

CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
APRIL 16, 2019 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 Beaudry _____

PRESENTATION: to Congresswoman Debbie Dingell of Resolution 2019-05 Honoring Congressman John D Dingell Jr.

EXECUTIVE SUMMARY OF THE AGENDA:

ADOPTION OF AGENDA:

ADOPTION OF CONSENT AGENDA:

1. Work Study Meeting Minutes of March 18, 2019
2. Board Meeting Minutes of March 19, 2019
3. Closed Meeting Minutes of March 22, 2019
4. Prepaid List of March 21, 2019
5. Prepaid List of March 28, 2019
6. Prepaid List of April 4, 2019
7. Prepaid List of April 11, 2019
8. Voucher List of April 2, 2019
9. Voucher List of April 16, 2019
10. Approval of Resolution 2019-06: Resolution to release Parcel 83-122-99-0005-71 from the Banotai Farmland Development Rights Agreement (82-64338-12312).
11. Approval of an agreement with the owner at 39591 Price and the City of Romulus, granting permission for connection to the water system in the City of Romulus
12. Approval of the selection of Gonczy's Property Maintenance for Township Grass Cutting and Related Services for 2019 for \$62,730.

PUBLIC HEARINGS:

CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:

1. State of the Township Presentation

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval of amending the 2019 Annual Budget (State Forfeiture Fund) & Purchase of Body Worn Cameras for the Police Department.
2. To consider approval of the first reading of Ordinance #04-16-19(1) to rezone parcel V125-83-105-99-0003-000; otherwise known as 13440 Martinsville Road from M-1, Light Industrial to R1-B, Single Family Residential.

3. To consider approval of the first reading of Ordinance #04-16-19(2) to rezone parcel V125-83-105-99-0004-000; otherwise known as 13510 Martinsville Road from M-1, Light Industrial to R1-B, Single Family Residential.
4. To consider approval of Resolution 2019-07: A Resolution of Support for the Iron Belle Trail in the Charter Township of Van Buren.

REPORTS:

PUBLIC COMMENT NON-AGENDA ITEMS :

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY MEETING MINUTES
MARCH 18, 2019**

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 Beaudry, Public Services Director Best, Developmental Services Director Akers, Executive Assistant Selman, Parks and Recreation Director Wright and Deputy Director Zaenglein, Downtown Development Authority Director Ireland and Deputy Director Lothringer, Water and Sewer Director Taylor, Human Resources Director Sumpter and an audience of nine (9).

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Presentation and discussion on Washtenaw to Wayne County Iron Belle Trail Connection Alignment Study. The study analyzes and rates potential routes for the Iron Belle Trail. There is a Town Hall meeting April 8th at Belleville High School for community input. Residents expressed safety concerns with the proposed E Huron River Drive route.

Presentation on Quirk Park Splash Pad. The DDA discussed the details of the splash pad and accessory structures.

Discussion on a status update on several upcoming CIP Plus projects. These projects include: improving the landscaping around the Township Hall, installing a new digital sign in front of the building, repainting the walls, replacing the flooring inside the Township Hall with vinyl planking and upgrading tables and chairs in various locations throughout the township buildings.

Discussion on approval of the telecommunication right-of-way permit application for US Signal Company.

Discussion on the drug and alcohol testing policy required by FTA to be mandatory for all September Days Senior Center, CDL transportation drivers of S.M.A.R.T. vehicles.

Discussion on Cobblestone Creek HOA.

PUBLIC COMMENT: None.

BOARD COMMENT: None.

ADJOURNMENT: There being no further discussion Miller moved, Martin seconded to adjourn the Work Study Session at 6:25 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

**CHARTER TOWNSHIP OF VAN BUREN
BOARD OF TRUSTEES MEETING MINUTES
MARCH 19, 2019**

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 Beaudry, Public Services Director Best, Executive Assistant Selman, Fire Marshall McNally and an audience of five (5).

Memoriam was read for Virginia Melcher. Mrs. Melcher was a founding member of the Van Buren Township September Days Senior Center. Within three months of starting the Center, she had 300 members sign up. She was a very active member in the senior community, and also enjoyed traveling, knitting and cooking.

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

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

ADOPTION OF CONSENT AGENDA: Miller moved, Budd seconded to approve the Consent Agenda. [Work Study Session Minutes of March 4, 2019, Board Meeting Minutes of March 5, 2019, Prepaid List of March 7, 2019, Prepaid List of March 14, 2019, Voucher List of March 19, 2019, Approval of the telecommunication right-of-way permit application for US Signal Company, Approval of the drug and alcohol testing policy required by FTA to be mandatory for all September Days Senior Center, CDL transportation drivers of S.M.A.R.T. vehicles]. Motion Carried.

PUBLIC HEARING: None.

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS:

Correspondence included the following: Canton Township Public Safety thanked the Van Buren Township Fire Department for their assistance with fighting a structural fire at the Canton Crossings apartment complex.

Announcements included the following: there will be a free tire disposal event on June 1, 2019 from 10:00 a.m. until 1:00 p.m. here at the Township Hall; Huron-Clinton Metroparks is conducting a prescribed burn at Lower Huron Metropark sometime between March 15 and June 1 when weather conditions allow; the YMCA Spring Break Basketball Camp will be held at the Township Hall Gymnasium from April 1st-April 5th for a cost of \$75; the Hoppin' Hullabaloo magic show is Saturday, April 13 in the recreation center and free of charge; Yard Waste pick up begins for the 2019 season on April 1st; the Senior Center is hosting a free legal advice session on April 25 at 1:00 p.m.; Great Lakes Natural Soap Company will be holding a soap making class for \$20 in the Senior Center on April 23rd; there will be a Town Hall Meeting on the proposed route for the Iron Belle Trail on April 8 at 7:00 p.m. in the Belleville High School Cafeteria Commons.

PUBLIC COMMENT (Unfinished and New Business): None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Miller moved, Frazier seconded to approve of the second reading of Ordinance #03-05-19(1) to amend the Township's Zoning Ordinance regarding security fencing and fencing in the front yard of non-residential zoning districts. Roll Call Vote. Yeas: White, Martin, Frazier, Miller, Wright, Budd and McNamara. Nays: None. Motion Carried.

Wright moved, Budd seconded to approve of the second reading of Ordinance #03-05-19(2) to amend Article II (Fire Prevention Code) of Chapter 46 (Fire Prevention and Protection) to amend Sec. 46-31. Roll Call Vote. Yeas: White, Martin, Frazier, Miller, Wright, Budd and McNamara. Nays: None. Motion Carried.

REPORTS: None.

PUBLIC COMMENT NON-AGENDA ITEMS: A resident from the Country Walk HOA requested extra police patrol in the mornings when kids are boarding the school busses to combat some poor driving habits.

BOARD COMMENT NON-AGENDA ITEMS: Friday Fill-Up is a program through Trinity Episcopal church that sends weekend food backpacks home with Van Buren Public school children in need, food donations can be made to the church or to the Clerk's Office at the Township Hall; the Tri-Community Resource Guide is now available on the Van Buren Township website, the guide gives information to a plethora of resources to those in need of any kind of assistance.

ADJOURNMENT: Miller moved, Frazier seconded to adjourn at 7:34 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 03/21/2019 - 03/21/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

03.21.19 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number Post Date
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Vendor ATT - AT&T:

734326298203 89484	AT&T 3.7-4.6 326-2982 101-265-850-000	03/07/2019 KTYLER 3.7-4.6 326-2982	03/21/2019	265.65 265.65	265.65	Open	N 03/21/2019
Total for vendor ATT - AT&T:				<u>265.65</u>	<u>265.65</u>		

Vendor ATT2 - AT&T:

8220586404 89457	AT&T MARCH 171.799.7112 101-265-850-000	03/05/2019 KTYLER MARCH 171.799.7112	03/21/2019	1,435.28 1,435.28	1,435.28	Open	N 03/21/2019
Total for vendor ATT2 - AT&T:				<u>1,435.28</u>	<u>1,435.28</u>		

Vendor ATT3 - AT&T :

154934885 89483	AT&T 3.7-4.6 ARCHIVE INT SVCS 250-000-850-000	03/06/2019 KTYLER 3.7-4.6 ARCHIVE INT SVCS	03/21/2019	93.57 93.57	93.57	Open	N 03/21/2019
Total for vendor ATT3 - AT&T :				<u>93.57</u>	<u>93.57</u>		

Vendor BLCANE - BLUE CARE NETWORK:

190670000237 89485	BLUE CARE NETWORK APRIL HLTH INSUR 101-191-719-000 101-215-719-000 101-228-719-000 101-253-719-000 101-265-719-000 101-301-719-000 101-325-719-000 101-329-719-000 101-336-719-000 101-370-719-000 101-691-719-000 101-692-719-000 101-900-719-000 592-536-719-000 592-536-719-001	03/08/2019 KTYLER APRIL HLTH INSUR APRIL HLTH INSUR	03/21/2019	81,882.63 1,498.77 1,498.77 1,498.77 4,159.68 4,806.87 29,939.81 6,985.39 1,498.77 1,498.77 1,498.77 4,496.31 1,162.14 13,695.04 6,486.99 1,157.78	81,882.63	Open	N 03/21/2019
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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							
Total for vendor BLCANE - BLUE CARE NETWORK:				81,882.63	81,882.63			

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

007002712								
89486	BLUE CROSS BLUE SHIELD OF MI	03/08/2019	03/21/2019	95,977.50	95,977.50	Open	N	
	APR HLTH INSUR	KTYLER					03/21/2019	
	101-101-719-000	APR HLTH INSUR		1,678.96				
	101-171-719-000	APR HLTH INSUR		2,852.03				
	101-215-719-000	APR HLTH INSUR		2,144.78				
	101-228-719-000	APR HLTH INSUR		1,414.50				
	101-247-719-000	APR HLTH INSUR		4,289.56				
	101-253-719-000	APR HLTH INSUR		707.25				
	101-265-719-000	APR HLTH INSUR		2,852.03				
	101-301-719-000	APR HLTH INSUR		31,441.42				
	101-325-719-000	APR HLTH INSUR		4,438.47				
	101-329-719-000	APR HLTH INSUR		2,144.78				
	101-370-719-000	APR HLTH INSUR		8,354.73				
	101-692-719-000	APR HLTH INSUR		1,678.96				
	101-900-719-000	APR HLTH INSUR		18,852.88				
	247-000-719-000	APR HLTH INSUR		2,386.21				
	250-000-719-000	APR HLTH INSUR		707.25				
	592-536-719-000	APR HLTH INSUR		9,326.44				
	101-715-719-000	APR HLTH INSUR		707.25				
Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:				95,977.50	95,977.50			

Vendor VISA - CHASE CARD SVCS:

BUDD								
89487	CHASE CARD SVCS	03/08/2019	03/21/2019	28.32	28.32	Open	N	
	FEB STMT	KTYLER					03/21/2019	
	101-265-861-000	BEST 3.6 MMRMA CONF MEAL		28.32				
JEWRIGHT								
89488*	CHASE CARD SVCS	03/08/2019	03/21/2019	953.10	953.10	Open	N	
	FEB STMT	KTYLER					03/21/2019	
	101-691-742-000	HOBBY LOBBY CREDIT RETURN		(13.96)				
	101-691-742-000	PUNCH/BATTERIES FOR DD DANCE		63.62				
	101-718-740-000	MEIJER STORAGE CONTAINERS		44.97				
	101-718-861-000	FIRST AID/CPR/AED INSRUCTORS KIT		375.00				
	101-691-742-000	KIDS CRAFTY SAT SUPPLIES		108.50				
	101-691-742-000	HUNGRY HOWIES OPEN SCRAPBOOKING		20.57				
	101-718-740-000	"LET'S MAKE ART" PAINT KITS FOR CLASS		318.93				
	101-691-742-000	HOBBY LOBBY KCS SUPPLIES		35.47				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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03.21.19 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
JORDAN 89489	CHASE CARD SVCS FEB STMT 101-692-742-000 101-692-742-000 101-692-742-000 101-692-740-000	03/08/2019 KTYLER	03/21/2019	488.41 6.98 89.28 288.66 103.49	488.41	Open	N 03/21/2019	
MCCRACKEN 89490	CHASE CARD SVCS FEB STMT 101-248-727-000 101-715-956-000 101-715-956-000	03/08/2019 KTYLER	03/21/2019	167.92 9.99 52.99 104.94	167.92	Open	N 03/21/2019	
LWRIGHT 89491	CHASE CARD SVCS FEB STMT 101-215-860-000 101-215-860-000 101-370-861-000 101-215-861-000	03/08/2019 KTYLER	03/21/2019	719.16 27.45 406.60 195.11 90.00	719.16	Open	N 03/21/2019	
JTAYLOR 89492	CHASE CARD SVCS FEB STMT 592-536-937-000 592-536-861-000	03/08/2019 KTYLER	03/21/2019	995.57 335.57 660.00	995.57	Open	N 03/21/2019	
LAURAIN 89493*	CHASE CARD SVCS FEB STMT 101-301-861-000 101-301-861-000 101-301-861-000 101-301-861-000 101-301-861-000 101-301-860-000 101-301-860-000 101-301-956-000 101-301-860-000 101-301-741-000 101-301-741-000 101-301-861-000 101-301-741-000	03/08/2019 KTYLER	03/21/2019	2,457.05 (30.60) 90.03 26.59 688.50 25.67 208.69 72.25 80.00 208.69 68.19 414.84 240.00 31.18	2,457.05	Open	N 03/21/2019	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-301-861-000	JJWRIGHT	6.23-26	MACP CONF REG FEE	240.00			
	101-301-958-000	LAURAIN		BLUETOOTH WIRELESS MOUSE LAPT	22.98			
	101-301-861-000	LAURAIN/JJWRIGHT	3.7	MMRMA CONF MEALS	70.04			
DALLOS 89494	CHASE CARD SVCS FEB STMT	03/08/2019 KTYLER	03/21/2019	433.84	433.84	Open	N 03/21/2019	
	250-000-743-000	ROSIE-VINTAGE		WWII NURSING PHOTO	15.00			
	250-000-810-000	2019 YANKEE AIR MUSEUM		MEMBERSHIP	150.96			
	250-000-743-000	(8) MANNEQUINS-WEDDING		DRESS EXHIBIT	226.68			
	250-000-860-000	DALLOS 8.27-9.3		AASCH CONF AIRFARE FE	11.20			
	250-000-860-000	DALLOS 8.27-9.3		AASCH CONF AIRFARE FE	15.00			
	250-000-860-000	DALLOS 8.27-9.3		AASCH CONF AIRFARE FE	15.00			
MCNAMARA 89495	CHASE CARD SVCS FEB STMT	03/08/2019 KTYLER	03/21/2019	70.00	70.00	Open	N 03/21/2019	
	101-171-956-000	MCNAMARA 2.27		MTA CONF REG FEE	35.00			
	101-101-956-000	RMILLER 2.27		MTA CONF REG FEE	35.00			
Total for vendor VISA - CHASE CARD SVCS:				6,313.37	6,313.37			

Vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:

3812-3838 89472	CLAIMCHOICE REIMBURSABLE BCN EMPLOYEE HRA	03/12/2019 KTYLER	03/21/2019	3,954.94	3,954.94	Open	N 03/21/2019	
	101-253-719-000	BCN EMPLOYEE HRA		25.00				
	101-265-719-000	BCN EMPLOYEE HRA		20.00				
	101-301-719-000	BCN EMPLOYEE HRA		2,280.70				
	101-325-719-000	BCN EMPLOYEE HRA		1,288.24				
	101-370-719-000	BCN EMPLOYEE HRA		164.55				
	101-691-719-000	BCN EMPLOYEE HRA		176.45				
3839-3848 89473	CLAIMCHOICE REIMBURSABLE BCBS EMPLOYEE HRA	03/12/2019 KTYLER	03/21/2019	1,352.55	1,352.55	Open	N 03/21/2019	
	101-171-719-000	BCBS EMPLOYEE HRA		40.00				
	101-265-719-000	BCBS EMPLOYEE HRA		68.88				
	101-301-719-000	BCBS EMPLOYEE HRA		879.93				
	101-325-719-000	BCBS EMPLOYEE HRA		273.94				
	101-692-719-000	BCBS EMPLOYEE HRA		17.36				
	592-536-719-000	BCBS EMPLOYEE HRA		72.44				
Total for vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:				5,307.49	5,307.49			

Vendor COMCAST - COMCAST:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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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
10623 89458	COMCAST 3.19-4.18 CABLE BOX/TV 101-336-920-000	03/06/2019 KTYLER 3.19-4.18 CABLE BOX/TV	03/21/2019	87.56 87.56	87.56	Open	N 03/21/2019	
Total for vendor COMCAST - COMCAST:				87.56	87.56			

Vendor DTE - DTE ENERGY:

910013925714 89459	DTE ENERGY 2.2-3.4 7981 BVL 101-336-920-000 101-336-920-000	03/05/2019 KTYLER 2.2-3.4 7981 BVL 2.2-3.4 7981 BVL	03/21/2019	2,759.01 1,450.64 1,308.37	2,759.01	Open	N 03/21/2019	
910022836811 89460	DTE ENERGY 2.9-3.8 48791 DENTON 592-536-920-000	03/11/2019 KTYLER 2.9-3.8 48791 DENTON	03/21/2019	36.35 36.35	36.35	Open	N 03/21/2019	
910016815052 89461	DTE ENERGY 2.9-3.8 48791 DENTON 592-536-920-000	03/11/2019 KTYLER 2.9-3.8 48791 DENTON	03/21/2019	180.09 180.09	180.09	Open	N 03/21/2019	
910015586795 89462	DTE ENERGY 2.8-3.7 45581 ECORSE 101-265-920-000	03/08/2019 KTYLER 2.8-3.7 45581 ECORSE	03/21/2019	361.85 361.85	361.85	Open	N 03/21/2019	
910016815763 89463	DTE ENERGY 2.8-3.7 45581 ECORSE 101-265-920-000	03/08/2019 KTYLER 2.8-3.7 45581 ECORSE	03/21/2019	48.19 48.19	48.19	Open	N 03/21/2019	
910013926803 89464	DTE ENERGY 2.2-3.4 9260 HAGGERTY 592-536-920-000	03/05/2019 KTYLER 2.2-3.4 9260 HAGGERTY	03/21/2019	451.71 451.71	451.71	Open	N 03/21/2019	
910013926647 89465	DTE ENERGY 2.7-3.6 11940 HANNAN 592-536-920-000	03/07/2019 KTYLER 2.7-3.6 11940 HANNAN	03/21/2019	47.30 47.30	47.30	Open	N 03/21/2019	
910013925011 89466	DTE ENERGY 2.2-3.4 39600 TYLER	03/05/2019 KTYLER	03/21/2019	303.69	303.69	Open	N 03/21/2019	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 03/21/2019 - 03/21/2019
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

03.21.19 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
	101-265-920-000	2.2-3.4 39600 TYLER		303.69				
910016815318 89467	DTE ENERGY 2.2-3.4 39600 TYLER	03/05/2019 KTYLER	03/21/2019	183.14	183.14	Open	N 03/21/2019	
	101-265-920-000	2.2-3.4 39600 TYLER		22.49				
	101-265-920-000	2.2-3.4 39600 TYLER		160.65				
910016828634 89468	DTE ENERGY 1.31-2.28 13085 VENTURA	03/05/2019 KTYLER	03/21/2019	165.86	165.86	Open	N 03/21/2019	
	592-536-920-000	1.31-2.28 13085 VENTURA		132.46				
	592-536-920-000	1.31-2.28 13085 VENTURA		33.40				
	Total for vendor DTE - DTE ENERGY:			<u>4,537.19</u>	<u>4,537.19</u>			

Vendor DEEDST - DTE ENERGY COMPANY:

910040640427 89456	DTE ENERGY COMPANY FEB STREETLIGHTING	02/28/2019 KTYLER	03/21/2019	19,295.66	19,295.66	Open	N 03/21/2019	
	101-450-926-000	FEB STREETLIGHTING		17,115.45				
	247-000-920-000	FEB STREETLIGHTING		2,180.21				
	Total for vendor DEEDST - DTE ENERGY COMPANY:			<u>19,295.66</u>	<u>19,295.66</u>			

Vendor RICOH - RICOH USA INC:

5056032978 89469	RICOH USA INC 12.1-2.28 COPIER MAINT MAIL RM	03/01/2019 KTYLER	03/21/2019	1,224.73	1,224.73	Open	N 03/21/2019	
	101-248-933-000	12.1-2.28 COPIER MAINT MAIL RM		1,224.73				
5056075629 89470	RICOH USA INC 12.4-3.3 COPIER MAINT SENIORS	03/04/2019 KTYLER	03/21/2019	370.29	370.29	Open	N 03/21/2019	
	101-692-933-000	12.4-3.3 COPIER MAINT SENIORS		370.29				
1080192872 89471	RICOH USA INC DETECTIVE RICOH IMC3500 SCAN/FAX	03/07/2019 KTYLER	03/21/2019	4,199.83	4,199.83	Open	N 03/21/2019	19-0033
	101-301-958-000	DETECTIVE RICOH IMC3500 SCAN/FAX/PRIN		4,199.83				
	Total for vendor RICOH - RICOH USA INC:			<u>5,794.85</u>	<u>5,794.85</u>			

Vendor UNUM - UNUM LIFE INS CO OF AMERICA:

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 OPEN

03.21.19 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
0594957.001.2 89450*	UNUM LIFE INS CO OF AMERICA APR S&A/LIFE INSUR	03/14/2019 KTYLER	03/21/2019	11,504.20	11,504.20	Open	N 03/21/2019	
	101-101-719-000	APR LIFE INSUR		19.20				
	101-171-719-000	APR S&A/LIFE INSUR		222.96				
	101-191-719-000	APR S&A/LIFE INSUR		69.67				
	101-215-719-000	APR S&A/LIFE INSUR		690.07				
	101-228-719-000	APR S&A/LIFE INSUR		333.02				
	101-247-719-000	APR S&A/LIFE INSUR		188.12				
	101-253-719-000	APR S&A/LIFE INSUR		405.68				
	101-265-719-000	APR S&A/LIFE INSUR		620.78				
	101-301-719-000	APR S&A/LIFE INSUR		4,867.44				
	101-325-719-000	APR S&A/LIFE INSUR		824.33				
	101-329-719-000	APR S&A/LIFE INSUR		175.66				
	101-336-719-000	APR S&A/LIFE INSUR		296.43				
	101-370-719-000	APR S&A/LIFE INSUR		587.01				
	101-691-719-000	APR S&A/LIFE INSUR		297.31				
	101-692-719-000	APR S&A/LIFE INSUR		172.88				
	101-715-719-000	APR S&A/LIFE INSUR		(14.27)				
	101-900-719-000	APR LIFE INSUR		16.00				
	247-000-719-000	APR S&A/LIFE INSUR		80.22				
	250-000-719-000	APR S&A/LIFE INSUR		238.63				
	592-536-719-000	APR S&A/LIFE INSUR		1,413.06				
	Total for vendor UNUM - UNUM LIFE INS CO OF AMERICA:			11,504.20	11,504.20			
# of Invoices:	32	# Due:	32	Totals:	232,494.95	232,494.95		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					232,494.95	232,494.95		

* 3 Net Invoices have Credits Totalling: (58.83)

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
--- TOTALS BY FUND ---								
	101 - General Fund			206,041.43	206,041.43			
	247 - DDA Fund			4,646.64	4,646.64			
	250 - Museum Fund			1,473.29	1,473.29			
	592 - Water/Sewer Fund			20,333.59	20,333.59			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			6,119.93	6,119.93			
	101 - Township Board			1,733.16	1,733.16			
	171 - Supervisor Department			3,149.99	3,149.99			
	191 - Election Department			1,568.44	1,568.44			
	215 - Clerk Department			4,857.67	4,857.67			
	228 - IT Department			3,246.29	3,246.29			
	247 - Assessing Department			4,477.68	4,477.68			
	248 - General Office			1,234.72	1,234.72			
	253 - Treasurer Department			5,297.61	5,297.61			
	265 - Building & Grounds			10,994.68	10,994.68			
	301 - Police Department			76,066.18	76,066.18			
	325 - Dispatch			13,810.37	13,810.37			
	329 - Ordinance Enforcement			3,819.21	3,819.21			
	336 - Fire Department			4,641.77	4,641.77			
	370 - Building/Planning Dept.			10,800.17	10,800.17			
	450 - Public Services			17,115.45	17,115.45			
	536 - Water Department			20,333.59	20,333.59			
	691 - Recreation Dept			5,184.27	5,184.27			
	692 - Seniors Dept			3,890.04	3,890.04			
	715 - Cable Dept			850.91	850.91			
	718 - Park & Lake Dept			738.90	738.90			
	900 - Insurance			32,563.92	32,563.92			

