNER:				224.00	0.00			
Vendor WISKAR - KAREN WISNER:								
ELECTION								
87518	KAREN WISNER 11.6.18 GENERAL ELECTION 101-191-705-000	11/06/2018 KTYLER 11.6.18 GENERAL ELECTION	11/06/2018	224.00	0.00	Paid	Y 11/06/2018	
Total for vendor WISKAR - KAREN WISNER:				224.00	0.00			
Vendor WRIGHTL - LEONDRE WRIGHT:								

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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							
ELECTION								
87461	LEONDRE WRIGHT	11/06/2018	11/06/2018	224.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		224.00				
	Total for vendor WRIGHTL - LEONDRE WRIGHT:			<u>224.00</u>	<u>0.00</u>			

Vendor ZHOLMAR - MARCIA HOLLINS:

ELECTION								
87527	MARCIA HOLLINS	11/06/2018	11/06/2018	199.00	0.00	Paid	Y	
	11.6 GENERAL ELECTION	KTYLER					11/06/2018	
	101-191-705-000	11.6 GENERAL ELECTION		199.00				
	Total for vendor ZHOLMAR - MARCIA HOLLINS:			<u>199.00</u>	<u>0.00</u>			

# of Invoices:	95	# Due:	0	Totals:	19,305.00	0.00
# of Credit Memos:	0	# Due:	0	Totals:	<u>0.00</u>	<u>0.00</u>
Net of Invoices and Credit Memos:					<u>19,305.00</u>	<u>0.00</u>

--- TOTALS BY FUND ---

101 - General Fund 19,305.00 0.00

--- TOTALS BY DEPT/ACTIVITY ---

191 - Election Department 19,305.00 0.00

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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
Vendor DELIEM - A DESIGN LINE EMBROIDERY:								
27421								
87366	A DESIGN LINE EMBROIDERY (9) HI-VISIBILITY SAFETY WINTER 592-536-741-000	10/25/2018 KTYLER	11/06/2018	539.82	539.82	Open	N 11/06/2018	18-1202
	(9) HI-VISIBILITY SAFETY WINTER JACKETS			539.82				
	Total for vendor DELIEM - A DESIGN LINE EMBROIDERY:			<u>539.82</u>	<u>539.82</u>			
Vendor ANARWE - A2 WELDING SUPPLY:								
601568								
87160	ANN ARBOR WELDING SUPPLY MEDICAL OXYGEN 101-336-740-000	10/09/2018 KTYLER	11/06/2018	34.62	34.62	Open	N 11/06/2018	
	MEDICAL OXYGEN			34.62				
106148								
87295	ANN ARBOR WELDING SUPPLY MEDICAL OXYGEN 101-336-740-000	10/17/2018 KTYLER	11/06/2018	8.70	8.70	Open	N 11/06/2018	
	MEDICAL OXYGEN			8.70				
	Total for vendor ANARWE - A2 WELDING SUPPLY:			<u>43.32</u>	<u>43.32</u>			
Vendor ABHECO - ABSOLUTE HEATING & COOLING:								
433								
87137	ABSOLUTE HEATING & COOLING 9.24 TWP BLDG-ZONE CNTLS 101-265-931-000	09/30/2018 KTYLER	11/06/2018	210.00	210.00	Open	N 11/06/2018	
	9.24 TWP BLDG-ZONE CNTLS			210.00				
432.1								
87191	ABSOLUTE HEATING & COOLING P.M. SVCS ON RTU'S 101-265-931-000	09/30/2018 KTYLER	11/06/2018	2,520.00	2,520.00	Open	N 11/06/2018	
	P.M. SVCS ON RTU'S			2,520.00				
	Total for vendor ABHECO - ABSOLUTE HEATING & COOLING:			<u>2,730.00</u>	<u>2,730.00</u>			
Vendor ADUNIN - ADVANCED UNDERGROUND INSP:								
13281								
87119	ADVANCED UNDERGROUND INSP TV SANITARY SEWER-SAW GRANT REIN 592-536-819-000	09/28/2018 KTYLER	11/06/2018	9,638.75	9,638.75	Open	N 11/06/2018	18-1137
	TVING SANITARY SEWER ADVANCED UNDERGR			9,638.75				
	Total for vendor ADUNIN - ADVANCED UNDERGROUND INSP:			<u>9,638.75</u>	<u>9,638.75</u>			

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Inv Ref#	Description	Entered By					Post Date	
Vendor AHESIG - AHEARN SIGNS:								
1028709								
87314	AHEARN SIGNS	10/22/2018	11/06/2018	296.00	296.00	Open	N	18-1121
	PCTS 3/4; VOTER DIRECTION HALL S	KTYLER					11/06/2018	
	101-191-900-000	PCT 3&4 DIRECTIONAL HALL SIGNS		296.00				
	Total for vendor AHESIG - AHEARN SIGNS:			<u>296.00</u>	<u>296.00</u>			

Vendor ALSELA - ALL SEASONS LANDSCAPING :

183439								
87271	ALL SEASONS LANDSCAPING	10/24/2018	11/06/2018	239.74	239.74	Open	N	
	CONCRETE SAW REPAIR	KTYLER					11/06/2018	
	101-336-933-000	CONCRETE SAW REPAIR		239.74				
183440								
87309	ALL SEASONS LANDSCAPING	10/24/2018	11/06/2018	117.50	117.50	Open	N	
	CHAINSAW REPAIRS	KTYLER					11/06/2018	
	101-336-933-000	CHAINSAW REPAIRS		117.50				
	Total for vendor ALSELA - ALL SEASONS LANDSCAPING :			<u>357.24</u>	<u>357.24</u>			

Vendor APFIEQ - APOLLO FIRE EQUIPMENT:

98536								
87379	APOLLO FIRE EQUIPMENT	10/25/2018	11/06/2018	7,200.00	7,200.00	Open	N	18-1082
	JAWS OF LIFE RAM	KTYLER					11/06/2018	
	101-336-741-000	HURST EDRAULIC R421E2 RAM PKG		7,200.00				
	Total for vendor APFIEQ - APOLLO FIRE EQUIPMENT:			<u>7,200.00</u>	<u>7,200.00</u>			

Vendor ASPSAG - ASPELL SAGGERS LLC:

140805								
87367	ASPELL SAGGERS LLC	10/22/2018	11/06/2018	636.00	636.00	Open	N	18-1198
	(8) CROWN CONTROL STANCHIONS	KTYLER					11/06/2018	
	101-265-740-000	4 STANCHIONS		318.00				
	101-191-727-000	4 STANCHIONS		318.00				
	Total for vendor ASPSAG - ASPELL SAGGERS LLC:			<u>636.00</u>	<u>636.00</u>			

Vendor ATCFOR - ATCHINSON FORD :

219308								
87272	ATCHINSON FORD SALES INC	10/23/2018	11/06/2018	292.51	292.51	Open	N	
	181 NEW KEY/KEYLESS ENTRY PAD	KTYLER					11/06/2018	

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	GL Distribution							
	101-301-860-000	181 NEW KEY/KEYLESS ENTRY PAD		292.51				
84762								
87317	ATCHINSON FORD SALES INC	10/23/2018	11/06/2018	15.54	15.54	Open	N	
	640 SPARE KEY	KTYLER					11/06/2018	
	101-265-860-000	640 SPARE KEY		15.54				
	Total for vendor ATCFOR - ATCHINSON FORD :			<u>308.05</u>	<u>308.05</u>			

Vendor BARRYA - BARRY RYAN:

10.18.18								
87273	RYAN BARRY	10/18/2018	11/06/2018	51.34	51.34	Open	N	
	REIMB FOR K-9 DOG FOOD	KTYLER					11/06/2018	
	266-000-863-000	REIMB FOR K-9 DOG FOOD		51.34				
	Total for vendor BARRYA - BARRY RYAN:			<u>51.34</u>	<u>51.34</u>			

Vendor BALJIM - BELAJA JIM:

MUSIC								
87204	JIM BALEJA	10/15/2018	11/06/2018	550.00	550.00	Open	N	
	OCT-NOV-DEC SUNDAY BAND MUSIC	KTYLER					11/06/2018	
	101-692-742-000	OCT-NOV-DEC SUNDAY BAND MUSIC		550.00				
	Total for vendor BALJIM - BELAJA JIM:			<u>550.00</u>	<u>550.00</u>			

Vendor BEARIN - BVL AREA INDEPENDENT:

48251								
87163	BELLEVILLE AREA INDEPENDENT	10/03/2018	11/06/2018	225.00	225.00	Open	N	
	2018/2019 BUDGETS	KTYLER					11/06/2018	
	101-248-900-000	2018/2019 BUDGETS		225.00				
48290								
87164	BELLEVILLE AREA INDEPENDENT	10/10/2018	11/06/2018	92.50	92.50	Open	N	
	10.2 BRD MTG MIN	KTYLER					11/06/2018	
	101-248-900-000	10.2 BRD MTG MIN		92.50				
48263								
87184	BELLEVILLE AREA INDEPENDENT	10/03/2018	11/06/2018	384.00	384.00	Open	N	18-1145
	HHW DAY 1/2 PAGE AD	KTYLER					11/06/2018	
	101-370-900-000	HHW DAY 1/2 PAGE AD		384.00				
48318								
87305	BELLEVILLE AREA INDEPENDENT	10/17/2018	11/06/2018	180.00	180.00	Open	N	
	NOTICE OF GEN ELECTION-NOV 6,201	KTYLER					11/06/2018	

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48319	101-191-900-000	NOTICE OF GEN ELECTION-NOV 6,2018		180.00				
87306	BELLEVILLE AREA INDEPENDENT	10/17/2018	11/06/2018	52.50	52.50	Open	N	
	NOTICE IF ACCURACY TEST 10.26 4: KTYLER						11/06/2018	
	101-191-900-000	NOTICE IF ACCURACY TEST 10.26 4:30 PM		52.50				
48320	101-000-629-000	POLICE VEHICLE AUCTION		107.50				
87307	BELLEVILLE AREA INDEPENDENT	10/17/2018	11/06/2018	107.50	107.50	Open	N	
	POLICE VEHICLE AUCTION	KTYLER					11/06/2018	
48348	101-248-900-000	ADOPT NOTICE ORD NO 10.02.18 (2)		240.00				
87360	BELLEVILLE AREA INDEPENDENT	10/24/2018	11/06/2018	240.00	240.00	Open	N	
	ADOPT NOTICE ORD NO 10.02.18 (2) KTYLER						11/06/2018	
	101-248-900-000	ADOPT NOTICE ORD NO 10.02.18 (2)		240.00				
48361	101-248-900-000	10.16 BRD MTG MIN		170.00				
87361	BELLEVILLE AREA INDEPENDENT	10/24/2018	11/06/2018	170.00	170.00	Open	N	
	10.16 BRD MTG MIN	KTYLER					11/06/2018	
	101-248-900-000	10.16 BRD MTG MIN		170.00				
	Total for vendor BEARIN - BVL AREA INDEPENDENT:			<u>1,451.50</u>	<u>1,451.50</u>			

Vendor CDWGOV - CDW GOVERNMENT:

PMN7188	87185	CDW GOVERNMENT	10/05/2018	11/06/2018	109.91	109.91	Open	N	18-1146
		DISPATCH REPLACEMENT MONITOR	KTYLER				11/06/2018		
		261-000-970-000	HP 24" LED MONITOR		109.91				
PPN5137	87297	CDW GOVERNMENT	10/15/2018	11/06/2018	1,252.49	1,252.49	Open	N	18-1175
		TONER CARTRIDGES	KTYLER				11/06/2018		
		101-301-727-000	XEROX 2615 TONER XL (FRONT DESK)		793.22				
		101-301-727-000	XEROX 3615 DRUM REPLACEMENT		75.99				
		101-301-727-000	XP 49X TONER (BOOKING)		383.28				
PRB7135	87308	CDW GOVERNMENT	10/19/2018	11/06/2018	246.77	246.77	Open	N	18-1185
		REPLACEMENT PRINTER FOR SENIOR T	KTYLER				11/06/2018		
		101-692-933-000	HP LASERJET PRO M203DW PRINTER		246.77				
	Total for vendor CDWGOV - CDW GOVERNMENT:			<u>1,609.17</u>	<u>1,609.17</u>				

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

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173746 87197	CHAPP & BUSHEY OIL CO FUEL	10/11/2018 KTYLER	11/06/2018	5,353.08	5,353.08	Open	N 11/06/2018	
	101-301-860-001 FUEL			3,538.38				
	101-336-860-001 FUEL			203.42				
	592-536-751-000 FUEL			899.32				
	101-265-860-000 FUEL			139.18				
	101-692-860-000 FUEL			294.42				
	101-265-860-000 FUEL 370 BLDG			64.24				
	101-265-860-000 FUEL 718 PARK			139.18				
	101-171-860-000 FUEL			74.94				
173083 87198	CHAPP & BUSHEY OIL CO DIESEL FUEL	10/11/2018 KTYLER	11/06/2018	1,222.74	1,222.74	Open	N 11/06/2018	
	101-336-860-001 DIESEL FUEL			932.95				
	592-536-751-000 DIESEL FUEL			172.41				
	101-692-860-000 DIESEL FUEL			117.38				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			<u>6,575.82</u>	<u>6,575.82</u>			
Vendor ROMCIT - CITY OF ROMULUS:								
4827 87153	CITY OF ROMULUS JULY-AUG-SEPT/3RD Q ANIMAL CNTRL	10/04/2018 KTYLER	11/06/2018	788.00	788.00	Open	N 11/06/2018	
	101-329-819-000 JULY-AUG-SEPT/3RD Q ANIMAL CNTRL SVCS			788.00				
	Total for vendor ROMCIT - CITY OF ROMULUS:			<u>788.00</u>	<u>788.00</u>			
Vendor CLIKAT - CLINE KATHY:								
TRAVEL 87112	KATHY CLINE 5.2-10.3 MILEAGE	10/11/2018 KTYLER	11/06/2018	26.16	26.16	Open	N 11/06/2018	
	101-247-860-000 5.2-10.3 MILEAGE			26.16				
	Total for vendor CLIKAT - CLINE KATHY:			<u>26.16</u>	<u>26.16</u>			
Vendor CUMCDA - CMDA:								
252480 87100	CUMMINGS, MCCLOREY, DAVIS & ACHO SEPT LEGAL SVCS	10/09/2018 KTYLER	11/06/2018	2,723.30	2,723.30	Open	N 11/06/2018	
	101-210-801-000 SEPT LEGAL SVCS			1,933.54				

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252481	592-536-801-002	SEPT LEGAL SVCS		789.76				
87101	CUMMINGS, MCCLOREY, DAVIS & ACHO SEPT LEGAL SVCS	10/09/2018 KTYLER	11/06/2018	128.00	128.00	Open	N 11/06/2018	
	101-210-801-000	SEPT LEGAL SVCS		90.88				
	592-536-801-002	SEPT LEGAL SVCS		37.12				
	Total for vendor CUMCDA - CMDA:			<u>2,851.30</u>	<u>2,851.30</u>			

Vendor COMASS - COMMUNICATION ASSOCIATES INC:

62861								
87293	COMMUNICATION ASSOCIATES INC ICONTACT 9.10.18-9.20.19	09/11/2018 KTYLER	11/06/2018	338.95	338.95	Open	N 11/06/2018	
	247-000-740-000	ICONTACT 9.10.18-9.20.19		338.95				
	Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:			<u>338.95</u>	<u>338.95</u>			

Vendor COMSOU - COMSOURCE:

502526								
87292	COMSOURCE UPDATE DISPATCH W FIRE-MUTUAL AI	10/12/2018 KTYLER	11/06/2018	703.50	703.50	Open	N 11/06/2018	
	101-336-933-000	UPDATE DISPATCH W FIRE-MUTUAL AID CON		703.50				
	Total for vendor COMSOU - COMSOURCE:			<u>703.50</u>	<u>703.50</u>			

Vendor CPIEXC - CPI EXCAVATING:

3654								
87192	CPI EXCAVATING, INC ECORSE RD-RAISE MANHOLE	10/12/2018 KTYLER	11/06/2018	1,950.00	1,950.00	Open	N 11/06/2018	18-1110
	592-537-970-000	ECORSE RD-RAISE MANHOLE		1,950.00				
	Total for vendor CPIEXC - CPI EXCAVATING:			<u>1,950.00</u>	<u>1,950.00</u>			

Vendor CWW - CWW:

2018.031								
87108	CONFERENCE OF WESTERN WAYNE CWW DUES FISCAL YR 2018-19	10/05/2018 KTYLER	11/06/2018	5,761.00	5,761.00	Open	N 11/06/2018	
	101-101-810-000	CWW DUES FISCAL YR 2018-19		5,761.00				
	Total for vendor CWW - CWW:			<u>5,761.00</u>	<u>5,761.00</u>			

Vendor DAHLUK - DAHMEN LUKAS:

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STIPEND 87287	LUKAS DAHMEN OCT 2018 STIPEND 101-692-956-000	10/22/2018 KTYLER OCT 2018 STIPEND	11/06/2018	272.73 272.73	272.73	Open	N 11/06/2018		
Total for vendor DAHLUK - DAHMEN LUKAS:				<u>272.73</u>	<u>272.73</u>				
Vendor DEBCAT - DEB'S CATERING:									
CATERER 87114	DEB'S CATERING SENIOR 12.7 CHRISTMAS PARTY-50% 101-692-742-000	10/11/2018 KTYLER SENIOR 12.7 CHRISTMAS PARTY-50% DEPOS	11/06/2018	1,195.00 1,195.00	1,195.00	Open	N 11/06/2018		
Total for vendor DEBCAT - DEB'S CATERING:				<u>1,195.00</u>	<u>1,195.00</u>				
Vendor DELSUP - DELTA SUPPLY CO:									
107784 87217	DELTA SUPPLY CO POLICE STOCK 101-301-860-000	10/05/2018 KTYLER POLICE STOCK	11/06/2018	80.63 80.63	80.63	Open	N 11/06/2018		
107785 87218	DELTA SUPPLY CO POLICE STOCK 101-301-860-000	10/05/2018 KTYLER POLICE STOCK	11/06/2018	124.06 124.06	124.06	Open	N 11/06/2018		
Total for vendor DELSUP - DELTA SUPPLY CO:				<u>204.69</u>	<u>204.69</u>				
Vendor DOMVOT - DOMINION VOTING:									
DVS126089 87133	DOMINION VOTING SYSTEMS INC REPAIR ICP SCREEN 101-191-933-000	09/25/2018 KTYLER REPAIR ICP SCREEN	11/06/2018	352.13 352.13	352.13	Open	N 11/06/2018	18-1050	
Total for vendor DOMVOT - DOMINION VOTING:				<u>352.13</u>	<u>352.13</u>				
Vendor DUWA - DUWA:									
AUGUST 87326	DOWNRIVER UTILITY WASTEWATER AUTH AUG PRO ASSESS FEES 592-537-924-000	10/17/2018 KTYLER AUG PRO ASSESS FEES	11/06/2018	68.60 68.60	68.60	Open	N 11/06/2018		

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AUG DR 87362	DOWNRIVER UTILITY WASTEWATER AUTH AUG DR SEWAGE 592-537-924-000	10/17/2018 KTYLER	11/06/2018	6,334.42	6,334.42	Open	N 11/06/2018	
	AUG DR SEWAGE			6,334.42				
	Total for vendor DUWA - DUWA:			<u>6,403.02</u>	<u>6,403.02</u>			

Vendor ELESOU - ELECTION SOURCE:

2018.41922 87302	ELECTION SOURCE VOTE HERE PCT SIGNS 101-191-900-000 101-191-900-000 101-191-900-000	10/22/2018 KTYLER	11/06/2018	792.20	792.20	Open	N 11/06/2018	18-1120
	VOTE HERE-RIGHT ARROW			375.00				
	VOTE HERE-LEFT ARROW			375.00				
	SHIPPING			42.20				
	Total for vendor ELESOU - ELECTION SOURCE:			<u>792.20</u>	<u>792.20</u>			

Vendor EXP TIR - EXPRESS TIRE:

30510 87232	EXPRESS TIRE 161 FT BRAKE PADS/ROTORS-SS PIN 101-301-860-000	09/08/2018 KTYLER	11/06/2018	493.84	493.84	Open	N 11/06/2018	
	161 FT BRAKE PADS/ROTORS-SS PIN KIT			493.84				
30523 87233	EXPRESS TIRE 526 LR LOWER TURN SIGNAL 592-536-932-000	09/10/2018 KTYLER	11/06/2018	11.28	11.28	Open	N 11/06/2018	
	526 LR LOWER TURN SIGNAL			11.28				
30540 87234	EXPRESS TIRE 163 LR TIRE PATCH/TUNE UP/BLADES 101-301-860-000	09/10/2018 KTYLER	11/06/2018	497.21	497.21	Open	N 11/06/2018	
	163 LR TIRE PATCH/TUNE UP/BLADES/MISC			497.21				
30588 87235	EXPRESS TIRE 135 BATTERY 101-301-860-000	09/13/2018 KTYLER	11/06/2018	192.74	192.74	Open	N 11/06/2018	
	135 BATTERY			192.74				
30593 87236	EXPRESS TIRE 529 LR TIRE PATCH 592-536-932-000	09/13/2018 KTYLER	11/06/2018	16.82	16.82	Open	N 11/06/2018	
	529 LR TIRE PATCH			16.82				

11/01/2018 11:03 AM
 User: KTYLER
 DB: Van Buren Twp

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30635 87237	EXPRESS TIRE 704 RTF TIRE REPAIR 101-265-860-000	09/18/2018 KTYLER 704 RTF TIRE REPAIR	11/06/2018	13.82 13.82	13.82	Open	N 11/06/2018	
30680 87238	EXPRESS TIRE 166 OIL CHNG/RTR TIRE PATCH 101-301-860-000	09/21/2018 KTYLER 166 OIL CHNG/RTR TIRE PATCH	11/06/2018	52.35 52.35	52.35	Open	N 11/06/2018	
30712 87239	EXPRESS TIRE 76 (2) NEW TIRES 101-301-860-000	09/24/2018 KTYLER 76 (2) NEW TIRES	11/06/2018	341.72 341.72	341.72	Open	N 11/06/2018	
30757 87240	EXPRESS TIRE 145 OIL CHNG/(2) AIR FILTERS 101-301-860-000	09/27/2018 KTYLER 145 OIL CHNG/(2) AIR FILTERS	11/06/2018	99.40 99.40	99.40	Open	N 11/06/2018	
30773 87241	EXPRESS TIRE 135 COOLING FAN 101-301-860-000	09/28/2018 KTYLER 135 COOLING FAN	11/06/2018	489.70 489.70	489.70	Open	N 11/06/2018	
30778 87242	EXPRESS TIRE 100 REAR DISC BRAKES/(2) NEW TIR 101-301-860-000	09/28/2018 KTYLER 100 REAR DISC BRAKES/(2) NEW TIRES	11/06/2018	446.21 446.21	446.21	Open	N 11/06/2018	
30790 87243	EXPRESS TIRE 101 FUEL SYSTEM /TRANS FLUID/COO 101-301-860-000	09/29/2018 KTYLER 101 FUEL SYSTEM /TRANS FLUID/COOLANT/	11/06/2018	490.54 490.54	490.54	Open	N 11/06/2018	
31170 87337	EXPRESS TIRE S-62 (4) TIRES/ALTERNATOR/BATTER 101-265-860-000	10/26/2018 KTYLER S-62 (4) TIRES/ALTERNATOR/BATTERY/CLA	11/06/2018	1,524.30 1,524.30	1,524.30	Open	N 11/06/2018	18-1210
31171 87338	EXPRESS TIRE S-61 BRAKES/BATTERY 101-265-860-000	10/26/2018 KTYLER S-61 BRAKES/BATTERY	11/06/2018	856.42 856.42	856.42	Open	N 11/06/2018	18-1210

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Inv Ref#	Description	Entered By					Post Date	
31173	GL Distribution							
87339	EXPRESS TIRE	10/26/2018	11/06/2018	1,087.77	1,087.77	Open	N	18-1210
	404 STEERING & SUSPENSION/ALIGNM	KTYLER					11/06/2018	
	101-265-860-000	404 STEERING & SUSPENSION/ALIGNMENT		1,087.77				
Total for vendor EXPTIR - EXPRESS TIRE:				<u>6,614.12</u>	<u>6,614.12</u>			

Vendor FEDEX - FEDEX:

6.343.51107								
87303	FEDEX	10/19/2018	11/06/2018	93.32	93.32	Open	N	
	ROBOTICS INC	KTYLER					11/06/2018	
	101-336-956-000	ROBOTICS INC		93.32				
Total for vendor FEDEX - FEDEX:				<u>93.32</u>	<u>93.32</u>			

Vendor FERWAT - FERGUSON WATERWORKS:

59299								
87120	FERGUSON WATERWORKS #3386	10/01/2018	11/06/2018	8,660.00	8,660.00	Open	N	18-1042
	5 2 INCH CPOMPOUND WATER METERS	KTYLER					11/06/2018	
	592-536-970-003	5 2 INCH WATER METERS FOR REPAIRS		8,660.00				
59301								
87122	FERGUSON WATERWORKS #3386	10/01/2018	11/06/2018	8,660.00	8,660.00	Open	N	18-1054
	5 2 INCH COMPOUND METERS FOR REP	KTYLER					11/06/2018	
	592-536-970-003	5 2 INCH COMPOUND METERS FOR REPAIRS		8,660.00				
Total for vendor FERWAT - FERGUSON WATERWORKS:				<u>17,320.00</u>	<u>17,320.00</u>			

Vendor FOOTHE - FOOTE THERESE ANN:

INSTRUCTOR

87368	THERESE ANN FOOTE	10/22/2018	11/06/2018	560.00	560.00	Open	N	
	SEPT/OCT YOGA INST	KTYLER					11/06/2018	
	101-692-742-000	SEPT YOGA INST		240.00				
	101-692-742-000	OCT YOGA INST		320.00				
Total for vendor FOOTHE - FOOTE THERESE ANN:				<u>560.00</u>	<u>560.00</u>			

Vendor FRAPCO - FRISCHMAN APPRAISAL & CONSULTING:

ASSESSOR

87301	FRISCHMAN APPRAISAL & CONSULTING	10/19/2018	11/06/2018	3,333.00	3,333.00	Open	N	
	OCT INDE CONT ASSESS	KTYLER					11/06/2018	
	101-247-819-000	OCT INDE CONT ASSESS		3,333.00				

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Total for vendor FRAPCO - FRISCHMAN APPRAISAL & CONSULTING:				3,333.00	3,333.00			
Vendor FTCH - FTCH:								
373343								
87131	FISHBECK, THOMPSON, CARR & HUBER VBT/VERIZON WIRELESS #798 TOWER 101-370-820-000	03/05/2018 KTYLER	11/06/2018	5,351.00	5,351.00	Open	N 11/06/2018	
		VBT/VERIZON WIRELESS #798 TOWER		5,351.00				
377647								
87135	FISHBECK, THOMPSON, CARR & HUBER VBT/PROJECT PANCAKE 592-000-286-000	09/17/2018 KTYLER	11/06/2018	16,323.00	16,323.00	Open	N 11/06/2018	
		VBT/PROJECT PANCAKE		16,323.00				
373794								
87139	FISHBECK, THOMPSON, CARR & HUBER VBT/ELEVATED TANK WATER MODELING 592-536-970-001	04/04/2018 KTYLER	11/06/2018	884.00	884.00	Open	N 11/06/2018	
		VBT/ELEVATED TANK WATER MODELING		884.00				
377041								
87140	FISHBECK, THOMPSON, CARR & HUBER VBT/ELEVATED TANK WATER MODELING 592-536-970-001	08/20/2018 KTYLER	11/06/2018	282.00	282.00	Open	N 11/06/2018	
		VBT/ELEVATED TANK WATER MODELING		282.00				
378537								
87300	FISHBECK, THOMPSON, CARR & HUBER VBT/DDA 2016 PLACEMAKING PROJECT 247-000-820-000	10/15/2018 KTYLER	11/06/2018	3,731.00	3,731.00	Open	N 11/06/2018	
		VBT/DDA 2016 PLACEMAKING PROJECT		3,731.00				
370140								
87341	FISHBECK, THOMPSON, CARR & HUBER 9.8.17 VB/GRACE LK CORP CTR BLDG 592-000-286-000	01/01/2018 KTYLER	11/06/2018	536.00	536.00	Open	N 11/06/2018	
		9.8.17 VB/GRACE LK CORP CTR BLDG B		536.00				
371292								
87342	FISHBECK, THOMPSON, CARR & HUBER 11.3.17 VBT/VERIZON WIRELESS #79 101-370-820-000	01/01/2018 KTYLER	11/06/2018	362.00	362.00	Open	N 11/06/2018	
		11.3.17 VBT/VERIZON WIRELESS #798 TOW		362.00				
378339								
87343	FISHBECK, THOMPSON, CARR & HUBER 10.5 VBT/CROSSROADS DIST CTR N 592-000-286-000	10/15/2018 KTYLER	11/06/2018	262.00	262.00	Open	N 11/06/2018	
		10.5 VBT/CROSSROADS DIST CTR N		262.00				

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378335 87344	FISHBECK, THOMPSON, CARR & HUBER 10.5 VBT/GRACE LK CORP CTR BLDG 592-000-286-000	10/15/2018 KTYLER	11/06/2018	135.00 135.00	135.00	Open	N 11/06/2018	
378461 87345	FISHBECK, THOMPSON, CARR & HUBER 10.5 VBT/METRO PARTY STORE GAS P 592-000-286-000	10/15/2018 KTYLER	11/06/2018	2,425.00 2,425.00	2,425.00	Open	N 11/06/2018	
378541 87346	FISHBECK, THOMPSON, CARR & HUBER 10.5 VBT/CROSSROADS S PARKING LO 592-000-286-000	10/15/2018 KTYLER	11/06/2018	5,679.80 5,679.80	5,679.80	Open	N 11/06/2018	
371289 87347	FISHBECK, THOMPSON, CARR & HUBER 11.13.17 VB/VBT HALL PARKING LOT 101-265-819-000	01/01/2018 KTYLER	11/06/2018	4,408.00 4,408.00	4,408.00	Open	N 11/06/2018	
21754.12 87348	FISHBECK, THOMPSON, CARR & HUBER SEPT VBT MASTER PLAN 2017/18 279-370-975-000	10/08/2018 KTYLER	11/06/2018	400.00 400.00	400.00	Open	N 11/06/2018	
370122 87349	FISHBECK, THOMPSON, CARR & HUBER 9.8.17 VBT/CROSSROADS DIST CTR N 592-000-286-000	01/01/2018 KTYLER	11/06/2018	724.00 724.00	724.00	Open	N 11/06/2018	
378332 87364	FISHBECK, THOMPSON, CARR & HUBER 10.5 VBT/WATER SYSTEM PRN SVCS 592-536-820-000	10/15/2018 KTYLER	11/06/2018	8,226.15 8,226.15	8,226.15	Open	N 11/06/2018	
Total for vendor FTCH - FTCH:				49,728.95	49,728.95			

Vendor FITRSO - FTO SOLUTIONS:

8660 87214	FIELD TRAINING SOLUTIONS FEY/MCCARTHY 10.29-31 FTO BASIC 101-301-861-000	10/04/2018 KTYLER	11/06/2018	590.00 295.00	590.00	Open	N 11/06/2018	
Total for vendor FITRSO - FTO SOLUTIONS:				590.00	590.00			

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Vendor GARFAN - GARDEN FANTASY GREENHOUSE:								
43534 87189	GARDEN FANTASY GREENHOUSE QUIRK RD TRIANGLE AUTUMN DECOR 247-000-979-000	10/15/2018 KTYLER	11/06/2018	353.00	353.00	Open	N 11/06/2018	
	QUIRK RD TRIANGLE AUTUMN DECOR 247-000-979-000			353.00				
	Total for vendor GARFAN - GARDEN FANTASY GREENHOUSE:			<u>353.00</u>	<u>353.00</u>			
Vendor MISC - GARY YOUNG:								
REFUND								
87382	GARY YOUNG #009439.000 OVRPYMT WATER BILL 592-000-284-000	10/29/2018 KTYLER	11/06/2018	984.90	984.90	Open	N 11/06/2018	
	#009439.000 OVRPYMT WATER BILL 592-000-284-000			984.90				
	Total for vendor MISC - GARY YOUNG:			<u>984.90</u>	<u>984.90</u>			
Vendor GAYBRO - GAYLORD BROTHERS:								
2537433 87118	GAYLORD BROTHERS VBCF APPROVED GRANT ORDER 250-000-970-000 250-000-970-000 250-000-970-000	05/07/2018 KTYLER	11/06/2018	567.05	567.05	Open	N 11/06/2018	18-741
	DONATION BOX SHIPPING INDOOR SHIP ANDSETUP			269.99 187.06 110.00				
	Total for vendor GAYBRO - GAYLORD BROTHERS:			<u>567.05</u>	<u>567.05</u>			
Vendor GENPOW - GEN POWER PRODUCTS:								
107588.A 87126	GEN POWER PRODUCTS REPAIR TO NORTH SHORE GENERATOR 592-536-819-000	09/26/2018 KTYLER	11/06/2018	528.12	528.12	Open	N 11/06/2018	18-1007
	OIL SENSOR FOR GENERATOR			528.12				
	Total for vendor GENPOW - GEN POWER PRODUCTS:			<u>528.12</u>	<u>528.12</u>			
Vendor GLWA - GLWA:								
300.1511.S 87319	GREAT LAKES WATER AUTHORITY SEPT IWC 592-537-924-000	10/16/2018 KTYLER	11/06/2018	2,044.19	2,044.19	Open	N 11/06/2018	
	SEPT IWC			2,044.19				

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100.1511.W 87340	GREAT LAKES WATER AUTHORITY AUG WATER PURCHASES 592-536-927-000	10/05/2018 KTYLER	11/06/2018	315,495.18	315,495.18	Open	N 11/06/2018	
	AUG WATER PURCHASES 592-536-927-000	KTYLER		315,495.18				
	Total for vendor GLWA - GLWA:			<u>317,539.37</u>	<u>317,539.37</u>			
Vendor GAMOGR - GMGMK:								
7663 87103	GASIOREK, MORGAN, GRECO & MCCAULEY SEPT LEGAL SVCS 101-210-801-000 592-536-801-002	10/03/2018 KTYLER	11/06/2018	4,868.90	4,868.90	Open	N 11/06/2018	
	SEPT LEGAL SVCS 101-210-801-000	KTYLER		3,456.92				
	592-536-801-002	SEPT LEGAL SVCS		1,411.98				
7664 87104	GASIOREK, MORGAN, GRECO & MCCAULEY SEPT LEGAL SVCS 101-210-801-000 592-536-801-002	10/03/2018 KTYLER	11/06/2018	4,152.28	4,152.28	Open	N 11/06/2018	
	SEPT LEGAL SVCS 101-210-801-000	KTYLER		2,948.12				
	592-536-801-002	SEPT LEGAL SVCS		1,204.16				
7665 87105	GASIOREK, MORGAN, GRECO & MCCAULEY SEPT LEGAL SVCS 101-210-801-000 592-536-801-002	10/03/2018 KTYLER	11/06/2018	3,917.33	3,917.33	Open	N 11/06/2018	
	SEPT LEGAL SVCS 101-210-801-000	KTYLER		2,781.30				
	592-536-801-002	SEPT LEGAL SVCS		1,136.03				
7661 87106	GASIOREK, MORGAN, GRECO & MCCAULEY SEPT LEGAL SVCS 101-210-801-000 592-536-801-002	10/03/2018 KTYLER	11/06/2018	434.29	434.29	Open	N 11/06/2018	
	SEPT LEGAL SVCS 101-210-801-000	KTYLER		308.35				
	592-536-801-002	SEPT LEGAL SVCS		125.94				
7666 87107	GASIOREK, MORGAN, GRECO & MCCAULEY SEPT LEGAL SVCS 101-210-801-000 592-536-801-002	10/03/2018 KTYLER	11/06/2018	734.40	734.40	Open	N 11/06/2018	
	SEPT LEGAL SVCS 101-210-801-000	KTYLER		521.42				
	592-536-801-002	SEPT LEGAL SVCS		212.98				
	Total for vendor GAMOGR - GMGMK:			<u>14,107.20</u>	<u>14,107.20</u>			

Vendor GRAING - GRAINGER:

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9915962808 87141	GRAINGER THREADING TOOLS 592-536-740-000	09/26/2018 KTYLER	11/06/2018	282.00	282.00	Open	N 11/06/2018	
		THREADING TOOLS		282.00				
9934534729 87324	GRAINGER IT WIRE SHELVING 101-265-740-000	10/15/2018 KTYLER	11/06/2018	249.37	249.37	Open	N 11/06/2018	
		IT WIRE SHELVING		249.37				
9934534737 87325	GRAINGER SENIOR KITCHEN-CURB RAMP 101-265-740-000	10/15/2018 KTYLER	11/06/2018	83.77	83.77	Open	N 11/06/2018	
		SENIOR KITCHEN-CURB RAMP		83.77				
	Total for vendor GRAING - GRAINGER:			615.14	615.14			

Vendor GREATL - GREATLAND:

6122880 RI 87304	GREATLAND CORP (500) 2018 W-2 FORMS 101-248-727-000	10/11/2018 KTYLER	11/06/2018	111.55	111.55	Open	N 11/06/2018	18-1151
		500 2018 W-2 FORMS		91.35				
		SHIPPING		20.20				
	Total for vendor GREATL - GREATLAND:			111.55	111.55			

Vendor GUAULU - GULF AUTO LUBE:

62910 87151	GULF AUTO LUBE #417 OIL CHNG 101-336-860-000	10/09/2018 KTYLER	11/06/2018	108.94	108.94	Open	N 11/06/2018	
		#417 OIL CHNG		108.94				
63247 87289	GULF AUTO LUBE 106 OIL CHNG 101-301-860-000	10/19/2018 KTYLER	11/06/2018	37.94	37.94	Open	N 11/06/2018	
		106 OIL CHNG		37.94				
63382 87290	GULF AUTO LUBE 430 OIL CHNG 101-336-860-000	10/23/2018 KTYLER	11/06/2018	42.94	42.94	Open	N 11/06/2018	
		430 OIL CHNG		42.94				
	Total for vendor GUAULU - GULF AUTO LUBE:			189.82	189.82			

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Inv Ref#	Description	Entered By					Post Date	
Vendor HARGER - HARDER, JR. GERALD:								
INSPECTOR								
87113	GERALD HARDER, JR.	10/09/2018	11/06/2018	6,545.00	6,545.00	Open	N	
	SEPT BLDG INSP	KTYLER					11/06/2018	
	101-370-819-000	SEPT BLDG INSP		6,545.00				
Total for vendor HARGER - HARDER, JR. GERALD:				<u>6,545.00</u>	<u>6,545.00</u>			
Vendor HDSUWA - HD SUPPLY WATERWORKS:								
J508947								
87121	CORE & MAIN LP	09/17/2018	11/06/2018	580.70	580.70	Open	N	18-1160
	REPAIR CLAMP FOR WATER MAIN	KTYLER					11/06/2018	
	592-536-740-000	REPAIR CLAMP FOR WATER MAIN		580.70				
Total for vendor HDSUWA - HD SUPPLY WATERWORKS:				<u>580.70</u>	<u>580.70</u>			
Vendor INLISE - INTEGRITY LIFT SERVICES:								
140025488								
87320	INTEGRITY LIFT SERVICES	10/05/2018	11/06/2018	350.00	350.00	Open	N	18-1187
	5206 PARKING BRAKE RPR	KTYLER					11/06/2018	
	592-536-932-000	5206 PARKING BRAKE RPR		350.00				
Total for vendor INLISE - INTEGRITY LIFT SERVICES:				<u>350.00</u>	<u>350.00</u>			
Vendor DOHJAC - JACK DOHENY :								
W93516								
87123	JACK DOHENY COMPANIES INC	10/01/2018	11/06/2018	4,660.98	4,660.98	Open	N	18-1139
	REPAIRS TO VACTOR #511	KTYLER					11/06/2018	
	592-536-933-000	REPAIRS FOR #511 VACTOR TRUCK		4,660.98				
A16775								
87124	JACK DOHENY COMPANIES INC	10/10/2018	11/06/2018	598.00	598.00	Open	N	18-1163
	SKIDS FOR VACTOR #511 NOZZEL	KTYLER					11/06/2018	
	592-536-933-000	SKIDS FOR VACTOR #511 NOZZEL		598.00				
A16839								
87125	JACK DOHENY COMPANIES INC	10/11/2018	11/06/2018	(750.00)	(750.00)	Open	N	
	CREDIT MEMO RETURN	KTYLER					11/06/2018	
	592-536-933-000	CREDIT MEMO RETURN		(750.00)				
Total for vendor DOHJAC - JACK DOHENY :				<u>4,508.98</u>	<u>4,508.98</u>			
Vendor JABEON - JAM BEST ONE FLEET SERVICE:								

11/01/2018 11:03 AM
 User: KTYLER
 DB: Van Buren Twp

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73002395 87193	JAM BEST ONE FLEET SERVICE #516 WATER PUMP REPAIR 592-536-933-000	08/23/2018 KTYLER #516 WATER PUMP REPAIR	11/06/2018	586.58 586.58	586.58	Open	N 11/06/2018	18-1170
73003907 87194	JAM BEST ONE FLEET SERVICE #521 BRAKE REPAIR 592-536-932-000	10/12/2018 KTYLER BRAKE REPAIR FOR #521	11/06/2018	346.12 346.12	346.12	Open	N 11/06/2018	18-1169
73002419 87246	JAM BEST ONE FLEET SERVICE 521 TRANSMISSION 592-536-932-000	10/12/2018 KTYLER 521 TRANSMISSION	11/06/2018	1,169.42 1,169.42	1,169.42	Open	N 11/06/2018	18-1078
Total for vendor JABEON - JAM BEST ONE FLEET SERVICE:				<u>2,102.12</u>	<u>2,102.12</u>			
Vendor MISC - JAMES & ANDREA LENZE:								
87111	JAMES & ANDREA LENZE FIRE WITHHOLDING (#86744) REIMB- 101-000-285-000	09/28/2018 KTYLER FIRE WITHHOLDING (#86744) REIMB-42881	11/06/2018	12,508.00 12,508.00	12,508.00	Open	N 11/06/2018	
Total for vendor MISC - JAMES & ANDREA LENZE:				<u>12,508.00</u>	<u>12,508.00</u>			
Vendor JOHCON - JOHNSON CONTROLS:								
87231	JOHNSON CONTROLS 2 ADDITIONAL ELECTRONIC ACCESS D 592-536-819-000	09/28/2018 KTYLER ADDITIONAL ELECTRONIC ACCESS DOORS	11/06/2018	7,966.25 7,966.25	7,966.25	Open	N 11/06/2018	18-1016
Total for vendor JOHCON - JOHNSON CONTROLS:				<u>7,966.25</u>	<u>7,966.25</u>			
Vendor JOHLIT - JOHNSTON LITHOGRAPH:								
87142	JOHNSTON LITHOGRAPH, INC. DETECTIVE BUREAU CASE FILES 101-301-743-000	10/02/2018 KTYLER CASE OF 500 9X12 BROWN KRAFT ENVELOPE	11/06/2018	181.00 181.00	181.00	Open	N 11/06/2018	18-1144
87315	JOHNSTON LITHOGRAPH, INC. RASCHKE/STANTON BUSINESS CARDS 101-301-743-000	10/19/2018 KTYLER BOX OF 500 BUSINESS CARDS - SGT. STAN	11/06/2018	80.00 40.00	80.00	Open	N 11/06/2018	18-1182

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-301-743-000		BOX OF 500 BUSINESS CARDS - SGT. RASC	40.00				
	Total for vendor JOHLIT - JOHNSTON LITHOGRAPH:			<u>261.00</u>	<u>261.00</u>			

Vendor JORLYN - JORDAN LYNETTE:

TRAVEL								
87115	LYNETTE JORDAN	10/10/2018	11/06/2018	99.74	99.74	Open	N	
	10.10 COMMUNICATION CLASS MILEAG	KTYLER					11/06/2018	
	101-692-860-000		10.10 COMMUNICATION CLASS MILEAGE REI	99.74				
	Total for vendor JORLYN - JORDAN LYNETTE:			<u>99.74</u>	<u>99.74</u>			

Vendor MISC - LEONARD C CARNAGHI INC:

REFUND								
87383	LEONARD C CARNAGHI INC	10/30/2018	11/06/2018	469.43	469.43	Open	N	
	#014560.000 UNUSED HYDRANT DEP	KTYLER					11/06/2018	
	592-000-284-000		#014560.000 UNUSED HYDRANT DEP	469.43				
	Total for vendor MISC - LEONARD C CARNAGHI INC:			<u>469.43</u>	<u>469.43</u>			

Vendor LOTLIS - LOTHNINGER LISA:

TRAVEL								
87206	LISA LOTHNINGER	10/17/2018	11/06/2018	281.93	281.93	Open	N	
	9.1-10.17 MILEAGE/MEALS	KTYLER					11/06/2018	
	247-000-860-000		9.1-10.17 MILEAGE/MEALS	281.93				
	Total for vendor LOTLIS - LOTHNINGER LISA:			<u>281.93</u>	<u>281.93</u>			

Vendor LOHUSU - LOWER HURON SUPPLY:

427742								
87199	LOWER HURON SUPPLY	10/17/2018	11/06/2018	487.44	487.44	Open	N	
	JANITORIAL SUPPLIES	KTYLER					11/06/2018	
	101-265-740-000		JANITORIAL SUPPLIES	487.44				
427797								
87215	LOWER HURON SUPPLY	10/18/2018	11/06/2018	494.80	494.80	Open	N	
	JANITORIAL SUPPLIES	KTYLER					11/06/2018	
	101-265-740-000		JANITORIAL SUPPLIES	494.80				
427796								
87216	LOWER HURON SUPPLY	10/18/2018	11/06/2018	286.86	286.86	Open	N	
	JANITORIAL SUPPLIES	KTYLER					11/06/2018	
	101-265-740-000		JANITORIAL SUPPLIES	286.86				

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427796.1 87365	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	10/25/2018 KTYLER JANITORIAL SUPPLIES	11/06/2018	193.84 193.84	193.84 193.84	Open	N 11/06/2018		
Total for vendor LOHUSU - LOWER HURON SUPPLY:				<u>1,462.94</u>	<u>1,462.94</u>				
Vendor LPPOLI - LP POLICE:									
918LP16352 87146	LP POLICE SEPT BACKGROUND CHECKS 101-301-819-000	09/30/2018 KTYLER SEPT BACKGROUND CHECKS	11/06/2018	129.95 129.95	129.95 129.95	Open	N 11/06/2018		
Total for vendor LPPOLI - LP POLICE:				<u>129.95</u>	<u>129.95</u>				
Vendor DANLYL - LYLE D DANULOFF PHD:									
10.01.18 87162	LYLE D DANULOFF PHD KERUL 10.1 PSYCH EVAL 101-336-956-000	10/12/2018 KTYLER KERUL 10.1 PSYCH EVAL	11/06/2018	600.00 600.00	600.00 600.00	Open	N 11/06/2018		
Total for vendor DANLYL - LYLE D DANULOFF PHD:				<u>600.00</u>	<u>600.00</u>				
Vendor MACNLO - MACNLOW ASSOC:									
20189.078 87296	MACNLOW ASSOC BROOKS/REA/WEISBECKER 10.26 SUIC 101-325-861-000 101-325-861-000 101-325-861-000	10/17/2018 KTYLER BROOKS 10.26 SUICIDE CALLS REG FEE REA 10.26 SUICIDE CALLS REG FEE WEISBECKER 10.26 SUICIDE CALLS REG FE	11/06/2018	825.00 275.00 275.00 275.00	825.00 275.00 275.00 275.00	Open	N 11/06/2018	18-1180	
Total for vendor MACNLO - MACNLOW ASSOC:				<u>825.00</u>	<u>825.00</u>				
Vendor MIASMU - MAMC:									
RENEWALS 87161	MI ASSOCIATION OF MUNICIPAL CLERKS 2019 MEMBERSHIP DUES 101-000-123-000 101-000-123-000	10/15/2018 KTYLER LWRIGHT 2019 MEMBERSHIP DUES MONTGOMERY 2019 MEMBERSHIP DUES	11/06/2018	120.00 60.00 60.00	120.00 60.00 60.00	Open	N 11/06/2018		
Total for vendor MIASMU - MAMC:				<u>120.00</u>	<u>120.00</u>				

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	GL Distribution							
Vendor MADIMA - MARK'S DRIVEWAY MAINT SVCS:								
09.05.18								
87155	MARK'S D.M.S.	10/12/2018	11/06/2018	2,000.00	2,000.00	Open	N	
	RESTRIPE FS 1/2 + TWP-CRACKS/POL	KTYLER					11/06/2018	
	101-265-931-000	RESTRIPE FS 1/2 + TWP-CRACKS/POLICE C		2,000.00				
	Total for vendor MADIMA - MARK'S DRIVEWAY MAINT SVCS:			<u>2,000.00</u>	<u>2,000.00</u>			

Vendor MAFOSE - MARQUIS FOOD SERVICE:

8673								
87159	MARQUIS FOOD SERVICE	10/12/2018	11/06/2018	147.25	147.25	Open	N	
	10.12 PRISONER MEALS	KTYLER					11/06/2018	
	101-301-862-000	10.12 PRISONER MEALS		147.25				
8686								
87288	MARQUIS FOOD SERVICE	10/19/2018	11/06/2018	151.25	151.25	Open	N	
	10.19 PRISONER MEALS	KTYLER					11/06/2018	
	101-301-862-000	10.19 PRISONER MEALS		151.25				
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:			<u>298.50</u>	<u>298.50</u>			

Vendor MICSAL - MICHALSKI SALLY:

INSTRUCTOR								
87369	SALLY MICHALSKI	10/24/2018	11/06/2018	125.00	125.00	Open	N	
	OCT AFEP INST	KTYLER					11/06/2018	
	101-692-742-000	OCT AFEP INST		125.00				
	Total for vendor MICSAL - MICHALSKI SALLY:			<u>125.00</u>	<u>125.00</u>			

Vendor ZMICGRE - MICHIGAN GREEN INDUSTRY:

REFUND								
87327	MICHIGAN GREEN INDUSTRY	10/17/2018	11/06/2018	144.97	144.97	Open	N	
	#014557.000 REFUND HYDRANT DEPOS	KTYLER					11/06/2018	
	592-000-284-000	#014557.000 REFUND HYDRANT DEPOSIT		144.97				
	Total for vendor ZMICGRE - MICHIGAN GREEN INDUSTRY:			<u>144.97</u>	<u>144.97</u>			

Vendor MISTPO - MICHIGAN STATE POLICE:

551.524425								
87186	STATE OF MICHIGAN	10/03/2018	11/06/2018	30.00	30.00	Open	N	
	SOR X 1	KTYLER					11/06/2018	
	101-301-956-000	SOR X 1		30.00				