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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
Vendor ATT - AT&T:								
734484366603 89588	AT&T 3.13-4.12 484-3666 101-718-850-000	03/13/2019 KTYLER 3.13-4.12 484-3666	03/28/2019	265.65 265.65	265.65	Open	N 03/28/2019	
734697410503 89589	AT&T 2.16-3.15 697-4105 250-000-850-000	03/16/2019 KTYLER 2.16-3.15 697-4105	03/28/2019	140.79 140.79	140.79	Open	N 03/28/2019	
734697465303 89590	AT&T 3.16-4.15 697-4653 101-265-850-000	03/16/2019 KTYLER 3.16-4.15 697-4653	03/28/2019	799.98 799.98	799.98	Open	N 03/28/2019	
734697783503 89591	AT&T 3.16-4.15 697-7835 250-000-850-000	03/16/2019 KTYLER 3.16-4.15 697-7835	03/28/2019	120.88 120.88	120.88	Open	N 03/28/2019	
734699521303 89592	AT&T 3.16-4.15 699-5213 101-265-850-000	03/16/2019 KTYLER 3.16-4.15 699-5213	03/28/2019	132.83 132.83	132.83	Open	N 03/28/2019	
734699607503 89593	AT&T 3.16-4.15 699-6075 101-265-850-000	03/16/2019 KTYLER 3.16-4.15 699-6075	03/28/2019	1,150.18 1,150.18	1,150.18	Open	N 03/28/2019	
734699632303 89594	AT&T 3.16-4.15 699-6323 101-265-850-000	03/16/2019 KTYLER 3.16-4.15 699-6323	03/28/2019	398.48 398.48	398.48	Open	N 03/28/2019	
		Total for vendor ATT - AT&T:		<u>3,008.79</u>	<u>3,008.79</u>			
Vendor ATT2 - AT&T:								
0370916408 89564	AT&T FEB FIBER OPTIC 171-797-4154 101-228-817-000	03/11/2019 KTYLER FEB FIBER OPTIC 171-797-4154	03/28/2019	1,591.96 1,591.96	1,591.96	Open	N 03/28/2019	
		Total for vendor ATT2 - AT&T:		<u>1,591.96</u>	<u>1,591.96</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	
Vendor ATT3 - AT&T :								
152636557								
89597	AT&T	03/13/2019	03/28/2019	145.57	145.57	Open	N	
	3.14-4.13 MUSEUM INT/PHONE	KTYLER					03/28/2019	
	250-000-850-000	3.14-4.13 MUSEUM INT/PHONE		145.57				
	Total for vendor ATT3 - AT&T		:	<u>145.57</u>	<u>145.57</u>			
Vendor ATT4 - AT&T MOBILITY:								
287285038490								
89574	AT&T MOBILITY	03/06/2019	03/28/2019	161.11	161.11	Open	N	
	2.7-3.6 FD CELL PHONE SVCS	KTYLER					03/28/2019	
	101-336-850-000	2.7-3.6 FD CELL PHONE SVCS		161.11				
	Total for vendor ATT4 - AT&T MOBILITY:		:	<u>161.11</u>	<u>161.11</u>			
Vendor BELCIT - CITY OF BELLEVILLE:								
UTILITY								
89559	CITY OF BELLEVILLE	03/12/2019	03/28/2019	16.42	16.42	Open	N	
	WS 2.11-3.10 405 MAIN	KTYLER					03/28/2019	
	250-000-920-000	WS 2.11-3.10 405 MAIN		16.42				
	Total for vendor BELCIT - CITY OF BELLEVILLE:		:	<u>16.42</u>	<u>16.42</u>			
Vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:								
3874-3883								
89565	CLAIMCHOICE REIMBURSABLE	03/19/2019	03/28/2019	256.70	256.70	Open	N	
	BCBS EMPLOYEE HRA	KTYLER					03/28/2019	
	101-265-719-000	BCBS EMPLOYEE HRA		159.93				
	101-325-719-000	BCBS EMPLOYEE HRA		20.00				
	101-329-719-000	BCBS EMPLOYEE HRA		16.77				
	101-370-719-000	BCBS EMPLOYEE HRA		20.00				
	592-536-719-000	BCBS EMPLOYEE HRA		40.00				
3849-3873								
89566	CLAIMCHOICE REIMBURSABLE	03/19/2019	03/28/2019	2,219.78	2,219.78	Open	N	
	BCN EMPLOYEE HRA	KTYLER					03/28/2019	
	101-265-719-000	BCN EMPLOYEE HRA		113.63				
	101-301-719-000	BCN EMPLOYEE HRA		1,539.52				
	101-325-719-000	BCN EMPLOYEE HRA		229.07				
	101-691-719-000	BCN EMPLOYEE HRA		73.11				
	592-536-719-000	BCN EMPLOYEE HRA		264.45				
	Total for vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:		:	<u>2,476.48</u>	<u>2,476.48</u>			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor COMCAST - COMCAST:								
80558 89595	COMCAST 3.26-4.25 CABLE BOX FEE 101-336-920-000	03/17/2019 KTYLER 3.26-4.25 CABLE BOX FEE	03/28/2019	22.15 22.15	22.15	Open	N 03/28/2019	
65387 89596	COMCAST 4.2-5.1 VIDEO ARRAIGNMENT 101-301-850-000	03/19/2019 KTYLER 4.2-5.1 VIDEO ARRAIGNMENT	03/28/2019	144.85 144.85	144.85	Open	N 03/28/2019	
Total for vendor COMCAST - COMCAST:				167.00	167.00			
Vendor DTE - DTE ENERGY:								
930001988417 89567	DTE ENERGY 2.15-3.18 15992 BROOKSIDE 592-536-920-000 592-536-920-000	03/19/2019 KTYLER 2.16-3.18 15992 BROOKSIDE 2.15-3.14 15992 BROOKSIDE	03/28/2019	141.43 108.62 32.81	141.43	Open	N 02/28/2019	
910013925979 89568	DTE ENERGY 2.12-3.11 7563 HAGGERTY 592-536-920-000 592-536-920-000	03/13/2019 KTYLER 2.12-3.11 7563 HAGGERTY 2.12-3.11 7563 HAGGERTY	03/28/2019	535.67 34.56 501.11	535.67	Open	N 03/28/2019	
910013926951 89569	DTE ENERGY 2.14-3.14 17395 HAGGERTY 592-536-920-000	03/15/2019 KTYLER 2.14-3.14 17395 HAGGERTY	03/28/2019	193.54 193.54	193.54	Open	N 03/28/2019	
910016829905 89570	DTE ENERGY 11.15-12.17/2.15-3.15 8145 JEREM 592-536-920-000 592-536-920-000 592-536-920-000 592-536-920-000	03/18/2019 KTYLER 11.15-12.17 8145 JEREMY 11.15-12.17 8145 JEREMY 2.15-3.15 8145 JEREMY 2.15-3.15 8145 JEREMY	03/28/2019	441.97 33.42 248.75 46.32 113.48	441.97	Open	N 03/28/2019	
910022836944 89571	DTE ENERGY 2.15-3.15 9297 PARKWOOD 592-536-920-000 592-536-920-000	03/18/2019 KTYLER 2.15-3.15 9297 PARKWOOD 2.15-3.15 9297 PARKWOOD	03/28/2019	150.82 33.40 117.42	150.82	Open	N 03/28/2019	

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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
910016829772 89572	DTE ENERGY 2.13-3.13 46425 TYLER 592-536-920-000	03/14/2019 KTYLER	03/28/2019	699.72	699.72	Open	N 03/28/2019	
	2.13-3.13 46425 TYLER			699.72				
	Total for vendor DTE - DTE ENERGY:			<u>2,163.15</u>	<u>2,163.15</u>			
Vendor HOMDEP - HOME DEPOT CREDIT SERVICES:								
6035322003346768 89563	HOME DEPOT CREDIT SERVICES FEB STMT 101-265-740-000	03/12/2019 KTYLER	03/28/2019	238.48	238.48	Open	N 03/28/2019	
	BRD RM MAT'LS/18V CORDLESS DRILL/DRIV			238.48				
	Total for vendor HOMDEP - HOME DEPOT CREDIT SERVICES:			<u>238.48</u>	<u>238.48</u>			
Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:								
D18051005 89562	MI MUNICIPAL RISK MGMT AUTH ECP FEB 46425 TYLER 101-265-920-000	03/15/2019 KTYLER	03/28/2019	4,315.67	4,315.67	Open	N 03/28/2019	
	FEB 46425 TYLER			4,315.67				
	Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:			<u>4,315.67</u>	<u>4,315.67</u>			
Vendor MIDOT - STATE OF MICHIGAN-MDOT:								
MDOT00825 89573	STATE OF MICHIGAN-MDOT PEDESTRIAN BRIDGE 247-000-975-000	03/04/2019 KTYLER	03/28/2019	35,765.14	35,765.14	Open	N 03/28/2019	
	PEDESTRIAN BRIDGE			35,765.14				
	Total for vendor MIDOT - STATE OF MICHIGAN-MDOT:			<u>35,765.14</u>	<u>35,765.14</u>			
Vendor TELNET - TELNET WORLDWIDE:								
162132 89600	TELNET WORLDWIDE 3.15-4.14 PHONE CIRCUITS & LD CA 101-265-850-000	03/15/2019 KTYLER	03/28/2019	1,176.44	1,176.44	Open	N 03/28/2019	
	3.15-4.14 PHONE CIRCUITS & LD CALLS			1,176.44				
	Total for vendor TELNET - TELNET WORLDWIDE:			<u>1,176.44</u>	<u>1,176.44</u>			
Vendor VERWIR - VERIZON WIRELESS:								
9826228511 89598	VERIZON WIRELESS 2.16-3.15 BROADBAND ACCESS	03/15/2019 KTYLER	03/28/2019	162.20	162.20	Open	N 03/28/2019	

03/27/2019 02:10 PM
 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-101-956-000	2.16-3.15	BROADBAND ACCESS	112.10				
	101-228-956-000	2.16-3.15	BROADBAND ACCESS	10.02				
	592-536-740-000	2.16-3.15	BROADBAND ACCESS	40.08				
9826259369 89599	VERIZON WIRELESS 2.16-3.15 BROADBAND ACCESS	03/15/2019 KTYLER	03/28/2019	188.03	188.03	Open	N 03/28/2019	
	101-101-956-000	2.16-3.15	BROADBAND ACCESS	40.08				
	592-536-740-000	2.16-3.15	BROADBAND ACCESS	147.95				
Total for vendor VERWIR - VERIZON WIRELESS:				350.23	350.23			
# of Invoices:	27	# Due:	27	Totals:	51,576.44	51,576.44		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				51,576.44	51,576.44			

--- TOTALS BY FUND ---

101 - General Fund	12,732.01	12,732.01
247 - DDA Fund	35,765.14	35,765.14
250 - Museum Fund	423.66	423.66
592 - Water/Sewer Fund	2,655.63	2,655.63

--- TOTALS BY DEPT/ACTIVITY ---

000 -	36,188.80	36,188.80
101 - Township Board	152.18	152.18
228 - IT Department	1,601.98	1,601.98
265 - Building & Grounds	8,485.62	8,485.62
301 - Police Department	1,684.37	1,684.37
325 - Dispatch	249.07	249.07
329 - Ordinance Enforcement	16.77	16.77
336 - Fire Department	183.26	183.26
370 - Building/Planning Dept.	20.00	20.00
536 - Water Department	2,655.63	2,655.63
691 - Recreation Dept	73.11	73.11
718 - Park & Lake Dept	265.65	265.65

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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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 ATT - AT&T:								
734485907903 89655	AT&T 3.22-4.21 485-9079 101-718-850-000	03/22/2019 KTYLER	04/04/2019	129.38	129.38	Open	N 04/04/2019	
		3.22-4.21 485-9079		129.38				
		Total for vendor ATT - AT&T:		<u>129.38</u>	<u>129.38</u>			
Vendor ATTGLO - AT&T:								
MI690165 89656	AT&T MARCH 911 DISPATCH EQUIP MAINT 101-325-819-000	02/27/2019 KTYLER	04/04/2019	1,093.60	1,093.60	Open	N 04/04/2019	
		MARCH 911 DISPATCH EQUIP MAINT		1,093.60				
		Total for vendor ATTGLO - AT&T:		<u>1,093.60</u>	<u>1,093.60</u>			
Vendor BADL - BELLEVILLE AREA DISTRICT LIBRARY:								
TAXES 89696	BELLEVILLE AREA DISTRICT LIBRARY 1ST Q DLQ PP TAX DIST 701-000-499-000	04/01/2019 KTYLER	04/04/2019	1,050.62	1,050.62	Open	N 04/04/2019	
		1ST Q DLQ PP TAX DIST		1,050.62				
		Total for vendor BADL - BELLEVILLE AREA DISTRICT LIBRARY:		<u>1,050.62</u>	<u>1,050.62</u>			
Vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:								
3914-3927 89711	CLAIMCHOICE REIMBURSABLE BCBS EMPLOYEE HRA 101-253-719-000	04/02/2019 KTYLER	04/04/2019	1,164.57	1,164.57	Open	N 04/04/2019	
		BCBS EMPLOYEE HRA		782.33				
		BCBS EMPLOYEE HRA		280.58				
		BCBS EMPLOYEE HRA		101.66				
3671-3685 89712	CLAIMCHOICE REIMBURSABLE BCN EMPLOYEE HRA 101-215-719-000	02/07/2019 KTYLER	04/04/2019	648.43	648.43	Open	N 04/04/2019	
		BCN EMPLOYEE HRA		68.56				
		BCN EMPLOYEE HRA		91.42				
		BCN EMPLOYEE HRA		17.14				
		BCN EMPLOYEE HRA		62.27				
		BCN EMPLOYEE HRA		20.00				
		BCN EMPLOYEE HRA		17.14				
		BCN EMPLOYEE HRA		351.90				
		BCN EMPLOYEE HRA		20.00				

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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
3884-3893 89713	CLAIMCHOICE REIMBURSABLE BCN EMPLOYEE HRA 101-301-719-000 101-691-719-000 592-536-719-000	03/26/2019 KTYLER	04/04/2019	700.63	700.63	Open	N 04/04/2019	
	BCN EMPLOYEE HRA			626.35				
	BCN EMPLOYEE HRA			34.28				
	BCN EMPLOYEE HRA			40.00				
3894-3913 89714	CLAIMCHOICE REIMBURSABLE BCN EMPLOYEE HRA 101-265-719-000 101-301-719-000 101-325-719-000 592-536-719-000	04/02/2019 KTYLER	04/04/2019	2,049.62	2,049.62	Open	N 04/04/2019	
	BCN EMPLOYEE HRA			219.70				
	BCN EMPLOYEE HRA			1,622.84				
	BCN EMPLOYEE HRA			10.00				
	BCN EMPLOYEE HRA			197.08				
	Total for vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:			4,563.25	4,563.25			

Vendor COMCAST - COMCAST:

245565 89685	COMCAST 4.7-5.6 CABLE/INT 101-265-920-000 101-336-920-000	03/24/2019 KTYLER	04/04/2019	248.00	248.00	Open	N 04/04/2019	
	4.7-5.6 CABLE/INT			110.33				
	4.7-5.6 CABLE/INT			137.67				
249435 89709	COMCAST 4.9-5.8 CAMARA CONNECTION 101-336-920-000	03/26/2019 KTYLER	04/04/2019	144.85	144.85	Open	N 04/04/2019	
	4.9-5.8 CAMARA CONNECTION			144.85				
	Total for vendor COMCAST - COMCAST:			392.85	392.85			

Vendor DTE - DTE ENERGY:

910013924881 89650	DTE ENERGY 2.21-3.21 128 4TH 101-265-920-000 101-265-920-000	03/22/2019 KTYLER	04/04/2019	273.61	273.61	Open	N 04/04/2019	
	2.21-3.21 128 4TH			35.15				
	2.21-3.21 128 4TH			238.46				
910016828139 89651	DTE ENERGY 2.21-3.21 130 4TH 101-265-920-000	03/22/2019 KTYLER	04/04/2019	178.30	178.30	Open	N 04/04/2019	
	2.21-3.21 130 4TH			178.30				

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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
910013925151 89652	DTE ENERGY 2.21-3.21 405 MAIN 250-000-920-000	03/22/2019 KTYLER	04/04/2019	230.82	230.82	Open	N 04/04/2019	
	2.21-3.21 405 MAIN			230.82				
910016828261 89653	DTE ENERGY 2.21-3.21 405 MAIN 250-000-920-000	03/22/2019 KTYLER	04/04/2019	48.54	48.54	Open	N 04/04/2019	
	2.21-3.21 405 MAIN			48.54				
930001988474 89654	DTE ENERGY 2.22-3.22 SIRENS 101-265-920-000	03/22/2019 KTYLER	04/04/2019	296.40	296.40	Open	N 04/04/2019	
	2.22-3.22 SIRENS			296.40				
	Total for vendor DTE - DTE ENERGY:			<u>1,027.67</u>	<u>1,027.67</u>			

Vendor FITHBA - FIFTH THIRD BANK:

5473.7851.7700.1867 89684	FIFTH THIRD BANK MARCH STMT 247-000-861-000	03/15/2019 KTYLER	04/04/2019	8.47	8.47	Open	N 04/04/2019	
	LOTHRINGER 3.12 MDA CONF MEAL			8.47				
	Total for vendor FITHBA - FIFTH THIRD BANK:			<u>8.47</u>	<u>8.47</u>			

Vendor WRILEO - LEON WRIGHT:

TRAVEL 89662	LEON WRIGHT 4.1-3 MTA CONF MILEAGE 101-215-860-000	04/04/2019 KTYLER	04/04/2019	175.16	175.16	Open	N 04/04/2019	
	4.1-3 MTA CONF MILEAGE			175.16				
	Total for vendor WRILEO - LEON WRIGHT:			<u>175.16</u>	<u>175.16</u>			

Vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:

TAXES 89697	VAN BUREN PUBLIC SCHOOL 1ST Q DLQ PP TAX DIST 701-000-499-000	04/01/2019 KTYLER	04/04/2019	1,996.97	1,996.97	Open	N 04/04/2019	
	1ST Q DLQ PP TAX DIST			1,996.97				
	Total for vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:			<u>1,996.97</u>	<u>1,996.97</u>			

Vendor VERWIR - VERIZON WIRELESS:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
9825837669								
89710	VERIZON WIRELESS	03/10/2019	04/04/2019	999.68	999.68	Open	N	
	2.11-3.10 CELL PHONE SVCS	KTYLER					04/04/2019	
	101-336-850-000	2.11-3.10 CELL PHONE SVCS		60.79				
	101-301-850-000	2.11-3.10 CELL PHONE SVCS		938.89				
	Total for vendor VERWIR - VERIZON WIRELESS:			999.68	999.68			
<hr/>								
Vendor WASCOU - WASHTENAW COUNTY TREASURER:								
TAXES								
89698	WASHTENAW COUNTY TREASURER	04/01/2019	04/04/2019	6,416.00	6,416.00	Open	N	
	1ST Q 2019 MHT DIST	KTYLER					04/04/2019	
	701-000-499-000	1ST Q 2019 MHT DIST		6,416.00				
	Total for vendor WASCOU - WASHTENAW COUNTY TREASURER:			6,416.00	6,416.00			
<hr/>								
Vendor WACOTR - WAYNE COUNTY TREASURER:								
TAXES								
89699	WAYNE COUNTY TREASURER	04/01/2019	04/04/2019	7,654.05	7,654.05	Open	N	
	1ST Q DLQ PP TAX DIST	KTYLER					04/04/2019	
	701-000-499-000	1ST Q DLQ PP TAX DIST		7,654.05				
TAXES								
89700	WAYNE COUNTY TREASURER	04/01/2019	04/04/2019	6,689.00	6,689.00	Open	N	
	1ST Q 2019 MHT DIST	KTYLER					04/04/2019	
	701-000-499-000	1ST Q 2019 MHT DIST		6,689.00				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			14,343.05	14,343.05			
# of Invoices: 21 # Due: 21				Totals:	32,196.70	32,196.70		
# of Credit Memos: 0 # Due: 0				Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					32,196.70	32,196.70		

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2019 - 04/04/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

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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			7,763.49	7,763.49			
	247 - DDA Fund			8.47	8.47			
	250 - Museum Fund			279.36	279.36			
	592 - Water/Sewer Fund			338.74	338.74			
	701 - Delinquent Tax Fund			23,806.64	23,806.64			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			24,094.47	24,094.47			
	215 - Clerk Department			243.72	243.72			
	253 - Treasurer Department			782.33	782.33			
	265 - Building & Grounds			1,098.34	1,098.34			
	301 - Police Department			3,560.08	3,560.08			
	325 - Dispatch			1,120.74	1,120.74			
	329 - Ordinance Enforcement			62.27	62.27			
	336 - Fire Department			343.31	343.31			
	370 - Building/Planning Dept.			20.00	20.00			
	536 - Water Department			338.74	338.74			
	691 - Recreation Dept			51.42	51.42			
	692 - Seniors Dept			351.90	351.90			
	718 - Park & Lake Dept			129.38	129.38			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 04/11/2019 - 04/11/2019
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

04.11.19 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 ATT - AT&T:								
734482069703 89744	AT&T 3.28-4.27 482-0697 101-718-850-000	03/28/2019 KTYLER 3.28-4.27 482-0697	04/11/2019	132.83 132.83	132.83	Open	N 04/11/2019	
Total for vendor ATT - AT&T:				132.83	132.83			
Vendor ATT2 - AT&T:								
5013227401 89716	AT&T 3.19-4.18 FS2 ROUTER 101-265-850-000	03/19/2019 KTYLER 3.19-4.18 FS2 ROUTER	04/11/2019	662.48 662.48	662.48	Open	N 04/11/2019	
Total for vendor ATT2 - AT&T:				662.48	662.48			
Vendor BLUEWATER - BLUEWATER KINGS ACCOUNTANT:								
BWKT8K1XE 89793	BLUEWATER KINGS ACCOUNTANT 7.17 SUM CONCERT-20% DEPOSIT 101-718-819-000	04/01/2019 KTYLER 7.17 SUM CONCERT-20% DEPOSIT	04/11/2019	878.00 878.00	878.00	Open	N 04/11/2019	
Total for vendor BLUEWATER - BLUEWATER KINGS ACCOUNTANT:				878.00	878.00			
Vendor DTE - DTE ENERGY:								
910022836431 89717	DTE ENERGY 2.28-3.28 46270 AYRES 101-718-920-000	03/29/2019 KTYLER 2.28-3.28 46270 AYRES	04/11/2019	706.48 706.48	706.48	Open	N 04/11/2019	
910016828386 89718	DTE ENERGY 1.25-3.25 10200 BECK 101-691-920-000 101-691-920-000	03/26/2019 KTYLER 1.25-2.22 10200 BECK 2.23-3.25 10200 BECK	04/11/2019	49.14 24.85 24.29	49.14	Open	N 04/11/2019	
910016815557 89719	DTE ENERGY 2.23-3.25 11972 BECKLEY 592-536-920-000 592-536-920-000	03/26/2019 KTYLER 2.23-3.25 11972 BECKLEY 2.23-3.25 11972 BECKLEY	04/11/2019	227.46 35.15 192.31	227.46	Open	N 04/11/2019	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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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
920007469058 89720	DTE ENERGY 3.1-3.29 45385 ECORSE 247-000-920-000	04/01/2019 KTYLER	04/11/2019	13.73 13.73	13.73	Open	N 04/11/2019	
910016828014 89721	DTE ENERGY 12.29-3.28 50075 EDISON 101-718-920-000 101-718-920-000 101-718-920-000	03/29/2019 KTYLER	04/11/2019	41.19 13.73 13.73 13.73	41.19	Open	N 04/11/2019	
910013925425 89722	DTE ENERGY 12.29-3.28 50655 EDISON 101-718-920-000 101-718-920-000 101-718-920-000	03/29/2019 KTYLER	04/11/2019	42.99 14.41 14.29 14.29	42.99	Open	N 04/11/2019	
910016828493 89723	DTE ENERGY 1.30-3.28 50745 EDISON 101-718-920-000 101-718-920-000	03/29/2019 KTYLER	04/11/2019	30.27 14.85 15.42	30.27	Open	N 04/11/2019	
910013925862 89724	DTE ENERGY 1.29-3.27 39895 I-94 SVCS DR 592-536-920-000 592-536-920-000	03/28/2019 KTYLER	04/11/2019	47.57 24.63 22.94	47.57	Open	N 04/11/2019	
910013925581 89725	DTE ENERGY 2.28-3.28 50901 I-94 SVCS DR 101-718-920-000 101-718-920-000	03/29/2019 KTYLER	04/11/2019	256.69 56.73 199.96	256.69	Open	N 04/11/2019	
910016814931 89726	DTE ENERGY 2.27-3.27 14200 HAGGERTY 592-536-920-000 592-536-920-000	03/28/2019 KTYLER	04/11/2019	214.10 94.92 119.18	214.10	Open	N 04/11/2019	
910022836571 89727	DTE ENERGY 2.23-3.25 45400 HARMONY 592-536-920-000	03/26/2019 KTYLER	04/11/2019	38.69 38.69	38.69	Open	N 04/11/2019	

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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							
910016815664								
89728	DTE ENERGY	03/26/2019	04/11/2019	205.56	205.56	Open	N	
	2.23-3.25 45400 HARMONY	KTYLER					04/11/2019	
	592-536-920-000	2.23-3.25 45400 HARMONY		205.56				
910015586928								
89729	DTE ENERGY	03/28/2019	04/11/2019	1,670.93	1,670.93	Open	N	
	2.27-3.27 45400 HULL	KTYLER					04/11/2019	
	101-336-920-000	2.27-3.27 45400 HULL		1,228.58				
	101-336-920-000	2.27-3.27 45400 HULL		442.35				
910022836712								
89730	DTE ENERGY	03/26/2019	04/11/2019	34.56	34.56	Open	N	
	2.23-3.25 47555 N SHORE DR	KTYLER					04/11/2019	
	592-536-920-000	2.23-3.25 47555 N SHORE DR		34.56				
910016815185								
89731	DTE ENERGY	03/26/2019	04/11/2019	92.00	92.00	Open	N	
	2.23-3.25 47555 N SHORE DR	KTYLER					04/11/2019	
	592-536-920-000	2.23-3.25 47555 N SHORE DR		92.00				
930001913563								
89732	DTE ENERGY	03/26/2019	04/11/2019	438.48	438.48	Open	N	
	2.23-3.25 51372 OLD RAWSONVILLE	KTYLER					04/11/2019	
	592-536-920-000	2.23-3.25 51372 OLD RAWSONVILLE RD		392.07				
	592-536-920-000	2.23-3.25 51372 OLD RAWSONVILLE RD		46.41				
910022836324								
89733	DTE ENERGY	03/26/2019	04/11/2019	17.78	17.78	Open	N	
	2.23-3.25 12095 QUIRK	KTYLER					04/11/2019	
	247-000-920-000	2.23-3.25 12095 QUIRK		17.78				
910016815425								
89734	DTE ENERGY	03/29/2019	04/11/2019	164.03	164.03	Open	N	
	2.28-3.28 2457 RAWSONVILLE	KTYLER					04/11/2019	
	592-536-920-000	2.28-3.28 2457 RAWSONVILLE		164.03				
910016815904								
89735	DTE ENERGY	03/26/2019	04/11/2019	97.27	97.27	Open	N	
	2.23-3.25 12302 RYZNAR	KTYLER					04/11/2019	
	592-536-920-000	2.23-3.25 12302 RYZNAR		97.27				
910013927108								
89736	DTE ENERGY	03/26/2019	04/11/2019	31.26	31.26	Open	N	
	2.21-3.24 46293 TYLER	KTYLER					04/11/2019	
	592-536-920-000	2.21-3.24 46293 TYLER		31.26				