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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 MISTPO - MICHIGAN STATE POLICE:				30.00	30.00			
Vendor MICAPAST - MILLER CANFIELD PADDOCK & STONE:								
1411666 87158	MILLER CANFIELD PADDOCK & STONE SEPT LEGAL SVCS 251-000-802-000	10/15/2018 KTYLER SEPT LEGAL SVCS	11/06/2018	3,000.00 3,000.00	3,000.00	Open	N 11/06/2018	
Total for vendor MICAPAST - MILLER CANFIELD PADDOCK & STONE:				3,000.00	3,000.00			
Vendor MIRUWA - MRWA:								
R4661 87136	MI RURAL WATER ASSOCIATION PECSENYE 10.18 BASIC ELEC TRNG 592-536-861-000	10/05/2018 KTYLER PECSENYE 10.18 BASIC ELEC TRNG	11/06/2018	175.00 175.00	175.00	Open	N 11/06/2018	
Total for vendor MIRUWA - MRWA:				175.00	175.00			
Vendor MULPET - MULKA PETE:								
INSTRUCTOR 87322	PETE MULKA FALL TAE KWON DO INSTRUCT 101-691-742-000	10/24/2018 KTYLER FALL TAE KWON DO INSTRUCT	11/06/2018	500.00 500.00	500.00	Open	N 11/06/2018	
Total for vendor MULPET - MULKA PETE:				500.00	500.00			
Vendor KEGNAN - NANCY KEGLEY:								
INSTRUCTOR 87323	NANCY KEGLEY FALL KID KWON DO INSTRUCTOR 101-691-742-000	10/24/2018 KTYLER FALL KID KWON DO INSTRUCTOR	11/06/2018	200.00 200.00	200.00	Open	N 11/06/2018	
Total for vendor KEGNAN - NANCY KEGLEY:				200.00	200.00			
Vendor OAKCOU - OAKLAND COUNTY :								
CLM0009775 87210	OAKLAND COUNTY TREASURERS 3RD Q JULY-SEPT CLEMIS 101-301-819-000	09/30/2018 KTYLER 3RD Q JULY-SEPT CLEMIS	11/06/2018	11,899.66 11,899.66	11,899.66	Open	N 11/06/2018	

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Inv Ref#	Description	Entered By					Post Date	
FRM0001786	GL Distribution							
87299	OAKLAND COUNTY TREASURERS	09/30/2018	11/06/2018	1,938.54	1,938.54	Open	N	
	3RD Q JULY-SEPT CLEMIS FIRE	KTYLER					11/06/2018	
	101-336-819-000	3RD Q JULY-SEPT CLEMIS FIRE		1,938.54				
	Total for vendor OAKCOU - OAKLAND COUNTY :			<u>13,838.20</u>	<u>13,838.20</u>			

Vendor OACOCO - OCC:

111461								
87298	OAKLAND COMMUNITY COLLEGE/CREST	10/12/2018	11/06/2018	695.00	695.00	Open	N	
	HARRISON 10.1-12 EVIDENCE TECH T	KTYLER					11/06/2018	
	101-301-861-000	HARRISON 10.1-12 EVIDENCE TECH TUITIO		695.00				
	Total for vendor OACOCO - OCC:			<u>695.00</u>	<u>695.00</u>			

Vendor OLGLFL - OLD GLORY FLAGS & FLAGPOLES:

6545								
87187	OLD GLORY FLAGS & FLAGPOLES	10/12/2018	11/06/2018	119.50	119.50	Open	N	
	AMERICAN FLAG HARDWARE	KTYLER					11/06/2018	
	101-336-741-000	AMERICAN FLAG HARDWARE		119.50				
	Total for vendor OLGLFL - OLD GLORY FLAGS & FLAGPOLES:			<u>119.50</u>	<u>119.50</u>			

Vendor PACPAI - PACESETTER PAINTING:

6861								
87130	PACESETTER PAINTING	10/05/2018	11/06/2018	11,250.00	11,250.00	Open	N	18-1148
	FS 1 & 2-INTERIOR PAINTING	KTYLER					11/06/2018	
	101-265-970-000	INTERIOR PAINTING - FIRE STATION 1 &		11,250.00				
	Total for vendor PACPAI - PACESETTER PAINTING:			<u>11,250.00</u>	<u>11,250.00</u>			

Vendor PAPEXP - PAPER EXPRESS :

83646								
87286	PAPER EXPRESS	10/19/2018	11/06/2018	1,398.00	1,398.00	Open	N	18-1179
	(40) CASES COPY PAPER	KTYLER					11/06/2018	
	101-248-727-000	PALLET OF COPY PAPER		1,398.00				
	Total for vendor PAPEXP - PAPER EXPRESS :			<u>1,398.00</u>	<u>1,398.00</u>			

Vendor PARSER - PARKWAY SERVICES:

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A.116801 87377	PARKWAY SERVICES PORTABLE RESTROOM FOR BURN TRAIN 101-336-861-000	10/19/2018 KTYLER	11/06/2018	100.00	100.00	Open	N 11/06/2018	18-1147
	PORTABLE BATHROOM			100.00				
	Total for vendor PARSER - PARKWAY SERVICES:			<u>100.00</u>	<u>100.00</u>			

Vendor PETCAS - PETTY CASH:

Inv Num	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
87200	PETTY CASH REPLENISH SENIORS PETTY CASH 101-692-742-000	10/17/2018 KTYLER	11/06/2018	87.50	87.50	Open	N 11/06/2018	
	WAYNE CO LUNCH PROGRAM			6.00				
	DAHMAN 10.16 METZGERS ESCORT MEAL			20.12				
	CALLIHAN 10.16 METZGERS DRIVER MEAL			20.12				
	JORDAN/MCBRIDE 10.10 SKILLPATH MEALS			41.26				
	Total for vendor PETCAS - PETTY CASH:			<u>87.50</u>	<u>87.50</u>			

Vendor PIOLAN - PIONEER LANDSCAPING:

Inv Num	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
1497 87202	PIONEER LANDSCAPING SEPT STREETSCAPE MAINT 247-000-979-001	09/30/2018 KTYLER	11/06/2018	350.00	350.00	Open	N 11/06/2018	
	SEPT STREETSCAPE MAINT			350.00				
	Total for vendor PIOLAN - PIONEER LANDSCAPING:			<u>350.00</u>	<u>350.00</u>			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

Inv Num	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
70046834 87211	PRIORITY ONE EMERGENCY BLACKMORE UNIFORM PANTS 101-325-741-000	10/17/2018 KTYLER	11/06/2018	99.98	99.98	Open	N 11/06/2018	18-1141
	5.11 PDU CLASS A PANTS - NAVY			99.98				
70046823 87212	PRIORITY ONE EMERGENCY BAZZY UNIFORMS 101-301-741-000	10/17/2018 KTYLER	11/06/2018	48.99	48.99	Open	N 11/06/2018	
	BAZZY UNIFORMS			48.99				
70046991 87274	PRIORITY ONE EMERGENCY 181 TOOLBOX 101-301-860-000	10/22/2018 KTYLER	11/06/2018	459.99	459.99	Open	N 11/06/2018	18-1186
	181 TOOLBOX			459.99				

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70046989 87275	PRIORITY ONE EMERGENCY REA UNIFORMS 101-325-741-000	10/22/2018 KTYLER	11/06/2018	99.98	99.98	Open	N 11/06/2018	18-1142
	5.11 PDU CLASS A PANTS - NAVY			99.98				
70046916 87276	PRIORITY ONE EMERGENCY MCCARTHY UNIFORMS 101-301-741-000	10/19/2018 KTYLER	11/06/2018	49.99	49.99	Open	N 11/06/2018	
	MCCARTHY UNIFORMS			49.99				
70046945 87277	PRIORITY ONE EMERGENCY MCCARTHY UNIFORMS 101-301-741-000	10/19/2018 KTYLER	11/06/2018	89.99	89.99	Open	N 11/06/2018	
	MCCARTHY UNIFORMS			89.99				
70046060 87278	PRIORITY ONE EMERGENCY GIROUX UNIFORMS 101-325-741-000	09/25/2018 KTYLER	11/06/2018	44.99	44.99	Open	N 11/06/2018	18-1112
	BW INNER VELCRO BELT - BLACK			44.99				
70046141 87279	PRIORITY ONE EMERGENCY GIROUX UNIFORMS 101-325-741-000	09/28/2018 KTYLER	11/06/2018	99.98	99.98	Open	N 11/06/2018	18-1112
	5.11 PDS CLASS A PANTS - NAVY			99.98				
70046508 87280	PRIORITY ONE EMERGENCY GIROUX UNIFORMS 101-325-741-000 101-325-741-000	10/08/2018 KTYLER	11/06/2018	54.99	54.99	Open	N 11/06/2018	18-1112
	COMBEX ZIP FRONT SWEATER - NAVY			47.99				
	EMBROIDERY (SHIRTS & SWEATER)			7.00				
70046887 87281	PRIORITY ONE EMERGENCY GIROUX UNIFORMS 101-325-741-000 101-325-741-000 101-325-741-000	10/18/2018 KTYLER	11/06/2018	223.96	223.96	Open	N 11/06/2018	18-1112
	ELBECO TACTICAL POLO (GREY) - LONG SL			105.98				
	ELBECO TACTICAL POLO (GREY) - SHORT S			89.98				
	EMBROIDERY (SHIRTS & SWEATER)			28.00				
70047089 87381	PRIORITY ONE EMERGENCY 418 MAGNETIC MIC CLIP 101-336-860-000	10/24/2018 KTYLER	11/06/2018	31.99	31.99	Open	N 11/06/2018	
	418 MAGNETIC MIC CLIP			31.99				
Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				1,304.83	1,304.83			

11/01/2018 11:03 AM
 User: KTYLER
 DB: Van Buren Twp

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Inv Ref#	Description	Entered By					Post Date	
Vendor QUILL - QUILL :								
1735065								
87102	QUILL CORPORATION	10/05/2018	11/06/2018	82.39	82.39	Open	N	18-1099
	DIGITAL RECORDER	KTYLER					11/06/2018	
	101-248-727-000	DIGITAL RECORDER		82.39				
1582974								
87116	QUILL CORPORATION	10/01/2018	11/06/2018	838.68	838.68	Open	N	18-1140
	2019 CALENDARS AND OFFICE SUPPLIE	KTYLER					11/06/2018	
	101-370-740-000	2019 CALENDAR-ANNA		20.90				
	101-370-740-000	2019 CALENDAR-TINA		12.29				
	101-370-740-000	STENO PADS		11.99				
	101-370-740-000	BASKETS FOR DESK-TINA		29.50				
	101-370-740-000	2019 PLANNER/CALENDAR -TINA		15.82				
	101-370-740-000	DATE STAMP- LAURA		15.82				
	101-370-740-000	BANKER BOXES-LAURA		38.12				
	101-370-740-000	2019 DESK PAD CALENDAR-MATT		4.91				
	247-000-727-000	2019 DESKPAD CALENDARS DDA		9.82				
	247-000-727-000	2019 AT A GLANCE CALENDAR-SUSAN DDA		7.13				
	592-536-727-000	WITE OUT-W&S		13.60				
	592-536-727-000	MULTI CARD HOLDER CARD HOLDER- W&S		10.39				
	592-536-727-000	WALL CALENDAR- MARTY & JEFF		50.82				
	592-536-727-000	2019 CALENDAR/PLANNER- KAREN W&S		21.31				
	592-536-727-000	DESK BASKET-W&S K&T		29.50				
	592-536-727-000	2019 CALENDAR- TAMMY W&S		24.02				
	592-536-727-000	PEN/PENCIL DESK ORGANIZER- W&S TAMMY		13.93				
	592-536-727-000	DATE STAMP-TAMMY W&S		15.82				
	592-536-727-000	INK FOR PRINTER- WATER DEPT		492.99				
1600981								
87117	QUILL CORPORATION	10/01/2018	11/06/2018	25.69	25.69	Open	N	18-1140
	2019 CALENDARS AND OFFICE SUPPLIE	KTYLER					11/06/2018	
	101-370-740-000	BLUETOOTH MOUSE-RON		25.69				
1941260								
87213	QUILL CORPORATION	10/15/2018	11/06/2018	191.03	191.03	Open	N	18-1177
	OFFICE SUPPLIES	KTYLER					11/06/2018	
	101-301-727-000	HP 952 INK		90.09				
	101-301-727-000	HP 952 CYAN INK		28.89				
	101-301-727-000	NEENAH WHITE CARDSTOCK		15.57				
	101-301-727-000	COMB BINDINGS		14.49				
	101-301-727-000	CLEAR BINDING COVERS		41.99				

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1975257 87310	QUILL CORPORATION TREASURY DEPARTMENT SUPPLIES	10/16/2018 KTYLER	11/06/2018	177.43	177.43	Open	N 11/06/2018	18-1174
	101-253-956-000	HP950XL		32.91				
	101-253-956-000	DESK PAD		19.43				
	101-253-956-000	MOUSE PAD WRIST SUPPORT		13.81				
	101-253-956-000	BROTHER TN660		47.02				
	101-253-956-000	HP05A LASER TONER CARTRIDGE		64.26				
2014816 87311	QUILL CORPORATION GENERAL OFFICE SUPPLIES	10/17/2018 KTYLER	11/06/2018	615.50	615.50	Open	N 11/06/2018	18-1171
	101-248-727-000	DESK CALENDARS		16.38				
	101-248-727-000	LARGE MONTHLY PLANNER		12.29				
	101-248-727-000	BOX CUTTERS		23.34				
	101-248-727-000	PACKAGING TAPE		51.64				
	101-248-727-000	GRAY PLANNER		14.75				
	101-248-727-000	LARGE WALL CALENDAR		35.25				
	101-248-727-000	MEDIUM WALL CALENDAR		20.16				
	101-248-727-000	BOXES MEDIUM BINDER CLIPS		21.60				
	101-248-727-000	PACKS JUMBO PAPER CLIPS		17.98				
	101-248-727-000	BOXES POST IT NOTES		50.82				
	101-248-727-000	BOXES POP UP NOTES		45.90				
	101-248-727-000	PLANNER FOR ALI		12.29				
	101-248-727-000	BOXES DARK BLUE FOLDERS		21.30				
	101-248-727-000	SMALL MAGNET CLIPS		12.25				
	101-248-727-000	LARGE MAGNET CLIPS		27.45				
	101-248-727-000	BOX COMB BINDING		20.99				
	101-248-727-000	DOUBLE PACK OF INK		135.14				
	101-248-727-000	ELECTRONICS DUSTER 6-PACK		41.99				
	101-248-727-000	STENO PADS 12-PACK		33.98				
2045606 87312	QUILL CORPORATION GENERAL OFFICE SUPPLIES	10/18/2018 KTYLER	11/06/2018	135.12	135.12	Open	N 11/06/2018	18-1171
	101-248-727-000	256 GB FLASH DRIVES		135.12				
2026462 87313	QUILL CORPORATION GENERAL OFFICE SUPPLIES	10/17/2018 KTYLER	11/06/2018	21.31	21.31	Open	N 11/06/2018	18-1171
	101-248-727-000	NAME TAGS		21.31				

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2149349 87370	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	10/23/2018 KTYLER	11/06/2018	38.12	38.12	Open	N 11/06/2018	18-1188
	BOXES SHEET PROTECTORS			38.12				
2118826 87371	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	10/22/2018 KTYLER	11/06/2018	22.79	22.79	Open	N 11/06/2018	18-1188
	ASSORTED ZIP TIES			22.79				
2118950 87372	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	10/22/2018 KTYLER	11/06/2018	6.22	6.22	Open	N 11/06/2018	18-1188
	PAPER CLIPS			6.22				
2121873 87373	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	10/22/2018 KTYLER	11/06/2018	303.44	303.44	Open	N 11/06/2018	18-1194
	TRI-COLOR PRINTER INK			303.44				
	Total for vendor QUILL - QUILL :			<u>2,457.72</u>	<u>2,457.72</u>			

Vendor RASMAT - RASCHKE MATTHEW:

TRAVEL								
87128	Matthew Raschke 9.16-21 MPEDS MILEAGE/MEAL 101-301-860-001	10/10/2018 KTYLER	11/06/2018	238.49	238.49	Open	N 11/06/2018	
	101-301-861-000	9.16-21 MPEDS MILEAGE		231.08				
		9.16 MPEDS MEAL		7.41				
TRAVEL								
87129	Matthew Raschke 9.23-27 MTPR MILEAGE/PKNG/MEALS 101-301-860-001	10/11/2018 KTYLER	11/06/2018	261.94	261.94	Open	N 11/06/2018	
	101-301-861-000	9.23-27 MTPR MILEAGE		156.96				
		9.23-27 MTPR PKNG/MEALS		104.98				
	Total for vendor RASMAT - RASCHKE MATTHEW:			<u>500.43</u>	<u>500.43</u>			

Vendor JOROSC - RSJA:

1071218								
87221	ROSATI, SCHULTZ, JOPPICH & AMTSBUEC SEPT LEGAL SVCS 101-210-801-000	10/11/2018 KTYLER	11/06/2018	45.00	45.00	Open	N 11/06/2018	
	592-536-801-002	SEPT LEGAL SVCS		31.95				
		SEPT LEGAL SVCS		13.05				

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Inv Ref#	Description	Entered By					Post Date	
1071219	GL Distribution							
87222	ROSATI, SCHULTZ, JOPPICH & AMTSBUEC	10/11/2018	11/06/2018	165.00	165.00	Open	N	
	SEPT LEGAL SVCS	KTYLER					11/06/2018	
	101-210-801-000	SEPT LEGAL SVCS		117.15				
	592-536-801-002	SEPT LEGAL SVCS		47.85				
	Total for vendor JOROSC - RSJA:			<u>210.00</u>	<u>210.00</u>			

Vendor S&LELE - S&L ELEC SVCS:

920								
87208	S&L ELECTRICAL SERVICES LLC	10/17/2018	11/06/2018	150.00	150.00	Open	N	
	9.27 FS2 STOVE PLUG	KTYLER					11/06/2018	
	101-265-931-000	9.27 FS2 STOVE PLUG		150.00				
	Total for vendor S&LELE - S&L ELEC SVCS:			<u>150.00</u>	<u>150.00</u>			

Vendor SCHALE - SCHULZ ALEXANDER:

	TRAVEL							
87152	ALEXANDER SCHULZ	10/11/2018	11/06/2018	27.03	27.03	Open	N	
	10.5 SOT TRNG FUEL	KTYLER					11/06/2018	
	101-301-860-001	10.5 SOT TRNG FUEL		27.03				
	Total for vendor SCHALE - SCHULZ ALEXANDER:			<u>27.03</u>	<u>27.03</u>			

Vendor SCUBA - SCUBA CENTERS OF MICHIGAN:

65598								
87378	SCUBA CENTERS OF MICHIGAN	10/25/2018	11/06/2018	520.00	520.00	Open	N	18-1105
	FILL/TEST SCUBA DIVE TANKS	KTYLER					11/06/2018	
	101-301-865-000	HYDROSTATIC TEST / FILL		520.00				
	Total for vendor SCUBA - SCUBA CENTERS OF MICHIGAN:			<u>520.00</u>	<u>520.00</u>			

Vendor SEMMIA - SEMMIA:

	INSPECTOR 3639							
87132	SE MI MECHANICAL INSP ASSOC	10/09/2018	11/06/2018	40.00	40.00	Open	N	
	FIELDS OCT 2018-SEPT 2019 DUES	KTYLER					11/06/2018	
	101-370-810-000	FIELDS OCT 2018-SEPT 2019 DUES		40.00				
	Total for vendor SEMMIA - SEMMIA:			<u>40.00</u>	<u>40.00</u>			

Vendor SERELE - SERVICE ELECTRIC SUPPLY CO:

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768688 87109	SERVICE ELECTRIC SUPPLY CO MISSION POINTE BUSS FUSE PUMP ST 592-536-740-000	10/09/2018 KTYLER	11/06/2018	111.89	111.89	Open	N 11/06/2018	
	MISSION POINTE BUSS FUSE PUMP STATION			111.89				
	Total for vendor SERELE - SERVICE ELECTRIC SUPPLY CO:			<u>111.89</u>	<u>111.89</u>			

Vendor SHOJOR - SHORT JORDAN:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
87207	JORDAN SHORT 9.30-10.5 SWAT FUEL/MEAL 101-301-861-001	10/16/2018 KTYLER	11/06/2018	81.47	81.47	Open	N 11/06/2018	
	9.30-10.5 SWAT FUEL			69.02				
	9.30-10.5 SWAT MEAL			12.45				
	Total for vendor SHOJOR - SHORT JORDAN:			<u>81.47</u>	<u>81.47</u>			

Vendor SHVUA - SHVUA:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
3367 87195	SOUTH HURON VALLEY UTILITY ATH NOV SEWAGE O&M 592-537-924-000	10/15/2018 KTYLER	11/06/2018	89,875.00	89,875.00	Open	N 11/06/2018	
	NOV SEWAGE O&M			89,875.00				
	Total for vendor SHVUA - SHVUA:			<u>89,875.00</u>	<u>89,875.00</u>			

Vendor STAJEF - STANTON JEFFREY:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
87143	JEFFREY STANTON 10.4 EVO TRNG MEAL (STANTON/BARR 101-301-861-000	10/05/2018 KTYLER	11/06/2018	23.35	23.35	Open	N 11/06/2018	
	10.4 EVO TRNG MEAL (STANTON/BARRY)			23.35				
	Total for vendor STAJEF - STANTON JEFFREY:			<u>23.35</u>	<u>23.35</u>			

Vendor SUFILA - SURE-FIT LAUNDRY:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
406010 87147	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	09/04/2018 KTYLER	11/06/2018	63.75	63.75	Open	N 11/06/2018	
	CLEAN PRISONER BLANKETS			63.75				
406322 87148	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	09/11/2018 KTYLER	11/06/2018	41.25	41.25	Open	N 11/06/2018	
	CLEAN PRISONER BLANKETS			41.25				

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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	
406636	GL Distribution							
87149	SURE-FIT LAUNDRY	09/18/2018	11/06/2018	66.00	66.00	Open	N	
	CLEAN PRISONER BLANKETS	KTYLER					11/06/2018	
	101-301-862-000	CLEAN PRISONER BLANKETS		66.00				
406986	SURE-FIT LAUNDRY	09/25/2018	11/06/2018	54.75	54.75	Open	N	
87150	CLEAN PRISONER BLANKETS	KTYLER					11/06/2018	
	101-301-862-000	CLEAN PRISONER BLANKETS		54.75				
Total for vendor SUFILA - SURE-FIT LAUNDRY:				225.75	225.75			

Vendor SYMART - SYMBOLARTS:

0317745.IN								
87316	SYMBOLARTS	10/19/2018	11/06/2018	135.00	135.00	Open	N	18-1058
	BADGE FOR K-9 (JASE)	KTYLER					11/06/2018	
	101-301-741-000	K-9/JASE POLICE BADGE WITH CLIP		115.00				
	101-301-741-000	SHIPPING & HANDLING		20.00				
Total for vendor SYMART - SYMBOLARTS:				135.00	135.00			

Vendor LUBSTO - THE LUBE STOP:

109028								
87209	THE LUBE STOP	10/11/2018	11/06/2018	40.76	40.76	Open	N	
	640 OIL CHNG	KTYLER					11/06/2018	
	101-265-860-000	640 OIL CHNG		40.76				
Total for vendor LUBSTO - THE LUBE STOP:				40.76	40.76			

Vendor ROBTHO - THOMAS ROBERTS ARCHITECT :

18018.1								
87219	THOMAS ROBERTS ARCHITECT	06/29/2018	11/06/2018	1,000.00	1,000.00	Open	N	
	PHASE 1 (60%) PRELIM DESIGN CONN	KTYLER					11/06/2018	
	101-265-819-000	PHASE 1 (60%) PRELIM DESIGN CONNECT		1,000.00				
18018.2	THOMAS ROBERTS ARCHITECT	06/29/2018	11/06/2018	480.00	480.00	Open	N	
87220	MCACA GRANT APPL REMB EXP	KTYLER					11/06/2018	
	101-265-819-000	MCACA GRANT APPL REMB EXP		480.00				
Total for vendor ROBTHO - THOMAS ROBERTS ARCHITECT :				1,480.00	1,480.00			

Vendor TIREHUB - TIREHUB:

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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
5149084 87380	TIREHUB (22) SPARE TIRES PD VEHICLES 101-301-860-002 P.245/55 R18 101-301-860-002 LT 275/65 R18	10/23/2018 KTYLER	11/06/2018	2,966.62 2,660.40 306.22	2,966.62	Open	N 11/06/2018	18-1197
Total for vendor TIREHUB - TIREHUB:				<u>2,966.62</u>	<u>2,966.62</u>			

Vendor TOWLOC - TOWN LOCKSMITH:

36247 87144	TOWN LOCKSMITH INC FIRE-KEYS 101-265-931-000	09/21/2018 KTYLER	11/06/2018	25.55 25.55	25.55	Open	N 11/06/2018	
36392 87145	TOWN LOCKSMITH INC 2 ELECTRIC STRIKES/CHANGE KEYPAD 592-536-931-000	09/28/2018 KTYLER	11/06/2018	788.00 788.00	788.00	Open	N 11/06/2018	
Total for vendor TOWLOC - TOWN LOCKSMITH:				<u>813.55</u>	<u>813.55</u>			

Vendor TRTRTO - TTT:

12206 87203	TRAVEL TREASURES & TOURS 8.5 SENIORS SOARING EAGLE TRIP 101-692-743-000	10/11/2018 KTYLER	11/06/2018	70.00 70.00	70.00	Open	N 11/06/2018	
Total for vendor TRTRTO - TTT:				<u>70.00</u>	<u>70.00</u>			

Vendor UISSCA - UIS SCADA:

530353979 87110	UIS SCADA WATER TOWER REPAIR TO SCADA SYST 592-536-819-000	06/21/2018 KTYLER	11/06/2018	510.00 510.00	510.00	Open	N 11/06/2018	18-1165
530353917 87127	UIS SCADA CONFINE SPACE ENTRY EQ,NHV,SHV F 592-537-970-000	06/15/2018 KTYLER	11/06/2018	4,495.00 4,495.00	4,495.00	Open	N 11/06/2018	18-899
Total for vendor UISSCA - UIS SCADA:				<u>5,005.00</u>	<u>5,005.00</u>			

Vendor VABUTO - VBT:

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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
10151 BVL 87134	CHARTER TOWNSHIP OF VAN BUREN TAP/CAPITAL CHARGES-PLACEMAKING 247-000-971-000	10/03/2018 KTYLER	11/06/2018	8,966.69	8,966.69	Open	N 11/06/2018	
	TAP/CAPITAL CHARGES-PLACEMAKING PROJE			8,966.69				
000436.003 87201	CHARTER TOWNSHIP OF VAN BUREN WS 7.30-10.8 45385 ECORSE 247-000-920-000	10/15/2018 KTYLER	11/06/2018	3,269.84	3,269.84	Open	N 11/06/2018	
	WS 7.30-10.8 45385 ECORSE			3,269.84				
008167.000 87384	CHARTER TOWNSHIP OF VAN BUREN WS 7.1-9.30 11110 BECK 101-691-920-000	11/15/2018 KTYLER	11/06/2018	122.56	122.56	Open	N 11/06/2018	
	WS 7.1-9.30 11110 BECK			122.56				
	Total for vendor VABUTO - VBT:			<u>12,359.09</u>	<u>12,359.09</u>			

Vendor VABUST - VERY BEST STEEL:

26026N 87321	VAN BUREN STEEL CUT STEEL PANELS 592-536-740-000	10/04/2018 KTYLER	11/06/2018	120.00	120.00	Open	N 11/06/2018	18-1206
	CUT PLATE AND BURN LIFTING HOLES			120.00				
	Total for vendor VABUST - VERY BEST STEEL:			<u>120.00</u>	<u>120.00</u>			

Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:

1803 87196	VICTORY LANE QUICK OIL CHANGE #514 OIL CHNG 592-536-932-000	10/16/2018 KTYLER	11/06/2018	39.48	39.48	Open	N 11/06/2018	
	#514 OIL CHNG			39.48				
	Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:			<u>39.48</u>	<u>39.48</u>			

Vendor VIGSEC - VIGILANTE SECURITY:

597359 87318	VIGILANTE SECURITY 11.1-1.31.19 ALARM MONITORING 101-265-931-000	10/19/2018 KTYLER	11/06/2018	495.00	495.00	Open	N 11/06/2018	
	11.1-1.31.19 ALARM MONITORING			495.00				
	Total for vendor VIGSEC - VIGILANTE SECURITY:			<u>495.00</u>	<u>495.00</u>			

Vendor WCDPS - W/C DEPT OF PUBLIC SVCS:

11/01/2018 11:03 AM
 User: KTYLER
 DB: Van Buren Twp

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296696 87363	WAYNE COUNTY DEPARTMENT OF PUBLIC SEPT RG SEWAGE 592-537-924-000	09/30/2018 KTYLER	11/06/2018	67,639.85	67,639.85	Open	N 11/06/2018	
	SEPT RG SEWAGE			67,639.85				
	Total for vendor WCDPS - W/C DEPT OF PUBLIC SVCS:			<u>67,639.85</u>	<u>67,639.85</u>			
Vendor WAKASS - WA:								
52MII9033439 87188	WAKELY ASSOCIATES, INC/ARCHITECTS PRINTING OF BID DOCUMENTS 247-000-900-000	09/30/2018 KTYLER	11/06/2018	639.74	639.74	Open	N 11/06/2018	
	PLACEMAKING PROJECT			639.74				
	Total for vendor WAKASS - WA:			<u>639.74</u>	<u>639.74</u>			
Vendor WATWOR - WATER WORKS AUTO WASH:								
CAR WASHES 87205	WATER WORKS AUTO WASH JULY-AUG-SEPT CAR WASHES	10/09/2018 KTYLER	11/06/2018	1,336.25	1,336.25	Open	N 11/06/2018	
	101-301-860-004	JULY-AUG-SEPT CAR WASHES		1,172.50				
	101-336-860-004	JULY-AUG-SEPT CAR WASHES		26.25				
	101-370-860-000	JULY-AUG-SEPT CAR WASHES		38.00				
	101-329-860-000	JULY-AUG-SEPT CAR WASHES		11.25				
	101-692-860-000	JULY-AUG-SEPT CAR WASHES		15.00				
	101-171-860-000	JULY-AUG-SEPT CAR WASHES		7.50				
	101-265-860-000	JULY-AUG-SEPT CAR WASHES		48.75				
	592-536-932-000	JULY-AUG-SEPT CAR WASHES		17.00				
	Total for vendor WATWOR - WATER WORKS AUTO WASH:			<u>1,336.25</u>	<u>1,336.25</u>			
Vendor WCAR - WAYNE COUNTY A/R:								
1009336 87154	WAYNE COUNTY ACCTS RECEIV 9.18 WALMART TRAF SIG ENERGY	09/25/2018 KTYLER	11/06/2018	19.38	19.38	Open	N 11/06/2018	
	101-450-926-000	9.18 WALMART TRAF SIG ENERGY		19.38				
	Total for vendor WCAR - WAYNE COUNTY A/R:			<u>19.38</u>	<u>19.38</u>			
Vendor WESHFI - WEST SHORE FIRE:								

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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
25605 87291	WEST SHORE SERVICES S/C EMERGENCY ALERT SYSTEM SIREN 101-301-933-000	10/12/2018 KTYLER	11/06/2018	504.05	504.05	Open	N 11/06/2018	
	S/C EMERGENCY ALERT SYSTEM SIREN			504.05				
	Total for vendor WESHFI - WEST SHORE FIRE:			<u>504.05</u>	<u>504.05</u>			

Vendor WEWAUR - WESTERN WAYNE URGENT CARE:

15117 87138	MI URGENT CARE CANTON OFFICE VISITS 592-536-956-000	10/08/2018 KTYLER	11/06/2018	522.00	522.00	Open	N 11/06/2018	
	101-336-956-000	CAINCROSS DOT RECERT		65.00				
	101-718-956-000	BATES NEW HIRE		72.00				
	101-336-956-000	HANEY NEW HIRE		82.00				
	101-336-956-000	KERUL NEW HIRE		72.00				
	101-336-956-000	R. GREEN NEW HIRE		77.00				
	101-336-956-000	FEDEL NEW HIRE		77.00				
	101-691-956-000	RUPNOW NEW HIRE		77.00				
	Total for vendor WEWAUR - WESTERN WAYNE URGENT CARE:			<u>522.00</u>	<u>522.00</u>			

Vendor WIELAW - WIESE'S LAWN CARE:

12093 87267	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	09/18/2018 KTYLER	11/06/2018	166.00	166.00	Open	N 11/06/2018	
	MOW ORDINANCE VIOLATED PROPERTIES			166.00				
12094 87268	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	09/18/2018 KTYLER	11/06/2018	83.00	83.00	Open	N 11/06/2018	
	MOW ORDINANCE VIOLATED PROPERTIES			83.00				
12200 87269	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	10/23/2018 KTYLER	11/06/2018	43.00	43.00	Open	N 11/06/2018	
	MOW ORDINANCE VIOLATED PROPERTIES			43.00				
12202 87270	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	10/23/2018 KTYLER	11/06/2018	166.00	166.00	Open	N 11/06/2018	
	MOW ORDINANCE VIOLATED PROPERTIES			166.00				

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12088 87330	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	09/18/2018 KTYLER	11/06/2018	166.00	166.00	Open	N 11/06/2018	
	MOW ORDINANCE VIOLATED PROPERTIES			166.00				
12089 87331	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	09/18/2018 KTYLER	11/06/2018	252.00	252.00	Open	N 11/06/2018	
	MOW ORDINANCE VIOLATED PROPERTIES			252.00				
12090 87332	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	09/18/2018 KTYLER	11/06/2018	166.00	166.00	Open	N 11/06/2018	
	MOW ORDINANCE VIOLATED PROPERTIES			166.00				
12091 87333	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	09/18/2018 KTYLER	11/06/2018	129.00	129.00	Open	N 11/06/2018	
	MOW ORDINANCE VIOLATED PROPERTIES			129.00				
12092 87334	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	09/18/2018 KTYLER	11/06/2018	166.00	166.00	Open	N 11/06/2018	
	MOW ORDINANCE VIOLATED PROPERTIES			166.00				
12198 87335	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	10/23/2018 KTYLER	11/06/2018	501.00	501.00	Open	N 11/06/2018	
	MOW ORDINANCE VIOLATED PROPERTIES			501.00				
12199 87336	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	10/23/2018 KTYLER	11/06/2018	252.00	252.00	Open	N 11/06/2018	
	MOW ORDINANCE VIOLATED PROPERTIES			252.00				
	Total for vendor WIELAW - WIESE'S LAWN CARE:			<u>2,090.00</u>	<u>2,090.00</u>			

Vendor WILBRO - WILCOX BROS:

253291 87190	WILCOX BROTHERS TWP HALL WINTERIZE IRRIGATION SY 101-265-931-000	10/08/2018 KTYLER	11/06/2018	2,000.00	2,000.00	Open	N 11/06/2018	
	TWP HALL WINTERIZE IRRIGATION SYSTEMS			2,000.00				
	Total for vendor WILBRO - WILCOX BROS:			<u>2,000.00</u>	<u>2,000.00</u>			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							

Vendor ZIPREC - ZIP RECRUITER :

3869661								
87294	ZIP RECRUITER	10/03/2018	11/06/2018	747.00	747.00	Open	N	
	JOB POSTING FOR DISPATCH/FIRE/PO	KTYLER					11/06/2018	
	101-301-956-000	JOB POSTING FOR POLICE		249.00				
	101-325-740-000	JOB POSTING FOR DISPATCH		249.00				
	101-336-956-000	JOB POSTING FOR FIRE		249.00				
	Total for vendor ZIPREC - ZIP RECRUITER :			<u>747.00</u>	<u>747.00</u>			

# of Invoices:	214	# Due:	214	Totals:	735,284.18	735,284.18
# of Credit Memos:	1	# Due:	1	Totals:	(750.00)	(750.00)
Net of Invoices and Credit Memos:					<u>734,534.18</u>	<u>734,534.18</u>

11/01/2018 11:03 AM
User: KTYLER
DB: Van Buren Twp

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Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			135,085.10	135,085.10			
	247 - DDA Fund			17,948.10	17,948.10			
	250 - Museum Fund			567.05	567.05			
	251 - LDFA Fund			3,000.00	3,000.00			
	261 - 911 Fund			109.91	109.91			
	266 - State Forfeiture Fund			51.34	51.34			
	279 - CDBG Fund			400.00	400.00			
	592 - Water/Sewer Fund			577,372.68	577,372.68			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			62,096.00	62,096.00			
	101 - Township Board			5,761.00	5,761.00			
	171 - Supervisor Department			82.44	82.44			
	191 - Election Department			1,990.83	1,990.83			
	210 - Attorney Fees			12,189.63	12,189.63			
	247 - Assessing Department			3,359.16	3,359.16			
	248 - General Office			3,461.94	3,461.94			
	253 - Treasurer Department			177.43	177.43			
	265 - Building & Grounds			30,582.59	30,582.59			
	301 - Police Department			29,579.02	29,579.02			
	325 - Dispatch			1,697.88	1,697.88			
	329 - Ordinance Enforcement			2,889.25	2,889.25			
	336 - Fire Department			13,048.91	13,048.91			
	370 - Building/Planning Dept.			13,295.04	13,295.04			
	450 - Public Services			19.38	19.38			
	536 - Water Department			377,281.52	377,281.52			
	537 - Sewer Department			172,407.06	172,407.06			
	691 - Recreation Dept			899.56	899.56			
	692 - Seniors Dept			3,633.54	3,633.54			
	718 - Park & Lake Dept			82.00	82.00			

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 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	

Vendor AMERA2 - AMERAPLAN REIMBURSABLE:

35699-35725

87554	AMERAPLAN REIMBURSABLE	10/30/2018	11/08/2018	2,726.59	2,726.59	Open	N	
	EMPLOYEE HRA	KTYLER					11/08/2018	
	101-228-719-000	EMPLOYEE HRA		80.00				
	101-253-719-000	EMPLOYEE HRA		17.14				
	101-265-719-000	EMPLOYEE HRA		20.00				
	101-301-719-000	EMPLOYEE HRA		1,594.01				
	101-325-719-000	EMPLOYEE HRA		586.06				
	101-691-719-000	EMPLOYEE HRA		162.65				
	592-536-719-000	EMPLOYEE HRA		266.73				

Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:

2,726.59 2,726.59

Vendor ATT - AT&T:

734482069710

87448	AT&T	10/28/2018	11/08/2018	138.17	138.17	Open	N	
	10.28-11.27 482-0697	KTYLER					11/08/2018	
	101-718-920-000	10.28-11.27 482-0697		138.17				

Total for vendor ATT - AT&T:

138.17 138.17

Vendor ATT2 - AT&T:

7263234400

87386	AT&T	10/19/2018	11/08/2018	664.48	664.48	Open	N	
	10.19-11.18 FS2 ROUTER	KTYLER					11/08/2018	
	101-265-850-000	10.19-11.18 FS2 ROUTER		664.48				

Total for vendor ATT2 - AT&T:

664.48 664.48

Vendor BAUSTU - STUART BAUM:

ELECTION

87557	STUART BAUM	11/08/2018	11/08/2018	318.00	318.00	Open	N	
	11.6 GENERAL ELECTION	KTYLER					11/08/2018	
	101-191-705-000	11.6 GENERAL ELECTION		318.00				

Total for vendor BAUSTU - STUART BAUM:

318.00 318.00

Vendor COMCAST - COMCAST:

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Inv Ref#	Description	Entered By					Post Date	
245565								
87387	COMCAST	10/24/2018	11/08/2018	244.12	244.12	Open	N	
	11.7-12.6 CABLE/INT	KTYLER					11/08/2018	
	101-265-920-000	11.7-12.6 CABLE/INT		106.45				
	101-336-920-000	11.7-12.6 CABLE/INT		137.67				
249435								
87388	COMCAST	10/26/2018	11/08/2018	144.85	144.85	Open	N	
	11.9-12.8 CAMARA CONNECTION	KTYLER					11/08/2018	
	101-336-920-000	11.9-12.8 CAMARA CONNECTION		144.85				
	Total for vendor COMCAST - COMCAST:			388.97	388.97			

Vendor DTE - DTE ENERGY:

910016828386								
87389	DTE ENERGY	10/25/2018	11/08/2018	31.87	31.87	Open	N	
	9.25-10.24 10200 S BECK	KTYLER					11/08/2018	
	101-691-920-000	9.25-10.24 10200 S BECK		31.87				
910016815557								
87390	DTE ENERGY	10/25/2018	11/08/2018	239.12	239.12	Open	N	
	9.25-10.24 11972 BECKLEY	KTYLER					11/08/2018	
	592-536-920-000	9.25-10.24 11972 BECKLEY		40.11				
	592-536-920-000	9.25-10.24 11972 BECKLEY		199.01				
910016814931								
87391	DTE ENERGY	10/29/2018	11/08/2018	116.75	116.75	Open	N	
	9.27-10.26 14200 HAGGERTY	KTYLER					11/08/2018	
	592-536-920-000	9.27-10.26 14200 HAGGERTY		33.42				
	592-536-920-000	9.27-10.26 14200 HAGGERTY		83.33				
910022836571								
87392	DTE ENERGY	10/25/2018	11/08/2018	37.07	37.07	Open	N	
	9.25-10.24 45400 HARMONY	KTYLER					11/02/2018	
	592-536-920-000	9.25-10.24 45400 HARMONY		37.07				
910016815664								
87393	DTE ENERGY	10/25/2018	11/08/2018	186.80	186.80	Open	N	
	9.25-10.24 45400 HARMONY	KTYLER					11/08/2018	
	592-536-920-000	9.25-10.24 45400 HARMONY		186.80				
910022836712								
87394	DTE ENERGY	10/25/2018	11/08/2018	35.86	35.86	Open	N	
	9.25-10.24 47555 N SHORE	KTYLER					11/08/2018	

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 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 11/08/2018 - 11/08/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 11.08.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	592-536-920-000	9.25-10.24 47555 N SHORE		35.86				
910016815185 87395	DTE ENERGY 9.25-10.24 47555 N SHORE	10/25/2018 KTYLER	11/08/2018	80.36	80.36	Open	N 11/08/2018	
	592-536-920-000	9.25-10.24 47555 N SHORE		80.36				
930001913563 87396	DTE ENERGY 9.25-10.24 51372 OLD RAWSONVILLE	10/25/2018 KTYLER	11/08/2018	56.73	56.73	Open	N 11/08/2018	
	592-536-920-000	9.25-10.24 51372 OLD RAWSONVILLE		24.74				
	592-536-920-000	9.25-10.24 51372 OLD RAWSONVILLE		31.99				
910022836324 87397	DTE ENERGY 9.25-10.24 12095 QUIRK	10/25/2018 KTYLER	11/08/2018	29.81	29.81	Open	N 11/08/2018	
	247-000-920-000	9.25-10.24 12095 QUIRK		29.81				
910016815904 87398	DTE ENERGY 9.25-10.24 12302 RYZNAR	10/25/2018 KTYLER	11/08/2018	101.29	101.29	Open	N 11/08/2018	
	592-536-920-000	9.25-10.24 12302 RYZNAR		57.55				
	592-536-920-000	9.25-10.24 12302 RYZNAR		43.74				
910013925276 87399	DTE ENERGY 9.25-10.24 46805 TYLER	10/25/2018 KTYLER	11/08/2018	85.60	85.60	Open	N 11/08/2018	
	592-536-920-000	9.25-10.24 46805 TYLER		85.60				
910013926241 87400	DTE ENERGY 9.25-10.24 46805 TYLER	10/25/2018 KTYLER	11/08/2018	758.72	758.72	Open	N 11/08/2018	
	592-536-920-000	9.25-10.24 46805 TYLER		758.72				
910013926118 87401	DTE ENERGY 9.27-10.26 39605 WABASH	10/29/2018 KTYLER	11/08/2018	448.88	448.88	Open	N 11/08/2018	
	592-536-920-000	9.27-10.26 39605 WABASH		417.88				
	592-536-920-000	9.27-10.26 39605 WABASH		31.00				
	Total for vendor DTE - DTE ENERGY:			2,208.86	2,208.86			

Vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 11/08/2018 - 11/08/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 11.08.18 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								
TAXES									
87559	LINCOLN CONSOLIDATED SCHOOLS	11/06/2018	11/08/2018	743.76	743.76	Open	N		
	SUM 18 DIST COLLECT 11.2.18	KTYLER					11/08/2018		
	703-000-236-000	SUM 18 DIST COLLECT 11.2.18		719.60					
	703-000-236-001	SUM 18 DIST COLLECT 11.2.18		14.39					
	703-000-246-000	SUM 18 DIST COLLECT 11.2.18		9.57					
	703-000-246-001	SUM 18 DIST COLLECT 11.2.18		0.20					
	Total for vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:			743.76	743.76				

Vendor MONAMY - AMY MONTGOMERY:

ELECTION									
87555	AMY MONTGOMERY	11/08/2018	11/08/2018	224.00	224.00	Open	N		
	REISSUE VOIDED CHECK 121309	KTYLER					11/08/2018		
	101-191-705-000	11.6 GENERAL ELECTION		224.00					
	Total for vendor MONAMY - AMY MONTGOMERY:			224.00	224.00				

Vendor ULTBOD - ULTIMATE BODY:

2881								
87562	ULTIMATE BODY	09/25/2018	11/08/2018	2,600.00	2,600.00	Open	N	18-1085
	418 TRUCK BED COVER	KTYLER					11/08/2018	
	101-336-970-000	418 TRUCK BED CAP		2,600.00				
	Total for vendor ULTBOD - ULTIMATE BODY:			2,600.00	2,600.00			

Vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:

TAXES									
87558	VAN BUREN PUBLIC SCHOOL	11/06/2018	11/08/2018	14,284.64	14,284.64	Open	N		
	SUM 18 DIST COLLECT 11.2.18	KTYLER					11/08/2018		
	703-000-231-000	SUM 18 DIST COLLECT 11.2.18		5,832.43					
	703-000-231-001	SUM 18 DIST COLLECT 11.2.18		248.93					
	703-000-234-000	SUM 18 DIST COLLECT 11.2.18		1,133.03					
	703-000-234-001	SUM 18 DIST COLLECT 11.2.18		28.64					
	703-000-235-000	SUM 18 DIST COLLECT 11.2.18		6,868.03					
	703-000-235-001	SUM 18 DIST COLLECT 11.2.18		173.58					
	Total for vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:			14,284.64	14,284.64				

Vendor VERWIR - VERIZON WIRELESS:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 11/08/2018 - 11/08/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 11.08.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
9817125349 87385	VERIZON WIRELESS 9.24-10.23 CELL PHONE SVCS	10/23/2018 KTYLER	11/08/2018	3,544.48	3,544.48	Open	N 11/08/2018	
	101-101-956-000	9.24-10.23 CELL PHONE SVCS		135.53				
	101-171-956-000	9.24-10.23 CELL PHONE SVCS		135.46				
	101-215-956-000	9.24-10.23 CELL PHONE SVCS		50.12				
	101-228-956-000	9.24-10.23 CELL PHONE SVCS		106.36				
	101-265-850-000	9.24-10.23 CELL PHONE SVCS		342.56				
	101-329-740-000	9.24-10.23 CELL PHONE SVCS		100.85				
	101-336-850-000	9.24-10.23 CELL PHONE SVCS		241.18				
	101-370-740-000	9.24-10.23 CELL PHONE SVCS		770.32				
	101-691-740-000	9.24-10.23 CELL PHONE SVCS		101.46				
	101-692-740-000	9.24-10.23 CELL PHONE SVCS		55.63				
	101-715-740-000	9.24-10.23 CELL PHONE SVCS		800.11				
	247-000-740-000	9.24-10.23 CELL PHONE SVCS		120.24				
	592-536-740-000	9.24-10.23 CELL PHONE SVCS		584.66				
Total for vendor VERWIR - VERIZON WIRELESS:				3,544.48	3,544.48			

Vendor WACOTR - WAYNE COUNTY TREASURER:

TAXES								
87551	WAYNE COUNTY TREASURER SUM 18 DIST COLLECT 11.02.18	11/06/2018 KTYLER	11/08/2018	36,873.85	36,873.85	Open	N 11/08/2018	
	703-000-222-000	SUM 18 DIST COLLECT 11.02.18		13,570.90				
	703-000-222-001	SUM 18 DIST COLLECT 11.02.18		340.02				
	703-000-230-000	SUM 18 DIST COLLECT 11.02.18		14,415.99				
	703-000-230-001	SUM 18 DIST COLLECT 11.02.18		361.19				
	703-000-237-000	SUM 18 DIST COLLECT 11.02.18		7,761.84				
	703-000-237-001	SUM 18 DIST COLLECT 11.02.18		196.13				
	703-000-237-002	SUM 18 DIST COLLECT 11.02.18		222.17				
	703-000-237-003	SUM 18 DIST COLLECT 11.02.18		5.61				
SETTLEMENT								
87561*	WAYNE COUNTY TREASURER OCT 2018 MONTHLY SETTLEMENT	11/06/2018 KTYLER	11/08/2018	1,659.71	1,659.71	Open	N 11/08/2018	
	101-000-403-000	OCT 2018 MONTHLY SETTLEMENT		176.27				
	101-000-428-000	OCT 2018 MONTHLY SETTLEMENT		1,495.46				
	101-000-686-002	OCT 2018 MONTHLY SETTLEMENT		(7.92)				
	101-000-608-000	OCT 2018 MONTHLY SETTLEMENT		122.50				
	101-000-445-000	OCT 2018 MONTHLY SETTLEMENT		(4.18)				
	247-000-403-000	OCT 2018 MONTHLY SETTLEMENT		(45.96)				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 11/08/2018 - 11/08/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 11.08.18 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							
	101-370-956-000	OCT 2018	MONTHLY SETTLEMENT	(76.46)				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			38,533.56	38,533.56			

Vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:

TAXES								
87560	WASHTENAW INTERMEDIATE SCHOOLS	11/06/2018	11/08/2018	535.67	535.67	Open	N	
	SUM 18 DIST COLLECT 11.2.18	KTYLER						11/08/2018
	703-000-239-000	SUM 18 DIST COLLECT 11.2.18		525.17				
	703-000-239-001	SUM 18 DIST COLLECT 11.2.18		10.50				
	Total for vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:			535.67	535.67			

Vendor WHIRUT - RUTH WHITBY:

ELECTION								
87556	RUTH WHITBY	11/08/2018	11/08/2018	175.00	175.00	Open	N	
	11.6 GENERAL ELECTION	KTYLER						11/08/2018
	101-191-705-000	11.6 GENERAL ELECTION		175.00				
	Total for vendor WHIRUT - RUTH WHITBY:			175.00	175.00			

Vendor WRILEO - LEON WRIGHT:

TRAVEL								
87402	LEON WRIGHT	10/31/2018	11/08/2018	82.49	82.49	Open	N	
	10.25/26 & 28 IIMC MEALS	KTYLER						11/08/2018
	101-215-861-000	10.25/26 & 28 IIMC MEALS		82.49				
	Total for vendor WRILEO - LEON WRIGHT:			82.49	82.49			

# of Invoices:	29	# Due:	29	Totals:	67,168.67	67,168.67
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					67,168.67	67,168.67

* 1 Net Invoices have Credits Totalling: (134.52)

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User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 11/08/2018 - 11/08/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
11.08.18 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								
--- TOTALS BY FUND ---								
	101 - General Fund			11,628.09	11,628.09			
	247 - DDA Fund			104.09	104.09			
	592 - Water/Sewer Fund			2,998.57	2,998.57			
	703 - Current Tax Fund			52,437.92	52,437.92			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			54,324.14	54,324.14			
	101 - Township Board			135.53	135.53			
	171 - Supervisor Department			135.46	135.46			
	191 - Election Department			717.00	717.00			
	215 - Clerk Department			132.61	132.61			
	228 - IT Department			186.36	186.36			
	253 - Treasurer Department			17.14	17.14			
	265 - Building & Grounds			1,133.49	1,133.49			
	301 - Police Department			1,594.01	1,594.01			
	325 - Dispatch			586.06	586.06			
	329 - Ordinance Enforcement			100.85	100.85			
	336 - Fire Department			3,123.70	3,123.70			
	370 - Building/Planning Dept.			693.86	693.86			
	536 - Water Department			2,998.57	2,998.57			
	691 - Recreation Dept			295.98	295.98			
	692 - Seniors Dept			55.63	55.63			
	715 - Cable Dept			800.11	800.11			
	718 - Park & Lake Dept			138.17	138.17			

Charter Township of Van Buren

Agenda Item: _____

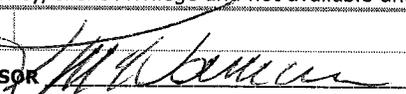
Work Study Date:
Board Meeting Date: November 13, 2018

REQUEST FOR BOARD ACTION

Consent Agenda	New Business	Unfinished Business	Public Hearing
ITEM (SUBJECT)	2019 Corrected Board Meeting Schedule		
DEPARTMENT	Clerk's Office		
PRESENTER	Clerk Leon Wright		
PHONE NUMBER	734-699-8909		
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)			

Agenda topic

ACTION REQUESTED:	
Approval of the corrected 2019 Board Meeting Schedule	
BACKGROUND -- (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>In accordance with the Meeting Conduct policy (Resolution 2018-07) Work Study Session occur the first and third Monday of each month and the Board of Trustees Meetings occur the first and third Tuesday of the month. If a holiday is scheduled on the first or third Monday the Work Study Session will occur on the day following the holiday (Tuesday). Please keep in mind an election may be called on May 7, 2019, August 6, 2019 and November 5, 2019. If an election is called both the Work Study Session and Board Meeting scheduled in the week of the Election will be cancelled. This schedule does not include the Budget Preparation Meetings. Posting of the Board Meeting Schedule is required PA 267 of 1976 as amended (Open Meetings Act), MCLA 41.72a (2) (3) and the Americans with Disabilities Act (ADA) under The proposed 2019 Board Meeting Schedule is attached.</p>	

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

**Charter Township of Van Buren
46425 Tyler-Van Buren Township, Michigan 48111
Board of Trustees
2019 Work Study and Regular Board Meeting Dates**

Board Meetings are held the 1st and 3rd Tuesdays of each month at 7:00 p.m. in the Board Room, at Township Hall. Work Study Meetings are held on Monday at 4:00 p.m. in the Sheldon Room preceding the Tuesday Board Meeting. In accordance with the Board Meeting Conduct Policy Resolution 2018-07.

If any other Election is called, scheduled meetings may be cancelled and notice of cancellation will be posted accordingly. If a Holiday occurs on a Monday the Work Study Session has been moved to Tuesday.

B/M	Tuesday, January 1, 2019 (Canceled)	W/S	Monday, July 1, 2019
		B/M	Tuesday, July 2, 2019
W/S	Tuesday, January 14, 2019	W/S	Monday, July 15, 2019
B/M	Tuesday, January 15, 2019	B/M	Tuesday, July 16, 2019
W/S	Tuesday, February 4, 2019	W/S	Monday, August 5, 2019
B/M	Tuesday, February 5, 2019	B/M	Tuesday, August 6, 2019
W/S	Tuesday, February 19, 2019*	W/S	Monday, August 19, 2019
B/M	Tuesday, February 19, 2019	B/M	Tuesday, August 20, 2019
W/S	Monday, March 4, 2019	W/S	Tuesday, September 3, 2019*
B/M	Tuesday, March 5, 2019	B/M	Tuesday, September 3, 2019
W/S	Monday, March 18, 2019	W/S	Monday, September 16, 2019
B/M	Tuesday, March 19, 2019	B/M	Tuesday, September 17, 2019
W/S	Monday, April 1, 2019	W/S	Monday, September 30, 2019
B/M	Tuesday, April 2, 2019	B/M	Tuesday, October 1, 2019
W/S	Monday, April 15, 2019	W/S	Monday, October 14, 2019
B/M	Tuesday, April 16, 2019	B/M	Tuesday, October 15, 2019
W/S	Monday, May 6, 2019	W/S	Monday, November 4, 2019
B/M	Tuesday, May 7, 2019	B/M	Tuesday, November 5, 2019
W/S	Monday, May 20, 2019	W/S	Monday, November 18, 2019
B/M	Tuesday, May 21, 2019	B/M	Tuesday, November 19, 2019
W/S	Monday, June 3, 2019	W/S	Monday, December 2, 2019
B/M	Tuesday, June 4, 2019	B/M	Tuesday, December 3, 2019
W/S	Monday, June 17, 2019	W/S	Monday, December 16, 2019
B/M	Tuesday, June 18, 2019	B/M	Tuesday, December 17, 2019

*Presidents Day (February), *Labor Day (September)

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

**For more information, please call the Clerk's Office at 734.699.8909.
Adopted by the Board of Trustees at its regular meeting of September 18, 2018.**

Montgomery, Joanne

From: Budd, Sharry
Sent: Wednesday, October 17, 2018 2:49 PM
To: Montgomery, Joanne

The January meeting should be:

January 14th Work Study

January 15th Brd Mtg

No mtg on January 1st – holiday

The October meetings should be:

Sept 30th Work Study

October 1st Brd Mtg

October 14th Work Study

October 15th Brd Mtg

Sharry A. Budd
Charter Township of Van Buren Treasurer
734-699-8902

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY

DATE: 11-13-2018

BOARD MEETING

DATE: 11-13-2018

Consent Agenda _____

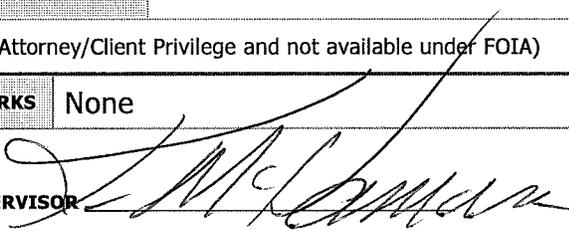
New Business _____

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	Re-appointment of Donald Boynton to the Planning Commission and Board of Zoning Appeals (Planning Commission Rep. alternate).
DEPARTMENT	Supervisor's Office
PRESENTER	Supervisor McNamara
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
To consider the reappointment of Donald Boynton to the Planning Commission and Board of Zoning Appeals (Planning Commission Rep. alternate) with a term to expire 10-01-2021.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Donald Boynton currently serves on the Planning Commission and as Planning Commission representative alternate to the Board of Zoning Appeals (BZA).	
He has expressed interest in being re-appointed to both posts. His new term will expire 10-01-2021 if approved.	
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	

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY

DATE: 11-13-2018

BOARD MEETING

DATE: 11-13-2018

Consent Agenda X

New Business

Unfinished Business

Public Hearing

ITEM (SUBJECT)	Re-appointment of Shareen Barker to the LDFA.
DEPARTMENT	Supervisor's Office
PRESENTER	Supervisor McNamara
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
To consider the re-appointment of Shareen Barker to the LDFA with a term to expire: 8-12-2022.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Shareen Barker is the VBPS representative to the LDFA. Superintendent Kudlak has recommended Shareen Barker for re-appointment. Her new term will expire: 8-12-2022.	

BUDGET IMPLICATION	none
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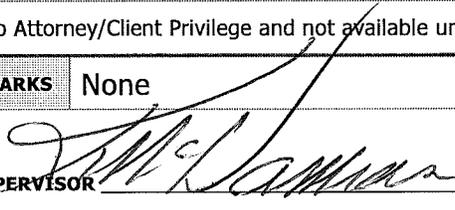
IMPLEMENTATION NEXT STEP	
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DEPARTMENT RECOMMENDATION	Approval
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COMMITTEE/COMMISSION RECOMMENDATION	
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ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	

ADDITIONAL REMARKS	None
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APPROVAL OF SUPERVISOR	
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Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY

DATE: 11-13-2018

BOARD MEETING

DATE: 11-13-2018

Consent Agenda _____

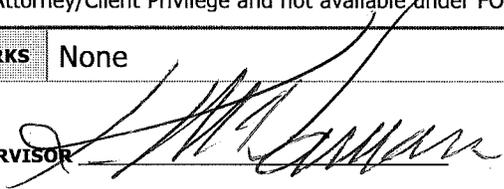
New Business _____

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	Re-appointment of James Williams to the LDFA.
DEPARTMENT	Supervisor's Office
PRESENTER	Supervisor McNamara
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
To consider the re-appointment of Shareen Barker to the LDFA with a term to expire: 8-12-2022.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
James Williams is the VBPS representative to the LDFA. Superintendent Kudlak has recommended James Williams for re-appointment. His new term will expire: 8-12-2022.	
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	



DEPARTMENT OF PUBLIC SERVICES
WATER & SEWER

DATE: November 13, 2018
TO: Township Board of Trustees
FROM: James T. Taylor, Director of Water & Sewer
RE: Requests for Board Action

There are four Requests for Board Action in your packet from Water & Sewer. The first three are requests for approvals to the attached resolutions to the annual permits for access to the Wayne County Right-Of-Ways for FY2019. These resolutions and permits are:

- Resolution 2018-31 / Maintenance Permit A-19045
- Resolution 2018-32 / Special Events Permit A-19086
- Resolution 2018-33 / Pavement Restoration Permit A-19100

There are no costs for these permits. I am requesting they be placed on the Consent Agenda for the Board Meeting, November 13, 2018.

The fourth request is approval of an agreement for the property owner at 13156 Hannan Road to connect to the City of Romulus water supply. This is a request for a residential connection due to failure in an existing well on the property. This type of arrangement has been approved by past Boards to accommodate needs of residential property owners that border the City of Romulus.

Once the Board approves the agreement, it will also require approval from the City of Romulus City Council before taking effect. I am requesting approval for the Supervisor and Clerk to execute the agreement pending approval from the City of Romulus.

MISSION STATEMENT

"The Van Buren Public Services Department is committed to a clean and safe environment, enhanced service delivery to its customers and protection of the significant public investment in the township's buildings and grounds, and water distribution and sanitary collection systems."

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
2018-11-13

BOARD MEETING DATE:
2018-11-13

Consent Agenda X New Business Unfinished Business Public Hearing

ITEM (SUBJECT)	Resolution 2018-31 Annual Wayne County Maintenance Permit A-19045
DEPARTMENT	Public Services – Water & Sewer
PRESENTER	Water & Sewer Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Recommend to the Township Board to approve Resolution 2018-31 for the Annual Wayne County Maintenance Permit A-19045	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
This is an annual permit required by Wayne County for all communities utilizing Wayne County roads and right-of-ways.	

BUDGET IMPLICATION	none
IMPLEMENTATION NEXT STEP	Board approval resolution
DEPARTMENT RECOMMENDATION	Approval by township board.
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



Warren C. Evans
County Executive

October 26, 2018

Charter Township Of Van Buren
46425 Tyler Rd
Belleville, MI 48111-5217

RE: Annual Maintenance Permit - A-19045

Attention: Jim Taylor

Enclosed is your Wayne County Annual Maintenance Permit package. The Annual Permit authorizes a municipality to occupy Wayne County road rights-of-way for the purpose of inspection, repair and routine maintenance of the following facilities which are under its jurisdiction:

1. Sanitary sewer inspection, repair and routine maintenance.
2. Water main inspection, repair, routine maintenance and installation of residential and commercial water service connections (two-inch maximum diameter).
3. Application of dust palliatives.
4. Repair and replacement of existing sidewalks.

Note: A separate permit will be required for final pavement repairs when pavement is broken while making either emergency or non-emergency repairs.

In addition to the Annual Permit, the package also includes the following attachments, which are incorporated by reference into the permit:

1. *Scope of Work and Conditions for Municipal Maintenance Permits*
2. *General Conditions and Limitations of Permits*
3. *Indemnity and Insurance Attachment*
4. *Model Community Resolution*

Please review the insurance attachment carefully, since the insurance requirements have been recently updated.

The WCDPS Permit Office has published its manual, *Rules, Specifications and Procedures for Permit Construction*. This manual replaces the Permit Specifications Document which was attached to annual permits in previous years. The manual is also incorporated by reference into this annual permit and is available online at:

http://www.waynecounty.com/dps/construction_permits.htm

As a condition of the annual permit, the County requires that your governing body pass a blanket resolution of approval which

- a) agrees to fulfill all permit obligations and conditions
- b) to the extent allowed by law, hold harmless and defends Wayne County and its officials and employees against any and all damage claims, suits or judgments of any kind or nature arising as a result of the permitted activity
- c) designates and authorizes an appropriate official of the requesting municipality to sign the permit on its behalf.

Please return the original permit, signed and dated by the person authorized and designated by the resolution, along with a certified copy of the resolution and a copy of your certificate of insurance, consistent with the requirements transmitted in this package. Type the name of the designated signer below the signature line and submit these documents to:

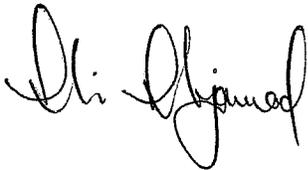
**Wayne County Department of Public Services
Permit Office
Attn: Mr. Ali Aljawad
33809 Michigan Avenue
Wayne MI 48184**

Once received, the Permit Coordinator will validate your permit and return an executed copy to you for your files.

The *Scope of Work and Conditions for Municipal Maintenance Permits* requires that the Permit Holder submit monthly reports of all work performed under this permit. These reports should be faxed to 734.595.6356.

If you have any questions regarding this Annual Permit, please contact me at 734.595.6504, extension 2079.

Sincerely,



Ali Aljawad, P.E.
Division Permit Engineer

C: file

Attachments: Annual Permit
Scope of Work and Conditions for Municipal Maintenance Permits
General Conditions and Limitations of Permits
Indemnity and Insurance Attachment
Model Community Resolution

PERMIT OFFICE 33809 MICHIGAN AVE WAYNE, MI 48184, PHONE (734) 595-6504 FAX (734) 595-6356
72 HOURS BEFORE ANY CONSTRUCTION. CALL Various Staff (734) 595-6504, Ext: 2009 FOR INSPECTION



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

PERMIT No. A-19045	
ISSUE DATE 1/1/2019	EXPIRES 12/31/2019
REVIEW No.	WORK ORDER 79624

PROJECT NAME
VAN BUREN TWP. - MAINTENANCE

LOCATION
VARIOUS ROADS ()

CITY/TWP
VAN BUREN TWP

PERMIT HOLDER CHARTER TOWNSHIP OF VAN BUREN 46425 TYLER RD BELLEVILLE, MI 48111-5217	CONTRACTOR
CONTACT JIM TAYLOR (734) 699-8900	CONTACT <BLANK>

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

TO OCCUPY THE RIGHT-OF-WAY OF COUNTY ROADS FOR THE BELOW ACTIVITIES:

1. SANITARY SEWER INSPECTION, REPAIR AND ROUTINE MAINTENANCE.
2. WATERMAIN INSPECTION, REPAIR AND ROUTINE MAINTENANCE.
3. DUST PALLATIVE, CALCIUM & SALT APPLICATIONS.
4. SIDEWALK REPAIR AND REPLACEMENT.
5. TO PERFORM STREET SWEEPING OPERATIONS DURING DAYLIGHT HOURS ONLY.

REFER TO ATTACHMENTS REFERENCED BELOW FOR ANNUAL PERMIT REQUIREMENTS AND CONDITIONS.
 ALL ATTACHMENTS ARE INCORPORATED BY REFERENCE AS PART OF THIS PERMIT.

PAVEMENT REPAIRS REQUIRE A SEPARATE PERMIT AND ARE NOT TO BE COMPLETED UNDER THE TERMS OF THIS ANNUAL PERMIT.

PERMIT HOLDER AGREES TO SUBMIT MONTHLY REPORTS OF WORK PERFORMED UNDER THIS PERMIT. (734.595.6356)

ALL ACTUAL INSPECTION COSTS, INCLUDING OVERTIME, SUPERVISION, TESTING OF MATERIAL AND EMERGENCY WORK, IF REQUIRED, SHALL BE BILLED.

FINANCIAL SUMMARY PERMIT FEE \$0.00 PLAN REVIEW FEE..... \$0.00 PARK FEE..... \$0.00 OTHER FEE..... \$0.00 BOND..... \$0.00 INSPECTION DEPOSIT..... \$0.00 OTHER BOND \$0.00 TOTAL COSTS \$0.00 TOTAL CHECK AMOUNT \$0.00 CASHIER DATE 1/1/2019	DEPOSITOR LETTER OF CREDIT DEPOSITOR	APPROVED PLANS PREPARED BY PLANS APPROVED BY DATE PLANS APPROVED 1/1/2019 REQUIRED ATTACHMENTS GENERAL CONDITIONS SCOPE OF WORK AND CONDITIONS FOR MUNICIPAL MAINTENANCE PERMITS INDEMNITY AND INSURANCE ATTACHMENT SAMPLE COMMUNITY RESOLUTION RULES, SPECIFICATIONS AND PROCEDURES FOR PERMIT CONSTRUCTION - AVAILABLE ONLINE AT www.waynecounty.com/dps_engineering_cpoffice.htm
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(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

JIM TAYLOR PERMIT HOLDER / AUTHORIZED AGENT	DATE	PREPARED BY
<BLANK> CONTRACTOR / AUTHORIZED AGENT	DATE	VALIDATED BY
		DATE



**Wayne County Department of Public Services
Engineering Division – Permit Office**

**Scope of Work and Conditions Attachment
For Annual Municipal Maintenance Permits**

The Annual Permit authorizes the municipality to occupy Wayne County road rights-of-way for the purpose of inspection, repair and routine maintenance of the facilities listed below that are under its jurisdiction.

Scope of Work - The following work is authorized under the Annual Maintenance Permit:

Sanitary Sewers

1. Inspection, repair and routine maintenance of the facilities under its jurisdiction

Water Main and installation of 2" pipe

1. Inspection, repair and routine maintenance of the facilities under its jurisdiction
2. Water service connection with 2" diameter pipe or less, serving single customer

A separate permit will be required for any operations performed under the following conditions for Water and/or Sanitary related work:

- a. For all water service connections larger than a two inch (2") diameter.
- b. For any water service connection that serves more than one customer.
- c. Whenever work is to be performed in a new subdivision.
- d. For any sanitary sewer service connection.

Dust Palliative Applications

1. Dust palliative treatment shall be with calcium magnesium chloride in accordance with Wayne County specifications.
2. The municipality shall designate each road to be treated with dust palliative and pay the Contractor for all materials and service.
3. Prior to the application of Dust Palliative Materials, the Permit Holder shall provide at least seven (7) days notice to the Wayne County Roads Division (313-955-9920) to allow for preparation and inspection of the roads to be treated.

Sidewalk

1. Existing sidewalks may be repaired or replaced at existing alignment on existing grade.

A separate permit will be required for the construction of a new sidewalk, for the replacement of an existing sidewalk on a new alignment or grade or for the construction of new sidewalk ramps to the County road.

Street Sweeping

1. Street sweeping shall be performed during daylight hours only.
2. All traffic control devices shall conform to the provisions of the current MMUTCD.

Permit Conditions

1. **A separate permit will be required for final pavement repairs when pavement is broken while making either emergency or non-emergency repairs.**
2. Reports indicating all work performed or that no work was performed under the permit shall be provided to the Permit Office at the end of each month.
3. Any work not covered under the annual scope of work and conditions above shall require a separate permit. Refer to the *Wayne County Rules, Specifications and Procedures Construction Permits*.
4. All inspection costs, including overtime, supervision, testing of materials and emergency work, if required, shall be billed to the Permit Holder.



**Wayne County Department of Public Services
Engineering Division – Permit Office
Indemnity and Insurance Attachment**

To the extent allowed by law, the Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity for any incident arising out of any and all activities performed under the permit or in connection with work not authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit.

Certificates of insurance shall be required for all construction permits, excluding residential driveway permits. Each certificate of insurance and any associated correspondence shall reference the plan review number of the project. General liability and automotive liability insurance coverage shall be in amounts detailed below:

The general liability insurance coverage shall be in amounts not less than \$1,000,000 each occurrence and \$2,000,000 general aggregate. Proof of automobile liability shall be in amounts not less than \$1,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$1,000,000 for bodily injury each person, each occurrence and property damage liability \$1,000,000 each occurrence.

The certificate of insurance must be provided by a person, the corporation, or by authorized representatives who signed personally either the application or permit. Insurance shall remain in force until the permit is released by Wayne County.

The Wayne County Department of Public Services shall be a Certificate Holder on the policy of insurance. Wayne County, drainage district, and its officers, agents and employees shall be named as additional insured parties. It is also required that the annual permit numbers are included on each certificate of insurance.

The insurance shall cover a period not less than the term of the permit and shall provide that it cannot be cancelled or reduced without thirty (30) days advance written notice to Wayne County, by certified mail, first-class, return receipt requested. The thirty (30) days shall begin on the date when the County received the notice, as evidenced by the return receipt.

Such insurance shall provide by endorsement therein for the thirty (30) day notice by the insurer to the Permit Office prior to termination, cancellation or material alteration of the policy.

Licensee agrees to make application for renewal thereof at least sixty (60) days before the expiration date of the policy then in force and to file a certified copy of such renewed policy with the Permit Office.

The policy shall also provide by endorsement for the removal of the contractual exclusion.

Should insurance coverage be cancelled or reduced below acceptable limits, or allowed to expire, the authorization to continue work under the permit shall be suspended or revoked and shall not resume until new insurance is in force and accepted by Wayne County. Wayne County may, in such cases, take appropriate action to restore or protect the road and appurtenances. All costs incurred by this action shall be deducted from any remaining inspection deposit, bond and/or Letter of Credit and, if necessary, the Permit Holder may be billed to defray actual expenses.



**Wayne County Department of Public Services
Engineering Division – Permit Office
Conditions & Limitations of Permits**

Plan Approval and Specifications: All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current *Wayne County Rules, Specifications and Procedures for Permit Construction*, included as an attachment to this permit, the *Wayne County Standard Plans for Permit Construction*, and the *MDOT Standard Specifications For Construction*, as modified by WCDPS Special Provisions, and other WCDPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

Fees: The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is issued.

Bond: The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

Insurance: The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

Indemnification / Hold Harmless: Sub-Section 1 herein applies to all Permit Holders except Municipalities. Sub-Section 2 herein applies to Municipalities only.

1. To the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, its Department of Public Services, its officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County.
2. To the extent allowed by law, the Municipality as Permit Holder shall hold harmless and defend Wayne County, its Department of Public Services, its officials and employees, for the Municipality's own negligence, tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, on account of injury to persons or damage to property, including property of the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of work product that is the subject of the permit. Sub-section 1 above applies to contractors, subcontractors, consultants, or agents of the Municipality. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or the Municipality's, as provided by statute or modified by court decisions.

Permit on Site: The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

Notification for Start and Completion of Work: The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans in their possession on the job site at all times.

1. The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.
2. The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG", at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.
3. The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

Safety: The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current *Manual on Uniform Traffic Control Devices (MUTCD)*. The Permit Holder shall conduct all activities and maintain all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

Underground Utilities: The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 53, Public Acts of 1974, as amended. Wayne County makes no warranty either expressed or implied as to the condition or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence or absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

Assignability: The permit is neither transferable nor assignable without the written consent of the County.

Limitation of Permit: The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland lakes and streams, wetlands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

Access of Other Vehicles: The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations so as to minimize inconvenience to abutting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenches or excavations has been completed and driveways, side streets and drainage restored.

Restoration: The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuisance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified check or surety bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

Acceptance: Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain easement or County park property.

Permit Expiration and Extension of Time: All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

Responsibility: The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

Revocation: The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, alter or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

Violation: The County may declare the permit null and void if the Permit Holder violates the terms of the permit. The County may require immediate removal of the Permit Holder's facilities and restoration of the County property, or the County may remove the facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the work authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain easement, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the County facility.

Inspection and Testing of Materials: Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way, County owned property or within a County drain easement. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current *MDOT Standard Specifications For Construction* as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

Design: The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unforeseen contingencies such as faulty drainage, poor subsoil conditions or the failure of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

Drainage: Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

Permit Holder Compliance: The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCDPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.

**MODEL COMMUNITY RESOLUTION
AUTHORIZING EXECUTION OF
WAYNE COUNTY PERMITS**

Resolution No. 2018-31

At a Regular Meeting of the VAN BUREN TOWNSHIP BOARD OF TRUSTEES (Name of Community Governing Board) on NOVEMBER 13, 2018 (date), the following resolution was offered:

WHEREAS, the CHARTER TOWNSHIP OF VAN BUREN (hereinafter the "Community") periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "County") for permits to conduct emergency repairs, annual maintenance work, and for other purposes on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 *et seq.*, the County permits and regulates such activities noted above and related temporary road closures;

NOW THEREFORE, BE IT RESOLVED, in consideration of the County granting such permit (hereinafter the "Permit"), the Community agrees and resolves that:

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary

signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting Community shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This Resolution shall continue in force from the date of execution until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

The Community stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the Community's authorized representative.