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 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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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
910013924766 89737	DTE ENERGY 1.25-3.25 46421 TYLER 101-691-920-000 101-691-920-000	03/26/2019 KTYLER	04/11/2019	36.32	36.32	Open	N 04/11/2019	
		1.25-2.22 46421 TYLER		18.22				
		2.23-3.25 46421 TYLER		18.10				
930002720306 89738	DTE ENERGY 11.20-3.28 46425 TYLER/50335 EDI 101-265-920-000 101-265-920-000 101-265-920-000 101-265-920-000 101-265-920-000 101-718-920-000	03/29/2019 KTYLER	04/11/2019	13,766.69	13,766.69	Open	N 04/11/2019	
		11.20-11.29 46425 TYLER		5,879.31				
		11.30-12.29 46425 TYLER		1,862.54				
		12.30-1.29 46425 TYLER		2,520.73				
		1.30-2.27 46425 TYLER		2,341.74				
		2.28-3.14 46425 TYLER		1,069.36				
		2.28-3.28 50335 EDISON PKWY		93.01				
910016829640 89739	DTE ENERGY 12.27-3.25 46425 TYLER 592-536-920-000 592-536-920-000 592-536-920-000	03/26/2019 KTYLER	04/11/2019	41.19	41.19	Open	N 04/11/2019	
		12.27-1.24 46425 TYLER		13.73				
		1.25-2.22 46425 TYLER		13.73				
		2.23-3.25 46425 TYLER		13.73				
910013925276 89740	DTE ENERGY 2.23-3.25 46805 TYLER 592-536-920-000	03/26/2019 KTYLER	04/11/2019	308.38	308.38	Open	N 04/11/2019	
		2.23-3.25 46805 TYLER		308.38				
910013926241 89741	DTE ENERGY 2.23-3.25 46805 TYLER 592-536-920-000	03/26/2019 KTYLER	04/11/2019	1,182.60	1,182.60	Open	N 04/11/2019	
		2.23-3.25 46805 TYLER		1,182.60				
910016828634 89742	DTE ENERGY 3.1-29 13085 VENTURA 592-536-920-000 592-536-920-000	04/01/2019 KTYLER	04/11/2019	156.54	156.54	Open	N 04/11/2019	
		3.1-29 13085 VENTURA		123.14				
		3.1-29 13085 VENTURA		33.40				
910013926118 89743	DTE ENERGY 2.27-3.27 39605 WABASH 592-536-920-000 592-536-920-000	03/28/2019 KTYLER	04/11/2019	1,294.91	1,294.91	Open	N 04/11/2019	
		2.27-3.27 39605 WABASH		1,254.47				
		2.27-3.27 39605 WABASH		40.44				
Total for vendor DTE - DTE ENERGY:				21,206.81	21,206.81			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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 OPEN

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Vendor REMBRANT - REMBRANT ENTERTAINMENT:							
03.05.19							
89774	REMBRANT-ENTERTAINMENT	04/01/2019	04/11/2019	500.00	500.00	Open	N
	DEPOSIT 7.24 SUM CONCERT SERIES	KTYLER					04/11/2019
	101-718-819-000	DEPOSIT 7.24 SUM CONCERT SERIES		500.00			
	Total for vendor REMBRANT - REMBRANT ENTERTAINMENT:			<u>500.00</u>	<u>500.00</u>		
Vendor RICOH - RICOH USA INC:							
5056216083							
89715	RICOH USA INC	03/24/2019	04/11/2019	396.92	396.92	Open	N
	12.29-3.28 COPIER MAINT SUPER	KTYLER					04/11/2019
	101-248-933-000	12.29-3.28 COPIER MAINT SUPER		396.92			
	Total for vendor RICOH - RICOH USA INC:			<u>396.92</u>	<u>396.92</u>		
Vendor ROPRPA - ROYAL PRINCESS PARTIES:							
116							
89747	ROYAL PRINCESS PARTIES	04/04/2019	04/11/2019	70.13	70.13	Open	N
	5.5 50% DEP-MOTHER DAUGHTER TEA	KTYLER					04/11/2019
	101-691-742-000	5.5 50% DEP-MOTHER DAUGHTER TEA PARTY		70.13			
	Total for vendor ROPRPA - ROYAL PRINCESS PARTIES:			<u>70.13</u>	<u>70.13</u>		
Vendor SECMAA - S.E. CHAP MI ASSESS ASSOC:							
DUES							
89748	S.E. CHAP MI ASSESS ASSOC	04/05/2019	04/11/2019	25.00	25.00	Open	N
	IRELAND/LOTHRINGER SECMAA 2019 D	KTYLER					04/11/2019
	101-247-810-000	IRELAND SECMAA 2019 DUES		15.00			
	101-247-810-000	LOTHRINGER SECMAA 2019 DUES		10.00			
	Total for vendor SECMAA - S.E. CHAP MI ASSESS ASSOC:			<u>25.00</u>	<u>25.00</u>		
Vendor HOPSHA - SHARON HOPKINS:							
CATERER							
89745	SHARON HOPKINS	04/08/2019	04/11/2019	1,239.00	1,239.00	Open	N
	4.11 SENIOR VOLUNTEER LUNCH	KTYLER					04/11/2019
	101-692-742-000	4.11 SENIOR VOLUNTEER LUNCH		1,239.00			
	Total for vendor HOPSHA - SHARON HOPKINS:			<u>1,239.00</u>	<u>1,239.00</u>		
Vendor VERWIR - VERIZON WIRELESS:							

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 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/11/2019 - 04/11/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

04.11.19 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
9826832026 89746	VERIZON WIRELESS 2.24-3.23 CELL PHONE SVCS	03/23/2019 KTYLER	04/11/2019	2,366.47	2,366.47	Open	N 04/11/2019	
	101-101-956-000	2.24-3.23 CELL PHONE SVCS		135.65				
	101-171-956-000	2.24-3.23 CELL PHONE SVCS		135.58				
	101-215-956-000	2.24-3.23 CELL PHONE SVCS		50.18				
	101-228-956-000	2.24-3.23 CELL PHONE SVCS		106.48				
	101-265-850-000	2.24-3.23 CELL PHONE SVCS		462.94				
	101-329-740-000	2.24-3.23 CELL PHONE SVCS		100.97				
	101-336-850-000	2.24-3.23 CELL PHONE SVCS		241.42				
	101-370-740-000	2.24-3.23 CELL PHONE SVCS		150.54				
	101-691-740-000	2.24-3.23 CELL PHONE SVCS		101.58				
	101-692-740-000	2.24-3.23 CELL PHONE SVCS		124.97				
	101-715-740-000	2.24-3.23 CELL PHONE SVCS		50.18				
	247-000-740-000	2.24-3.23 CELL PHONE SVCS		120.60				
	592-536-740-000	2.24-3.23 CELL PHONE SVCS		585.38				
Total for vendor VERWIR - VERIZON WIRELESS:				<u>2,366.47</u>	<u>2,366.47</u>			

Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:

5.500.400005.01 89775	YPSILANTI COMMUNITY UTIL AUTH MARCH YCUA SEWAGE	03/31/2019 KTYLER	04/11/2019	2,048.35	2,048.35	Open	N 04/11/2019	
	592-537-924-000	MARCH YCUA SEWAGE		2,048.35				
Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:				<u>2,048.35</u>	<u>2,048.35</u>			

# of Invoices:	37	# Due:	37	Totals:	29,525.99	29,525.99
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>29,525.99</u>	<u>29,525.99</u>

04/11/2019 08:50 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 04/11/2019 - 04/11/2019
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN
04.11.19 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
--- TOTALS BY FUND ---								
	101 - General Fund			22,165.55	22,165.55			
	247 - DDA Fund			152.11	152.11			
	592 - Water/Sewer Fund			7,208.33	7,208.33			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			152.11	152.11			
	101 - Township Board			135.65	135.65			
	171 - Supervisor Department			135.58	135.58			
	215 - Clerk Department			50.18	50.18			
	228 - IT Department			106.48	106.48			
	247 - Assessing Department			25.00	25.00			
	248 - General Office			396.92	396.92			
	265 - Building & Grounds			14,799.10	14,799.10			
	329 - Ordinance Enforcement			100.97	100.97			
	336 - Fire Department			1,912.35	1,912.35			
	370 - Building/Planning Dept.			150.54	150.54			
	536 - Water Department			5,159.98	5,159.98			
	537 - Sewer Department			2,048.35	2,048.35			
	691 - Recreation Dept			257.17	257.17			
	692 - Seniors Dept			1,363.97	1,363.97			
	715 - Cable Dept			50.18	50.18			
	718 - Park & Lake Dept			2,681.46	2,681.46			

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 04.02.19 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor SMIELE - A.F. SMITH ELECTRIC :								
56262 89533	A.F. SMITH ELECTRIC MISSION POINT ELEC CODE REPAIRS 592-537-970-000	03/12/2019 KTYLER	04/02/2019	275.00	275.00	Open	N 04/02/2019	19-0004
	MISSION POINT ELEC CODE REPAIRS			275.00				
56260 89534	A.F. SMITH ELECTRIC NORTH SHORE ELEC CODE REPAIRS 592-537-970-000	03/12/2019 KTYLER	04/02/2019	275.00	275.00	Open	N 04/02/2019	19-0005
	NORTH SHORE ELEC CODE REPAIRS			275.00				
56261 89535	A.F. SMITH ELECTRIC HARMONY LN ELEC CODE REPAIRS 592-537-970-000	03/12/2019 KTYLER	04/02/2019	275.00	275.00	Open	N 04/02/2019	19-0006
	HARMONY LN ELEC CODE REPAIRS			275.00				
56250 89536	A.F. SMITH ELECTRIC VB PK SOUTH ELEC CODE REPAIRS 592-537-970-000	03/12/2019 KTYLER	04/02/2019	290.00	290.00	Open	N 04/02/2019	19-0007
	VB PK SOUTH ELEC CODE REPAIRS			290.00				
56252 89537	A.F. SMITH ELECTRIC VB-06 ELEC CODE REPAIRS 592-536-970-001	03/12/2019 KTYLER	04/02/2019	705.00	705.00	Open	N 04/02/2019	19-0009
	VB-06 ELEC CODE REPAIRS			705.00				
56253 89538	A.F. SMITH ELECTRIC RYZNAR ELEC CODE REPAIRS 592-537-970-000	03/12/2019 KTYLER	04/02/2019	1,105.00	1,105.00	Open	N 04/02/2019	19-0010
	RYZNAR ELEC CODE REPAIRS			1,105.00				
56254 89539	A.F. SMITH ELECTRIC RAWSONVILLE ELEC CODE REPAIRS 101-265-931-000	03/12/2019 KTYLER	04/02/2019	535.00	535.00	Open	N 04/02/2019	19-0011
	RAWSONVILLE ELEC CODE REPAIRS			535.00				
56256 89540	A.F. SMITH ELECTRIC ROBINSON RIVER ELEC CODE REPAIRS 592-537-970-000	03/12/2019 KTYLER	04/02/2019	1,245.00	1,245.00	Open	N 04/02/2019	19-0013
	ROBINSON RIVER ELEC CODE REPAIRS			1,245.00				
	Total for vendor SMIELE - A.F. SMITH ELECTRIC :			<u>4,705.00</u>	<u>4,705.00</u>			

Vendor ABHECO - ABSOLUTE HEATING & COOLING:

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456-2 89560	ABSOLUTE HEATING & COOLING 2.26 S/C W&S GARAGE BATHROOMS/BL 101-265-931-000	03/16/2019 KTYLER	04/02/2019	240.00	240.00	Open	N 04/02/2019	
	2.26 S/C W&S GARAGE BATHROOMS/BLDG OF			240.00				
457 89561	ABSOLUTE HEATING & COOLING 2.26 S/C SENIORS KITCHEN-ICE MAC 101-265-931-000	03/16/2019 KTYLER	04/02/2019	140.00	140.00	Open	N 04/02/2019	
	2.26 S/C SENIORS KITCHEN-ICE MACHINE			140.00				
	Total for vendor ABHECO - ABSOLUTE HEATING & COOLING:			<u>380.00</u>	<u>380.00</u>			

Vendor SCHALE - ALEXANDER SCHULZ:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
REIMBURSE 89508	ALEXANDER SCHULZ 3.7 3RD CC MEAL 101-301-956-000	03/15/2019 KTYLER	04/02/2019	23.66	23.66	Open	N 04/02/2019	
	3.7 3RD CC MEAL			23.66				
	Total for vendor SCHALE - ALEXANDER SCHULZ:			<u>23.66</u>	<u>23.66</u>			

Vendor ALLBRO - ALLIE BROTHERS:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
74906 89504	ALLIE BROTHERS SVABIK UNIFORMS 101-301-741-000	02/28/2019 KTYLER	04/02/2019	109.98	109.98	Open	N 04/02/2019	
	SVABIK UNIFORMS			109.98				
74924 89511	ALLIE BROTHERS HAYES UNIFORM SHOES 101-301-741-000	02/28/2019 KTYLER	04/02/2019	99.95	99.95	Open	N 04/02/2019	19-0084
	HAYES-BATES CLARINO DRESS SHOES			99.95				
75075 89606	ALLIE BROTHERS DANIELS UNIFORMS 101-301-741-000	03/12/2019 KTYLER	04/02/2019	213.96	213.96	Open	N 04/02/2019	
	DANIELS UNIFORMS			213.96				
75098 89607	ALLIE BROTHERS SHORT UNIFORMS 101-301-741-000	03/14/2019 KTYLER	04/02/2019	109.98	109.98	Open	N 04/02/2019	
	SHORT UNIFORMS			109.98				
	Total for vendor ALLBRO - ALLIE BROTHERS:			<u>533.87</u>	<u>533.87</u>			

Vendor ANARWE - ANN ARBOR WELDING SUPPLY:

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111162 89632	ANN ARBOR WELDING SUPPLY MEDICAL OXYGEN 101-336-740-000	03/16/2019 KTYLER	04/02/2019	8.68	8.68	Open	N 04/02/2019	
	MEDICAL OXYGEN			8.68				
614318 89633	ANN ARBOR WELDING SUPPLY MEDICAL OXYGEN 101-336-740-000	03/18/2019 KTYLER	04/02/2019	39.01	39.01	Open	N 04/02/2019	
	MEDICAL OXYGEN			39.01				
	Total for vendor ANARWE - ANN ARBOR WELDING SUPPLY:			<u>47.69</u>	<u>47.69</u>			

Vendor GIBANT - ANTHONY GIBSON:

ENV 89440	ANTHONY GIBSON 12.19 ENV MTG 101-370-818-000	01/14/2019 KTYLER	04/02/2019	25.00	25.00	Open	N 04/02/2019	
	12.19 ENV MTG			25.00				
	Total for vendor GIBANT - ANTHONY GIBSON:			<u>25.00</u>	<u>25.00</u>			

Vendor ASSABL - ASSA ABLOY ENTRANCE SYSTEMS US INC:

SEI/01246936 89481	ASSA ABLOY ENTRANCE SYSTEMS US INC PK/REC HANDICAP ENTRANCE-OUTER D 101-265-931-000	02/14/2019 KTYLER	04/02/2019	1,995.00	1,995.00	Open	N 04/02/2019	19-0093
	PK/REC HANDICAP ENTRANCE-OUTER DOOR			1,995.00				
	Total for vendor ASSABL - ASSA ABLOY ENTRANCE SYSTEMS US INC:			<u>1,995.00</u>	<u>1,995.00</u>			

Vendor ATCFOR - ATCHINSON FORD SALES INC:

226814 89512	ATCHINSON FORD SALES INC #174 AUTOLITE PLUG WITH IMPROPER 101-301-860-000	03/04/2019 KTYLER	04/02/2019	100.00	100.00	Open	N 04/02/2019	
	#174 AUTOLITE PLUG WITH IMPROPER GAP			100.00				
87407 89613	ATCHINSON FORD SALES INC #418 TAILLIGHT REPLACEMENT 101-336-860-000	03/18/2019 KTYLER	04/02/2019	179.23	179.23	Open	N 04/02/2019	
	#418 TAILLIGHT REPLACEMENT			179.23				
CM87407 89614	ATCHINSON FORD SALES INC #418 CORE RETURN 101-336-860-000	03/22/2019 KTYLER	04/02/2019	(80.00)	(80.00)	Open	N 04/02/2019	
	#418 CORE RETURN			(80.00)				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			<u>199.23</u>	<u>199.23</u>			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							

Vendor AXIOM - AXIOM CONSTRUCTION SERVICES GROUP :

C.17.1004								
89581	AXIOM CONSTRUCTION SERVICES GROUP	03/18/2019	04/02/2019	263,563.20	263,563.20	Open	N	
	2.28 #7 VBT DDA PLACEMAKING PROJ	KTYLER					04/02/2019	
	247-000-971-000	2.28 #7 VBT DDA PLACEMAKING PROJECT		215,190.90				
	247-000-971-001	2.28 #7 VBT DDA PLACEMAKING PROJECT		48,372.30				
	Total for vendor AXIOM - AXIOM CONSTRUCTION SERVICES GROUP :			<u>263,563.20</u>	<u>263,563.20</u>			

Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

48975								
89553	BELLEVILLE AREA INDEPENDENT	03/13/2019	04/02/2019	142.50	142.50	Open	N	
	ADOPT ORD# 02.19-19(2)	KTYLER					04/02/2019	
	101-248-900-000	ADOPT ORD# 02.19-19(2)		142.50				
48977								
89554	BELLEVILLE AREA INDEPENDENT	03/13/2019	04/02/2019	67.50	67.50	Open	N	
	3.5 BRD MTG MIN	KTYLER					04/02/2019	
	101-248-900-000	3.5 BRD MTG MIN		67.50				
48978								
89555	BELLEVILLE AREA INDEPENDENT	03/13/2019	04/02/2019	42.50	42.50	Open	N	
	ADOPT ORD# 02-19-19(1)	KTYLER					04/02/2019	
	101-248-900-000	ADOPT ORD# 02-19-19(1)		42.50				
48995								
89556	BELLEVILLE AREA INDEPENDENT	03/13/2019	04/02/2019	65.00	65.00	Open	N	
	DPS 2019 GRASSCUTTING BIDS	KTYLER					04/02/2019	
	101-248-900-000	DPS 2019 GRASSCUTTING BIDS		65.00				
49022								
89624	BELLEVILLE AREA INDEPENDENT	03/20/2019	04/02/2019	70.00	70.00	Open	N	
	POLICE VEHICLE AUCTION	KTYLER					04/02/2019	
	101-000-629-000	POLICE VEHICLE AUCTION		70.00				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			<u>387.50</u>	<u>387.50</u>			

Vendor ROSBEN - BENJAMIN ROSS:

ENV								
89442	BENJAMIN ROSS	01/14/2019	04/02/2019	25.00	25.00	Open	N	
	12.19 ENV MTG	KTYLER					04/02/2019	
	101-370-818-000	12.19 ENV MTG		25.00				
	Total for vendor ROSBEN - BENJAMIN ROSS:			<u>25.00</u>	<u>25.00</u>			

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Vendor OSIBIL - BILL OSIER:								
CBA								
89434	BILL OSIER	01/17/2019	04/02/2019	30.00	30.00	Open	N	
	12.12 CBA MTG	KTYLER					04/02/2019	
	101-370-818-000	12.12 CBA MTG		30.00				
Total for vendor OSIBIL - BILL OSIER:				<u>30.00</u>	<u>30.00</u>			

Vendor BOTRME - BOUND TREE MEDICAL :

83132060								
89509	BOUND TREE MEDICAL	03/06/2019	04/02/2019	201.45	201.45	Open	N	
	MEDICAL SUPPLIES	KTYLER					04/02/2019	
	101-336-740-000	MEDICAL SUPPLIES		201.45				
Total for vendor BOTRME - BOUND TREE MEDICAL :				<u>201.45</u>	<u>201.45</u>			

Vendor KELLBR - BRYON KELLEY:

PLNG								
89448	BRYON KELLEY	02/13/2019	04/02/2019	125.00	125.00	Open	N	
	12.12/1.9/1.23/2.13/3.13 PLNG M	KTYLER					04/02/2019	
	101-370-818-000	12.12/1.9/1.23/2.13/3.13 PLNG MTGS		125.00				
Total for vendor KELLBR - BRYON KELLEY:				<u>125.00</u>	<u>125.00</u>			

Vendor KIMECA - C.A. KIME :

REFUND								
89552	C.A. KIME	03/18/2019	04/02/2019	18,010.48	18,010.48	Open	N	
	GREENBRIAR CONDOMINIUM ENGINEER	KTYLER					04/02/2019	
	592-000-286-000	GREENBRIAR CONDOMINIUM ENGINEER DEP		18,010.48				
Total for vendor KIMECA - C.A. KIME :				<u>18,010.48</u>	<u>18,010.48</u>			

Vendor CALPRE - CALIBRE PRESS:

68685								
89503	CALIBRE PRESS	03/07/2019	04/02/2019	249.00	249.00	Open	N	
	RINI 5.15 HOW TO PREDICT VIOLENC	KTYLER					04/02/2019	
	101-301-861-000	RINI 5.15 HOW TO PREDICT VIOLENCE/INF		249.00				
Total for vendor CALPRE - CALIBRE PRESS:				<u>249.00</u>	<u>249.00</u>			

Vendor THOCAR - CAROL THOMPSON:

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PLNG 89446	CAROL THOMPSON 12.12/1.9/1.23/2.13/3.13 PLNG MT 101-370-818-000	02/13/2019 KTYLER	04/02/2019	150.00	150.00	Open	N 04/02/2019	
	12.12/1.9/1.23/2.13/3.13 PLNG MTGS			150.00				
	Total for vendor THOCAR - CAROL THOMPSON:			<u>150.00</u>	<u>150.00</u>			

Vendor CDWGOV - CDW GOVERNMENT:

RCL5523 89498	CDW GOVERNMENT DET BUR TABLET/ACCESSORIES 101-336-860-000 101-301-958-000 101-301-958-000 101-301-958-000 101-301-958-000 101-301-958-000	02/13/2019 KTYLER	04/02/2019	3,064.32	3,064.32	Open	N 04/02/2019	19-0081
	SCANDISK MEMORY CARD			73.75				
	STARTECH USB DESKTOP HUB			45.78				
	50 PK DVD'S (IN CAR BACKUP)			942.50				
	SURFACE PRO (FOR DB)			1,762.58				
	SURFACE PRO CASE			35.63				
	SURFACE PRO KEYBOARD			204.08				
RHF8324 89507	CDW GOVERNMENT BROW PRINTER/SCANNER 101-336-740-000 101-336-740-000	02/28/2019 KTYLER	04/02/2019	100.84	100.84	Open	N 04/02/2019	19-0103
	HP PRINTER/SCANNER			89.99				
	SHIPPING			10.85				
RLK3277 89586	CDW GOVERNMENT DET BUR MOBILE PRINTER 101-301-958-000 101-301-958-000 101-301-958-000 101-301-958-000	03/12/2019 KTYLER	04/02/2019	441.14	441.14	Open	N 04/02/2019	19-0108
	HP OFFICEJET PRINTER			284.31				
	BLACK INK FOR PRINTER			37.41				
	TRI-COLOR INK FOR PRINTER			41.24				
	CARRYING CASE FOR HP PRINTER			78.18				
RLH2588 89603	CDW GOVERNMENT FS2 WI-FI ROUTER/ CABLES 101-336-931-000 101-336-931-000	03/12/2019 KTYLER	04/02/2019	676.68	676.68	Open	N 04/02/2019	19-0109
	NETGEAR WIFI ROUTER			529.18				
	STARTECH ETHERNET CABLE			147.50				
	Total for vendor CDWGOV - CDW GOVERNMENT:			<u>4,282.98</u>	<u>4,282.98</u>			

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

180659 89557	CHAPP & BUSHEY OIL CO DIESEL FUEL 101-336-860-001	03/14/2019 KTYLER	04/02/2019	1,185.00	1,185.00	Open	N 04/02/2019	
	DIESEL FUEL			1,033.32				

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	GL Distribution							
	592-536-751-000	DIESEL FUEL		101.91				
	101-692-860-000	DIESEL FUEL		49.77				
180660								
89558	CHAPP & BUSHEY OIL CO FUEL	03/14/2019 KTYLER	04/02/2019	4,725.43	4,725.43	Open	N 04/02/2019	
	101-301-860-001	FUEL		3,038.45				
	101-336-860-001	FUEL		137.04				
	592-536-751-000	FUEL		803.32				
	101-265-860-000	FUEL		170.12				
	101-692-860-000	FUEL		368.58				
	101-265-860-000	FUEL 370 BLDG		80.33				
	101-265-860-000	FUEL 718 PARK		75.61				
	101-171-860-000	FUEL		51.98				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			5,910.43	5,910.43			

Vendor ROMCIT - CITY OF ROMULUS:

5376								
89587	CITY OF ROMULUS MARCH ANIMAL CONTROL SVCS	03/14/2019 KTYLER	04/02/2019	650.00	650.00	Open	N 04/02/2019	
	101-329-819-000	MARCH ANIMAL CONTROL SVCS		650.00				
	Total for vendor ROMCIT - CITY OF ROMULUS:			650.00	650.00			

Vendor COCM - CODE OFFICIALS CONFERENCE MI:

3639								
89622	CODE OFFICIALS CONFERENCE MI FIELDS 5.6-8 COCM 2019 DUES/CONF	03/22/2019 KTYLER	04/02/2019	225.00	225.00	Open	N 04/02/2019	
	101-370-861-000	FIELDS 5.6-8 COCM CONF REG		185.00				
	101-370-810-000	FIELDS COCM 2019 DUES		40.00				
	Total for vendor COCM - CODE OFFICIALS CONFERENCE MI:			225.00	225.00			

Vendor CODSAV - CODE SAVVY CONSULTANTS:

1455								
89575	CODE SAVVY CONSULTANTS PLAN REVIEW FOR FIRE ALARMS @1 V	03/10/2019 KTYLER	04/02/2019	625.00	625.00	Open	N 04/02/2019	
	101-370-819-000	PLAN REVIEW FOR FIRE ALARMS @1 VILLAG		625.00				
1446								
89641	CODE SAVVY CONSULTANTS PLAN REVIEW FOR FIRE ALARMS @ 90	02/16/2019 KTYLER	04/02/2019	1,155.00	1,155.00	Open	N 04/02/2019	
	101-370-819-000	PLAN REVIEW FOR FIRE ALARMS @ 9000 HA		1,155.00				
	Total for vendor CODSAV - CODE SAVVY CONSULTANTS:			1,780.00	1,780.00			

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Vendor MISC - COLLEEN RALPH:

REFUND								
89529	COLLEEN RALPH	03/16/2019	04/02/2019	70.00	70.00	Open	N	
	RCPT#1371 PAID FOR CLASS TWICE	KTYLER					04/02/2019	
	101-000-691-000	RCPT#1371 PAID FOR CLASS TWICE		70.00				
	Total for vendor MISC - COLLEEN RALPH:			<u>70.00</u>	<u>70.00</u>			

Vendor COMASS - COMMUNICATION ASSOCIATES INC:

63267								
89583	COMMUNICATION ASSOCIATES INC	02/28/2019	04/02/2019	652.66	652.66	Open	N	
	DDA 2019 ROBOTICS BROCHURE	KTYLER					04/02/2019	
	247-000-900-000	DDA 2019 ROBOTICS BROCHURE		652.66				
63275								
89584	COMMUNICATION ASSOCIATES INC	02/28/2019	04/02/2019	2,875.00	2,875.00	Open	N	
	FEB DDA MARKETING SVCS	KTYLER					04/02/2019	
	247-000-822-000	FEB DDA MARKETING SVCS		2,875.00				
	Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:			<u>3,527.66</u>	<u>3,527.66</u>			

Vendor CRGELE - CRG ELECTRIC LLC:

13734								
89541	CRG ELECTRIC LLC	03/14/2019	04/02/2019	10,900.00	10,900.00	Open	N	19-0092
	PUBLIC SAFETY/IT-INSTALL UPS SYS	KTYLER					04/02/2019	
	101-265-819-000	PUBLIC SAFETY/IT-INSTALL UPS SYSTEM		10,900.00				
13741								
89542	CRG ELECTRIC LLC	03/15/2019	04/02/2019	4,026.30	4,026.30	Open	N	19-0092
	PUBLIC SAFETY/IT-INSTALL UPS SYS	KTYLER					04/02/2019	
	101-265-819-000	O.T.-SHUT DOWN TO TIE IN CIRCUITS		4,026.30				
13744								
89543	CRG ELECTRIC LLC	03/15/2019	04/02/2019	1,890.00	1,890.00	Open	N	19-0092
	PUBLIC SAFETY/IT-INSTALL UPS SYS	KTYLER					04/02/2019	
	101-265-819-000	3 NEW CIRCUITS IN SERVER RM		1,890.00				
	Total for vendor CRGELE - CRG ELECTRIC LLC:			<u>16,816.30</u>	<u>16,816.30</u>			

Vendor HOWCRY - CRYSTAL HOWARD:

REISSUE								
89648	CRYSTAL HOWARD	03/14/2019	04/02/2019	280.00	280.00	Open	N	
	REISSUE LOST CK#120855 APR-JUL M	KTYLER					04/02/2019	
	250-000-931-000	REISSUE LOST CK#120855 APR-JUL MUSEUM		280.00				

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Total for vendor HOWCRY - CRYSTAL HOWARD:				280.00	280.00			

Vendor CUETER - CUETER :

CHCS165086 89531	CUETER #145 POWER STEERING PUMP 101-301-860-000	03/07/2019 KTYLER	04/02/2019	2,253.20	2,253.20	Open	N 04/02/2019	
	#145 POWER STEERING PUMP			2,253.20				
Total for vendor CUETER - CUETER :				2,253.20	2,253.20			

Vendor D&DWA - D&D WATER & SEWER:

992834 89496	D&D WATER & SEWER 12044 RYZNAR WATER MAIN REPAIR 592-536-819-000	03/11/2019 KTYLER	04/02/2019	3,610.00	3,610.00	Open	N 04/02/2019	19-0123
	CONTRACTED WATER REPAIR FOR 12044 RYZ			3,610.00				
992835 89497	D&D WATER & SEWER 8080 HAGGERTY WATER MAIN REPAIR 592-536-819-000	03/11/2019 KTYLER	04/02/2019	6,625.00	6,625.00	Open	N 04/02/2019	19-0124
	CONTRACTED FOR WATER REPAIR 8080 HAGG			6,625.00				
Total for vendor D&DWA - D&D WATER & SEWER:				10,235.00	10,235.00			

Vendor BRODAV - DAVID BROWNLEE:

ENV 89437	DAVID BROWNLEE 12.19 ENV MTG 101-370-818-000	01/14/2019 KTYLER	04/02/2019	30.00	30.00	Open	N 04/02/2019	
	12.19 ENV MTG			30.00				
Total for vendor BRODAV - DAVID BROWNLEE:				30.00	30.00			

Vendor DELCOM - DELL MARKETING LP :

10301672414 89521	DELL MARKETING LP COMPUTERS FOR PD (1 FOR FLORO/BU 101-301-958-000	03/04/2019 KTYLER	04/02/2019	6,042.81	6,042.81	Open	N 04/02/2019	19-0085
	COMPUTERS; 1-FLORO/BUCKBERRY, 2-SQUAD			6,042.81				
10303766600 89522	DELL MARKETING LP FS2 LAPTOP 101-336-741-000	03/14/2019 KTYLER	04/02/2019	1,561.85	1,561.85	Open	N 04/02/2019	19-0110
	FS2 LAPTOP			1,561.85				

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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
10249036359 89649	DELL MARKETING LP TWP SERVERS-2 1GB NIC CARDS 101-228-956-000 101-228-956-000	06/19/2018 KTYLER	04/02/2019	267.71 263.72 3.99	267.71	Open	N 04/02/2019	18-935
	Total for vendor DELCOM - DELL MARKETING LP :			<u>7,872.37</u>	<u>7,872.37</u>			
Vendor DELSUP - DELTA SUPPLY CO:								
108725 89611	DELTA SUPPLY CO STOCK EQUIP SUPPLIES FOR PATROL 101-301-860-000	03/14/2019 KTYLER	04/02/2019	73.69 73.69	73.69	Open	N 04/02/2019	
108726 89612	DELTA SUPPLY CO STOCK EQUIP SUPPLIES FOR PATROL 101-301-860-000	03/14/2019 KTYLER	04/02/2019	79.12 79.12	79.12	Open	N 04/02/2019	
	Total for vendor DELSUP - DELTA SUPPLY CO:			<u>152.81</u>	<u>152.81</u>			
Vendor BOYDON - DONALD BOYNTON:								
PLNG 89445	DONALD BOYNTON 12.12/1.23/2.13/3.13 PLNG MTGS 101-370-818-000	02/13/2019 KTYLER	04/02/2019	100.00 100.00	100.00	Open	N 04/02/2019	
	Total for vendor BOYDON - DONALD BOYNTON:			<u>100.00</u>	<u>100.00</u>			
Vendor DOUTRE - DOUBLE TREE BY HILTON:								
RESERVATION 89620	DOUBLE TREE BY HILTON FIELDS 5.6-8 COCM CONF LODGING 101-370-861-000	03/22/2019 KTYLER	04/02/2019	228.90 228.90	228.90	Open	N 04/02/2019	
	Total for vendor DOUTRE - DOUBLE TREE BY HILTON:			<u>228.90</u>	<u>228.90</u>			
Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:								
JAN DR 89455	DOWNRIVER UTILITY WASTEWATER AUTH JAN DR SEWAGE 592-537-924-000	03/12/2019 KTYLER	04/02/2019	35,975.21 35,975.21	35,975.21	Open	N 04/02/2019	
	Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:			<u>35,975.21</u>	<u>35,975.21</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
Vendor EXPTIR - EXPRESS TIRE:								
32946 89634	EXPRESS TIRE #430 (2) UPPER CONTROL ARM BUSHI 101-336-860-000	03/19/2019 KTYLER	04/02/2019	580.78	580.78	Open	N 04/02/2019	
	#430 (2) UPPER CONTROL ARM BUSHINGS/A			580.78				
	Total for vendor EXPTIR - EXPRESS TIRE:			<u>580.78</u>	<u>580.78</u>			
Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:								
381425 89642	FISHBECK, THOMPSON, CARR & HUBER 2.22 VBT/CROSSROADS DIST CTR N 592-000-286-000	03/04/2019 KTYLER	04/02/2019	362.00	362.00	Open	N 04/02/2019	
	2.22 VBT/CROSSROADS DIST CTR N			362.00				
381629 89643	FISHBECK, THOMPSON, CARR & HUBER 2.22 VBT/SYCAMORE PROJECT 592-000-286-000	03/04/2019 KTYLER	04/02/2019	2,386.00	2,386.00	Open	N 04/02/2019	
	2.22 VBT/SYCAMORE PROJECT			2,386.00				
381636 89644	FISHBECK, THOMPSON, CARR & HUBER 2.22 VBT/PROJECT PANCAKE 592-000-286-000	03/04/2019 KTYLER	04/02/2019	2,042.69	2,042.69	Open	N 04/02/2019	
	2.22 VBT/PROJECT PANCAKE			2,042.69				
381659 89645	FISHBECK, THOMPSON, CARR & HUBER 2.22 VBT/COSTCO FACILITY 592-000-286-000	03/04/2019 KTYLER	04/02/2019	1,216.00	1,216.00	Open	N 04/02/2019	
	2.22 VBT/COSTCO FACILITY			1,216.00				
381660 89646	FISHBECK, THOMPSON, CARR & HUBER 2.22 VBT/TRILOGY APTS 592-000-286-000	03/04/2019 KTYLER	04/02/2019	1,125.00	1,125.00	Open	N 04/02/2019	
	2.22 VBT/TRILOGY APTS			1,125.00				
	Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:			<u>7,131.69</u>	<u>7,131.69</u>			
Vendor FRAPCO - FRISCHMAN APPRAISAL & CONSULTING:								
ASSESSOR 89474	FRISCHMAN APPRAISAL & CONSULTING MARCH INDE CONT-ASSESS 101-247-819-000	03/15/2019 KTYLER	04/02/2019	3,333.00	3,333.00	Open	N 04/02/2019	
	MARCH INDE CONT-ASSESS			3,333.00				
	Total for vendor FRAPCO - FRISCHMAN APPRAISAL & CONSULTING:			<u>3,333.00</u>	<u>3,333.00</u>			
Vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY, :								

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8116 89518	GASIOREK, MORGAN, GRECO & MCCAULEY FEB DDA LEGAL SVCS 247-000-803-000	03/07/2019 KTYLER FEB DDA LEGAL SVCS	04/02/2019	108.80 108.80	108.80	Open	N 04/02/2019	
Total for vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY,:				108.80	108.80			

Vendor goprma - GONCZY'S PROPERTY MAINTENANCE:

5299 89546	GONCZY'S PROPERTY MAINTENANCE TREE/STUMP REMOVAL @ RYZNAR 592-536-819-000	03/01/2019 KTYLER EMERGENCY WORK-WATER MAIN REPAIR/RYZN	04/02/2019	1,500.00 1,500.00	1,500.00	Open	N 04/02/2019	19-0126
Total for vendor goprma - GONCZY'S PROPERTY MAINTENANCE:				1,500.00	1,500.00			

Vendor GRAING - GRAINGER:

9109393224 89530	GRAINGER ZIPWALL X 6 101-265-740-000	03/08/2019 KTYLER ZIPWALL X 6	04/02/2019	387.37 387.37	387.37	Open	N 04/02/2019	
Total for vendor GRAING - GRAINGER:				387.37	387.37			

Vendor GUAULU - GULF AUTO LUBE:

68595 89610	GULF AUTO LUBE 106 OIL CHNG/AIR FILTER 101-301-860-000	03/20/2019 KTYLER 106 OIL CHNG/AIR FILTER	04/02/2019	62.94 62.94	62.94	Open	N 04/02/2019	
Total for vendor GUAULU - GULF AUTO LUBE:				62.94	62.94			

Vendor DAVHAR - HARLAN DAVENPORT:

CBA 89436	HARLAN DAVENPORT 12.12 CBA MTG 101-370-818-000	01/17/2019 KTYLER 12.12 CBA MTG	04/02/2019	25.00 25.00	25.00	Open	N 04/02/2019	
Total for vendor DAVHAR - HARLAN DAVENPORT:				25.00	25.00			

Vendor INCOCO - INTERNATIONAL CODE COUNCIL:

3220118 89619	INTERNATIONAL CODE COUNCIL FIELDS 2019 MEMBERSHIP DUES	02/19/2019 KTYLER	04/02/2019	135.00	135.00	Open	N 04/02/2019	
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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-370-810-000	FIELDS	2019 MEMBERSHIP DUES	135.00				
	Total for vendor INCOCO - INTERNATIONAL CODE COUNCIL:			<u>135.00</u>	<u>135.00</u>			

Vendor J&TTOW - J&T TOWING:

238725								
89525	J&T TOWING	02/22/2019	04/02/2019	300.00	300.00	Open	N	
	E-3 TOW TO FS1	KTYLER						04/02/2019
	101-336-860-000	E-3 TOW TO FS1		300.00				
	Total for vendor J&TTOW - J&T TOWING:			<u>300.00</u>	<u>300.00</u>			

Vendor JAHJEF - JEFF JAHR:

PLNG								
89444	JEFF JAHR	02/13/2019	04/02/2019	125.00	125.00	Open	N	
	12.12/1.9/1.23/2.13/3.13 PLNG M	KTYLER						04/02/2019
	101-370-818-000	12.12/1.9/1.23/2.13/3.13 PLNG MTGS		125.00				
	Total for vendor JAHJEF - JEFF JAHR:			<u>125.00</u>	<u>125.00</u>			

Vendor STAJEF - JEFF STANTON:

TRAVEL								
89631	JEFF STANTON	03/25/2019	04/02/2019	47.45	47.45	Open	N	
	3.18-22 EMU STAFF/COMMAND TRNG M	KTYLER						04/02/2019
	101-301-861-000	3.18-22 EMU STAFF/COMMAND TRNG MEALS		47.45				
	Total for vendor STAJEF - JEFF STANTON:			<u>47.45</u>	<u>47.45</u>			

Vendor FRAJOA - JOAN FRANZOI:

PLNG								
89443	JOAN FRANZOI	01/23/2019	04/02/2019	50.00	50.00	Open	N	
	12.12/1.23 PLNG MTGS	KTYLER						04/02/2019
	101-370-818-000	12.12/1.23 PLNG MTGS		50.00				
	Total for vendor FRAJOA - JOAN FRANZOI:			<u>50.00</u>	<u>50.00</u>			

Vendor MISC - JOANNE KOMAROMI:

REFUND								
89477	JOANNE KOMAROMI	03/12/2019	04/02/2019	90.00	90.00	Open	N	
	RCPT#780 QUIRK PK RENTAL D/T CON	KTYLER						04/02/2019
	101-000-691-000	RCPT#780 QUIRK PK RENTAL D/T CONSTRUC		90.00				
	Total for vendor MISC - JOANNE KOMAROMI:			<u>90.00</u>	<u>90.00</u>			

Vendor STRJOE - JOE STRICKLAND:

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REIMBURSE 89647	JOE STRICKLAND CDL RENEWAL 592-536-956-000	03/26/2019 KTYLER	04/02/2019	66.14	66.14	Open	N 04/02/2019	
	CDL RENEWAL			66.14				
	Total for vendor STRJOE - JOE STRICKLAND:			<u>66.14</u>	<u>66.14</u>			

Vendor SHOJOR - JORDAN SHORT:

REIMBURSE 89506	JORDAN SHORT 3.7 3RD CC MEAL 101-301-956-000	03/15/2019 KTYLER	04/02/2019	23.02	23.02	Open	N 04/02/2019	
	3.7 3RD CC MEAL			23.02				
	Total for vendor SHOJOR - JORDAN SHORT:			<u>23.02</u>	<u>23.02</u>			

Vendor JPCOOK - JP COOKE COMPANY:

559560 89454	JP COOKE COMPANY CLERK SIGNATURE STAMP(S) 101-248-727-000 101-248-727-000	03/13/2019 KTYLER	04/02/2019	53.50	53.50	Open	N 04/02/2019	19-011.6
	CLERK SIGNATURE STAMP(S)			48.00				
	SHIPPING FEE			5.50				
	Total for vendor JPCOOK - JP COOKE COMPANY:			<u>53.50</u>	<u>53.50</u>			

Vendor FIEJUD - JULIA FIELDS:

ADVANCE 89621	JULIA FIELDS 5.6-8 COCM CONF TRAVEL ALLOWANCE 101-370-860-000	03/22/2019 KTYLER	04/02/2019	200.00	200.00	Open	N 04/02/2019	
	5.6-8 COCM CONF TRAVEL ALLOWANCE			200.00				
	Total for vendor FIEJUD - JULIA FIELDS:			<u>200.00</u>	<u>200.00</u>			

Vendor DALKAT - KATIE DALLOS:

REIMBURSE 89452	KATIE DALLOS DECOR FOR CUPID SET 250-000-743-000	02/27/2019 KTYLER	04/02/2019	35.61	35.61	Open	N 04/02/2019	
	DECOR FOR CUPID SET			35.61				
	Total for vendor DALKAT - KATIE DALLOS:			<u>35.61</u>	<u>35.61</u>			

Vendor DANKEN - KEN DANDY:

03/27/2019 02:19 PM
 User: KTYLER
 DB: Van Buren Twp

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TRAVEL 89604	KEN DANDY 3.7 3RD CC MILEAGE/PRKNG/MEAL RE 101-301-956-000	03/22/2019 KTYLER	04/02/2019	54.69	54.69	Open	N 04/02/2019	
		3.7 3RD CC MILEAGE/PRKNG/MEAL REIMB		54.69				
		Total for vendor DANKEN - KEN DANDY:		<u>54.69</u>	<u>54.69</u>			

Vendor EMEKES - KESS EMEKPE:

ENV 89441	KESS EMEKPE 12.19 ENV MTG 101-370-818-000	01/14/2019 KTYLER	04/02/2019	25.00	25.00	Open	N 04/02/2019	
		12.19 ENV MTG		25.00				
		Total for vendor EMEKES - KESS EMEKPE:		<u>25.00</u>	<u>25.00</u>			

Vendor KIDRWA - KITCH DRUTCHAS WAGNER VALITUTTI & S:

444074 89544	KITCH DRUTCHAS WAGNER VALITUTTI & FEB LEGAL SVCS 101-210-801-000	03/18/2019 KTYLER	04/02/2019	300.00	300.00	Open	N 04/02/2019	
		FEB LEGAL SVCS		300.00				
		Total for vendor KIDRWA - KITCH DRUTCHAS WAGNER VALITUTTI & S:		<u>300.00</u>	<u>300.00</u>			

Vendor LIBPLU - LIBERTY PLUMBING SUPPLY:

82400 89532	LIBERTY PLUMBING SUPPLY SEWER CAPS 592-537-740-000	03/11/2019 KTYLER	04/02/2019	27.54	27.54	Open	N 04/02/2019	
		SEWER CAPS		27.54				
		Total for vendor LIBPLU - LIBERTY PLUMBING SUPPLY:		<u>27.54</u>	<u>27.54</u>			

Vendor LIFTEC - LIFELOC TECHNOLOGIES:

317963 89501	LIFELOC TECHNOLOGIES PBT MOUTH PIECES 101-301-862-000	02/22/2019 KTYLER	04/02/2019	70.00	70.00	Open	N 04/02/2019	19-0090
		EASY TAB MOUTHPIECES #13046 (250 PC)		70.00				
		Total for vendor LIFTEC - LIFELOC TECHNOLOGIES:		<u>70.00</u>	<u>70.00</u>			

Vendor LOHUSU - LOWER HURON SUPPLY:

432018 89478	LOWER HURON SUPPLY 4 PALLETS OF SALT/WET FLR CONES	03/11/2019 KTYLER	04/02/2019	2,526.02	2,526.02	Open	N 04/02/2019	19-0100
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	GL Distribution							
	101-265-931-000	4 PALLETS OF SALT 50LBS EA. =196 UNIT		2,473.52				
	101-265-931-000	SHIP/HANDLING \$12.50		12.50				
	101-265-931-000	WET FLOOR CONES		40.00				
432481 89479	LOWER HURON SUPPLY JANITORIAL SUPPLIES	03/11/2019 KTYLER	04/02/2019	499.68	499.68	Open	N 04/02/2019	
	101-265-740-000	JANITORIAL SUPPLIES		499.68				
432569 89519	LOWER HURON SUPPLY JANITORIAL SUPPLIES	03/13/2019 KTYLER	04/02/2019	459.62	459.62	Open	N 04/02/2019	
	101-265-740-000	JANITORIAL SUPPLIES		459.62				
430372 89580	LOWER HURON SUPPLY JANITORIAL SUPPLIES	02/06/2019 KTYLER	04/02/2019	849.12	849.12	Open	N 04/02/2019	
	101-265-933-000	JANITORIAL SUPPLIES		849.12				
	Total for vendor LOHUSU - LOWER HURON SUPPLY:			<u>4,334.44</u>	<u>4,334.44</u>			

Vendor LPPOLI - LP POLICE:

219LP16352 89499	LP POLICE FEB BACKGROUND CHECKS	02/28/2019 KTYLER	04/02/2019	129.95	129.95	Open	N 04/02/2019	
	101-301-819-000	FEB BACKGROUND CHECKS		129.95				
	Total for vendor LPPOLI - LP POLICE:			<u>129.95</u>	<u>129.95</u>			

Vendor DAHLUK - LUKAS DAHMEN:

89636	STIPEND LUKAS DAHMEN MARCH STIPEND	03/26/2019 KTYLER	04/02/2019	272.73	272.73	Open	N 04/02/2019	
	101-692-956-000	MARCH STIPEND		272.73				
	Total for vendor DAHLUK - LUKAS DAHMEN:			<u>272.73</u>	<u>272.73</u>			

Vendor MAFOSE - MARQUIS FOOD SERVICE:

8839 89630	MARQUIS FOOD SERVICE 3.22 PRISONER MEALS	03/22/2019 KTYLER	04/02/2019	213.25	213.25	Open	N 04/02/2019	
	101-301-862-000	3.22 PRISONER MEALS		213.25				
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:			<u>213.25</u>	<u>213.25</u>			

Vendor RASMAT - MATTHEW RASCHKE:

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REIMBURSE 89505	MATTHEW RASCHKE 3.7 3RD CC PKNG/MEAL 101-301-956-000	03/15/2019 KTYLER	04/02/2019	25.00	25.00	Open	N 04/02/2019	
	3.7 3RD CC PKNG/MEAL			25.00				
	Total for vendor RASMAT - MATTHEW RASCHKE:			<u>25.00</u>	<u>25.00</u>			

Vendor MCKASS - MCKENNA ASSOCIATES:

21466-28 89638	MCKENNA ASSOCIATES JAN CDBG ADMIN SVCS 101-370-821-000	02/10/2019 KTYLER	04/02/2019	390.04	390.04	Open	N 04/02/2019	
	JAN CDBG ADMIN SVCS			390.04				
21466-29 89639	MCKENNA ASSOCIATES FEB CDBG ADMIN SVCS 101-370-821-000	03/06/2019 KTYLER	04/02/2019	832.08	832.08	Open	N 04/02/2019	
	FEB CDBG ADMIN SVCS			832.08				
21754-17 89640	MCKENNA ASSOCIATES FEB PRO SVCS 279-370-975-000	03/06/2019 KTYLER	04/02/2019	800.00	800.00	Open	N 04/02/2019	
	FEB PRO SVCS			800.00				
	Total for vendor MCKASS - MCKENNA ASSOCIATES:			<u>2,022.12</u>	<u>2,022.12</u>			

Vendor ATCMED - MEDINA ATCHINSON:

PLNG 89447	MEDINA ATCHINSON 12.12/1.9/1.23/2.13/3.13 PLNG MT 101-370-818-000	02/13/2019 KTYLER	04/02/2019	125.00	125.00	Open	N 04/02/2019	
	12.12/1.9/1.23/2.13/3.13 PLNG MTGS			125.00				
	Total for vendor ATCMED - MEDINA ATCHINSON:			<u>125.00</u>	<u>125.00</u>			

Vendor MICELE - MEI TOTAL ELEVATOR SOLUTIONS:

792729 89578	MEI TOTAL ELEVATOR SOLUTIONS MAR-MAY MUSEUM ELEVATOR SVCS 101-265-819-000	03/01/2019 KTYLER	04/02/2019	102.63	102.63	Open	N 04/02/2019	
	MAR-MAY MUSEUM ELEVATOR SVCS			102.63				
	Total for vendor MICELE - MEI TOTAL ELEVATOR SOLUTIONS:			<u>102.63</u>	<u>102.63</u>			

Vendor MACP - MI ASSOC OF CHIEFS OF POLICE:

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200005495 89502	MI ASSOC OF CHIEFS OF POLICE HERNANDEZ/SHORT 9.9-13 DFL HONOR 101-301-861-000 101-301-861-000	02/27/2019 KTYLER	04/02/2019	1,350.00	1,350.00	Open	N 04/02/2019	19-0101
		HERNANDEZ 9.9-13 DFL TRNG/LODGE/MEALS		675.00				
		SHORT 9.9-13 DFL TRNG/LODGE/MEALS		675.00				
300003936 89515	MI ASSOC OF CHIEFS OF POLICE LAURAIN 2019 MACP MEMBERSHIP 101-301-810-000	02/21/2019 KTYLER	04/02/2019	115.00	115.00	Open	N 04/02/2019	
		LAURAIN 2019 MACP MEMBERSHIP		115.00				
	Total for vendor MACP - MI ASSOC OF CHIEFS OF POLICE:			1,465.00	1,465.00			

Vendor VLAMIC - MICHAEL VLADEMAR:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
REIMBURSE 89608	MICHAEL VLADEMAR 3.11 TUBERCULOSIS TEST 101-336-956-000	03/11/2019 KTYLER	04/02/2019	25.00	25.00	Open	N 04/02/2019
		3.11 TUBERCULOSIS TEST		25.00			
	Total for vendor VLAMIC - MICHAEL VLADEMAR:			25.00	25.00		

Vendor MIASPL - MICHIGAN ASSOC OF PLANNING:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
31422 89576	MICHIGAN ASSOC OF PLANNING HAASE 3.14 MAP WKSP FEE 101-370-861-000	02/28/2019 KTYLER	04/02/2019	100.00	100.00	Open	N 04/02/2019
		HAASE 3.14 MAP WKSP FEE		100.00			
31423 89577	MICHIGAN ASSOC OF PLANNING STOVALL 3.14 MAP WKSP FEE 101-370-861-000	02/28/2019 KTYLER	04/02/2019	100.00	100.00	Open	N 04/02/2019
		STOVALL 3.14 MAP WKSP FEE		100.00			
	Total for vendor MIASPL - MICHIGAN ASSOC OF PLANNING:			200.00	200.00		

Vendor MCIAAI - MICHIGAN IAAI:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
REGISTRATION 89523	MICHIGAN IAAI MCINALLY 5.21-24 IAAI ARSON SCHO 101-336-861-000	03/13/2019 KTYLER	04/02/2019	295.00	295.00	Open	N 04/02/2019
		MCINALLY 5.21-24 IAAI ARSON SCHOOL		295.00			
REGISTRATION 89524	MICHIGAN IAAI LENAGHAN 5.21-24 IAAI ARSON SCHO 101-336-861-000	03/13/2019 KTYLER	04/02/2019	395.00	395.00	Open	N 04/02/2019
		LENAGHAN 5.21-24 IAAI ARSON SCHOOL		395.00			
	Total for vendor MCIAAI - MICHIGAN IAAI:			690.00	690.00		

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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 MWEA - MICHIGAN WATER ENVIRONMENT ASSOC:								
E23582 89625	MICHIGAN WATER ENVIRONMENT ASSOC JOINT EXPO & OPERATORS DAY 2019	01/17/2019 KTYLER	04/02/2019	330.00	330.00	Open	N 04/02/2019	
	592-536-861-000	JVALINSKI 2.5 JOINT EXPO/OPERATOR'S D		110.00				
	592-536-861-000	HINE 2.5 JOINT EXPO/OPERATOR'S DAY		110.00				
	592-536-861-000	STRICKLAND 2.6 JOINT EXPO/OPERATOR'S		110.00				
	Total for vendor MWEA - MICHIGAN WATER ENVIRONMENT ASSOC:			<u>330.00</u>	<u>330.00</u>			
Vendor MISCIN - MIDWEST SCULPTURE INITIATIVE:								
14049 89582	MIDWEST SCULPTURE INITIATIVE #1 FOR 2019/2020 SCULPTURE PROGR	03/09/2019 KTYLER	04/02/2019	5,695.00	5,695.00	Open	N 04/02/2019	
	247-000-974-000	#1 FOR 2019/2020 SCULPTURE PROGRAM		5,695.00				
	Total for vendor MISCIN - MIDWEST SCULPTURE INITIATIVE:			<u>5,695.00</u>	<u>5,695.00</u>			
Vendor BURMIK - MIKE BURGOR:								
STIPEND 89626	MIKE BURGOR WORK BOOTS	03/14/2019 KTYLER	04/02/2019	84.78	84.78	Open	N 04/02/2019	
	101-301-741-000	WORK BOOTS		84.78				
	Total for vendor BURMIK - MIKE BURGOR:			<u>84.78</u>	<u>84.78</u>			
Vendor MCGMIK - MIKE MCGOVERN:								
CBA 89435	MIKE MCGOVERN 12.12 CBA MTG	01/17/2019 KTYLER	04/02/2019	25.00	25.00	Open	N 04/02/2019	
	101-370-818-000	12.12 CBA MTG		25.00				
	Total for vendor MCGMIK - MIKE MCGOVERN:			<u>25.00</u>	<u>25.00</u>			
Vendor MICAPAST - MILLER CANFIELD PADDOCK & STONE:								
1430832 89545	MILLER CANFIELD PADDOCK & STONE FEB LEGAL SVCS	03/12/2019 KTYLER	04/02/2019	704.00	704.00	Open	N 04/02/2019	
	251-000-802-000	FEB LEGAL SVCS		704.00				
	Total for vendor MICAPAST - MILLER CANFIELD PADDOCK & STONE:			<u>704.00</u>	<u>704.00</u>			
Vendor MPARK - MPARKS:								

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200000990 89601	MPARKS JWRIGHT/CFLEMING 3.4 CAMP DIRECT	03/04/2019 KTYLER	04/02/2019	30.00	30.00	Open	N 04/02/2019	
	101-691-742-001	JWRIGHT 3.4 MPARKS CAMP DIRECTOR'S TR		15.00				
	101-691-742-001	CFLEMING 3.4 MPARKS CAMP DIRECTOR'S T		15.00				
	Total for vendor MPARK - MPARKS:			<u>30.00</u>	<u>30.00</u>			

Vendor MSUE - MSU :

3544317 89616	MSU HALSTEAD CITIZEN PLANNER ONLINE	03/21/2019 KTYLER	04/02/2019	275.00	275.00	Open	N 04/02/2019	
	101-370-861-000	HALSTEAD CITIZEN PLANNER ONLINE PROGR		275.00				
3546178 89617	MSU DOHRING CITIZEN PLANNER ONLINE P	03/20/2019 KTYLER	04/02/2019	275.00	275.00	Open	N 04/02/2019	
	101-370-861-000	DOHRING CITIZEN PLANNER ONLINE PROGRA		275.00				
3546161 89618	MSU PECSENYE CITIZEN PLANNER ONLINE	03/20/2019 KTYLER	04/02/2019	275.00	275.00	Open	N 04/02/2019	
	101-370-861-000	PECSENYE CITIZEN PLANNER ONLINE PROGR		275.00				
	Total for vendor MSUE - MSU :			<u>825.00</u>	<u>825.00</u>			

Vendor KEGNAN - NANCY KEGLEY:

INSTRUCTOR 89528	NANCY KEGLEY JAN-MARCH KID KWON DO INSTRUCTOR	03/16/2019 KTYLER	04/02/2019	297.00	297.00	Open	N 04/02/2019	
	101-691-742-000	JAN-MARCH KID KWON DO INSTRUCTOR		297.00				
	Total for vendor KEGNAN - NANCY KEGLEY:			<u>297.00</u>	<u>297.00</u>			

Vendor DEBNOR - NORMAN DEBUCK:

ENV 89438	NORMAN DEBUCK 12.19 ENV MTG	01/14/2019 KTYLER	04/02/2019	25.00	25.00	Open	N 04/02/2019	
	101-370-818-000	12.19 ENV MTG		25.00				
	Total for vendor DEBNOR - NORMAN DEBUCK:			<u>25.00</u>	<u>25.00</u>			

Vendor OLGLEL - OLD GLORY FLAGS & FLAGPOLES:

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6700 89517	OLD GLORY FLAGS & FLAGPOLES SPRING BANNER REPLACEMENT 247-000-979-001 BANNER SPRING SWAPOUT Total for vendor OLGLFL - OLD GLORY FLAGS & FLAGPOLES:	03/14/2019 KTYLER	04/02/2019	2,889.21 2,889.21	2,889.21 2,889.21	Open	N 04/02/2019	
Vendor PARLAB - PARAGON LABORATORIES:								
57704-108367 89475	PARAGON LABORATORIES EPA WATER TESTING; 4 SITES 592-536-819-000 EPA WATER TESTING; 4 SITES Total for vendor PARLAB - PARAGON LABORATORIES:	07/23/2018 KTYLER	04/02/2019	315.00 315.00	315.00 315.00	Open	N 04/02/2019	
Vendor PARSER - PARKWAY SERVICES:								
B-119164 89585	PARKWAY SERVICES GUN RANGE SEPTIC TANK DRAINED 101-301-744-000 GUN RANGE SEPTIC TANK DRAINED Total for vendor PARSER - PARKWAY SERVICES:	03/19/2019 KTYLER	04/02/2019	520.00 520.00	520.00 520.00	Open	N 04/02/2019	
Vendor MULPET - PETE MULKA:								
INSTRUCTOR 89527	PETE MULKA JAN-MARCH TAE KWON DO INSTRUCT 101-691-742-000 JAN-MARCH TAE KWON DO INSTRUCT Total for vendor MULPET - PETE MULKA:	03/16/2019 KTYLER	04/02/2019	339.00 339.00	339.00 339.00	Open	N 04/02/2019	
Vendor POSMAS - POSTMASTER:								
PERMIT 84 89623	POSTMASTER PERMIT 84 (1ST CLASS) ANNUAL FEE 101-248-728-000 PERMIT 84 (1ST CLASS) ANNUAL FEE Total for vendor POSMAS - POSTMASTER:	03/20/2019 KTYLER	04/02/2019	235.00 235.00	235.00 235.00	Open	N 04/02/2019	
Vendor PRONEM - PRIORITY ONE EMERGENCY:								
70050979 89513	PRIORITY ONE EMERGENCY BETTENDORF UNIFORMS	03/08/2019 KTYLER	04/02/2019	84.99	84.99	Open	N 04/02/2019	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-301-741-000	BETTENDORF UNIFORMS		84.99				
70050993 89514	PRIORITY ONE EMERGENCY FEDEL UNIFORMS 101-336-741-000	03/08/2019 KTYLER	04/02/2019	74.99	74.99	Open	N 04/02/2019	
		FEDEL UNIFORMS		74.99				
70051177 89605	PRIORITY ONE EMERGENCY RMCCORMICK UNIFORMS 101-301-741-000	03/14/2019 KTYLER	04/02/2019	55.99	55.99	Open	N 04/02/2019	
		RMCCORMICK UNIFORMS		55.99				
70051274 89627	PRIORITY ONE EMERGENCY BUCKBERRY UNIFORMS 101-301-741-000	03/18/2019 KTYLER	04/02/2019	64.98	64.98	Open	N 04/02/2019	
		BUCKBERRY UNIFORMS		64.98				
70051336 89628	PRIORITY ONE EMERGENCY BUCKBERRY UNIFORMS 101-301-741-000	03/19/2019 KTYLER	04/02/2019	49.99	49.99	Open	N 04/02/2019	
		BUCKBERRY UNIFORMS		49.99				
70051345 89629	PRIORITY ONE EMERGENCY EDGE UNIFORMS 101-301-741-000	03/19/2019 KTYLER	04/02/2019	185.97	185.97	Open	N 04/02/2019	
		EDGE UNIFORMS		185.97				
	Total for vendor PRONEM - PRIORITY ONE EMERGENCY:			<u>516.91</u>	<u>516.91</u>			

Vendor RRFITR - R&R FIRE TRUCK REPAIR :

54552 89516	R&R FIRE TRUCK REPAIR E-4 RT REAR DOOR REPAIRS 101-336-860-000	03/11/2019 KTYLER	04/02/2019	810.09	810.09	Open	N 04/02/2019	
		E-4 RT REAR DOOR REPAIRS		810.09				
54576 89615	R&R FIRE TRUCK REPAIR E-4 TORRENT VALVES/TANK PUMP TEM 101-336-860-000	03/15/2019 KTYLER	04/02/2019	187.00	187.00	Open	N 04/02/2019	
		E-4 TORRENT VALVES/TANK PUMP TEMP FIX		187.00				
	Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :			<u>997.09</u>	<u>997.09</u>			

Vendor LENROB - ROBERT LENZ:

INSPECTOR 89476	ROBERT LENZ FEB ELEC INSP 101-370-819-000	03/05/2019 KTYLER	04/02/2019	5,626.00	5,626.00	Open	N 04/02/2019	
		FEB ELEC INSP		5,626.00				

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Total for vendor LENROB - ROBERT LENZ:				5,626.00	5,626.00			
Vendor MERRON - RONALD MERRITT II:								
ENV 89439	RONALD MERRITT II 12.19 ENV MTG 101-370-818-000	01/14/2019 KTYLER 12.19 ENV MTG	04/02/2019	25.00	25.00	Open	N 04/02/2019	
Total for vendor MERRON - RONALD MERRITT II:				25.00	25.00			
Vendor SCHROS - ROSA SCHOFIELD:								
INSTRUCTOR 89526	ROSA SCHOFIELD ADULT/KIDS WIN ZUMBA INSTRUCT 101-691-742-000	03/16/2019 KTYLER ADULT/KIDS WIN ZUMBA INSTRUCT	04/02/2019	511.20	511.20	Open	N 04/02/2019	
Total for vendor SCHROS - ROSA SCHOFIELD:				511.20	511.20			
Vendor RUSDES - RUSSELL DESIGN:								
2440 89549	RUSSELL DESIGN VO5-191 QUIRK PARK 247-000-974-001 101-265-970-000	03/02/2019 KTYLER VO5-191 QUIRK PARK VO5-191 QUIRK PARK	04/02/2019	19,075.00 9,537.50 9,537.50	19,075.00	Open	N 04/02/2019	
Total for vendor RUSDES - RUSSELL DESIGN:				19,075.00	19,075.00			
Vendor EBERYA - RYAN EBERHART:								
ASSISTANT 89451	RYAN EBERHART APR ARCHIVAL ASSISTANT 250-000-821-000	02/25/2019 KTYLER APR ARCHIVAL ASSISTANT	04/02/2019	240.00 240.00	240.00	Open	N 04/02/2019	
Total for vendor EBERYA - RYAN EBERHART:				240.00	240.00			
Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:								
3427 89551	SOUTH HURON VALLEY UTILITY ATH APR SEWAGE O&M 592-537-924-000	03/20/2019 KTYLER APR SEWAGE O&M	04/02/2019	91,452.00 91,452.00	91,452.00	Open	N 04/02/2019	
Total for vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:				91,452.00	91,452.00			
Vendor MISTPO - STATE OF MICHIGAN:								

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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
551-533154 89500	STATE OF MICHIGAN (40) REPORT WRITING HANDBOOKS 101-301-861-000	02/26/2019 KTYLER (40) REPORT WRITING HANDBOOKS	04/02/2019	330.00 330.00	330.00	Open	N 04/02/2019	
551-533682 89510	STATE OF MICHIGAN SOR X 13 101-301-956-000	03/03/2019 KTYLER SOR X 13	04/02/2019	390.00 390.00	390.00	Open	N 04/02/2019	
Total for vendor MISTPO - STATE OF MICHIGAN:				720.00	720.00			
Vendor SUAUTR - SUPERIOR AUTO & TRUCK SERVICE:								
524349 89579	SUPERIOR AUTO & TRUCK SERVICE S-70 BATTERIES (2)/CONNECTORS 101-265-860-000	03/13/2019 KTYLER S-70 BATTERIES (2)/CONNECTORS	04/02/2019	689.46 689.46	689.46	Open	N 04/02/2019	
Total for vendor SUAUTR - SUPERIOR AUTO & TRUCK SERVICE:				689.46	689.46			
Vendor LUBSTO - THE LUBE STOP:								
116190 89602	THE LUBE STOP S-71 OIL CHNG 101-265-860-000	03/20/2019 KTYLER S-71 OIL CHNG	04/02/2019	33.95 33.95	33.95	Open	N 04/02/2019	
Total for vendor LUBSTO - THE LUBE STOP:				33.95	33.95			
Vendor SWCUEM - THE SWEATSHOP CUSTOM EMBROIDERY:								
1039 89609	THE SWEATSHOP CUSTOM EMBROIDERY EVERETTE EMBROIDERED JOB SHIRT 101-336-741-000	01/31/2019 KTYLER EVERETTE EMBROIDERED JOB SHIRT	04/02/2019	70.00 70.00	70.00	Open	N 04/02/2019	
Total for vendor SWCUEM - THE SWEATSHOP CUSTOM EMBROIDERY:				70.00	70.00			
Vendor GENPOW - TOTAL ENERGY SYSTEMS:								
316812 89480	TOTAL ENERGY SYSTEMS TWP HALL GEN REPAIRS 101-265-933-000	02/22/2019 KTYLER TWP HALL GEN REPAIRS	04/02/2019	533.10 533.10	533.10	Open	N 04/02/2019	
Total for vendor GENPOW - TOTAL ENERGY SYSTEMS:				533.10	533.10			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor TRTRTO - TRAVEL TREASURES & TOURS:								
13372								
89449	TRAVEL TREASURES & TOURS	03/11/2019	04/02/2019	390.00	390.00	Open	N	
	3.1 GUN LK DAY TRIP	KTYLER					04/02/2019	
	101-692-743-000	3.1 GUN LK DAY TRIP		390.00				
	Total for vendor TRTRTO - TRAVEL TREASURES & TOURS:			<u>390.00</u>	<u>390.00</u>			

Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:

4291								
89547	VICTORY LANE QUICK OIL CHANGE	03/14/2019	04/02/2019	59.48	59.48	Open	N	
	#516 OIL CHNG	KTYLER					04/02/2019	
	592-536-932-000	#516 OIL CHNG		59.48				
4314								
89548	VICTORY LANE QUICK OIL CHANGE	03/15/2019	04/02/2019	65.41	65.41	Open	N	
	#530 OIL CHNG	KTYLER					04/02/2019	
	592-536-932-000	#530 OIL CHNG		65.41				
	Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:			<u>124.89</u>	<u>124.89</u>			

Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:

298295								
89482	WAYNE COUNTY ACCTS RECEIV	03/06/2019	04/02/2019	1,190.00	1,190.00	Open	N	
	12/18 PRIS HOUSING	KTYLER					04/02/2019	
	101-000-202-000	12/18 PRIS HOUSING		1,190.00				
1009500								
89637	WAYNE COUNTY ACCTS RECEIV	03/18/2019	04/02/2019	32.73	32.73	Open	N	
	1/19 WALMART TRAF SIG MAINT	KTYLER					04/02/2019	
	101-450-926-000	1/19 WALMART TRAF SIG MAINT		32.73				
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			<u>1,222.73</u>	<u>1,222.73</u>			

Vendor WCDPS - WAYNE COUNTY DEPARTMENT OF PUBLIC S:

298288								
89453	WAYNE COUNTY DEPARTMENT OF PUBLIC	03/01/2019	04/02/2019	67,639.85	67,639.85	Open	N	
	FEB RG SEWAGE	KTYLER					04/02/2019	
	592-537-924-000	FEB RG SEWAGE		67,639.85				
	Total for vendor WCDPS - WAYNE COUNTY DEPARTMENT OF PUBLIC S:			<u>67,639.85</u>	<u>67,639.85</u>			

Vendor WESHFI - WEST SHORE SERVICES:

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25956 89635	WEST SHORE SERVICES 2018 ANN INSP/MAINT-13 VBT OUTDO 101-301-819-000	01/21/2019 KTYLER	04/02/2019	5,395.00	5,395.00	Open	N 04/02/2019	
	2018 ANN INSP/MAINT-13 VBT OUTDOOR SI			5,395.00				
	Total for vendor WESHFI - WEST SHORE SERVICES:			<u>5,395.00</u>	<u>5,395.00</u>			

Vendor WYALCO - WYANDOTTE ALARM COMPANY:

128750 89520	WYANDOTTE ALARM COMPANY APR-JUN BOAT HOUSE ALARM 101-301-819-000	03/15/2019 KTYLER	04/02/2019	602.22	602.22	Open	N 04/02/2019	
	APR-JUN BOAT HOUSE ALARM			602.22				
	Total for vendor WYALCO - WYANDOTTE ALARM COMPANY:			<u>602.22</u>	<u>602.22</u>			

Vendor XTRPLA - XTREME PLAY N GO PARTY RENTALS:

4529 89550	XTREME PLAY N GO PARTY RENTALS 4.13 HOPPIN HULLABALLO EASTER EV 101-691-742-000	03/12/2019 KTYLER	04/02/2019	1,680.75	1,680.75	Open	N 04/02/2019	
	4.13 HOPPIN HULLABALLO EASTER EVENT			1,680.75				
	Total for vendor XTRPLA - XTREME PLAY N GO PARTY RENTALS:			<u>1,680.75</u>	<u>1,680.75</u>			

# of Invoices:	156	# Due:	156	Totals:	615,317.73	615,317.73
# of Credit Memos:	1	# Due:	1	Totals:	(80.00)	(80.00)
Net of Invoices and Credit Memos:					<u>615,237.73</u>	<u>615,237.73</u>

03/27/2019 02:19 PM
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			89,973.72	89,973.72			
	247 - DDA Fund			285,321.37	285,321.37			
	250 - Museum Fund			555.61	555.61			
	251 - LDFA Fund			704.00	704.00			
	279 - CDBG Fund			800.00	800.00			
	592 - Water/Sewer Fund			237,883.03	237,883.03			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			313,143.15	313,143.15			
	171 - Supervisor Department			51.98	51.98			
	210 - Attorney Fees			300.00	300.00			
	228 - IT Department			267.71	267.71			
	247 - Assessing Department			3,333.00	3,333.00			
	248 - General Office			606.00	606.00			
	265 - Building & Grounds			35,670.81	35,670.81			
	301 - Police Department			25,680.73	25,680.73			
	329 - Ordinance Enforcement			650.00	650.00			
	336 - Fire Department			6,669.71	6,669.71			
	370 - Building/Planning Dept.			12,152.02	12,152.02			
	450 - Public Services			32.73	32.73			
	536 - Water Department			14,181.26	14,181.26			
	537 - Sewer Department			198,559.60	198,559.60			
	691 - Recreation Dept			2,857.95	2,857.95			
	692 - Seniors Dept			1,081.08	1,081.08			

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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 SMIELE - A.F. SMITH ELECTRIC :								
56251 89840	A.F. SMITH ELECTRIC PARKWOOD ELEC PANEL RPR 592-537-970-000	03/29/2019 KTYLER	04/16/2019	515.00 515.00	515.00	Open	N 04/16/2019	19-0008
56257 89841	A.F. SMITH ELECTRIC EQ BASIN ELEC PANEL RPRS 592-537-970-000	03/26/2019 KTYLER	04/16/2019	1,745.00 1,745.00	1,745.00	Open	N 04/16/2019	19-0014
56258 89842	A.F. SMITH ELECTRIC SCHOONER ELEC PANEL RPRS 592-537-970-000	03/29/2019 KTYLER	04/16/2019	1,970.00 1,970.00	1,970.00	Open	N 04/16/2019	19-0015
56259 89843	A.F. SMITH ELECTRIC HARBOR CLUB ELEC PANEL RPRS 592-537-970-000	03/26/2019 KTYLER	04/16/2019	2,210.00 2,210.00	2,210.00	Open	N 04/16/2019	19-0016
56251-01 89844	A.F. SMITH ELECTRIC PARKWOOD CONDUIT INSTALLATION 592-537-970-000	03/29/2019 KTYLER	04/16/2019	2,063.00 2,063.00	2,063.00	Open	N 04/16/2019	19-0149
	Total for vendor SMIELE - A.F. SMITH ELECTRIC :			8,503.00	8,503.00			
Vendor ADUNIN - ADVANCED UNDERGROUND INSP:								
13530 89769	ADVANCED UNDERGROUND INSP CLEAN MCBRIDE STORM SEWER 592-536-819-000	03/22/2019 KTYLER	04/16/2019	2,079.00 2,079.00	2,079.00	Open	N 04/16/2019	19-0134
	Total for vendor ADUNIN - ADVANCED UNDERGROUND INSP:			2,079.00	2,079.00			
Vendor ALROCO - ALLIANCE OF ROUGE COMMUNITIES:								
201443 89771	ALLIANCE OF ROUGE COMMUNITIES ARC 2019 MEMBERSHIP DUES 592-536-810-000	02/14/2019 KTYLER	04/16/2019	8,142.00 8,142.00	8,142.00	Open	N 04/16/2019	
	Total for vendor ALROCO - ALLIANCE OF ROUGE COMMUNITIES:			8,142.00	8,142.00			
Vendor ALLBRO - ALLIE BROTHERS:								

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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
75085 89693	ALLIE BROTHERS BROW UNIFORMS 101-336-741-000	03/13/2019 KTYLER BROW UNIFORMS	04/16/2019	57.41 57.41	57.41	Open	N 04/16/2019	
75146 89694	ALLIE BROTHERS SVABIK UNIFORMS 101-301-741-000	03/19/2019 KTYLER SVABIK UNIFORMS	04/16/2019	109.98 109.98	109.98	Open	N 04/16/2019	
75192 89794	ALLIE BROTHERS BARRY UNIFORMS 101-301-741-000	03/21/2019 KTYLER BARRY UNIFORMS	04/16/2019	25.00 25.00	25.00	Open	N 04/16/2019	
75220 89795	ALLIE BROTHERS BETTENDORF UNIFORMS 101-301-741-000	03/18/2019 KTYLER BETTENDORF UNIFORMS	04/16/2019	37.98 37.98	37.98	Open	N 04/16/2019	
Total for vendor ALLBRO - ALLIE BROTHERS:				<u>230.37</u>	<u>230.37</u>			

Vendor BASIC - BASIC:

10-203764 89785	BASIC 2018 ACA FILING/EMPLOYEE MAILING 101-101-956-000	04/02/2019 KTYLER 2018 ACA FILING/EMPLOYEE MAILINGS	04/16/2019	1,110.00 1,110.00	1,110.00	Open	N 04/16/2019	
Total for vendor BASIC - BASIC:				<u>1,110.00</u>	<u>1,110.00</u>			

Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

48996 89831	BELLEVILLE AREA INDEPENDENT CONFIDENTIAL ADMIN ASST JOB POST 101-171-956-000	03/13/2019 KTYLER CONFIDENTIAL ADMIN ASST JOB POSTING	04/16/2019	270.00 270.00	270.00	Open	N 04/16/2019	
48997 89832	BELLEVILLE AREA INDEPENDENT EXEC ASST TO PS DIR JOB POSTING 101-370-900-000	03/13/2019 KTYLER EXEC ASST TO PS DIR JOB POSTING	04/16/2019	262.50 262.50	262.50	Open	N 04/16/2019	
49051 89833	BELLEVILLE AREA INDEPENDENT ORD NO 03-05-19(2) 101-248-900-000	03/27/2019 KTYLER ORD NO 03-05-19(2)	04/16/2019	115.00 115.00	115.00	Open	N 04/16/2019	