BE IT FURTHER RESOLVED, that the following individual(s) is/are authorized in their official capacity as the Community's authorized representative to sign and so bind the Community to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County road right-of-way or local roads on behalf of the Community.

Name	Title
_____	_____
_____	_____

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the [Board of Trustees/City Council] of the _____ (name of Community), County of Wayne, Michigan, on _____.

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
2018-11-13

BOARD MEETING DATE:
2018-11-13

Consent Agenda X New Business Unfinished Business Public Hearing

ITEM (SUBJECT)	Resolution 2018-32 Annual Wayne County Special Events Permit A-19086
DEPARTMENT	Public Services – Water & Sewer
PRESENTER	Water & Sewer Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

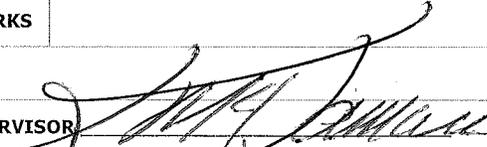
Agenda topic

ACTION REQUESTED	
Recommend to the Township Board to approve Resolution 2018-32 for the Annual Wayne County Special Events Permit A-19086	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
This is an annual permit required by Wayne County for all communities utilizing Wayne County roads and right-of-ways.	

BUDGET IMPLICATION	none
IMPLEMENTATION NEXT STEP	Board approval resolution

DEPARTMENT RECOMMENDATION	Approval by township board.
COMMITTEE/COMMISSION RECOMMENDATION	

ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	

ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



Warren C. Evans
County Executive

October 26, 2018

Charter Township Of Van Buren
46425 Tyler Rd
Belleville, MI 48111-5217

RE: Annual Permit for Special Events - A-19086

Attention: Jim Taylor

Enclosed is your Wayne County Annual Permit for Special Events package. This annual permit grants preliminary authorization to a municipality to

- a) temporarily close a county road for a reasonable length of time for a parade, marathon, festival or similar activity;
- b) to use a county road as a detour for traffic around such activity taking place on a non-county road.
- c) place a temporary banner within the County right-of-way;

In addition to the annual permit, the package also includes the following attachments, which are incorporated by reference into the permit:

1. *Annual Special Events Attachment for Municipalities*
2. *Banner Attachment for Municipalities*
3. *General Conditions and Limitations of Permits*
4. *Model Community Resolution*

As a condition of the annual permit, the County requires that a governing body pass a blanket resolution, effective for all permitted road closures for special events and installation of banners planned throughout the year which

- a) agrees to fulfill all permit obligations and conditions for the current year
- b) to the extent allowed by law, hold harmless and defends Wayne County and its officials and employees against any and all damage claims, suits or judgments of any kind or nature arising as a result of the permitted activity.
- c) designates and authorizes an appropriate official of the requesting municipality to sign the permit on its behalf

Additionally, the Permit Office requires that each municipality provide a written request on municipal letterhead at least (10) ten business days prior to the commencement of a road closure and/or banner placement. The written request should include all required information as specified in the appropriate attachments, "Annual Special Events for Municipalities" or "Annual Attachment for Banners". Upon approval, the permit office shall issue a permit authorizing the special event activities.

For additional information on the Annual Permit for Special Events (Road Closure/Detour and Banner Placement), please refer to Rule 11.4 published in the Wayne County, Rules, Specifications & Procedures for Construction Permits.

This publication may be downloaded at

http://www.waynecounty.com/dps/construction_permits.htm

Please return the original permit, signed and dated by the person authorized and designated by the resolution, along with a certified copy of the resolution consistent with the requirements transmitted in this package. Type the name of the designated signer below the signature line and submit these documents to:

**Wayne County Department of Public Services
Permit Office
Attn: Mr. Ali Aljawad
33809 Michigan Avenue
Wayne MI 48184**

Once received, an executed copy will be returned to you for your files.

If you have any questions regarding this Annual Permit, please contact me at 734.595.6504, extension 2079.

Sincerely,



Ali Aljawad, P.E.
Division Permit Engineer

C: file

Attachments:

*Annual Permit
Annual Special Events Attachment for Municipalities
Banner Attachment for Municipalities
General Conditions and Limitations of Permits
Model Community Resolution*

PERMIT OFFICE 33809 MICHIGAN AVE WAYNE, MI 48184 PHONE (734) 595-6504 FAX (734) 595-6356
72 HOURS BEFORE ANY CONSTRUCTION. CALL Various Staff (734) 595-6504, Ext: 2009 FOR INSPECTION



PERMIT No. A-19086	
ISSUE DATE 1/1/2019	EXPIRES 12/31/2019
REVIEW No.	WORK ORDER

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

PROJECT NAME
 VAN BUREN TWP. - SPECIAL EVENTS

LOCATION: VARIOUS () CITY/TWP: VAN BUREN TWP

PERMIT HOLDER CHARTER TOWNSHIP OF VAN BUREN 46425 TYLER RD BELLEVILLE, MI 48111-5217	CONTRACTOR CONTACT <BLANK>
CONTACT JIM TAYLOR (734) 699-8900	CONTACT <BLANK>

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

TO ALLOW TEMPORARY CLOSURE OF CERTAIN LOCAL AND COUNTY ROADS FOR A SPECIFIED PERIOD OF TIME IN ACCORDANCE WITH ALL GENERAL AND SPECIAL CONDITIONS OF THIS PERMIT.

REFER TO ATTACHEMENT: ANNUAL SPECIAL EVENTS PERMIT FOR MUNICIPALITIES TO CONDUCT PARADES, BLOCK PARTIES, MARATHONS, CELEBRATIONS AND FESTIVALS.

PERMIT TO INSTALL BANNERS WITHIN THE COUNTY ROAD RIGHT-OF-WAY.
 PLEASE REFER TO ATTACHMENT: ANNUAL PERMIT FOR MUNICIPAL BANNERS

PERMIT HOLDER SHOULD CONTACT/INFORM THE LOCAL POLICE, HOSPITAL, FIRE MARSHAL, SCHOOL AND ANY OTHER LOCAL AGENCIES ARE/MAY BE AFFECTED BY THIS ROAD CLOSURE THREE (3) BUSINESS DAYS PRIOR TO SCHEDULED CLOSURE.

THE PERMIT HOLDER SHOULD CONTACT THE WAYNE COUNTY TRAFFIC OFFICE AT (734) 955-2154 THREE (3) WORKING DAYS PRIOR TO ANY CLOSURE.

THE CONTRACTOR/PERMIT HOLDER WILL SET UP AND MAINTAIN ALL BARRICADING AND SIGNS IN ACCORDANCE WITH THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (HTTP://MUTCD.FHWA.DOT.GOV) AND WILL BE THE RESPONSIBILITY OF THE PERMIT HOLDER.

ALL ATTACHMENTS ARE INCORPORATED BY REFERENCE AS PART OF THIS PERMIT.

FINANCIAL SUMMARY PERMIT FEE \$0.00 PLAN REVIEW FEE..... \$0.00 PARK FEE..... \$0.00 OTHER FEE..... \$0.00 BOND..... \$0.00 INSPECTION DEPOSIT..... \$0.00 OTHER BOND \$0.00 TOTAL COSTS \$0.00 TOTAL CHECK AMOUNT \$0.00	DEPOSITOR LETTER OF CREDIT DEPOSITOR	APPROVED PLANS PREPARED BY PLANS APPROVED BY DATE PLANS APPROVED 1/1/2019 REQUIRED ATTACHMENTS GENERAL CONDITIONS ANNUAL ROAD SPECIAL EVENTS FOR MUNICIPALITIES ANNUAL BANNER PERMIT ATTACHMENT FOR MUNICIPALITIES SAMPLE COMMUNITY RESOLUTION RULES, SPECIFICATIONS AND PROCEDURES FOR PERMIT CONSTRUCTION - AVAILABLE ONLINE AT www.waynecounty.com/dps_engineering_cpoffice.htm
CASHIER DATE 1/1/2019	(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

JIM TAYLOR PERMIT HOLDER / AUTHORIZED AGENT	DATE	PREPARED BY
<BLANK> CONTRACTOR / AUTHORIZED AGENT	DATE	VALIDATED BY DATE



**Wayne County Department of Public Services
Engineering Division – Permit Office**

Conditions & Limitations of Permits

Plan Approval and Specifications: All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current *Wayne County Rules, Specifications and Procedures for Permit Construction*, included as an attachment to this permit, the *Wayne County Standard Plans for Permit Construction*, and the *MDOT Standard Specifications For Construction*, as modified by WCDPS Special Provisions, and other WCDPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

Fees: The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is issued.

Bond: The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

Insurance: The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

Indemnification / Hold Harmless: Sub-Section 1 herein applies to all Permit Holders except Municipalities. Sub-Section 2 herein applies to Municipalities only.

1. To the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, its Department of Public Services, its officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County.
2. To the extent allowed by law, the Municipality as Permit Holder shall hold harmless and defend Wayne County, its Department of Public Services, its officials and employees, for the Municipality's own negligence, tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, on account of injury to persons or damage to property, including property of the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit; or arising out of the continued existence of work product that is the subject of the permit. Sub-section 1 above applies to contractors, subcontractors, consultants, or agents of the Municipality. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or the Municipality's, as provided by statute or modified by court decisions.

Permit on Site: The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

Notification for Start and Completion of Work: The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans in their possession on the job site at all times.

1. The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.
2. The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG", at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.
3. The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

Safety: The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current *Manual on Uniform Traffic Control Devices (MUTCD)*. The Permit Holder shall conduct all activities and maintain all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

Underground Utilities: The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 53, Public Acts of 1974, as amended. Wayne County makes no warranty either expressed or implied as to the condition or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence or absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

Assignability: The permit is neither transferable nor assignable without the written consent of the County.

Limitation of Permit: The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland lakes and streams, wetlands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

Access of Other Vehicles: The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations so as to minimize inconvenience to abutting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenches or excavations has been completed and driveways, side streets and drainage restored.

Restoration: The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuisance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified check or surety bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

Acceptance: Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain easement or County park property.

Permit Expiration and Extension of Time: All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

Responsibility: The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

Revocation: The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, alter or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

Violation: The County may declare the permit null and void if the Permit Holder violates the terms of the permit. The County may require immediate removal of the Permit Holder's facilities and restoration of the County property, or the County may remove the facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the work authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain easement, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the County facility.

Inspection and Testing of Materials: Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way, County owned property or within a County drain easement. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current *MDOT Standard Specifications For Construction* as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

Design: The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unforeseen contingencies such as faulty drainage, poor subsoil conditions or the failure of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

Drainage: Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

Permit Holder Compliance: The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCDPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.



**Wayne County Department of Public Services
Engineering Division – Permit Office**

**Annual Special Events for Municipalities
Road Closure/Detour Guidelines**

An Annual Permit granting permission to temporarily close a County road for a reasonable length of time for a parade, marathon, celebration, festival or similar activity, or to use a County road as a detour for traffic around such activity taking place on a non-County road may be issued by the Permit Office to a governing body of a city, incorporated village or township.

A permit, granting authorization to close County roads and to set detours over County roads may be issued if an annual Special Events Permit was previously executed with an associated blanket resolution. For each event, the Permit Holder shall submit a written request at least ten (10) business days prior to the commencement of a road closure. Each request shall be submitted on municipal letterhead and include the following information:

- a) The nature of the activity for which the permit is requested;
- b) The dates and times it is proposed to close and reopen the County road to traffic;
- c) The roads and/or portions of roads to be closed;
- d) The proposed detour route or routes, including a map if necessary to clearly describe the proposed detour.

The written request shall be sent to the following offices:

Wayne County Permit Office
33809 Michigan Ave
Wayne MI 48184

Wayne County Division of Roads
Traffic Operations Office
29900 Goddard Road
Romulus MI 48242

Upon approval of the request, a permit will be issue authorizing the special event activities.

Permit Conditions:

1. All roads temporarily closed under the permit shall be County local roads, as certified under Act 51, P.A. 1951, with residential frontage exclusive of section line (mile roads), quarter section line (collector roads) and border line roads.
2. Road closures authorized under the permit shall not be for the purpose of allowing private commercial activities such as advertising or the sale of goods, wares or produce.
3. The Permit Holder, at no expense to the County, shall provide any necessary police supervision.
4. Road closures authorized under the permit shall not have the effect of depriving property which is not adjacent to the section of road being closed from continuous uninterrupted access to the main public road system.
5. The closure or partial closure of the road and any detour route selected shall allow alternative routes for the reasonably safe and convenient movement of traffic.
6. Road closures authorized by the permit shall not exceed the approved duration, generally between 24 and 72 hours.
7. The Permit Holder shall, at no expense to the County, install, maintain and remove all traffic control devices required for the temporary road closure and detour routes.
8. All traffic control devices installed in conjunction with the road closure or partial closure and any detour route shall conform to the provisions of the current MMUTCD.
9. The Permit Holder shall, at its sole expense, immediately following conclusion of the permitted activity clean up and remove any litter, debris, refuse, etc., placed or left in the right-of-way as a result of the permitted activity. In the event that the Permit Holder fails to clean up as required, causing Wayne County to do the cleanup work, the Permit Holder shall reimburse Wayne County any costs incurred to restore the right-of-way.
10. The Permit Holder acknowledges that the County may, at its sole discretion, deny any road closure proposed under the permit.



**Wayne County Department of Public Services
Engineering Division – Permit Office
Banner Attachment for Municipalities
Guidelines**

Pursuant to MCL §247.323, a permit for installation of any banner to be placed within or over County road right-of-way may be issued to a governing body of a city, incorporated village or township. Commercial signs shall not be permitted within the right-of-way of any road under the jurisdiction of the Wayne County.

A permit, authorizing the placement of banners within the County right-of-way may be issued if an annual Special Events Permit was previously executed with an associated blanket resolution. For each event, the Permit Holder shall submit a written request at least ten (10) business days prior to the placement of banner(s). Each request shall be submitted on municipal letterhead and include the following information:

- a) The activity in connection with which the banner is to be placed;
- b) The location of the proposed installation, including distance to overhead traffic control devices;
- c) A description of the banner, including any legend or symbol thereon;
- d) The height of any overhead banner from the road surface to its lowest point;
- e) The dates the banner will be erected and removed. This period shall not exceed a time specified by the Permit Office. An acceptable period of time for banners to be in place is a total of three (3) weeks, except for Holiday decorations which may be in place for eight (8) weeks;
- f) Such other information as the Permit Office may deem necessary.

Upon approval of the request, a permit will be issue authorizing the special event activities.

Design & Placement Requirements

- a) Any banner shall be designed, installed and located so as to avoid danger to those using the road or undue interference with the free movement of traffic or maintenance operations.
- b) Any banner shall be securely fastened so as to have a minimum bottom height of 18 feet above the surface of the traveled way, shall be placed no closer than 100 feet in advance of flashing beacons or traffic control signals and shall be placed so as to not obstruct a clear view of traffic lights, signals or other traffic control devices.
- c) Banners shall not be attached to trees.
- d) No banner shall have displayed thereon any legend or symbol which may in any way be construed to advertise or otherwise promote the sale of or publicize any merchandise or commodity, or which may be construed to be political in nature.
- e) No banner shall have displayed thereon any device that is or purports to be an imitation of, resembles or may be mistaken for a traffic control device or which attempts to direct the movement of traffic.
- f) No banner shall be above ground figures, signs or other structures, objects or devices whether lit or unlit.
- g) Decorations shall not include flashing lights, reflective materials or other devices that may distract motorists.

Permit Conditions

- a) Any authorization may be revoked by the Permit Office if the banner placement becomes dangerous to those using the road or unduly interferes with the free movement of traffic or maintenance operations.
- b) The city, village or township making application shall faithfully fulfill all permit requirements.

An addendum authorization may be revoked by the Permit Office upon failure to comply with any permit conditions.

**MODEL COMMUNITY RESOLUTION
AUTHORIZING EXECUTION OF
WAYNE COUNTY PERMITS**

Resolution No. 2018-32

At a Regular Meeting of the VAN BUREN TOWNSHIP BOARD OF TRUSTEES (Name of Community Governing Board) on NOVEMBER 13, 2018 (date), the following resolution was offered:

WHEREAS, the CHARTER TOWNSHIP OF VAN BUREN (hereinafter the "Community") periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "County") for permits to conduct emergency repairs, annual maintenance work, and for other purposes on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 *et seq.*, the County permits and regulates such activities noted above and related temporary road closures;

NOW THEREFORE, BE IT RESOLVED, in consideration of the County granting such permit (hereinafter the "Permit"), the Community agrees and resolves that:

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary

signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting Community shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This Resolution shall continue in force from the date of execution until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

The Community stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the Community's authorized representative.

BE IT FURTHER RESOLVED, that the following individual(s) is/are authorized in their official capacity as the Community's authorized representative to sign and so bind the Community to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County road right-of-way or local roads on behalf of the Community.

Name	Title
_____	_____
_____	_____

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the [Board of Trustees/City Council] of the _____
(name of Community), County of Wayne, Michigan, on _____.

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
2018-11-13

BOARD MEETING DATE:
2018-11-13

Consent Agenda X New Business Unfinished Business Public Hearing

ITEM (SUBJECT)	Resolution 2018-33 Annual Wayne County Pavement Restoration Permit A-19100
DEPARTMENT	Public Services – Water & Sewer
PRESENTER	Water & Sewer Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Recommend to the Township Board to approve Resolution 2018-33 for the Annual Wayne County Pavement Restoration Permit A-19100	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
This is an annual permit required by Wayne County for all communities utilizing Wayne County roads and right-of-ways.	

BUDGET IMPLICATION	none
IMPLEMENTATION NEXT STEP	Board approval resolution
DEPARTMENT RECOMMENDATION	Approval by township board.
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



Warren C. Evans
County Executive

October 26, 2018

Charter Township Of Van Buren
46425 Tyler Rd
Belleville, MI 48111-5217

RE: Annual Pavement Restoration Permit - A-19100

Attention: Jim Taylor

Enclosed is your Wayne County Annual Pavement Restoration Permit package. The Annual Permit authorizes your company to occupy Wayne County road rights-of-way for the purpose of pavement repair and restoration.

In addition to the Annual Permit, the package also includes the following attachments, which are incorporated by reference into the permit:

1. *General Conditions and Limitations of Permits*
2. *Indemnity and Insurance Attachment*
3. *Model Community Resolution*

Please review the insurance attachment carefully, since the insurance requirements have been recently updated.

The WCDPS Permit Office has published its manual, *Rules, Specifications and Procedures for Permit Construction*. This manual replaces the Permit Specifications document which was attached to annual permits in previous years. The manual is also incorporated by reference into this annual permit and is available online at:

http://www.waynecounty.com/dps/construction_permits.htm

In particular, refer to Section 6, "Restoration" and Section 7, "Maintaining Traffic and Traffic Control Devices" for specific rules and specifications regarding pavement restoration work. Additionally, refer to Wayne County Standards of Permit Construction, numbered: PR-1, PR-2, PR-3, PR-4 and PR-5 for detailed specifications on pavement repair and patching. These standards are also available online at the above web address.

As an additional condition of this annual permit, the Permit Holder agrees to provide at least 72 hours prior notice before starting any construction. Each notice shall be sent to the Permit Office at the address shown below and shall include the location and date of the proposed work along with a detailed set of construction plans.

For each restoration project, plan review and inspection costs, including overtime, supervision, materials testing and emergency work (if required) will be billed to the Permit Holder on a monthly basis.

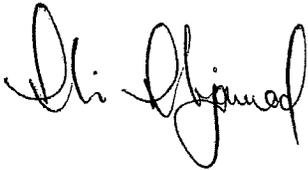
Please return the original permit, signed and dated by an authorized signatory, confirming that the signer's name is typed below the signature line and submit these documents to:

**Wayne County Department of Public Services
Permit Office
Attn: Mr. Ali Aljawad
33809 Michigan Avenue
Wayne MI 48184**

Once received, I will validate your permit and return an executed copy to you for your files.

If you have any questions regarding this Annual Permit, please contact me at 734.595.6504, extension 2079.

Sincerely,



Ali Aljawad, P.E.
Division Permit Engineer

C: file

Attachments: Annual Permit
General Conditions and Limitations of Permits
Indemnity and Insurance Attachment
Model Community Resolution

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

72 HOURS BEFORE ANY
 CONSTRUCTION. CALL
 Various Staff
 (734) 595-6504, Ext: 2009
 FOR INSPECTION



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

PERMIT No. A-19100	
ISSUE DATE 1/1/2019	EXPIRES 12/31/2019
REVIEW No.	WORK ORDER 79340

PROJECT NAME
VAN BUREN TWP. - PAVEMENT RESTORATION

LOCATION: **VARIOUS** CITY/TWP: **VAN BUREN TWP**

PERMIT HOLDER CHARTER TOWNSHIP OF VAN BUREN 46425 TYLER RD BELLEVILLE, MI 48111-5217	CONTRACTOR
CONTACT JIM TAYLOR (734) 699-8900	CONTACT <BLANK>

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

TO REPLACE AND REPAIR PAVEMENT CUTS DUE TO UTILITY REPAIRS WITHIN THE RIGHT-OF-WAY OF VARIOUS ROADS IN WAYNE COUNTY IN ACCORDANCE WITH THE WAYNE COUNTY RULES, SPECIFICATIONS AND PROCEDURES MANUAL & WAYNE COUNTY STANDARD PLANS FOR PERMIT CONSTRUCTION.

AT LEAST 72 HOURS PRIOR TO CONSTRUCTION, THE PERMIT HOLDER SHALL SUBMIT WRITTEN NOTICE OF CONSTRUCTION, INCLUDING THE LOCATION AND DATE OF THE WORK ALONG WITH CONSTRUCTION PLANS TO THE PERMIT OFFICE FOR APPROVAL.

THE FINAL AREA OF ANY PAVEMENT TO BE REPLACED AND/OR OVERLAID SHALL BE DETERMINED AND MARKED OUT BY THE COUNTY.

FOR EACH PROJECT, ALL ACTUAL PLAN REVIEW AND INSPECTION COSTS, INCLUDING OVERTIME, SUPERVISION, TESTING OF MATERIALS AND EMERGENCY WORK, IF REQUIRED, SHALL BE BILLED TO THE PERMIT HOLDER ON A MONTHLY BASIS.

ANY ROAD CLOSURE SHALL BE IN COMPLIANCE WITH THE MICHIGAN MANUAL OF TRAFFIC CONTROL DEVICES.
[HTTP://MUTCD.FHWA.DOT.GOV](http://MUTCD.FHWA.DOT.GOV)

THE ATTACHMENTS LISTED BELOW ARE INCORPORATED BY REFERENCE AS PART OF THE CONDITIONS OF THIS PERMIT.

FINANCIAL SUMMARY PERMIT FEE \$0.00 PLAN REVIEW FEE..... \$0.00 PARK FEE..... \$0.00 OTHER FEE..... \$0.00 BOND..... \$0.00 INSPECTION DEPOSIT..... \$0.00 OTHER BOND \$0.00 TOTAL COSTS \$0.00 TOTAL CHECK AMOUNT \$0.00 CASHIER DATE 1/1/2019	DEPOSITOR LETTER OF CREDIT DEPOSITOR	APPROVED PLANS PREPARED BY PLANS APPROVED BY DATE PLANS APPROVED 1/1/2019 REQUIRED ATTACHMENTS GENERAL CONDITIONS INDEMNITY AND INSURANCE ATTACHMENT RULES, SPECIFICATIONS AND PROCEDURES FOR PERMIT CONSTRUCTION - AVAILABLE ONLINE AT www.waynecounty.com/dps_engineering_coffice.htm <small>(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)</small>
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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

JIM TAYLOR PERMIT HOLDER / AUTHORIZED AGENT	DATE	PREPARED BY
<BLANK> CONTRACTOR / AUTHORIZED AGENT	DATE	VALIDATED BY
		DATE



Wayne County Department of Public Services
Engineering Division – Permit Office
Conditions & Limitations of Permits

Plan Approval and Specifications: All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current *Wayne County Rules, Specifications and Procedures for Permit Construction*, included as an attachment to this permit, the *Wayne County Standard Plans for Permit Construction*, and the *MDOT Standard Specifications For Construction*, as modified by WCDPS Special Provisions, and other WCDPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

Fees: The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is issued.

Bond: The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

Insurance: The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

Indemnification / Hold Harmless: Sub-Section 1 herein applies to all Permit Holders except Municipalities. Sub-Section 2 herein applies to Municipalities only.

1. To the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, its Department of Public Services, its officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County.
2. To the extent allowed by law, the Municipality as Permit Holder shall hold harmless and defend Wayne County, its Department of Public Services, its officials and employees, for the Municipality's own negligence, tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, on account of injury to persons or damage to property, including property of the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of work product that is the subject of the permit. Sub-section 1 above applies to contractors, subcontractors, consultants, or agents of the Municipality. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or the Municipality's, as provided by statute or modified by court decisions.

Permit on Site: The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

Notification for Start and Completion of Work: The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans in their possession on the job site at all times.

1. The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.
2. The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG", at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.
3. The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

Safety: The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current *Manual on Uniform Traffic Control Devices (MUTCD)*. The Permit Holder shall conduct all activities and maintain all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

Underground Utilities: The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 53, Public Acts of 1974, as amended. Wayne County makes no warranty either expressed or implied as to the condition or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence or absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

Assignability: The permit is neither transferable nor assignable without the written consent of the County.

Limitation of Permit: The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland lakes and streams, wetlands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

Access of Other Vehicles: The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations so as to minimize inconvenience to abutting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenches or excavations has been completed and driveways, side streets and drainage restored.

Restoration: The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuisance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified check or surety bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

Acceptance: Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain easement or County park property.

Permit Expiration and Extension of Time: All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

Responsibility: The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

Revocation: The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, alter or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

Violation: The County may declare the permit null and void if the Permit Holder violates the terms of the permit. The County may require immediate removal of the Permit Holder's facilities and restoration of the County property, or the County may remove the facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the work authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain easement, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the County facility.

Inspection and Testing of Materials: Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way, County owned property or within a County drain easement. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current *MDOT Standard Specifications For Construction* as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

Design: The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unforeseen contingencies such as faulty drainage, poor subsoil conditions or the failure of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

Drainage: Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

Permit Holder Compliance: The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCDPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.



**Wayne County Department of Public Services
Engineering Division – Permit Office
Indemnity and Insurance Attachment**

To the extent allowed by law, the Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity for any incident arising out of any and all activities performed under the permit or in connection with work not authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit.

Certificates of insurance shall be required for all construction permits, excluding residential driveway permits. Each certificate of insurance and any associated correspondence shall reference the plan review number of the project. General liability and automotive liability insurance coverage shall be in amounts detailed below:

The general liability insurance coverage shall be in amounts not less than \$1,000,000 each occurrence and \$2,000,000 general aggregate. Proof of automobile liability shall be in amounts not less than \$1,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$1,000,000 for bodily injury each person, each occurrence and property damage liability \$1,000,000 each occurrence.

The certificate of insurance must be provided by a person, the corporation, or by authorized representatives who signed personally either the application or permit. Insurance shall remain in force until the permit is released by Wayne County.

The Wayne County Department of Public Services shall be a Certificate Holder on the policy of insurance. Wayne County, drainage district, and its officers, agents and employees shall be named as additional insured parties. It is also required that the annual permit numbers are included on each certificate of insurance.

The insurance shall cover a period not less than the term of the permit and shall provide that it cannot be cancelled or reduced without thirty (30) days advance written notice to Wayne County, by certified mail, first-class, return receipt requested. The thirty (30) days shall begin on the date when the County received the notice, as evidenced by the return receipt.

Such insurance shall provide by endorsement therein for the thirty (30) day notice by the insurer to the Permit Office prior to termination, cancellation or material alteration of the policy.

Licensee agrees to make application for renewal thereof at least sixty (60) days before the expiration date of the policy then in force and to file a certified copy of such renewed policy with the Permit Office.

The policy shall also provide by endorsement for the removal of the contractual exclusion.

Should insurance coverage be cancelled or reduced below acceptable limits, or allowed to expire, the authorization to continue work under the permit shall be suspended or revoked and shall not resume until new insurance is in force and accepted by Wayne County. Wayne County may, in such cases, take appropriate action to restore or protect the road and appurtenances. All costs incurred by this action shall be deducted from any remaining inspection deposit, bond and/or Letter of Credit and, if necessary, the Permit Holder may be billed to defray actual expenses.

**MODEL COMMUNITY RESOLUTION
AUTHORIZING EXECUTION OF
WAYNE COUNTY PERMITS**

Resolution No. 2018-33

At a Regular Meeting of the Van Buren Board of Trustees (Name of Community Governing Board) on November 13, 2018 (date), the following resolution was offered:

WHEREAS, the Chase Township of Van Buren (hereinafter the "Community") periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "County") for permits to conduct emergency repairs, annual maintenance work, and for other purposes on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 *et seq.*, the County permits and regulates such activities noted above and related temporary road closures;

NOW THEREFORE, BE IT RESOLVED, in consideration of the County granting such permit (hereinafter the "Permit"), the Community agrees and resolves that:

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary

signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting Community shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This Resolution shall continue in force from the date of execution until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

The Community stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the Community's authorized representative.

BE IT FURTHER RESOLVED, that the following individual(s) is/are authorized in their official capacity as the Community's authorized representative to sign and so bind the Community to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County road right-of-way or local roads on behalf of the Community.

Name	Title
_____	_____
_____	_____

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the [Board of Trustees/City Council] of the _____
(name of Community), County of Wayne, Michigan, on _____.

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
2018-11-13

BOARD MEETING DATE:
2018-11-13

Consent Agenda New Business Unfinished Business _____ Public Hearing _____

ITEM (SUBJECT)	Approval for Water Service Connection
DEPARTMENT	Public Services – Water & Sewer
PRESENTER	Water & Sewer Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Recommend to the Township Board to approve an agreement with the owner at 13156 Hannan Road and the City of Romulus granting permission for connection to the water system in the City of Romulus water system.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
The property owner at 13156 Hannan Road has requested permission from the Township to connect to the Romulus water supply. The owner’s well is no longer viable and the Township water supply is not available at this property. There are other properties that have made similar requests which have been approved by previous boards over the years.	

BUDGET IMPLICATION	none
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IMPLEMENTATION NEXT STEP	Board approval resolution
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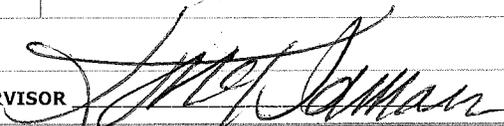
DEPARTMENT RECOMMENDATION	Approval by township board.
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COMMITTEE/COMMISSION RECOMMENDATION	
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ATTORNEY RECOMMENDATION	Recommends approval
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(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS	
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APPROVAL OF SUPERVISOR	
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AGREEMENT TO PROVIDE WATER SERVICE

THIS AGREEMENT made and entered into this ____ day of _____, 2018, by and between the City of Romulus, a Michigan municipal corporation (“City”) whose address is 11111 Wayne Road, Romulus, MI 48174, the Charter Township of Van Buren, a Michigan municipal corporation (“Township”) whose address is 46425 Tyler Road, Belleville, MI 48111, and Ciprian Lucaci (“Owner”) whose address is 13156 Hannan Rd, Van Buren Township MI 48111.

RECITALS

A. Ciprian Lucaci, as owner of record, has requested water service from Romulus for his property located in the Township at 13156 Hannan Road (“Property”) more particularly described as:

SEE EXHIBIT “A” FOR PARCEL DESCRIPTION

B. The Township currently does not have water service available to the Property, whereas Romulus has a water main under its jurisdiction located on the east side of Hannan Road capable of providing water service to the Property.

C. The parties hereto mutually agree that Romulus will provide water service to the Property of Ciprian Lucaci pursuant to the terms and conditions set forth below.

AGREEMENT

1. The Recitals are fully incorporated herein by reference. The parties acknowledge receipt of good and valuable consideration for entering into and the performance of this Agreement.

2. Romulus shall provide water service to the Property for residential purposes only through its water main on Hannan Road and allow Owner to one (1) tap into the said main provided that Owner shall pay all necessary charges and expenses for the entire cost of connection to the Romulus System including all easement acquisition costs, benefit charges, trunk line charges, tap and permit fees, special assessments, inspection fees, transmission and meter fees as assessed by Romulus.

3. Owner shall be solely responsible at her expense for the one (1) tap to the Romulus water main including the cost of boring under Hannan Road. The tap shall service one single-family residence only and no other commercial, residential or other service is allowed through this single tap.

4. Owner shall obtain and furnish to the Township and City recorded easements in a form and substance acceptable to both for installation and maintenance of this private service line across Parcel 83 096 99 0017 720.

5. Owner shall also be solely responsible at his cost for the construction, maintenance and repair of the entire service line from the point of connection on the Romulus main to the building on the Property. Owner shall also be solely responsible at his cost and shall install a shut off valve and curb box within Romulus' water main easement and an additional shut off valve and curb box one (1') foot inside Owner's property line and shall also be solely responsible at his cost to install or pay for Romulus' installation of a water meter or the cost of

connecting this service line to the current water meter on site, so that water usage may be measured by such a meter.

6. Owner shall also fully comply with all applicable Romulus ordinances, rules and regulations including the Romulus water ordinance.

7. Romulus will read the water meter and will bill Owner (or any subsequent property owner) on a periodic basis. Water usage will be billed at the rate then currently charged to a City of Romulus customer. Owner will advise Romulus and the Township in writing within ten (10) days if the Property is sold, leased, assigned or otherwise transferred to any third party including the name and address of that third party.

8. Owner shall cause all water use to the Property to be from the Romulus System until such time as the water system of the Township becomes available to service the Property. At the time the Township water system becomes available to service the Property, the Township shall so advise the City and the Owner (or any subsequent property owner) in writing. Within six (6) months of this notice, Owner (or any subsequent property owner) shall:

- a. Disconnect at his/her sole expense from the Romulus System and connect to the Township System. If Owner (or any subsequent property owner) fails to timely make this disconnection and connection, the Township may perform or cause to be performed this work and charge the then current Property owner for all costs and expenses associated with the work which charge shall become a lien on the Property until paid in full.
- b. Pay, in addition to the charges set forth in Paragraph 7a above, all necessary charges and expenses for the entire cost of connection to the Township System including all benefit charges, trunkline charges, tap, permit and inspection fees, special assessments, transmission and meter fees as assessed by the Township; and
- c. Enter into a water service agreement with the Township upon terms and conditions reasonably acceptable to the Township.

9. This Agreement may be terminated by Romulus and/or the Township upon the occurrence of any of the following:

- a. Any building on the Property receiving water service is demolished, at which time water service will be disconnected from Romulus at the then Property owner's sole cost and expense; or
- b. Property owner fails to timely pay any fees, charges, expenses or assessments as required in this Agreement. Any non-payment of the water bill will result in a termination of service (shut-off) notice. If the bill remains unpaid, service will be terminated and not reinstated until the delinquent amount is paid in full; or
- c. Property owner fails to fully comply with all applicable Romulus rules, regulations and/or ordinances or any terms or conditions of this Agreement; and/or
- d. Pursuant to Paragraph 10 below.

10. Owner (or any subsequent property owner) agrees that he will indemnify City and Township against any loss of fees, or costs and expenses whatsoever, or damages of any kind or nature to the Romulus System which may occur by reason of the use of the Romulus System by Owner (or any subsequent Property owner).

11. This Agreement shall be binding upon the City, Township, Owner, their successors and assigns and any subsequent owner of the Property. If any subsequent owner of the Property fails or refuses to be bound by and/or fully perform the terms and conditions of this Agreement, the Agreement may be terminated upon ten (10) days prior written notice by the City and/or Township.

12. The parties agree that this Agreement, or a short form thereof, may be recorded by any party hereto with the Wayne County Register of Deeds.

13. City and Township agree that prior to the execution of this Agreement the same shall be submitted to their respective legislative body for adoption and approval as to form and substance and that certified copies of such resolutions or motions shall be furnished each to the other.

14. This Agreement constitutes the entire agreement between the parties and may not be modified, replaced or amended, without the prior written consent of the parties hereto.

15. This Agreement shall be governed by the laws of the State of Michigan.

16. The remedies provided for herein are cumulative. The failure of a party to enforce its rights with respect to any breach hereof will not constitute a waiver by that party of its rights with respect to subsequent breaches.

17. Any notices required by the terms of this Agreement shall be in writing, and mailed to the other party via U.S. mail addressed to such party at the address set forth at the beginning of this Agreement, or to such other address as one party may provide to the other by notice.

18. This Agreement may be executed in counterparts, each of which shall constitute an original agreement.

IN WITNESS WHEREOF, this Agreement has been executed by Owner, Romulus and Township, as at the date of this Agreement, and shall be effective immediately.

SIGNED IN THE PRESENCE OF:

City of Romulus

By: _____
LeRoy D. Burcroff - Mayor

And

By: _____
Ellen L. Craig-Bragg - City Clerk

Charter Township of Van Buren

By: _____
Kevin McNamara - Supervisor

and

By: _____
Leon Wright - Clerk

Owner

By: _____
Ciprian Lucaci - Owner

ACKNOWLEDGEMENT

State of Michigan)
)ss.
County of _____)

The foregoing instrument was acknowledged before me this ____ day of _____, 2018 by LEROY D. BURCROFF and ELLEN L. CRAIG-BRAGG, the Mayor and Clerk, respectively, of the CITY OF ROMULUS, Wayne County, Michigan, a Michigan municipal corporation, who stated that they were duly authorized to execute the instrument on behalf of the City.

ACKNOWLEDGEMENT

State of Michigan)
)ss.
County of _____)

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, Wayne County, Michigan, a Michigan municipal corporation, who stated that they were duly authorized to execute the instrument on behalf of the Township.

ACKNOWLEDGEMENT

State of Michigan)
)ss.
County of _____)

The foregoing instrument was acknowledged before me this ____ day of _____, 2018, by Ciprian Lucaci, and who stated that he was the sole owner of the property and duly authorized to execute the instrument.

THIS INSTRUMENT PREPARED BY:
Patrick McCauley
GASIOREK MORGAN GRECO, McCAULEY & KOTZIAN PC
30500 Northwestern Highway, Suite 425
Farmington Hills, Michigan 48334

WHEN RECORDED RETURN TO:
Charter Township of Van Buren
Office of the Clerk
46425 Tyler Road
Van Buren Twp, MI 48111

EXHIBIT A
83 096 99 0017 720

24KK1A2A4A1A PT OF SE 1/4 SEC 24 T3S R8E DESC AS BEG N01 45 45E
512.73 FT FROM THE SE COR OF SEC 24 - - TH N85 42 15W 200 FT- TH S01 45
45W 149.65 FT- TH N85 42 15W 931.26 FT- TH N23 59 15E 210.78 FT- TH S84 55
15E 507.68 FT- TH S82 26 48E 207.52 FT- TH S83 29 23E 133.33 FT- TH S86 28 00E
204.36 FT- TH S01 45 45W 27.81 FT POB - 4.01 AC - K- 3.99

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

Work Study Date: 11/13/18

Board Meeting: 11/13/18

Consent Agenda X

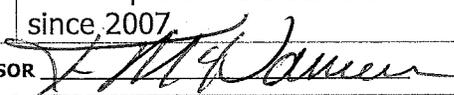
New Business _____

Unfinished Business: _____

Public Hearing _____

ITEM (SUBJECT)	Granting approval of the Commercial Fireworks Display Permit Application by Great Lakes Fireworks LLC.
DEPARTMENT	Planning
PRESENTER	Matthew R. Best, Director of Public Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Paul Henning – Belleville DDA

Agenda topic

ACTION REQUESTED	
Granting approval of the Commercial Fireworks Display Permit Application by Great Lakes Fireworks LLC to set off fireworks on Saturday, December 1, 2018 from the (closed) Denton Road Bridge, and authorize the Supervisor or his designee to sign the permit.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
The fireworks show takes place the same evening as the Belleville Chamber of Commerce Christmas Parade. This application is in compliance with the Fireworks Ordinance. Enclosed for your review are... <ol style="list-style-type: none"> 1. Documents from Great Lakes Fireworks LLC (Application, permit, license, itinerary, insurance and map.) 2. Review letter from David McInally (Fire Marshal/Battalion Chief) which approves the application. 	
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Supervisor or his designee to sign permit.
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	This request is the same that has been previously approved each year since 2007.
APPROVAL OF SUPERVISOR	

18-033

GREAT LAKES FIREWORKS

24805 Marine • Eastpointe, MI 48021 • Office: (586) 779-8062 • Fax: (586) 779- 8439 • www.greatlakesfireworks.com

October 18, 2018

Anna Halstead
Van Buren Charter Twp / Bldg & Maint
46425 Tyler Rd
Belleville, MI 48111

Dear Anna:

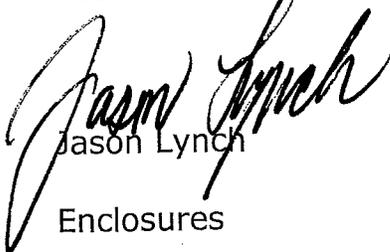
It was pleasure to speak with you. Thank you in advance for your assistance with the December 1st fireworks application on behalf of the Belleville Area Chamber of Commerce. As discussed, the program and particulars are substantially the same as in previous years. Application and attachments as follows:

- Commercial Fireworks Display Permit Application **A**
- Applicant's Driver's License **B**
- BATF Licenses **C**
- Completed Application for Fireworks Display Permit **D**
- Description of Display include type and number of fireworks **E**
- Scale drawing of the subject site **F**
- Proof of insurance **G**
- Resume – William Shaffer **H**
- Temporary Land Use/Special Permit Application **I**

We certainly look forward to providing the Chamber with another spectacular display. If you have questions or need further information, please call me at 419-476-8808 or 734-652-5812 (cell).

Sincerely,

GREAT LAKES FIREWORKS



Jason Lynch

Enclosures

CC: Paul Henning

A 1/

Case number: 18-033

Dated submitted: 10-25-18

Commercial Fireworks Display Permit Application

APPLICANT INFORMATION

Applicant's Business Name GREAT LAKES FIREWORKS LLC Phone 586-779-8062
 Name of Applicant or Agent JASON LYNCH Email jlynch65@aol.com
 Property Owner (if different than applicant) VAN BUREN CHARTER TOWNSHIP Phone 734-699-8900
 Address 46425 TYLER RD Fax 734-699-5213
 City, State BELLEVILLE MI Zip 48111 E-Mail Address _____

SITE INFORMATION

Location or address of display: DENTON ROAD BRIDGE BELLEVILLE MI
 Tax ID: 27-1366153
 State all deed, subdivision improvement and property restrictions in effect at this time, together with dates of expiration:

REQUIRED INFORMATION

The applicant is responsible for submitting **ALL** of the following information with this application and checking the corresponding boxes below. Failure to submit **ALL** of the following information will result in review delays or application denial.

- Copy of applicant's driver license (applicant must be over 18 years in age).
- License or permit to operate commercial fireworks from the Federal Bureau of Alcohol, Tobacco, Firearms, and Explosives.
- Completed Application for Fireworks Display Permit from the State of Michigan.
- Description of the display, including the type and number of fireworks to be discharged.
- Scale drawing of the subject site, including but not limited to surrounding buildings, the display site as described by NFPA 1123, the spectator viewing area(s), and the parking area(s).
- Proof of insurance, meeting the Fireworks Safety Act Ordinance, including the following:
 - Worker's Compensation and Employers Liability coverage covering the statutory requirements of the State of Michigan and insuring the applicant with an Employer's Liability limit of at least \$500,000.
 - Occurrence-based Commercial General Liability coverage covering liability arising out of the operations of the applicant, with limits of at least \$3,000,000 per occurrence.
 - Automobile Liability with a limit of \$1,000,000 per occurrence CSL covering all owned, non-owned, and hired automobiles, and shall comply with all requirements of Michigan's No-Fault law.
- For non-resident applicants, a written appointment of a resident member of the bar of Michigan or a resident agent to be the legal representative upon whom all process in an action or proceeding against the person, firm, or corporation may be served.
- Proof that the applicant is knowledgeable of the recommended safety requirements of NFPA 1123. This will be reviewed by the Charter Township of Van Buren Fire Department.

A 2/

OWNER'S AND APPLICANT'S AFFIDAVIT

Print Property Owner's Name
GREAT LAKES FIREWORKS, LLC
JASON LYNCH, AGENT

Signature of Property Owner
Jason Lynch
Signature of Applicant

Date
10/24/18
Date

Print Applicant's Name

Print Agent's Name

Signature of Agent

Date

STATE OF MICHIGAN
COUNTY OF Monroe

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 24th day of October 20 18
Hollie N. Pendleton Notary Public, Monroe County, Michigan

My Commission expires 12-18-, 20 19

HOLLIE N. PENDLETON
Notary Public Monroe County, MI
My Commission Expires Dec. 18, 2019

THIS PORTION FOR OFFICIAL USE ONLY

STANDARDS OF REVIEW

Pursuant to Section 5 the Fireworks Safety Act Ordinance, a permit shall only be issued if the following standards are satisfied:

1. The permit application is complete and conforms to the requirements of the Ordinance.
2. The proposed discharge of fireworks shall not have an adverse effect upon public safety.
3. The time, duration, and location of fireworks will not unreasonably disturb the peace of neighboring property owners.

TOWNSHIP DEPARTMENT REVIEW

- Recommendation letter from the Planning and Economic Development Director, dated _____
- Recommendation letter from the Fire Department, dated _____
- Township Board of Trustees action to _____ the application on _____
Approve or Deny Date



**CHARTER TOWNSHIP OF VAN BUREN
APPLICATION FOR
TEMPORARY LAND USE/SPECIAL EVENT
46425 TYLER ROAD
BELLEVILLE, MI 48111**

I

DATE: OCTOBER 12, 2018

BUSINESS NAME: GREAT LAKES FIREWORKS, LLC

CONTACT PERSON: JASON LYNCH PHONE # 419-476-8808

SUPERVISOR FOR SITE: WILLIAM SHAFFER PHONE # 419-351-3111

EVENT TITLE: WINTER FEST 2018

TYPE OF EVENT: WINTER PARADE / FIREWORKS DATE(S): 12/1/2018

LOCATION OF EVENT: DENTON ROAD BRIDGE / VAN BUREN CHARTER TWP / BELLEVILLE

ADDRESS OF LOCATION: DENTON ROAD BRIDGE

PROPERTY OWNER REPRESENTATIVE: VAN BUREN CHARTER TWP / BELLEVILLE PHONE # 734-699-8900

ARE SIGNS PROPOSED FOR ADVERTISING: YES X NO IF YES, INCLUDE LOCATIONS & DETAILS

OTHER _____

IF OUTSIDE USE OF THE SITE IS PROPOSED SUBMIT DRAWING OF LAYOUT AND INCLUDE CRITERIA ITEMS (ATTACHED)

NOTES:
IF NOISE ABOVE 65 DB, ODOR, GLARE, SMOKE, VIBRATION ARE EXPECTED BEYOND THE PROPERTY BOUNDRIES PLEASE EXPLAIN IN SEPARATE LETTER.

ALL STRUCTURES INSTALLED FOR THE SPECIAL EVENT MUST BE REMOVED FROM SITE NO LATER THAN THREE (3) DAYS AFTER THE EVENT.

PROCESSING FEE \$ _____ BOND FEE \$ _____ TOTAL \$ _____

Jason Lynch
(SIGNATURE OF APPLICANT) JASON LYNCH (AGENT),
GREAT LAKES FIREWORKS, LLC

10/19/2018
(DATE SIGNED)

(APPROVED BY)

(DATE SIGNED)

C 1/

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number 4-MI-099-27-OL-01174
Chief, Federal Explosives Licensing Center (FELC) <i>Christopher R. Keers</i>	Expiration Date November 1, 2020

Name
GREAT LAKES FIREWORKS LLC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
24805 MARINE
EASTPOINTE, MI 48021-

Type of License or Permit
27-DEALER OF EXPLOSIVES

Purchasing Certification Statement
The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)
GREAT LAKES FIREWORKS LLC
24805 MARINE
EASTPOINTE, MI 48021-

Licensee/Permittee/Responsible Person Signature	Position Title
Printed Name	Date

Previous Edition is Obsolete GREAT LAKES FIREWORKS LLC 24805 MARINE EASTPOINTE MI 48021-4 MI-099-27-OL-01174 November 1, 2020 27-DEALER OF EXPLOSIVES ATF Form 5400.14 5400.15 Part J Revised October 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC) 244 Needy Road Martinsburg, WV 25405-9431	Toll-free Telephone Number: (877) 283-3352 Fax Number: (304) 616-4401 E-mail: FELC@atf.gov	ATF Homepage: www.atf.gov
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Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card

License Permit Name: **GREAT LAKES FIREWORKS LLC**

Business Name:

License Permit Number: **4-MI-099-27-OL-01174**

License Permit Type: **27-DEALER OF EXPLOSIVES**

Expiration: **November 1, 2020**

Please Note: Not Valid for the Sale or Other Disposition of Explosives.

C 2/

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License Permit Number 4-MI-099-51-0L-01173
Chief, Federal Explosives Licensing Center (FELC) <i>Christopher L. Keers</i>	Expiration Date November 1, 2020

Name
GREAT LAKES FIREWORKS LLC

Premises Address (Changes? Notify the FELC at least 10 days before the move.) 24805 MARINE EASTPOINTE, MI 48021-
--

Type of License or Permit
51-IMPORTER OF EXPLOSIVES

Purchasing Certification Statement
The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

GREAT LAKES FIREWORKS LLC
24805 MARINE
EASTPOINTE, MI 48021-

Licensee/Permittee Responsible Person Signature	Position Title
Printed Name	Date

ATF Form 5400.14-5400.15 Part 1
Revised October 2011

Previous Edition is Obsolete GREAT LAKES FIREWORKS LLC 24805 MARINE 48021-4 MI-099-51-0L-01173 November 1, 2020-51-IMPORTER OF EXPLOSIVES

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC) 244 Needy Road Martinsburg, WV 25405-9431	Toll-free Telephone Number: (877) 283-3352 Fax Number: (304) 616-4401 E-mail: FELC@atf.gov	ATF Homepage: www.atf.gov
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Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card	
License Permit Name:	GREAT LAKES FIREWORKS LLC
Business Name:	
License Permit Number:	4-MI-099-51-0L-01173
License Permit Type:	51-IMPORTER OF EXPLOSIVES
Expiration:	November 1, 2020
Please Note: Not Valid for the Sale or Other Disposition of Explosives.	

D 2/

2018 Permit for Fireworks Other than Consumer or Low Impact

Authority: 2011 PA 256	The Legislative Body of City, Village or Township Board will not discriminate against any individual or group because of race, sex, religion, age, national origin, color marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.
------------------------	--

This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only through permit expiration date.