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49052 89834	BELLEVILLE AREA INDEPENDENT ADOPT ORD NO 03-05-19(1) 101-248-900-000	03/27/2019 KTYLER	04/16/2019	55.00	55.00	Open	N 04/16/2019	
	ADOPT ORD NO 03-05-19(1)			55.00				
49053 89835	BELLEVILLE AREA INDEPENDENT 3.19 BRD MTG MIN 101-248-900-000	03/27/2019 KTYLER	04/16/2019	81.25	81.25	Open	N 04/16/2019	
	3.19 BRD MTG MIN			81.25				
49063 89836	BELLEVILLE AREA INDEPENDENT IRON BELLE TRL PUB FORUM 101-718-900-000	03/27/2019 KTYLER	04/16/2019	145.00	145.00	Open	N 04/16/2019	
	IRON BELLE TRL PUB FORUM			145.00				
49098 89837	BELLEVILLE AREA INDEPENDENT 404 PLNG COMM PH 101-370-900-000	04/03/2019 KTYLER	04/16/2019	50.00	50.00	Open	N 04/16/2019	
	404 PLNG COMM PH			50.00				
49011 89838	BELLEVILLE AREA INDEPENDENT ANN CEMETERY CLNG NOTICE 101-248-900-000	03/20/2019 KTYLER	04/16/2019	160.00	160.00	Open	N 04/16/2019	
	ANN CEMETERY CLNG NOTICE			160.00				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			<u>1,138.75</u>	<u>1,138.75</u>			
Vendor BEAUSU - BELLEVILLE AUTO SUPPLY:								
714100 89847	BELLEVILLE AUTO SUPPLY TOOLS 592-536-740-000	03/29/2019 KTYLER	04/16/2019	77.47	77.47	Open	N 04/16/2019	
	TOOLS			77.47				
714106 89848	BELLEVILLE AUTO SUPPLY TOOLS 592-536-740-000	03/29/2019 KTYLER	04/16/2019	25.99	25.99	Open	N 04/16/2019	
	TOOLS			25.99				
	Total for vendor BEAUSU - BELLEVILLE AUTO SUPPLY:			<u>103.46</u>	<u>103.46</u>			
Vendor PROHAR - BELLEVILLE PRO HARDWARE:								
VAN03048 89686	BELLEVILLE PRO HARDWARE MARCH STMT 101-265-740-000	03/28/2019 KTYLER	04/16/2019	65.07	65.07	Open	N 04/16/2019	
	101-265-740-000			33.16				
	101-265-740-000			25.19				

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	GL Distribution							
	101-301-743-000	KEY RING TAGS		6.72				
	Total for vendor PROHAR - BELLEVILLE PRO HARDWARE:			<u>65.07</u>	<u>65.07</u>			

Vendor QUEROB - BOB QUEENER:

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
89829	BOB QUEENER	04/03/2019	04/16/2019	198.13	198.13	Open	N	
	3.28-29 MACEO CONF REIMB	KTYLER					04/16/2019	
	101-329-860-000	3.28-29 MACEO CONF MILEAGE		171.68				
	101-329-861-000	3.28-29 MACEO CONF MEALS		26.45				
	Total for vendor QUEROB - BOB QUEENER:			<u>198.13</u>	<u>198.13</u>			

Vendor BOTRME - BOUND TREE MEDICAL :

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
83159082	BOUND TREE MEDICAL	03/31/2019	04/16/2019	466.59	466.59	Open	N	
89805	MEDICAL SUPPLIES	KTYLER					04/16/2019	
	101-336-740-000	MEDICAL SUPPLIES		466.59				
83159083	BOUND TREE MEDICAL	03/31/2019	04/16/2019	4.00	4.00	Open	N	
89806	MEDICAL SUPPLIES	KTYLER					04/16/2019	
	101-336-740-000	MEDICAL SUPPLIES		4.00				
83150304	BOUND TREE MEDICAL	03/22/2019	04/16/2019	382.50	382.50	Open	N	
89812	MEDICAL SUPPLIES	KTYLER					04/16/2019	
	101-336-740-000	MEDICAL SUPPLIES		382.50				
	Total for vendor BOTRME - BOUND TREE MEDICAL :			<u>853.09</u>	<u>853.09</u>			

Vendor CALPRE - CALIBRE PRESS:

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
69452	CALIBRE PRESS	03/27/2019	04/16/2019	249.00	249.00	Open	N	
89692	STANTON 5.15 PREDICT VIOLENCE CL	KTYLER					04/16/2019	
	101-301-861-000	STANTON 5.15 PREDICT VIOLENCE CLASS		249.00				
	Total for vendor CALPRE - CALIBRE PRESS:			<u>249.00</u>	<u>249.00</u>			

Vendor MISC - CAROL SHELL:

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
89782	CAROL SHELL	04/03/2019	04/16/2019	49.00	49.00	Open	N	
	RED HAT 2019 MEMBERSHIP (QUEEN M	KTYLER					04/16/2019	
	101-000-692-000	RED HAT 2019 MEMBERSHIP (QUEEN MUM)		49.00				
	Total for vendor MISC - CAROL SHELL:			<u>49.00</u>	<u>49.00</u>			

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Vendor MISC - CELESTE TIBBS:								
REFUND 89796	CELESTE TIBBS	03/26/2019	04/16/2019	345.00	345.00	Open	N 04/16/2019	
	CREDIT BALANCE CLOSED ACCT#00640 KTYLER							
	592-000-284-000	CREDIT BALANCE CLOSED ACCT#006405-000		345.00				
	Total for vendor MISC - CELESTE TIBBS:			345.00	345.00			
Vendor CHABUS - CHAPP & BUSHEY OIL CO:								
180956 89749	CHAPP & BUSHEY OIL CO	03/27/2019	04/16/2019	5,501.88	5,501.88	Open	N 04/16/2019	
	FUEL	KTYLER						
	101-301-860-001	FUEL		3,708.27				
	101-336-860-001	FUEL		231.08				
	592-536-751-000	FUEL		852.79				
	101-265-860-000	FUEL		203.57				
	101-692-860-000	FUEL		286.10				
	101-265-860-000	FUEL 370 BLDG		71.52				
	101-265-860-000	FUEL 718 PARK		110.04				
	101-171-860-000	FUEL		38.51				
169079 89750	CHAPP & BUSHEY OIL CO	03/27/2019	04/16/2019	678.00	678.00	Open	N 04/16/2019	
	DIESEL FUEL	KTYLER						
	101-336-860-001	DIESEL FUEL		636.64				
	592-536-751-000	DIESEL FUEL		41.36				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			6,179.88	6,179.88			
Vendor WIGCHR - CHRISTOPHER WIGGINS:								
240 89816	CHRISTOPHER WIGGINS	03/22/2019	04/16/2019	4,000.00	4,000.00	Open	N 04/16/2019	
	AFG 2018 SAFER GRANT ASSISTANCE	KTYLER						
	101-336-819-000	AFG 2018 SAFER GRANT ASSISTANCE		4,000.00				
	Total for vendor WIGCHR - CHRISTOPHER WIGGINS:			4,000.00	4,000.00			
Vendor COMASS - COMMUNICATION ASSOCIATES INC:								
63341 89787	COMMUNICATION ASSOCIATES INC	03/27/2019	04/16/2019	2,875.00	2,875.00	Open	N 04/16/2019	
	MARCH DDA MARKETING SVCS	KTYLER						
	247-000-822-000	MARCH DDA MARKETING SVCS		2,875.00				
	Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:			2,875.00	2,875.00			

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Vendor COMSOU - COMSOURCE:

7852 89823	COMSOURCE BATTERIES FOR FIRE DEPT	03/28/2019 KTYLER	04/16/2019	899.75	899.75	Open	N 04/16/2019	19-0137
	101-336-741-000	MINITOR VI, DESK TOP CHARGER		135.00				
	101-336-741-000	MINITOR VI, BATTERY		230.00				
	101-336-741-000	MINITOR V BATTERY		420.00				
	101-336-741-000	SHIPPING		18.75				
	101-336-741-000	UNIVERSAL HOLDER		96.00				
	Total for vendor COMSOU - COMSOURCE:			899.75	899.75			

Vendor MISC - CONTI CORPORATION:

REFUND 89819	CONTI CORPORATION HYDRANT RENTAL REFUND	03/26/2019 KTYLER	04/16/2019	1,099.34	1,099.34	Open	N 04/16/2019	
	592-000-284-000	HYDRANT RENTAL REFUND		1,099.34				
	Total for vendor MISC - CONTI CORPORATION:			1,099.34	1,099.34			

Vendor CUMCDA - CUMMINGS, MC CLOREY, DAVIS & ACHO:

300402 89765	CUMMINGS, MC CLOREY, DAVIS & ACHO FEB LEGAL SVCS	03/26/2019 KTYLER	04/16/2019	1,808.00	1,808.00	Open	N 04/16/2019	
	101-210-801-000	FEB LEGAL SVCS		1,283.68				
	592-536-801-002	FEB LEGAL SVCS		524.32				
300403 89766	CUMMINGS, MC CLOREY, DAVIS & ACHO FEB LEGAL SVCS	03/26/2019 KTYLER	04/16/2019	224.00	224.00	Open	N 04/16/2019	
	101-210-801-000	FEB LEGAL SVCS		159.04				
	592-536-801-002	FEB LEGAL SVCS		64.96				
	Total for vendor CUMCDA - CUMMINGS, MC CLOREY, DAVIS & ACHO:			2,032.00	2,032.00			

Vendor DELSUP - DELTA SUPPLY CO:

108767 89826	DELTA SUPPLY CO CABLE STOCK FOR VEHICLE MAINT	03/21/2019 KTYLER	04/16/2019	71.03	71.03	Open	N 04/16/2019	
	101-301-860-000	CABLE STOCK FOR VEHICLE MAINT		71.03				
	Total for vendor DELSUP - DELTA SUPPLY CO:			71.03	71.03			

Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:

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Inv Ref#	Description	Entered By					Post Date
300242							
89822	DOWNRIVER UTILITY WASTEWATER AUTH	04/01/2019	04/16/2019	9,547.00	9,547.00	Open	N
	APR DR EXCESS FLOW	KTYLER					04/16/2019
	592-537-925-000	APR DR EXCESS FLOW		9,547.00			
	Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:			<u>9,547.00</u>	<u>9,547.00</u>		

Vendor EXPTIR - EXPRESS TIRE:

1033							
89839	EXPRESS TIRE	03/31/2019	04/16/2019	4,449.66	4,449.66	Open	N
	MARCH STMT	KTYLER					04/16/2019
	101-329-860-000	#302 OIL CHNG		35.53			
	101-301-860-000	#141 OIL CHNG/TIRE INSTALL		75.53			
	592-536-860-000	#525 ALTERNATOR		498.64			
	101-301-860-000	#162 OIL CHNG/AIR FILTER		50.48			
	101-265-860-000	S-42 BATTERY/CABLE ENDS		262.85			
	101-336-860-000	#430 TRANS FLD CHNG		131.33			
	101-301-860-000	#180 OIL CHNG		35.53			
	101-301-860-000	#163 OIL CHNG/TIRE INSTALL		75.53			
	101-301-860-000	#174 FT BRAKE PADS/ROTORS; RTFT TIRE		434.32			
	101-336-860-000	#430 UPPER CNTRL ARM BUSHINGS/ALIGN		580.78			
	101-265-860-000	S-66 REAR DISC BRAKES/CALIPER/BACKET		499.50			
	101-301-860-000	#142 OXYGEN SENSOR		296.45			
	101-301-860-000	#101 OIL CHNG/LTR:RTF TPMS SENSORS		254.50			
	101-301-860-000	#133 OIL CHNG		35.53			
	101-301-860-000	#172 OIL CHNG		35.53			
	101-301-860-000	#132 OIL CHNG/LTR BUSHING/ALIGN		410.42			
	101-301-860-000	#163 LTFE LOWER ARM CNTRL/ALIGN		410.10			
	101-301-860-000	#132 RTR UPPER BACK BUSHING		310.29			
	101-265-860-000	#643 RTR TIRE PLUG PATCH		16.82			
	Total for vendor EXPTIR - EXPRESS TIRE:			<u>4,449.66</u>	<u>4,449.66</u>		

Vendor FERWAT - FERGUSON WATERWORKS #3386:

68630							
89674	FERGUSON WATERWORKS #3386	03/04/2019	04/16/2019	378.00	378.00	Open	N
	METER FLANGES	KTYLER					04/16/2019
	592-536-970-003	METER FLANGES		378.00			
68632							
89675	FERGUSON WATERWORKS #3386	03/04/2019	04/16/2019	378.00	378.00	Open	N
	METER FLANGES	KTYLER					04/16/2019
	592-536-970-003	METER FLANGES		378.00			

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68633 89676	FERGUSON WATERWORKS #3386 METER FLANGES 592-536-970-003	03/04/2019 KTYLER	04/16/2019	378.00 378.00	378.00	Open	N 04/16/2019	
69139 89677	FERGUSON WATERWORKS #3386 4 INCH WATER METER FOR REPAIR 592-536-970-003	03/18/2019 KTYLER	04/16/2019	3,184.00 3,184.00	3,184.00	Open	N 04/16/2019	19-0044
69380 89678	FERGUSON WATERWORKS #3386 5 2 INCH WATER METERS FOR REPAIR 592-536-970-003	03/19/2019 KTYLER	04/16/2019	8,660.00 8,660.00	8,660.00	Open	N 04/16/2019	19-0072
69381 89679	FERGUSON WATERWORKS #3386 5 2 INCH WATER METERS FOR REPAIR 592-536-970-003	03/19/2019 KTYLER	04/16/2019	8,660.00 8,660.00	8,660.00	Open	N 04/16/2019	19-0073
69136 89680	FERGUSON WATERWORKS #3386 4 INCH WATER METER FOR REPAIRS 592-536-970-003	03/18/2019 KTYLER	04/16/2019	3,184.00 3,184.00	3,184.00	Open	N 04/16/2019	19-0075
69144 89681	FERGUSON WATERWORKS #3386 5 2 INCH WATER METERS FOR REPAIR 592-536-970-003	03/18/2019 KTYLER	04/16/2019	8,660.00 8,660.00	8,660.00	Open	N 04/16/2019	19-0114
69145 89682	FERGUSON WATERWORKS #3386 5 2 INCH WATER METER FOR REPAIRS 592-536-970-003	03/18/2019 KTYLER	04/16/2019	8,660.00 8,660.00	8,660.00	Open	N 04/16/2019	19-0115
69382 89683	FERGUSON WATERWORKS #3386 20 3/4-5/8 INCH WATER METERS FOR 592-536-970-003	03/19/2019 KTYLER	04/16/2019	4,680.00 4,680.00	4,680.00	Open	N 04/16/2019	19-0127
	Total for vendor FERWAT - FERGUSON WATERWORKS #3386:			<u>46,822.00</u>	<u>46,822.00</u>			

Vendor FIDLAR - FIDLAR TECHNOLOGIES, INC.:

R222688-IN 89799	FIDLAR TECHNOLOGIES, INC. ADVICE OF RIGHTS/PLEA INFO FORMS 101-301-862-000	03/29/2019 KTYLER	04/16/2019	102.92 92.50	102.92	Open	N 04/16/2019	19-0156
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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-301-862-000	SHIPPING		10.42				
	Total for vendor FIDLAR - FIDLAR TECHNOLOGIES, INC.:			102.92	102.92			

Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:

380349								
89702	FISHBECK, THOMPSON, CARR & HUBER	01/07/2019	04/16/2019	576.00	576.00	Open	N	
	12.28 VBT/ELEC GROUNDING SYSTEM	KTYLER					04/16/2019	
	592-536-820-000	12.28 VBT/ELEC GROUNDING SYSTEM STUDY		576.00				
380108								
89703	FISHBECK, THOMPSON, CARR & HUBER	01/07/2019	04/16/2019	2,172.00	2,172.00	Open	N	
	12.28 VBT/PUMP STATION	KTYLER					04/16/2019	
	592-536-820-000	12.28 VBT/PUMP STATION		2,172.00				
380351								
89704	FISHBECK, THOMPSON, CARR & HUBER	01/07/2019	04/16/2019	1,619.00	1,619.00	Open	N	
	12.28 VBT/VBT I-94 SVCS DR SANIT	KTYLER					04/16/2019	
	592-537-970-000	12.28 VBT/VBT I-94 SVCS DR SANITARY S		1,619.00				
381423								
89705	FISHBECK, THOMPSON, CARR & HUBER	03/04/2019	04/16/2019	1,767.05	1,767.05	Open	N	
	2.22 VBT/QUIRK PK IMPROVEMENTS	KTYLER					04/16/2019	
	101-265-970-000	2.22 VBT/QUIRK PK IMPROVEMENTS		1,733.55				
	101-370-820-000	2.22 VBT/QUIRK PK IMPROVEMENTS		33.50				
380095								
89758	FISHBECK, THOMPSON, CARR & HUBER	01/07/2019	04/16/2019	19,796.90	19,796.90	Open	N	
	12.28 VBT/SAW	KTYLER					04/16/2019	
	592-536-820-000	12.28 VBT/SAW		19,796.90				
381764								
89759	FISHBECK, THOMPSON, CARR & HUBER	04/01/2019	04/16/2019	2,203.00	2,203.00	Open	N	
	3.22 VBT/WAM 2019	KTYLER					04/16/2019	
	592-536-820-000	3.22 VBT/WAM 2019		2,203.00				
382073								
89760	FISHBECK, THOMPSON, CARR & HUBER	04/01/2019	04/16/2019	39,357.80	39,357.80	Open	N	
	3.22 VBT/SAW	KTYLER					04/16/2019	
	592-536-820-000	3.22 VBT/SAW		39,357.80				
382117								
89761	FISHBECK, THOMPSON, CARR & HUBER	04/01/2019	04/16/2019	804.50	804.50	Open	N	
	3.22 VBT/ELEC GROUNDING SYSTEM	KTYLER					04/16/2019	
	592-536-820-000	3.22 VBT/ELEC GROUNDING SYSTEM		804.50				

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382118 89762	FISHBECK, THOMPSON, CARR & HUBER 3.22 VBT/VBT DENTON I-94 SVCS DR 592-537-970-000	04/01/2019 KTYLER	04/16/2019	357.50	357.50	Open	N 04/16/2019	
	3.22 VBT/VBT DENTON I-94 SVCS DR SANI			357.50				
382121 89763	FISHBECK, THOMPSON, CARR & HUBER 3.22 VBT/VBT I-94 SVCS DR SANITA 592-537-970-000	04/01/2019 KTYLER	04/16/2019	1,510.00	1,510.00	Open	N 04/16/2019	
	3.22 VBT/VBT I-94 SVCS DR SANITARY SE			1,510.00				
	Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:			70,163.75	70,163.75			

Vendor GRAING - GRAINGER:

9116139842 89706	GRAINGER EARPLUGS 592-536-740-000	03/15/2019 KTYLER	04/16/2019	29.98	29.98	Open	N 04/16/2019	
	EARPLUGS			29.98				
9118424911 89707	GRAINGER EAR PLUGS 592-536-740-000	03/18/2019 KTYLER	04/16/2019	29.98	29.98	Open	N 04/16/2019	
	EAR PLUGS			29.98				
9128644326 89708	GRAINGER BLDG DEPT-PORTABLE AC UNIT 101-265-931-000	03/27/2019 KTYLER	04/16/2019	639.91	639.91	Open	N 04/16/2019	19-0144
	BLDG DEPT-PORTABLE AC UNIT			639.91				
	Total for vendor GRAING - GRAINGER:			699.87	699.87			

Vendor GLWA - GREAT LAKES WATER AUTHORITY:

100.1511.W 89813	GREAT LAKES WATER AUTHORITY FEB WATER PURCHASES 592-536-927-000	03/31/2019 KTYLER	04/16/2019	264,702.60	264,702.60	Open	N 04/16/2019	
	FEB WATER PURCHASES			264,702.60				
300-1511-S 89814	GREAT LAKES WATER AUTHORITY FEB IWC/JAN ADJ 592-537-924-000	03/18/2019 KTYLER	04/16/2019	2,092.18	2,092.18	Open	N 04/16/2019	
	FEB IWC			2,063.74				
	JAN IWC ADJ			28.44				
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			266,794.78	266,794.78			

Vendor HERASE - HERKIMER RADIO SERVICE:

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21704 89809	HERKIMER RADIO SERVICE RPR PATROL PORTABLE RADIO 101-301-933-000	03/21/2019 KTYLER	04/16/2019	135.00	135.00	Open	N 04/16/2019	
	RPR PATROL PORTABLE RADIO			135.00				
21705 89810	HERKIMER RADIO SERVICE RPR PATROL PORTABLE RADIO 101-301-933-000	03/21/2019 KTYLER	04/16/2019	135.00	135.00	Open	N 04/16/2019	
	RPR PATROL PORTABLE RADIO			135.00				
	Total for vendor HERASE - HERKIMER RADIO SERVICE:			<u>270.00</u>	<u>270.00</u>			
Vendor HYDCOR - HYDROCORP:								
51766-IN 89821	HYDROCORP MARCH INV 23 OF 36 CROSS CONNEC 592-536-819-000	03/31/2019 KTYLER	04/16/2019	1,190.00	1,190.00	Open	N 04/16/2019	
	MARCH INV 23 OF 36 CROSS CONNECT			1,190.00				
	Total for vendor HYDCOR - HYDROCORP:			<u>1,190.00</u>	<u>1,190.00</u>			
Vendor IIMC - INT'L INST OF MUNICIPAL CLERKS:								
29731 89663	INT'L INST OF MUNICIPAL CLERKS MONTGOMERY IIMC 2019 MEMBERSHIP 101-215-810-000	03/28/2019 KTYLER	04/16/2019	110.00	110.00	Open	N 04/16/2019	
	MONTGOMERY IIMC 2019 MEMBERSHIP			110.00				
	Total for vendor IIMC - INT'L INST OF MUNICIPAL CLERKS:			<u>110.00</u>	<u>110.00</u>			
Vendor MISC - JEFFREY RIDER:								
REFUND 89673	JEFFREY RIDER OVRPYMT D/T EST BILL BRKN METER 592-000-284-000	04/01/2019 KTYLER	04/16/2019	870.28	870.28	Open	N 04/16/2019	
	OVRPYMT D/T EST BILL BRKN METER			870.28				
	Total for vendor MISC - JEFFREY RIDER:			<u>870.28</u>	<u>870.28</u>			
Vendor STRJOE - JOE STRICKLAND:								
STIPEND 89851	JOE STRICKLAND WORK BOOTS 592-536-956-000	04/08/2019 KTYLER	04/16/2019	100.00	100.00	Open	N 04/16/2019	
	WORK BOOTS			100.00				
	Total for vendor STRJOE - JOE STRICKLAND:			<u>100.00</u>	<u>100.00</u>			

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Vendor KENIND - KENNEDY INDUSTRIES INC:								
609503 89770	KENNEDY INDUSTRIES INC PARKWOOD PUMP REPAIR 592-537-930-000	03/15/2019 KTYLER	04/16/2019	1,493.50	1,493.50	Open	N 04/16/2019	19-0143
	PARKWOOD PUMP RPRS			1,493.50				
	Total for vendor KENIND - KENNEDY INDUSTRIES INC:			<u>1,493.50</u>	<u>1,493.50</u>			
Vendor LIBPLU - LIBERTY PLUMBING SUPPLY:								
83064 89767	LIBERTY PLUMBING SUPPLY PARK METER PARTS 592-536-970-003	03/21/2019 KTYLER	04/16/2019	244.94	244.94	Open	N 04/16/2019	
	PARK METER PARTS			244.94				
83109 89768	LIBERTY PLUMBING SUPPLY HARBOUR CLUB METER PARTS 592-536-970-003	03/22/2019 KTYLER	04/16/2019	207.82	207.82	Open	N 04/16/2019	
	HARBOUR CLUB METER PARTS			207.82				
	Total for vendor LIBPLU - LIBERTY PLUMBING SUPPLY:			<u>452.76</u>	<u>452.76</u>			
Vendor LOTLIS - LISA LOTHINGER:								
TRAVEL 89672	LISA LOTHINGER 1.14-3.22 MEALS/MILEAGE 247-000-860-000	02/26/2019 KTYLER	04/16/2019	290.92	290.92	Open	N 04/16/2019	
	1.14-3.22 MILEAGE			263.90				
	3.12-13 MDA CONF MEALS			27.02				
	Total for vendor LOTLIS - LISA LOTHINGER:			<u>290.92</u>	<u>290.92</u>			
Vendor LOHUSU - LOWER HURON SUPPLY:								
432875 89764	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	03/26/2019 KTYLER	04/16/2019	14.94	14.94	Open	N 04/16/2019	
	JANITORIAL SUPPLIES			14.94				
	Total for vendor LOHUSU - LOWER HURON SUPPLY:			<u>14.94</u>	<u>14.94</u>			
Vendor MCKASS - MCKENNA ASSOCIATES:								
21511-27 89751	MCKENNA ASSOCIATES JAN PRO SVCS 101-370-819-000	02/10/2019 KTYLER	04/16/2019	3,805.21	3,805.21	Open	N 04/16/2019	
	JAN PRO SVCS			3,805.21				

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21511-28 89752	MCKENNA ASSOCIATES FEB PRO SVCS 101-370-819-000	03/06/2019 KTYLER	04/16/2019	3,155.15	3,155.15	Open	N 04/16/2019	
	FEB PRO SVCS			3,155.15				
21638-12 89753	MCKENNA ASSOCIATES JAN BLDG PLAN REVIEW SVCS 101-370-819-000	02/18/2019 KTYLER	04/16/2019	9,715.22	9,715.22	Open	N 04/16/2019	
	JAN BLDG PLAN REVIEW SVCS			9,715.22				
21754-16 89754	MCKENNA ASSOCIATES JAN VBT MASTER PLAN 279-370-975-000	02/18/2019 KTYLER	04/16/2019	1,200.00	1,200.00	Open	N 04/16/2019	
	JAN VBT MASTER PLAN			1,200.00				
Total for vendor MCKASS - MCKENNA ASSOCIATES:				17,875.58	17,875.58			