TYPE OF PERMIT(S) (Select all applicable boxes) <input type="checkbox"/> Agricultural or Wildlife Fireworks <input type="checkbox"/> Articles Pyrotechnic <input checked="" type="checkbox"/> Display Fireworks <input checked="" type="checkbox"/> Public Display <input type="checkbox"/> Private Display <input type="checkbox"/> Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes	FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY. PERMIT(S) EXPIRATION DATE (ENTER DATE OF EXPIRATION)
--	--

NAME OF PERSON PERMIT ISSUED TO WILLIAM SHAFFER	AGE OF APPLICANT (18 or over) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---	--

ADDRESS OF PERSON PERMIT ISSUED TO
15671 W. YEASTING RD ELMORE OH

NAME OF ORGANIZATION, GROUP, FIRM, OR CORPORATION
GREAT LAKES FIREWORKS, LLC FBO BELLEVILLE AREA CHAMBER OF COMMERCE

NUMBER AND TYPES OF FIREWORKS

192	3" AERIAL DISPLAY SHELLS
60	4" AERIAL DISPLAY SHELLS
6	MULTIPLE SHOT, BARRAGE-TYPE ITEMS (CAKES <3")

EXACT LOCATION OF DISPLAY
DENTON ROAD BRIDGE

CITY, VILLAGE, TOWNSHIP VAN BUREN CHARTER TOWNSHIP	DATE DECEMBER 1, 2018	TIME DUSK
--	---------------------------------	---------------------

BOND OR INSURANCE FILED <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	AMOUNT \$5 MILLION
--	------------------------------

Issued by action of the Legislative Body of a

city village township of _____ on the _____ day of _____

(Signature and Title of Legislative Body Representative)

*** THIS FORM IS VALID UNTIL THE DATE OF EXPIRATION OF PERMIT ***

GREAT LAKES FIREWORKS

**ITINERARY
DECEMBER 1, 2018 FIREWORKS DISPLAY**

BELLEVILLE, MI

Please Note: Great Lakes Fireworks must be permitted to follow all guidelines as set forth by the NFPA 1123 – as amended, in its entirety.

December 1, 2018

- | | |
|--------------|--|
| 11:30 AM | Great Lakes Fireworks arrival at discharge site, Denton Rd bridge and commence up in secure area of Hillside Cemetery. |
| 6:30 PM | Stop all traffic on roadway; block off with trucks at both ends of roadway (upon completion of parade) |
| 7:00-7:30 PM | Start show execution after parade, firing on command by Randy Brown; will use cell phone communication |
| 7:45 PM | About 10 minutes after the show is complete, the breakdown of equipment and upload truck will begin; also, search for duds on ground and in lake |
| 8:00 PM | Sweep roadway and pick up debris |
| 8:15 PM | Open road to traffic |

NOTE: Tentative time-line only, subject to review and approval by local AHJ.

D 4/



U.S. Department of Transportation

Eastern Service Center
Operations Support Group
AJV-E2

1701 Columbia Ave.
College Park, GA 30337

REQUEST FOR FIREWORKS DISPLAY

Name of Fireworks Company and Email Address (To Send Approval Letters):

GREAT LAKES FIREWORKS c/o JLYNCH65@AOL.COM

Event Name: BELLEVILLE AREA CHAMBER OF COMMERCE FIREWORKS DISPLAY

Display Date: DECEMBER 1, 2017 Rain Date: N/A

Display Start Time: APPROX 7:00PM

Duration of Fireworks Display: APPROXIMATELY 15 MINUTES

Max Height of Fireworks < 300 FEET

City or Town and State (Physical Address): DENTON STREET BRIDGE, BELLEVILLE, MI

Latitude: 42.210523 (North) Longitude: -83.495373 (West)

Location or Special Notes: Annual fireworks display – same location as prior years

GREAT LAKE FIREWORKS

E

BELLEVILLE CHAMBER OF COMMERCE
BELLEVILLE, MICHIGAN

OCTOBER 11, 2018

SYNOPSIS

December 1, 2018

DESCRIPTION

QUANTITY

BODY OF PROGRAM

Three Inch Assorted Color Shells and Salutes	72
Four Inch Assorted Color Shells and Salutes	48

GRAND FINALE

Three Inch Assorted Color Shells and Salutes	120
Four Inch Assorted Color Shells and Salutes	12

LOW LEVEL

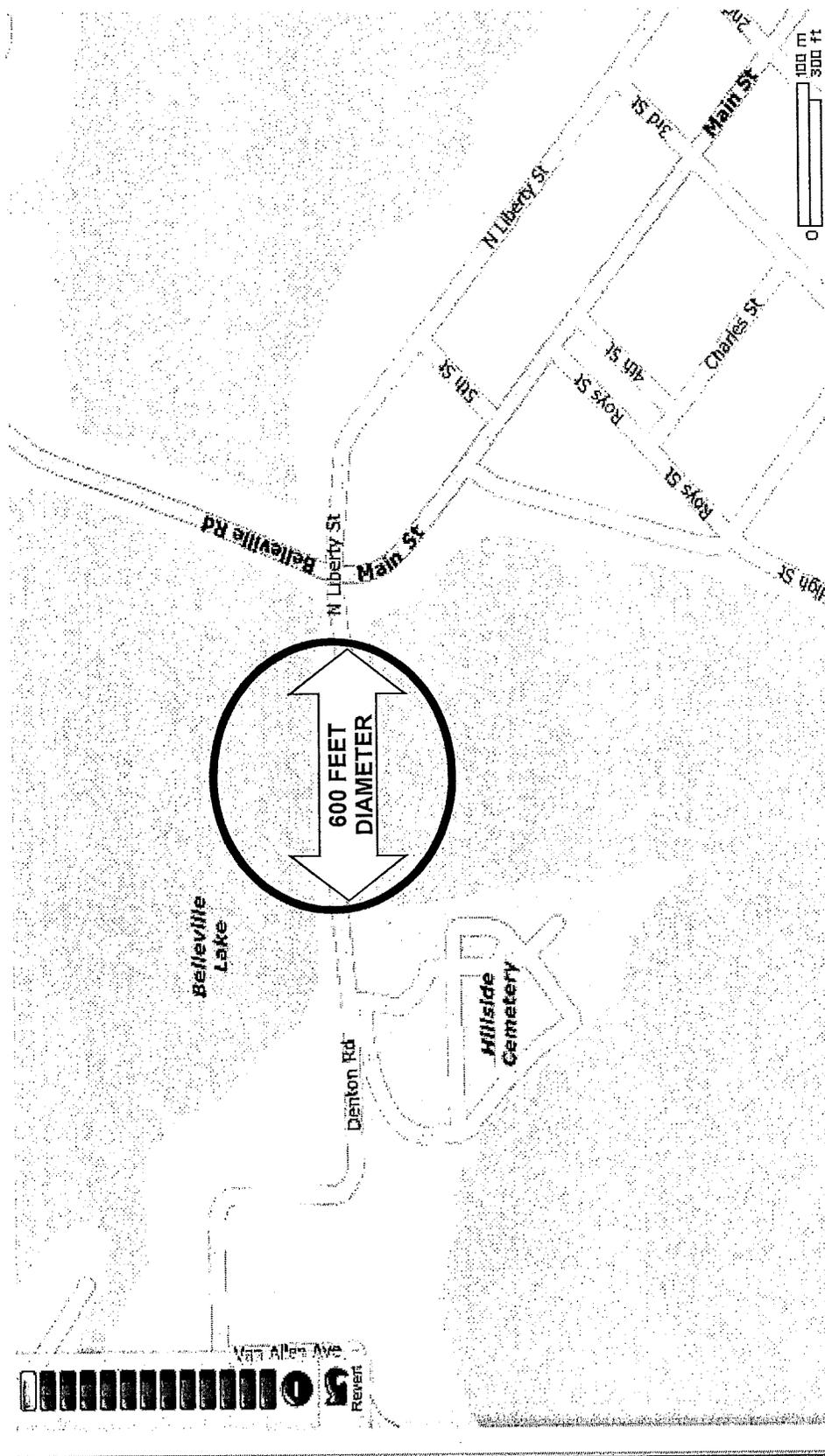
6 Multi-Shot Barrage Cakes Items < 3 Inch	approximately 600 shots
---	-------------------------

This is an electrically-fired display conducted in accordance with NFPA 1123, as amended, subject to local rules and restrictions.

**GREAT LAKES FIREWORKS
FIREWORKS DISPLAY
DECEMBER 1, 2018
BELLEVILLE AREA CHAMBER OF COMMERCE**

**MAXIMUM SHELL SIZE: 4" (REQUIRES 280 FEET TABLE OF DISTANCE)
Display to be electrically fired in accordance with NFPA 1123, as amended.**

Statement: Fireworks display to be electrically-fired in accordance with NFPA 1123 and all state and local regulations and ordinances.



F 1/

DIAGRAM AND FIRING SITE INFORMATION

(to accompany site diagram / map)

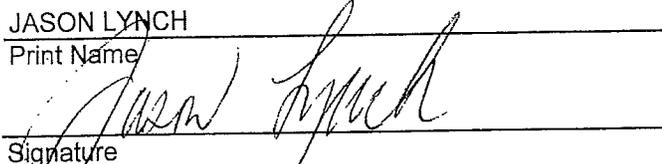
At Colonial Fireworks safety is our utmost concern, in order to provide that it is imperative that you supply us with a diagram and/or map of the display area. This will allow us to review the area and see where the spectators, parking areas and buildings will be in relationship to the firing site.

Below is a checklist that will assist you in completing the map and/or diagram. If the item listed does not apply - do not leave the space blank, please insert "N/A" - this will help us in determining if the omission was an oversight or that it really does not apply.

When completing the next section, please use distance in feet from the firing site to the following areas:

- | | |
|--|-------------------|
| 1) Spectators/Audience/Viewing Area | <u>350</u> feet |
| 2) Parking Areas | > <u>350</u> feet |
| 3) Occupied Buildings | > <u>350</u> feet |
| 4) Public Buildings (schools, hospitals, etc.) | <u>N/A</u> feet |
| 5) Explosive/Toxics, Gasoline Pumps, etc. | <u>N/A</u> feet |
| 6) Temporary Event Set-ups (Tents, rides, etc.) | <u>N/A</u> feet |
| 7) Highways, Streets, Roads | > <u>350</u> feet |
| 8) Obstructions Overhead (Power lines, lights, etc.) | <u>N/A</u> feet |
| 9) Active Railroads | <u>N/A</u> feet |

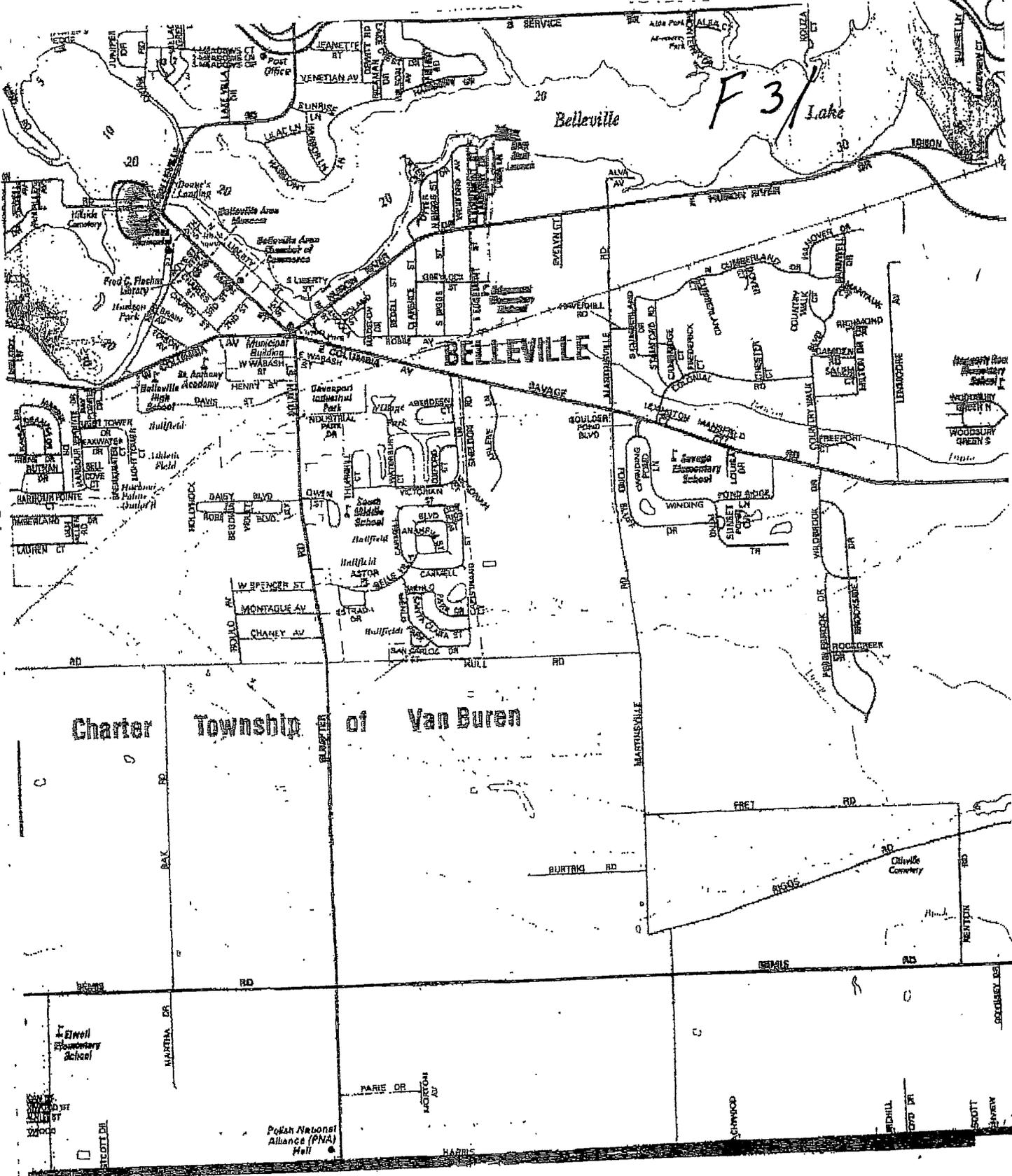
I have completed the above information to the best of my knowledge.

JASON LYNCH
Print Name

Signature

WINTERFEST
BELLEVILLE AREA CHAMBER OF COMMERCE
Event Name
Date 10/11/18

Safe shows are a result of proper planning. As always, it is our goal to provide you with the best display for your event dollar, with safety being out number one concern.

GPS or Lats / Longs if known: _____



Belleville

F 3 / Lake

Charter Township of Van Buren

Pekah National Alliance (PNA) Hall

Ewell Elementary School

PARIE DR
MORTON AV

SCHWOOD

WICHILL
CITY DR

SCOTT
HAYDEN

Chillicothe Cemetery

GENSLER

BURTRICK RD

FRET RD

RD

RD

NEUTON

COCKRILL DR

MARTINSVILLE

BOULDER
POWELL BLVD

RD

ALVA AV

RD

RD

SAVAGE

RD

RD

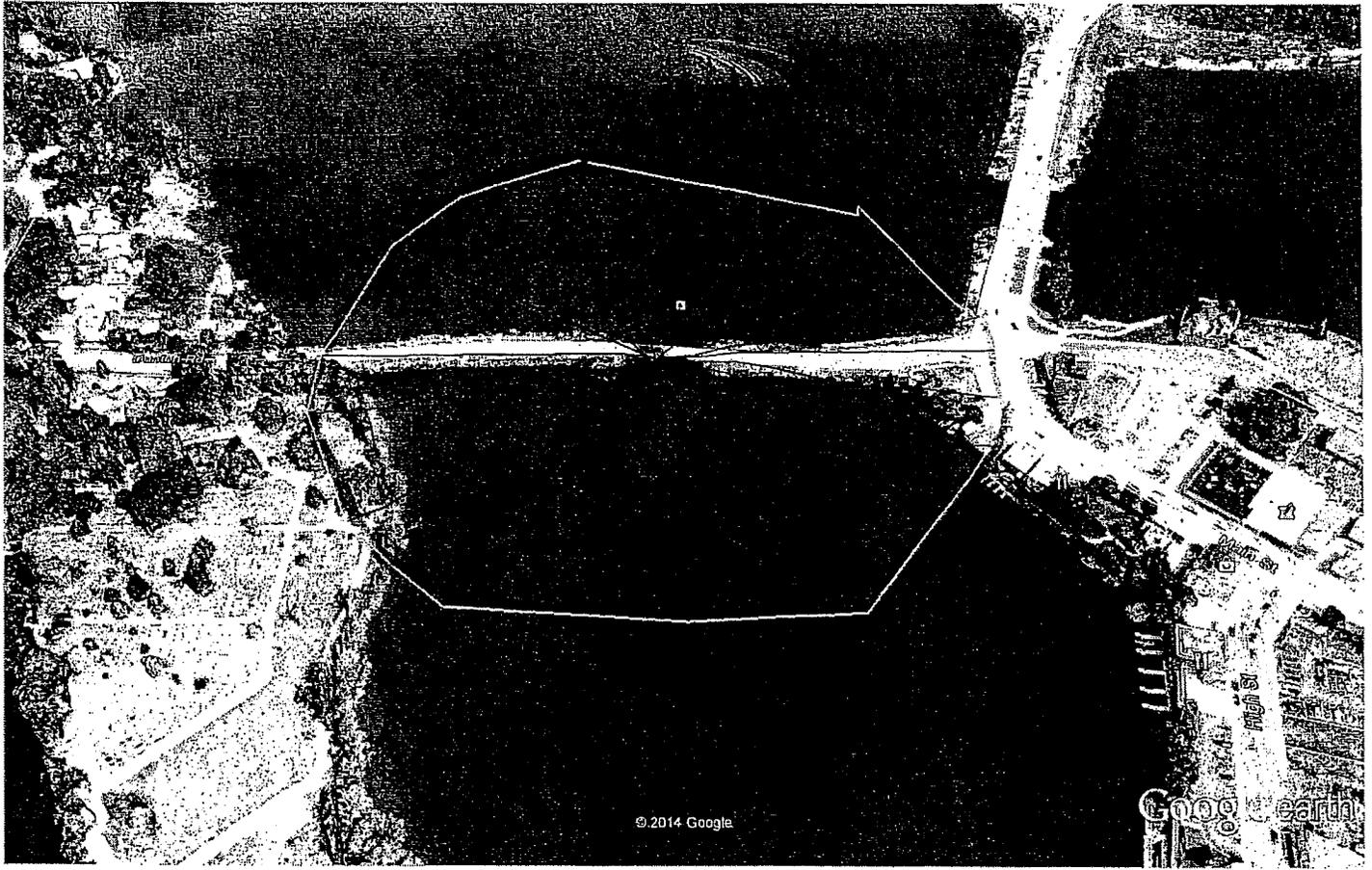
RD

RD

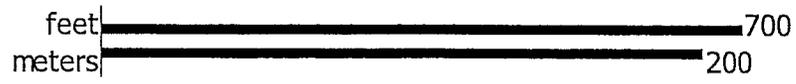
BELLEVILLE

RD

F 41



Google earth





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/22/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Allied Specialty Insurance, Inc. 10451 Gulf Blvd Treasure Island, FL 33706-4814	CONTACT NAME: Michelle Kugler	FAX (A/C, No): 727-367-5695
	PHONE (A/C, No, Ext): 727-547-3070	E-MAIL ADDRESS: mkugler@alliedspecialty.com
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: T.H.E. Insurance Company		12866
INSURED GREAT LAKES FIREWORKS, LLC 24805 MARINE EASTPOINTE MI 48021	INSURER B: Travelers Indemnity Company of Connecticut	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CPP0100711-08	03/27/2018	03/27/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ N/A PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Protection & Indemnity \$ 1,000,000
A	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CPP0100711-08	03/27/2018	03/27/2019	<input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED RETENTION \$			ELP0010168-08 (VL)	03/27/2018	03/27/2019	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			6EUB-1K35728-4-18 Coverage is afforded in the State(s) of: MI	06/25/2018	06/25/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Excess Liability GL Inland Marine / Hull			ELP0011852-03 (GL) CPP0100711-08	03/27/2018 03/27/2018	03/27/2019 03/27/2019	Ea Occur / Agg Limit \$4,000,000 Hull Limit \$250,000 Show Limit \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Display Date: December 1, 2018 Rain Date: N/A Location: Denton Road Bridge@ Main Street, Belleville, MI
RE: General Liability, the following are named as additional insured arising out of the negligence of the named insured :

Charter Township of Van Buren; City of Belleville; Belleville Area Chamber of Commerce

CERTIFICATE HOLDER

CANCELLATION

Belleville Chamber of Commerce 248 Main Street Belleville, MI 48111 CERT # 18116	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Carol A. Serra</i>
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GREAT LAKES FIREWORKS

H 11

24805 Marine • Eastpointe, MI 48021 • Office: (586) 779-8062 • Fax: (586) 779- 8439 • www.greatlakesfireworks.com

LEAD PYROTECHNICIAN

WILLIAM SHAFFER
15761 WEST YEASTING RD
ELMORE, OH 43416

D.O.B. JANUARY 18, 1949

Mr. Shaffer has over 37 years of experience as a pyrotechnician. He has experience in electronic, electrical, and manual firing. He is experienced in all manner of fireworks displays including barge, rooftop, indoor and outdoor displays in many venues throughout Michigan and Ohio.

Following are some of Mr. Shaffer's displays include the following:

- Southeast Michigan Antique Tractor & Engine Association
- Winterfest – Belleville, MI
- Lenawee County Fair, Lenawee, MI
- Ida, MI
- Belleville, MI
- Rochester, MI
- Upper Arlington, OH
- Mt. Gilead, OH
- Elmore, OH
- Galion, OH
- Candlewood Lake Association, Mt. Gilead, OH
- Deshler, OH
- Walbridge, OH

Mr. Shaffer has fired over 150 fireworks displays and has an outstanding safety record. He is a lead instructor and Training Officer in our Annual Pyrotechnicians' Shooter/Safety Seminar.

Mr. Shaffer is licensed Exhibitor with the State of Ohio and has a Commercial Drivers License with a hazardous materials (haz-mat) endorsement. Mr. Shaffer has also been cleared by the ATF as required by the 2003 U.S. Patriot Act.

H 2/



Ohio Division of State Fire Marshal, Bureau of Testing & Registration

Lookup Detail View**Contact Information**

Name	Address
WILLIAM SHAFFER	ELMORE, OH 43416 Work Number: (419) 332-6401

Credential Information

Credential	License Type	Expiration Date	Status	Reason
56.62.0008	Fireworks - Exhibitor	04/01/2019	ACTIVE	ACTIVE

Categories

Category	Status	Date Added
Fireworks and Pyrotechnics - NFPA 1123 and 1126	Active	03/06/1997

Generated on: 10/11/2018 4:48:09 PM

David C. McNally II
Fire Marshal
O: 734-699-8900 ext9416

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



To: Director Best
From: Fire Marshal David McNally
Date: 10-29-2018

Re: Great Lakes Fireworks LLC.
18-033

I have reviewed the submitted plan for the Belleville Area Chamber of Commerce fireworks display.

Per the plan submitted, I find that this plan is compliant and acceptable when the items listed below are met in accordance with the respective NFPA 1 and NFPA 1123 codes.

1. Minimum diameter for 4 inch shells is 560 ft. The center point of the show shall be just west of the concrete bridge.
NFPA 1123 5.1.3.1
2. Any time the fireworks or pyrotechnic materials are on location, they shall not be left unattended or unsecured
NFPA 1123 7.5.7.2
3. During the display, approved support personnel (FD&PD) shall be positioned to visually observe the roofs of any structures with in the fallout area.
NFPA 1123 7.6.4.1
4. The approved support personnel shall be in communication with the shooter and the fire service assigned to the display.
NFPA 1123 7.6.4.2

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

5. During the display, **(two-way)** voice communication shall be present on site from which fireworks and other pyrotechnic materials are being discharged with communication between each shooter, the operator and the AHJ.

NFPA 1123 7.6.5

6. Monitors shall be positioned around the display site to prevent spectators or any other unauthorized persons from entering the discharge site.

NFPA 1123 8.1.2.1

7. Only the operator, authorized assistants and inspectors representing the AHJ shall be permitted in the display site while the display is in progress

NFPA 1123 8.1.3.2

8. The operator shall have primary responsibility for safety.

NFPA 1123 8.1.3*

9. Denton Rd West of Hillside cemetery entrance along with Main/Denton access points will need to be blocked with fire apparatus to cover any fire that might occur on either side of the display area during the event.

AHJ

10. Dispatch shall be notified 5 minutes prior to beginning of display.

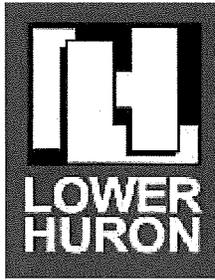
AHJ

This review does not relieve Great Lakes LLC, from following all applicable parts of NFPA 1123 pertaining to their display permit request.

Respectfully Submitted,

David C. McInally

Fire Marshal



Remit To:	Invoice 428231	Date 30-Oct-2018
LOWER HURON SUPPLY CO.	PO Number 18-028	\$499.00
5595 TREADWELL	Order Date 30-Oct-2018	
P.O. BOX 459	Ship Date 30-Oct-2018	
WAYNE, MI 48184	Terms NET 30	
1-734-721-3601	Due Date 29-Nov-2018	
1-734-721-3622	Carrier cpu	

Bill To:	Ship To:
VAN BUREN TOWNSHIP 46425 TYLER ROAD BELLEVILLE MI 48111	VAN BUREN TOWNSHIP HALL 46425 TYLER RD BELLEVILLE MI 48111

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
1980 SCOTT SCOTTFOLD M TOWEL	KC01980	10	10	0	47.68 N	\$476.80
A SERVICE CHARGE OF 1.5%/MONTH (18%/YR) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS						Merch Total \$476.80
						Taxable Sales \$0.00
						6.0% Sales Tax \$0.00
Salesman JIM						\$0.00
Cust Acct VANBU110						Ship/Handling \$0.00
PAYMENT IS DUE 30 DAYS FROM INVOICE DATE						Ppd Deposit \$0.00
RETURNS SUBJECT TO 20% RESTOCKING CHARGE						Total Due \$476.80