Vendor MASC - MI ASSOC OF SENIOR CENTERS:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
89783	MI ASSOC OF SENIOR CENTERS JORDAN SENIOR CTR DIR RE-CERT 101-692-861-000	04/08/2019 KTYLER	04/16/2019	25.00	25.00	Open	N 04/16/2019	
	JORDAN SENIOR CTR DIR RE-CERT			25.00				
Total for vendor MASC - MI ASSOC OF SENIOR CENTERS:				25.00	25.00			

Vendor MIDOAS - MI DOWNTOWN ASSOCIATION:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
E1769 89772	MI DOWNTOWN ASSOCIATION 5.31 MDA ANN SUMMER WKSHP (DDA) 247-000-861-000	03/28/2019 KTYLER	04/16/2019	250.00	250.00	Open	N 04/16/2019	
	5.31 IRELAND MDA ANN SUMMER WKSHP			125.00				
	5.31 LOTHINGER MDA ANN SUMMER WKSHP			125.00				
Total for vendor MIDOAS - MI DOWNTOWN ASSOCIATION:				250.00	250.00			

Vendor PAPMIC - MICHAEL PAPIN:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
89687	MICHAEL PAPIN 3.12-13 BULLETPROOF TRNG MEALS 101-301-861-000	03/27/2019 KTYLER	04/16/2019	43.05	43.05	Open	N 04/16/2019	
	3.12-13 BULLETPROOF TRNG MEALS			43.05				
Total for vendor PAPMIC - MICHAEL PAPIN:				43.05	43.05			

Vendor MINENA - MICHIGAN APCO:

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2019-65 89777	MICHIGAN APCO 5.20-23 LUCAS/WEISBECKER MI 911 101-325-861-000	03/22/2019 KTYLER	04/16/2019	1,030.00	1,030.00	Open	N 04/16/2019	19-0132
	5.20-23 LUCAS/WEISBECKER MI 911 CONF			1,030.00				
	Total for vendor MINENA - MICHIGAN APCO:			<u>1,030.00</u>	<u>1,030.00</u>			

Vendor MIASAS - MICHIGAN ASSESSORS ASSOCIATION:

MAA-513 89797	MICHIGAN ASSESSORS ASSOCIATION WEB PLUS AD (1 MONTH)	03/11/2019 KTYLER	04/16/2019	125.00	125.00	Open	N 04/16/2019	
	101-247-810-000	WEB PLUS AD (1 MONTH)		62.50				
	101-171-956-000	WEB PLUS AD (1 MONTH)		62.50				
	Total for vendor MIASAS - MICHIGAN ASSESSORS ASSOCIATION:			<u>125.00</u>	<u>125.00</u>			

Vendor MIMULE - MICHIGAN MUNICIPAL LEAGUE:

19042 89825	MICHIGAN MUNICIPAL LEAGUE POLICE OFFICER JOB POSTING	03/11/2019 KTYLER	04/16/2019	47.04	47.04	Open	N 04/16/2019	
	101-301-956-000	POLICE OFFICER JOB POSTING		47.04				
	Total for vendor MIMULE - MICHIGAN MUNICIPAL LEAGUE:			<u>47.04</u>	<u>47.04</u>			

Vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:

708492 89828	NAPA AUTO PARTS OF BELLEVILLE STOCK BLUE DEF	03/23/2019 KTYLER	04/16/2019	23.32	23.32	Open	N 04/16/2019	
	101-336-860-000	STOCK BLUE DEF		23.32				
	Total for vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:			<u>23.32</u>	<u>23.32</u>			

Vendor OACOCO - OAKLAND COMMUNITY COLLEGE/CREST:

113357 89695	OAKLAND COMMUNITY COLLEGE/CREST BARRY/GUELI 3.14 K-9 LEGAL UPDAT	03/21/2019 KTYLER	04/16/2019	300.00	300.00	Open	N 04/16/2019	
	101-301-861-000	BARRY 3.14 K-9 LEGAL UPDATE CLASS		150.00				
	101-301-861-000	GUELI 3.14 K-9 LEGAL UPDATE CLASS		150.00				
	Total for vendor OACOCO - OAKLAND COMMUNITY COLLEGE/CREST:			<u>300.00</u>	<u>300.00</u>			

Vendor OREILL - O'REILLY AUTOMOTIVE INC:

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Inv Ref#	Description	Entered By					Post Date	
858052								
89818	O'REILLY AUTOMOTIVE INC	03/28/2019	04/16/2019	705.70	705.70	Open	N	
	MARCH STMT	KTYLER					04/16/2019	
	101-265-933-000	P/S FLUID		13.98				
	592-536-932-000	SEAT		44.99				
	592-536-740-000	TOOL		6.67				
	592-536-932-000	SEALED BEAM		2.57				
	101-265-933-000	GARAGE JACK		199.99				
	101-336-860-000	T-2 BLUE DEF		27.98				
	592-536-740-000	GENERATORS		109.45				
	101-301-860-000	STOCK ANTIFREEZE		13.98				
	592-536-860-000	#511/#517 WIPER BLADES		84.65				
	101-265-860-000	STOCK CAR CHARGER/CABLES		24.99				
	101-265-860-000	#642 MINI BULB		5.61				
	101-265-740-000	GLOVES		24.99				
	592-536-740-000	PAINT		45.94				
	101-336-860-000	STOCK BLUE DEF		83.94				
	592-536-740-000	GLASS CLNR/PAPER TOWELS		10.98				
	101-301-860-000	STOCK CARWASH		4.99				
	Total for vendor OREILL - O'REILLY AUTOMOTIVE INC:			705.70	705.70			

Vendor FLEPAM - PAMELA FLEMING:

CAKES								
89811	PAMELA FLEMING	04/08/2019	04/16/2019	120.00	120.00	Open	N	
	APR-MAY-JUN B'DAY MON CAKES	KTYLER					04/16/2019	
	101-692-742-000	APR-MAY-JUN B'DAY MON CAKES		120.00				
	Total for vendor FLEPAM - PAMELA FLEMING:			120.00	120.00			

Vendor WHIPAU - PAUL WHITE:

TRAVEL								
89850	PAUL WHITE	04/08/2019	04/16/2019	175.16	175.16	Open	N	
	4.1-4 MTA CONF MILEAGE	KTYLER					04/16/2019	
	101-101-860-000	4.1-4 MTA CONF MILEAGE		175.16				
	Total for vendor WHIPAU - PAUL WHITE:			175.16	175.16			

Vendor PELOTON - PELOTON:

0061C00000WTPYBQAF								
89804	PELOTON	03/26/2019	04/16/2019	2,873.50	2,873.50	Open	N	19-0139
	FS1 PELOTON EXERCISE BIKE	KTYLER					04/16/2019	
	101-336-741-000	FS1 PELOTON COMMERCIAL PACKAGE		2,155.50				

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	GL Distribution							
	101-336-741-000	1 YEAR SUBSCRIPTION		468.00				
	101-336-741-000	SHIPPING/SETUP		250.00				
Total for vendor PELOTON - PELOTON:				<u>2,873.50</u>	<u>2,873.50</u>			

Vendor PLAMOR - PLANTE & MORAN, PLLC:

1653610								
89815	PLANTE & MORAN, PLLC	03/25/2019	04/16/2019	45,890.00	45,890.00	Open	N	
	2018 YEAR END AUDIT	KTYLER					04/16/2019	
	101-202-801-000	2018 YEAR END AUDIT		28,095.00				
	592-536-801-001	2018 YEAR END AUDIT		17,795.00				
Total for vendor PLAMOR - PLANTE & MORAN, PLLC:				<u>45,890.00</u>	<u>45,890.00</u>			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70051825								
89800	PRIORITY ONE EMERGENCY	04/01/2019	04/16/2019	53.98	53.98	Open	N	
	PAPIN UNIFORMS	KTYLER					04/16/2019	
	101-301-741-000	PAPIN UNIFORMS		53.98				
70051930								
89801	PRIORITY ONE EMERGENCY	04/03/2019	04/16/2019	48.99	48.99	Open	N	
	LONG UNIFORMS	KTYLER					04/16/2019	
	101-301-741-000	LONG UNIFORMS		48.99				
70051994								
89802	PRIORITY ONE EMERGENCY	04/04/2019	04/16/2019	257.96	257.96	Open	N	
	DJOHNSON UNIFORMS	KTYLER					04/16/2019	
	101-325-741-000	DJOHNSON UNIFORMS		257.96				
70051995								
89803	PRIORITY ONE EMERGENCY	04/04/2019	04/16/2019	119.98	119.98	Open	N	
	BAKER UNIFORMS	KTYLER					04/16/2019	
	101-325-741-000	BAKER UNIFORMS		119.98				
Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				<u>480.91</u>	<u>480.91</u>			

Vendor QUILL - QUILL CORPORATION:

6026388								
89657	QUILL CORPORATION	03/22/2019	04/16/2019	90.20	90.20	Open	N	19-0128
	OFFICE SUPPLIES	KTYLER					04/16/2019	
	592-536-740-000	24X36 BLACK WOOD POSTER FRAMES-C JIM		90.20				
5995546								
89658	QUILL CORPORATION	03/21/2019	04/16/2019	53.36	53.36	Open	N	19-0128
	OFFICE SUPPLIES	KTYLER					04/16/2019	

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 User: KTYLER
 DB: Van Buren Twp

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	GL Distribution							
	101-265-740-000	2" WIDE ASSORTED COLOR TABS- MATT		13.96				
	101-265-740-000	AVERY BIG TAB INSERTABLE DIVIDERS- MA		6.90				
	592-536-740-000	BRIGHT BLUE PAPER- W& S PERMITS		13.38				
	592-536-740-000	POP UP POST IT 12 PADS- W&S		19.12				
6037533 89659	QUILL CORPORATION OFFICE SUPPLIES 592-536-740-000	03/22/2019 KTYLER	04/16/2019	12.40	12.40	Open	N 04/16/2019	19-0128
		MULTICOLORED FILE FOLDERS-W&S		12.40				
5994913 89660	QUILL CORPORATION GENERAL OFFICE SUPPLIES	03/21/2019 KTYLER	04/16/2019	762.01	762.01	Open	N 04/16/2019	19-0135
	101-248-727-000	CD BUBBLE MAILERS		18.68				
	101-248-727-000	THIN HIGHLIGHTERS ASSORTED		19.70				
	101-248-727-000	SMALL PAPERCLIPS		5.99				
	101-248-727-000	VINYL COATED LARGE PAPERCLIPS		5.35				
	101-248-727-000	VINYL COATED SMALL PAPERCLIPS		5.35				
	101-248-727-000	TAPE DISPENSERS		16.05				
	101-248-727-000	STAPLERS		25.47				
	101-248-727-000	SHREDDER		299.99				
	101-248-727-000	HANGING FILE FOLDER FRAME		18.95				
	101-248-727-000	BOXES LARGE HIGHLIGHTERS YELLOW		24.21				
	101-248-727-000	ASSORTED COLOR MECHANICAL PENCILS		7.98				
	101-248-727-000	MECHAINICAL PENCILS G2		10.45				
	101-248-727-000	SCOTCH TAPE		67.98				
	101-248-727-000	GLUE STICKS		16.57				
	101-248-727-000	BOXES BLACK PENS		11.98				
	101-248-727-000	BOXES BLUE PENS		11.88				
	101-248-727-000	BOXES LARGE BINDER CLIPS		21.36				
	101-248-727-000	BOXES MEDIUM BINDER CLIPS		21.20				
	101-248-727-000	BOXES SMALL BINDER CLIPS		11.00				
	101-248-727-000	BOX AA BATTERIES		39.94				
	101-248-727-000	BOX AAA BATERIES		26.34				
	101-248-727-000	JUMBO NON-SKID PAPERCLIPS		9.34				
	101-248-727-000	ASSORTED FILE FOLDERS		32.28				
	101-248-727-000	ASSORTED HIGHLIGHTERS THICK		16.98				
	101-248-727-000	BOX REGULAR PENCILS		16.99				
6022533 89661	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	03/22/2019 KTYLER	04/16/2019	35.52	35.52	Open	N 04/16/2019	19-0135
		ASSORTED 2 INCH BINDERS		35.52				

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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
6135497 89701	QUILL CORPORATION HP INK FOR RECORDS OFFICE 101-301-727-000	03/27/2019 KTYLER RECORDS OFFICE-HP 950/951 INK	04/16/2019	299.67 299.67	299.67	Open	N 04/16/2019	19-0150
6136349 89788	QUILL CORPORATION OFFICE SUPPLIES 101-691-740-000	03/27/2019 KTYLER HP 82 YELLOW INK	04/16/2019	920.87 91.10	920.87	Open	N 04/16/2019	19-0142
	101-691-740-000	HP 10 BLACK INK		156.18				
	101-691-740-000	20LB BLUE FLYER PAPER		60.50				
	101-691-740-000	20 LB LEMON FLYER PAPER		60.50				
	101-691-740-000	20 LB ORANGE FLYER PAPER		60.50				
	101-691-740-000	CARDSTOCK 67 LB WHITE		17.66				
	101-691-740-000	LILAC PREMIUM PAPER		126.70				
	101-691-740-000	CARDSTOCK 67LB SOLAR YELLOW		33.80				
	101-691-740-000	CARDSTOCK 67LB TERRA GREEN		33.80				
	101-691-740-000	BROTHER 3PACK COMBINATION PACK		65.08				
	101-691-740-000	BROTHER 79YS YELLOW INK		47.18				
	101-691-740-000	BROTHER LC 79BKS HIGH YIELD		107.37				
	101-691-740-000	GREEN 20LB FLYER PAPER		60.50				
6165788 89789	QUILL CORPORATION OFFICE SUPPLIES 101-691-740-000	03/28/2019 KTYLER VELCRO/MAGNETIC DOCUMENT HOLDER	04/16/2019	21.09 21.09	21.09	Open	N 04/16/2019	19-0142
	Total for vendor QUILL - QUILL CORPORATION:			<u>2,195.12</u>	<u>2,195.12</u>			

Vendor BRORAN - RANDY BROWN LANDSCAPE:

442019 89817	RANDY BROWN LANDSCAPE BVL/ECORSE STREETScape MAINT 247-000-979-001	04/04/2019 KTYLER BVL/ECORSE STREETScape MAINT	04/16/2019	4,765.00 4,765.00	4,765.00	Open	N 04/16/2019	
	Total for vendor BRORAN - RANDY BROWN LANDSCAPE:			<u>4,765.00</u>	<u>4,765.00</u>			

Vendor MILREG - REGGIE MILLER:

TRAVEL 89798	REGGIE MILLER 4.1-4 MTA CONF REIMB 101-101-860-000	04/05/2019 KTYLER 4.1-4 MTA CONF MILEAGE/PRKNG	04/16/2019	258.14 209.16	258.14	Open	N 04/16/2019	
	101-101-956-000	4.1-4 MTA CONF MEALS		48.98				
	Total for vendor MILREG - REGGIE MILLER:			<u>258.14</u>	<u>258.14</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
Vendor CARROB - ROB CARNACCHI:								
VB032719 89830	ROB CARNACCHI EDITING/RENDERING PROJECTS 101-715-819-000	03/27/2019 KTYLER	04/16/2019	1,500.00	1,500.00	Open	N 04/16/2019	
	EDITING/RENDERING PROJECTS			1,500.00				
	Total for vendor CARROB - ROB CARNACCHI:			1,500.00	1,500.00			
Vendor RUSDES - RUSSELL DESIGN:								
2443 89827	RUSSELL DESIGN VO5-191 QUIRK PK 247-000-974-001 101-265-970-000	03/29/2019 KTYLER	04/16/2019	33,431.33	33,431.33	Open	N 04/16/2019	
	VO5-191 QUIRK PK			16,715.67				
	VO5-191 QUIRK PK			16,715.66				
	Total for vendor RUSDES - RUSSELL DESIGN:			33,431.33	33,431.33			
Vendor SERELE - SERVICE ELECTRIC SUPPLY CO:								
782931 89757	SERVICE ELECTRIC SUPPLY CO (90) 4' LIGHTBULBS 101-265-740-000	03/20/2019 KTYLER	04/16/2019	204.30	204.30	Open	N 04/16/2019	
	(90) 4' LIGHTBULBS			204.30				
	Total for vendor SERELE - SERVICE ELECTRIC SUPPLY CO:			204.30	204.30			
Vendor SKPASE - SKILLPATH SEMINARS:								
12038669 89664	SKILLPATH SEMINARS BEAUDRY 4.30 SKILLPATH CLASS 101-215-861-000	03/26/2019 KTYLER	04/16/2019	149.00	149.00	Open	N 04/16/2019	
	BEAUDRY 4.30 SKILLPATH CLASS			149.00				
12038676 89665	SKILLPATH SEMINARS GRISHABER 4.30 SKILLPATH CLASS 101-370-861-000	03/26/2019 KTYLER	04/16/2019	149.00	149.00	Open	N 04/16/2019	
	GRISHABER 4.30 SKILLPATH CLASS			149.00				
12038677 89666	SKILLPATH SEMINARS PECSENYE 4.30 SKILLPATH CLASS 592-536-861-000	03/26/2019 KTYLER	04/16/2019	149.00	149.00	Open	N 04/16/2019	
	PECSENYE 4.30 SKILLPATH CLASS			149.00				
12038696 89667	SKILLPATH SEMINARS DOHRING 5.1 SKILLPATH CLASS	03/26/2019 KTYLER	04/16/2019	149.00	149.00	Open	N 04/16/2019	

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	GL Distribution							
	592-536-861-000	DOHRING	5.1 SKILLPATH CLASS	149.00				
12038698 89668	SKILLPATH SEMINARS	03/26/2019	04/16/2019	149.00	149.00	Open	N 04/16/2019	
	HALSTEAD 5.1 SKILLPATH CLASS	KTYLER						
	101-370-861-000	HALSTEAD	5.1 SKILLPATH CLASS	149.00				
12038741 89669	SKILLPATH SEMINARS	03/26/2019	04/16/2019	149.00	149.00	Open	N 04/16/2019	
	MCGUIRE 5.1 SKILLPATH CLASS	KTYLER						
	101-370-861-000	MCGUIRE	5.1 SKILLPATH CLASS	149.00				
2236764 89670	SKILLPATH SEMINARS	03/26/2019	04/16/2019	148.69	148.69	Open	N 04/16/2019	
	(6) "COMMUNICATING LIKE A PRO" B	KTYLER						
	592-536-861-000	PECSENYE	"COMMUNICATING LIKE A PRO"	24.79				
	592-536-861-000	DOHRING	"COMMUNICATING LIKE A PRO"	24.78				
	101-370-861-000	GRISHABER	"COMMUNICATING LIKE A PRO"	24.78				
	101-370-861-000	MCGUIRE	"COMMUNICATING LIKE A PRO"	24.78				
	101-370-861-000	HALSTEAD	"COMMUNICATING LIKE A PRO"	24.78				
	101-215-861-000	BEAUDRY	"COMMUNICATING LIKE A PRO"	24.78				
	Total for vendor SKPASE - SKILLPATH SEMINARS:			1,042.69	1,042.69			

Vendor MICSTA - STATE OF MICHIGAN:

SD820296074 89807	STATE OF MICHIGAN	03/12/2019	04/16/2019	50.00	50.00	Open	N 04/16/2019	
	SUM CAMP SITE LICENSE RENEWAL FE	KTYLER						
	101-691-742-001	SUM CAMP	SITE LICENSE RENEWAL FEE	50.00				
CD820296073 89808	STATE OF MICHIGAN	03/12/2019	04/16/2019	50.00	50.00	Open	N 04/16/2019	
	SUM CAMP PROGRAM LICENSE RENEWAL	KTYLER						
	101-691-742-001	SUM CAMP	PROGRAM LICENSE RENEWAL FEE	50.00				
	Total for vendor MICSTA - STATE OF MICHIGAN:			100.00	100.00			

Vendor SUACHA - SUMPTER ACE HARDWARE:

4637 89786	SUMPTER ACE HARDWARE	03/31/2019	04/16/2019	597.74	597.74	Open	N 04/16/2019	
	MARCH STMT	KTYLER						
	101-265-740-000	ROLLER COVER	NAP/MISC FASTENERS	11.23				
	101-718-740-000	PAINT		89.99				
	101-265-740-000	BOARD RM	SUPPLIES	41.18				
	101-265-740-000	JNT COMPOUND/KEYS		10.95				
	592-536-740-000	WATER	SUPPLIES	23.83				

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	GL Distribution							
	592-536-740-000	POLYCUT BLADES/HEAD		32.90				
	592-536-740-000	BATTERIES/SCISSORS/DRILL BITS/RATCHET		96.60				
	101-265-931-000	SENIOR CRAFT RM CABINETS		65.61				
	101-265-931-000	SENIOR CRAFT RM MAINTSUPPLIES		13.12				
	592-536-740-000	UTILITY KNIFE/LONG NOSE PLIERS		29.18				
	101-301-743-000	POLICE CLNG SUPPLIES		55.03				
	101-301-743-000	POLICE CLNG SUPPLIES		11.68				
	101-265-931-000	SENIOR CRAFT RM MAINT SUPPLIES		11.32				
	592-536-740-000	UTILITY KNIFE/BLADES		44.97				
	592-536-970-003	METER RPRS		24.27				
	101-265-740-000	PUMP SPRAYER/SAFETY GLASSES		23.30				
	592-536-740-000	PIPE RPR		12.58				
17682/1 89846	SUMPTER ACE HARDWARE TREE TRIMMING SAW	04/03/2019 KTYLER	04/16/2019	686.05	686.05	Open	N 04/16/2019	19-0155
	592-536-740-000	AREA TREE TRIMMING SAW		686.05				
	Total for vendor SUACHA - SUMPTER ACE HARDWARE:			1,283.79	1,283.79			

Vendor SUFILA - SURE-FIT LAUNDRY:

413867 89689	SURE-FIT LAUNDRY 3.6 CLEAN PRISONER BLANKETS	03/06/2019 KTYLER	04/16/2019	48.00	48.00	Open	N 04/16/2019	
	101-301-862-000	3.6 CLEAN PRISONER BLANKETS		48.00				
414411 89690	SURE-FIT LAUNDRY 3.20 CLEAN PRISONER BLANKETS	03/20/2019 KTYLER	04/16/2019	45.75	45.75	Open	N 04/16/2019	
	101-301-862-000	3.20 CLEAN PRISONER BLANKETS		45.75				
414689 89691	SURE-FIT LAUNDRY 3.27 CLEAN PRISONER BLANKETS	03/27/2019 KTYLER	04/16/2019	50.25	50.25	Open	N 04/16/2019	
	101-301-862-000	3.27 CLEAN PRISONER BLANKETS		50.25				
415102 89824	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS	03/13/2019 KTYLER	04/16/2019	66.00	66.00	Open	N 04/16/2019	
	101-301-862-000	CLEAN PRISONER BLANKETS		66.00				
	Total for vendor SUFILA - SURE-FIT LAUNDRY:			210.00	210.00			

Vendor IRESUS - SUSAN IRELAND:

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REIMBURSE 89671	SUSAN IRELAND 11.1-2.13 MILEAGE 247-000-860-000	03/27/2019 KTYLER	04/16/2019	109.22	109.22	Open	N 04/16/2019	
	11.1-2.13 MILEAGE			109.22				
	Total for vendor IRESUS - SUSAN IRELAND:			<u>109.22</u>	<u>109.22</u>			

Vendor FOOTHE - THERESE ANN FOOTE:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
INSTRUCTOR 89780	THERESE ANN FOOTE 2.26-4.2 YOGA INST 101-692-742-000	04/03/2019 KTYLER	04/16/2019	240.00	240.00	Open	N 04/16/2019	
	2.26-4.2 YOGA INST			240.00				
	Total for vendor FOOTHE - THERESE ANN FOOTE:			<u>240.00</u>	<u>240.00</u>			

Vendor UISSCA - UIS SCADA:

530356511 89845	UIS SCADA HAGGERTY GENERATOR MAINT 592-537-930-000	03/28/2019 KTYLER	04/16/2019	556.00	556.00	Open	N 04/16/2019	19-0141
	HAGGERTY GENERATOR MAINT			556.00				
530356477 89849	UIS SCADA NORTH HV SOLENOIDS/VACUUM MAINT 592-537-931-001	03/22/2019 KTYLER	04/16/2019	334.00	334.00	Open	N 04/16/2019	19-0140
	NORTH HV SOLENOIDS/VACUUM MAINT			334.00				
	Total for vendor UISSCA - UIS SCADA:			<u>890.00</u>	<u>890.00</u>			

Vendor UNIFIR - UNIFIRST CORP:

147474 89790	UNIFIRST CORP MARCH STMT 101-265-740-000 101-265-740-000 592-536-741-000	03/04/2019 KTYLER	04/16/2019	405.47	405.47	Open	N 04/16/2019	
	MARCH STMT			302.49				
	MARCH STMT			45.57				
	MARCH STMT			57.41				
149064 89791	UNIFIRST CORP MARCH STMT 101-265-740-000 101-265-740-000 592-536-741-000	03/11/2019 KTYLER	04/16/2019	117.65	117.65	Open	N 04/16/2019	
	MARCH STMT			14.67				
	MARCH STMT			45.57				
	MARCH STMT			57.41				

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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
150706 89792	UNIFIRST CORP MARCH STMT 101-265-740-000 101-265-740-000 592-536-741-000	03/18/2019 KTYLER MARCH STMT MARCH STMT MARCH STMT	04/16/2019	117.65 14.67 45.57 57.41	117.65	Open	N 04/16/2019	
Total for vendor UNIFIR - UNIFIRST CORP:				640.77	640.77			

Vendor VABUST - VAN BUREN STEEL:

27184N 89756	VAN BUREN STEEL STEEL A/C UNIT ELEC RM 101-265-740-000	03/25/2019 KTYLER STEEL A/C UNIT ELEC RM	04/16/2019	102.55 102.55	102.55	Open	N 04/16/2019	
Total for vendor VABUST - VAN BUREN STEEL:				102.55	102.55			

Vendor VANASS - VANASSCHE CONSTRUCTION INC:

4642 89688	VANASSCHE CONSTRUCTION INC CONTAINER REMOVAL @ 10562 BVL-WA 101-329-819-000	03/27/2019 KTYLER CONTAINER REMOVAL @ 10562 BVL-WALMART	04/16/2019	290.00 290.00	290.00	Open	N 04/16/2019	
Total for vendor VANASS - VANASSCHE CONSTRUCTION INC:				290.00	290.00			

Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:

51300-81 89755	VICTORY LANE QUICK OIL CHANGE #715 OIL CHNG 101-265-860-000	03/26/2019 KTYLER #715 OIL CHNG	04/16/2019	62.97 62.97	62.97	Open	N 04/16/2019	
Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:				62.97	62.97			

Vendor BELVIR - VIRGINIA BELINSKI:

INSTRUCTOR 89781	VIRGINIA BELINSKI MARCH AFEP+ BAL/EXER INST 101-692-742-000 101-692-742-000	04/03/2019 KTYLER MARCH AFEP INST MARCH BAL/EXER INST	04/16/2019	300.00 200.00 100.00	300.00	Open	N 04/16/2019	
Total for vendor BELVIR - VIRGINIA BELINSKI:				300.00	300.00			

Vendor WADTRI - WADE TRIM :

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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
2014166 89820	WADE TRIM 3.1 DPS-GEN SVCS 592-536-820-000	03/21/2019 KTYLER	04/16/2019	1,204.36	1,204.36	Open	N 04/16/2019	
	3.1 DPS-GEN SVCS			1,204.36				
	Total for vendor WADTRI - WADE TRIM :			<u>1,204.36</u>	<u>1,204.36</u>			

Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:

1009541 89773	WAYNE COUNTY ACCTS RECEIV 2/19 WALMART TRAF SIG MAINT 101-450-926-000	03/27/2019 KTYLER	04/16/2019	32.73	32.73	Open	N 04/16/2019	
	2/19 WALMART TRAF SIG MAINT			32.73				
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			<u>32.73</u>	<u>32.73</u>			

Vendor WCDPS - WAYNE COUNTY DEPARTMENT OF PUBLIC S:

298759 89776	WAYNE COUNTY DEPARTMENT OF PUBLIC MARCH RG SEWAGE 592-537-924-000	04/01/2019 KTYLER	04/16/2019	67,639.85	67,639.85	Open	N 04/16/2019	
	MARCH RG SEWAGE			67,639.85				
	Total for vendor WCDPS - WAYNE COUNTY DEPARTMENT OF PUBLIC S:			<u>67,639.85</u>	<u>67,639.85</u>			

Vendor WCHEDE - WAYNE COUNTY HEALTH DEPT:

SFE-4882-070381 89778	WAYNE COUNTY HEALTH DEPT 2019 FOOD SERVICE LICENSE 101-692-742-000	04/04/2019 KTYLER	04/16/2019	471.00	471.00	Open	N 04/16/2019	
	2019 FOOD SERVICE LICENSE			471.00				
	Total for vendor WCHEDE - WAYNE COUNTY HEALTH DEPT:			<u>471.00</u>	<u>471.00</u>			

Vendor XAVSOL - XAVUS SOLUTIONS LLC:

13491 89779	XAVUS SOLUTIONS LLC MY SENIOR CENTER 2019 ANN MAINT/ 101-692-819-000	04/04/2019 KTYLER	04/16/2019	2,160.00	2,160.00	Open	N 04/16/2019	
	MY SENIOR CENTER 2019 ANN MAINT/SUPP			2,160.00				
	Total for vendor XAVSOL - XAVUS SOLUTIONS LLC:			<u>2,160.00</u>	<u>2,160.00</u>			

Vendor ZIPREC - ZIPRECRUITER :

4797823 89784	ZIPRECRUITER HIRING PAUSE	04/03/2019 KTYLER	04/16/2019	9.99	9.99	Open	N 04/16/2019	
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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-101-956-000			9.99			
	HIRING PAUSE						
	Total for vendor ZIPREC - ZIPRECRUITER :			9.99	9.99		
# of Invoices:	144	# Due:	144	Totals:	632,703.32	632,703.32	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				632,703.32	632,703.32		

--- TOTALS BY FUND ---

101 - General Fund	99,076.92	99,076.92
247 - DDA Fund	25,005.81	25,005.81
279 - CDBG Fund	1,200.00	1,200.00
592 - Water/Sewer Fund	507,420.59	507,420.59

--- TOTALS BY DEPT/ACTIVITY ---

000 -	27,369.43	27,369.43
101 - Township Board	1,553.29	1,553.29
171 - Supervisor Department	371.01	371.01
202 - Independent Accounting/audi	28,095.00	28,095.00
210 - Attorney Fees	1,442.72	1,442.72
215 - Clerk Department	283.78	283.78
247 - Assessing Department	62.50	62.50
248 - General Office	1,208.78	1,208.78
265 - Building & Grounds	21,632.20	21,632.20
301 - Police Department	8,093.52	8,093.52
325 - Dispatch	1,407.94	1,407.94
329 - Ordinance Enforcement	523.66	523.66
336 - Fire Department	10,398.82	10,398.82
370 - Building/Planning Dept.	18,742.92	18,742.92
450 - Public Services	32.73	32.73
536 - Water Department	411,453.94	411,453.94
537 - Sewer Department	93,652.03	93,652.03
691 - Recreation Dept	1,041.96	1,041.96
692 - Seniors Dept	3,602.10	3,602.10
715 - Cable Dept	1,500.00	1,500.00
718 - Park & Lake Dept	234.99	234.99

Charter Township of Van Buren

Agenda Item: _____

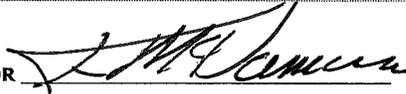
REQUEST FOR BOARD ACTION

WORK STUDY: APRIL 15, 2019
BOARD MEETING DATE: APRIL 16, 2019

Consent Agenda New Business _____ Unfinished Business _____ Public Hearing _____

ITEM (SUBJECT)	Release of Parcel 83-122-99-0005-701 from the Banotai Farmland Development Rights Agreement (82-64338-123120)
DEPARTMENT	Assessing Office/Developmental Services
PRESENTER	Linda Stevenson/Ron Akers
PHONE NUMBER	
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	Adoption of Resolution 2019-6
Releasing Parcel 83-122-99-0005-701 from the existing Development Rights Agreement (82-64338-123120)	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	The Michigan Farmland and Open Space Preservation Act of 1974 allows a farm owner to enter into a Development Rights Agreement with the state. The agreement ensures that the land remains in agricultural use for a minimum of 10 years, and is not developed for a non-agricultural use. Recently, a lot split was done on one of the five parcels included in the agreement that was approved by the Van Buren Township Board of Trustees on October 18, 2011. Resolution 2019-6 releases this 2.11 acre parcel from the original agreement.
BUDGET IMPLICATION	N/A
IMPLEMENTATION NEXT STEP	Van Buren Township Clerk to transmit certified and sealed copies to Cecelia Banotai and to the Farmland Unit of the MI Department of Agriculture.
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	Resolution was reviewed by Van Buren Townships Planning Consultant
APPROVAL OF SUPERVISOR	

CHARTER TOWNSHIP OF VAN BUREN

RESOLUTION 2019-6

At a meeting of the Charter Township of Van Buren Board of Trustees, Wayne County, Michigan held on the 16th day of April 2019 at 7:00 p.m., the following Resolution was proposed:

Whereas, on March 25, 2019 the Van Buren Township Board of Trustees received a request from the Banotai Family for approval to have a certain parcel released from agreement number **82-64338-123120** which was executed in accordance with the provisions of PA 116 of 1974, commonly known as the Farmland and Open Space Preservation Act; and

Whereas, the Van Buren Township Board of Trustees has reviewed this request and determined that at least one structure located on the parcel was present prior to the original execution of said agreement; and:

Whereas, the parcel proposed for release from the agreement is 2.11 acres in size and the legal description is attached; and:

Whereas, the Van Buren Township Board of Trustees finds that the request for release of the particular parcel is acceptable; and:

Now Therefore Be It Resolved; by the Van Buren Township Board of Trustees as follows:

(1) That the Van Buren Township Board of Trustees hereby approves the request to release the following described piece of property from the PA 116 (Louie's 16, LLC) agreement,

83-122-99-0005-701

BEG AT THE NW CORNER OF SEC 31, T3S R8E VBT, WAYNE COUNTY; TH ALONG THE N LINE OF SEC 31, N 88D 03M 29S E, 600'; TH S 02D 10M 48S E 153.18 FT; TH S 88D 03M 29S W 600.40 FT TO THE W LINE OF SAID SEC 31; TH ALONG SAID W LINE AND THE CENTER LINE OF RAWSONVILLE RD (66FT WIDE R/W) N 02D 11M 14S W 94.39 FT TO THE NE CORNER OF SEC 36, T3S R7E, WASHTENAW COUNTY TH ALONG SAID W LINE AND CENTER LINE, N 01D 54M 41S W 58.79 FT; TH ALONG THE N LINE OF SAID SEC 31, N 88D 03M 29S E 0.13 FT TO THE POB (1.99 NET) CONTAINING 2.11 ACRES OF LAND

And

(2) That the Van Buren Township Board of Trustees hereby certifies that at least one structure located on the certain piece of property was present prior to the original execution of said PA 116 agreement.

(3) That the Van Buren Township Clerk is hereby directed to transmit certified and sealed copies of the resolution to the person making the request and to the Farmland Unit of the MI Dept. of Agriculture.

YEAS:

NAYS:

ABSENT:

I, Leon Wright, Clerk of the Charter Township of Van Buren Township Board of Trustees, do hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted by the Charter Township of the Van Buren Board of Trustees at a regular meeting held on April 16, 2019.

Leon Wright, Clerk
Van Buren Charter Township

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
2019-04-15

BOARD MEETING DATE:
2019-04-16

Consent Agenda New Business Unfinished Business Public Hearing

ITEM (SUBJECT)	Approval for Water Service Connection
DEPARTMENT	Public Services – Water & Sewer
PRESENTER	James T. Taylor, Director of Water & Sewer
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 39591 Price 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 39591 Price 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. (see attachments)	

BUDGET IMPLICATION	none
IMPLEMENTATION NEXT STEP	Board approval
DEPARTMENT RECOMMENDATION	Approval by township board.
COMMITTEE/COMMISSION RECOMMENDATION	Water & Sewer Commission reviewed request and recommends Board approval
ATTORNEY RECOMMENDATION	Contract reviewed and approved for presentation to the Board (May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



DEPARTMENT OF PUBLIC SERVICES WATER & SEWER

DATE: April 15, 2019
TO: Township Board of Trustees
FROM: James T. Taylor, Director of Water & Sewer
RE: Request for Board Action – 35951 Price

I am asking the Board of Trustees to approve a request from Mr. & Mrs. Kupkowsky, property owners at 35951 Price in Van Buren Township to connect a water service from their residence to a City of Romulus water main, located on the east side of Hannan Road. The Kupkowsky's had been using a well on their property, but are no longer able to draw water after several attempts to connect to an underground water source on the property.

The Kupkowsky's have reached out to Van Buren and the City of Romulus to receive permission to connect to the City of Romulus water system. There are no Van Buren water mains available to the Kupkowskys and other residents on Price or nearby Hannan Road. There are several other residents on Price Street who have already made the connection to Romulus for similar reasons. Included in the packet with the request are

1. A letter from Romulus DPW indicating that they are able to deliver the water to the residence at 39591 Price.
2. A copy of the proposed agreement between the City of Romulus, Van Buren Township and the Kupkowskys.
3. A map of the location of 35951 Price in relation to the closest Van Buren water main.

Township attorney Patrick McCauley has reviewed the agreement and approved its presentation to the Board. I also presented the request to the Van Buren Water & Sewer Commission at their March 26, 2019 meeting for their review. After discussion and a review of the information, the Commission voted to recommend Board of Trustee approval. Once the Board has approved the authorization for the Township Supervisor and Clerk to sign the agreement, copies will be provided for the Kupkowskys and the City of Romulus. For this to be finalized, it will require approval of the Romulus City Council. After approvals and signatures have all been received, the Township will receive a copy of the signed document for record retention in the Township Clerk's Office.

Contact me if you have any questions.

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."

AGREEMENT TO PROVIDE WATER SERVICE

THIS AGREEMENT made and entered into this ____ day of _____, 2019, 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, Van Buren Township, MI 48111, and Dale & Juliet Kupkowsky (“Owners”) whose address is 39591 Price, Van Buren Township MI 48111.

RECITALS

A. Dale & Juliet Kupkowsky, as owners of record, have requested water service from Romulus for his property located in the Township at 39591 Price (“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 Dale & Juliet Kupkowsky 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. City shall provide water service to the Property for residential purposes only through its water main on Hannan Road and allow Owners to one (1) tap into the said main provided that Owners shall pay all necessary charges and expenses for the entire cost of connection to the City 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 City.

3. Owners shall be solely responsible at their expense for the one (1) tap to the City 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. Owners 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 83-096-99-0009-000.

5. Owners shall also be solely responsible at their cost for the construction, maintenance and repair of the entire service line from the point of connection on the City main to the building on the Property. Owners shall also be solely responsible at their cost and shall install a shut off valve and curb box within City's water main easement and an additional shut off valve and curb box one (1') foot inside Owner's property line and owners shall also be solely responsible at their cost to install or pay for City's 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. Owners shall also fully comply with all applicable City ordinances, rules and regulations including the City water ordinance.

7. City will read the water meter and will bill Owners (or any subsequent property owner) on a periodic basis. Water usage will be billed at the rate then currently charged to a City customer. Owners will advise City 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. Owners shall cause all water use to the Property to be from the City 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 Owners (or any subsequent Property owner) in writing. Within six (6) months of this notice, Owners (or any subsequent Property owner) shall:

- a. Disconnect at his/her sole expense from the City System and connect to the Township System. If Owners (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 8a 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 City 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 City 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 City rules, regulations and/or ordinances or any terms or conditions of this Agreement; and/or
- d. Pursuant to Paragraph 10 below.

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

11. This Agreement shall be binding upon the City, Township, Owners, 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 Owners, City 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

Owners

By: _____
Dale Kupkowsky - Owner

By: _____
Juliet Kupkowsky - Owner

ACKNOWLEDGEMENT

State of Michigan)
)ss.
County of _____)

The foregoing instrument was acknowledged before me this ____ day of _____, 2019 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 _____, 2019, 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 _____, 2019, by Dale & Juliet Kupkowsky, and who stated that they were the sole owners 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

ADDRESS: 39591 PRICE

PARCEL #: 83-096-99-0009-000

24J47 PT OF E 1/2 OF SEC 24 BEG S1DEG 30M W 872.28FT AND N88DEG 30M W 593FT
FROM INTER OF E LINE WITH CEN LINE OF HURON RIVER DR TH N88DEG 30M W
100FT TH S1DEG 30M W 1081.54FT TH N71DEG 00M E 80.05FT TH N34DEG 50M E
45.35FT TH N1DEG 30M E 1015.62FT POB 2.41 AC

.....

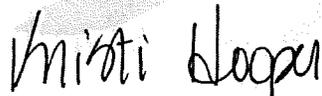
Department of Public Works
12600 Wayne Road
Romulus, MI 48174
Phone: 734-955-8755
Fax: 734-942-1110

CITY OF ROMULUS

March 6, 2019

Re: Water Connection at 39591 Price

The resident of Van Buren Township contacted us in November of 2018 to request looking into a water service line from Hannan Road to her property on Price Street. We will require a contract with Van Buren to allow the City of Romulus to service water to the 39591 Price. Also a county permit for the work being performed in the county right of way on Hannan. The city has no issues with supplying water to 39591 Price. The contract, Wayne County permit and payment for the water tap must be completed for City Council for approval before service is connected.



Kristi Hooper

Inspector Coordinator

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

Work Study Date: 04/15/19

Board Meeting: 04/16/19

Consent Agenda X

New Business _____

Unfinished Business: _____

Public Hearing _____

ITEM (SUBJECT)	Granting approval of the selection of Gonczy's Property Maintenance for Township Grass Cutting and Related Services for 2019 for \$62,730.
DEPARTMENT	Planning
PRESENTER	Matthew R. Best, Director of Public Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Granting approval of the selection of Gonczy's Property Maintenance for Township Grass Cutting and Related Services for 2019 for \$62,730. This was the result of an advertised, sealed request for bid.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
This contract for services involves lawn cutting, landscape maintenance and spring clean-up of various Township owned properties. This contract is for the 2019 season with an annual renewal option for up to two years. Gonczy's Property Maintenance was the previous holder of the contract which started in 2012.	
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Supervisor or his designee to sign Agreement.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	This is the standard agreement between Van Buren Township and Lawn Service Provider
APPROVAL OF SUPERVISOR	



MEMO

TO: Board of Trustees

FROM: Matthew R. Best, M.S.
Director of Public Services

RE: 2019 Grass Cutting and Related Services Contract

DATE: April 9, 2019

The Department of Public Services is recommending the approval of the selection of Gonczy's Property Maintenance for Township Grass Cutting and Related Services for 2019 for \$62,730. This was the result of an advertised, sealed request for bid. This contract for services involves lawn cutting, landscape maintenance and spring clean-up of various Township owned properties. This contract is for the 2019 season with an annual renewal option for up to two years. Gonczy's Property Maintenance was the previous holder of the contract which started in 2012.

This request for bids was widely advertised. Two sealed bids were received. Gonczy's Property Maintenance was the low bid at \$62,730.00. After careful review of their bid and a reference check, the Department of Public Services is recommending the approval of Gonczy's Property Maintenance as Van Buren Township's Lawn Cutting and Related Services provider for 2019.

Attached is Gonczy's Property Maintenance's bid response and the RFB details.

2019 Grass Cutting Contract
Bid Opening Totals

Company	Total Bid	Bid Bond	Insurance
Goncys	62,730	3,136.50	✓
Pioneer	66,850	3,342.50	✓

April 2nd, 2019 at 3:00 PM

2019 - Mowing (COMPLETE & RETURN THIS FORM)

Map #	Location	# of cuts required	Per Cut cost	Annual Total
1	Township Municipal Center	30	\$ 190.00	\$ 5,700.00
2	Little League	24	\$ 160.00	\$ 3,840.00
3	Denton Cemetery	24	\$ 120.00	\$ 2,880.00
4	Tyler Cemetery	24	\$ 110.00	\$ 2,640.00
5	Soop Cemetery	24	\$ 120.00	\$ 2,880.00
6	Otisville Cemetery	24	\$ 65.00	\$ 1,560.00
7	Fire Station #1 (Sumpter & Hull)	24	\$ 85.00	\$ 2,040.00
8	Fire Station #2 (Belleville Rd)	24	\$ 75.00	\$ 1,800.00
9	Old Station #3 & Dog Pound (Tyler Rd)	24	\$ 60.00	\$ 1,440.00
10	Museum & Old Fire Station (in town)	24	\$ 20.00	\$ 480.00
11	Old Fire Station #2 (Ecorse Rd)	24	\$ 20.00	\$ 480.00
12	North Shore	13	\$ 10.00	\$ 130.00
13	Dike	13	\$ 20.00	\$ 260.00
14	Robinson River	13	\$ 10.00	\$ 130.00
15	Beckley	13	\$ 10.00	\$ 130.00
16	Wildbrook	13	\$ 5.00	\$ 65.00
17	Haggerty	13	\$ 10.00	\$ 130.00
18	Schooner Dr.	13	\$ 5.00	\$ 65.00
19	Harmony Lane	13	\$ 10.00	\$ 130.00
20	Ecorse	13	\$ 0	\$ 0
21	Ecorse & Haggerty Pump Station	13	\$ 30.00	\$ 390.00
22	Town Entrance & Harmony Lane	13	\$ 30.00	\$ 390.00
23	W.H.R.D. N. side on curve out of town	24	\$ 10.00	\$ 240.00
24	French Landing Dam (east side)	28	\$ 90.00	\$ 2,520.00
25	French Landing Dam (west side)	1	\$ 400.00	\$ 400.00
26	Haggerty Sub. (Van Buren Est. Park)	22	\$ 75.00	\$ 1,650.00
27	Gun Range	24	\$ 50.00	\$ 1,200.00
28	Van Buren Park	28	\$ 525.00	\$ 14,700.00
29	French Landing Park	28	\$ 80.00	\$ 2,240.00
30	Quirk Park	28	\$ 160.00	\$ 4,480.00
31	Streetscape Belleville Road	30	\$ 90.00	\$ 2,700.00
32	Riggs Farm PARK	13	\$ 60.00	\$ 780.00
33	Water Tower	24	\$ 30.00	\$ 720.00
34	Bridge Embankment Work	1	\$ 2,500.00	\$ 2,500.00
35	VB-01 Huron River Dr. @ Hannan	13	\$ 10.00	\$ 130.00
36	VB-02 Haggerty N. of Tyler	13	\$ 5.00	\$ 65.00
37	VB-04 Haggerty @ Bemis	13	\$ 5.00	\$ 65.00
38	VB-06 Old Michigan @ Rawsonville	13	\$ 10.00	\$ 130.00
39	VB-07 Tyler @ Quirk	13	\$ 5.00	\$ 65.00
40	EQ Basin Wabash W. of Hannan	13	\$ 45.00	\$ 585.00
TOTAL :				\$ 62,730.00

BRIAN GONZALEZ 



*DEPARTMENT OF PUBLIC SERVICES
BID INSTRUCTIONS FOR
GRASS CUTTING AND RELATED SERVICES 2019*

The Charter Township of Van Buren will be accepting sealed bids for lawn care and related services. This service will be for the 2019 season with a yearly renewal option until 2022. Bids must be sealed in an envelope marked "LAWN CARE BID" and submitted to the office of the Township Clerk, 46425 Tyler Road, Van Buren Township, Michigan, 48111. Bids will be accepted by 2:59 p.m. EDT Tuesday, April 2, 2019. Bids will be opened publically at 3:00 p.m. on Tuesday, April 2, 2019. There will be a mandatory pre-bid meeting, tour and question and answer session on Monday, March 25, 2019 at 9:00 a.m. at Van Buren Township Hall, 46425 Tyler Road, Van Buren Township, Michigan, 48111.

Specifications may be obtained online at www.vanburen-mi.org or from the Clerk's Office during normal business hours. Bids will only be accepted on provided forms.

The Charter Township of Van Buren reserves the right to waive any discrepancies or irregularities in the bid. The Township reserves the right to reject any and all bids, and is not required to accept the low bid.

Questions: Contact the Department of Public Services at 734-699-8913 or Jeff Fondaw, Building and Grounds Superintendent, by email at jfondaw@vanburen-mi.org

Publish: March 14th, 2019

Charter Township of Van Buren

**Grass Cutting &
Trimming Services**

*2019 Bid Instructions
and Specifications*

**CHARTER TOWNSHIP OF VAN BUREN
SPECIFICATIONS
GRASS CUTTING AND RELATED SERVICES 2019**

SCOPE OF WORK

1. Bids are to be expressed as a unit of individual location on a per cut and seasonal basis as specified on bid return sheet.
2. Bid prices are to include cost of all labor, materials, equipment, insurance and bonds necessary to comply and perform under these specifications.
3. Mowing of grass and weed whipping will include removal of all debris, such as branches, leaves, tall weeds, etc. Trimming will include all surface features such as light poles, trees, planting beds, fences, playground equipment, and head stones. Normal cleanups will be handled at each cutting. Leaves will be cleaned twice a season, once before Memorial Day and once after October 15 and before November 1. All grass cutting will be done on a need to basis. The Township retains the right to delete or add mowing and weed whipping from the weekly schedule.
4. Employees of contractors are to be advised that no foul or obscene language will be tolerated and no horse play is to occur. The employees assigned to work in the Township cemeteries are to be specifically advised to display appropriate respect for the deceased and visitors. Deviation from these guidelines shall be considered a breach of contract, resulting in termination by the Township.
5. Contract to be in accordance with and governed by the laws of the State of Michigan and Van Buren Charter Township Ordinances.
6. The contract is for the 2019 mowing season with option to renew all or parts of the contract for up to two additional seasons at the sole discretion of the Township and on terms and conditions acceptable to the Township.
7. All equipment used must be maintained on good repair, safe and efficient and available for inspection by the Township.
8. All work is to be performed in a workman like manner and must be reasonably acceptable to the Township.
9. The Contractor guarantees the reimbursement, repair or replacement and restoration of any cultivated area damaged by carless or accidental use of equipment or machinery. Contractor agrees to repair or replace any turf area, all surface features including; fences, signs, poles, grave stones, and/or appurtenances damaged or destroyed by carless or accidental use of equipment or machinery in the performance of this contract.
10. Van Buren Township will be responsible for setting up the original work schedule and will advise the Contractor of any variations to the schedule thereafter.

SCOPE OF WORK
continued

11. Mowing/Trimming height shall be 2 ½” – 3” for all general turf areas covered by these specifications. Baseball and soccer fields shall be cut to a height of 1 ½” – 2”.
12. Trimming: the Contractor shall trim all grass around plant materials, traffic signs, light poles, fire hydrants, grave stones and all other surface features.
13. Sites must have debris, and litter removed before they are cut to avoid trash being mowed when the grass is cut. Under no circumstances will cutting of litter by mowers be allowed. All litter or debris collected at mowing sites must be properly disposed of by the Contractor. Contractor shall not be permitted to dispose of this litter in public trash receptacles.
14. Trees & shrubs at the Township Hall shall be trimmed twice during the season. Once between May 15th and June 15th and once between July 30th and August 30th. This work shall be incidental to the bid and is not listed as a unit priced item. Trimming dates should be coordinated with the Director of Public Services or his designee.
15. The Township reserves the right to terminate the contract for any material breaches in the scope of work at the Township’s sole discretion.

SCHEDULING

Mowing is not to begin before 7:00 a.m. or extend beyond 7:00 p.m.
Normal mowing is to be completed Monday – Friday
Saturday work must be approved in advance by Van Buren Township.
No mowing on Sundays or Holidays.

CUTTING/TRIMMING LOCATION INSTRUCTIONS

1. **Charter Township of Van Buren Municipal Center.** Complex is to be divided into two areas. At end of the year clean up leaves.

From Tyler Road South to behind the softball fields, including Tyler Road frontage from Quirk Road west to water tower driveway.

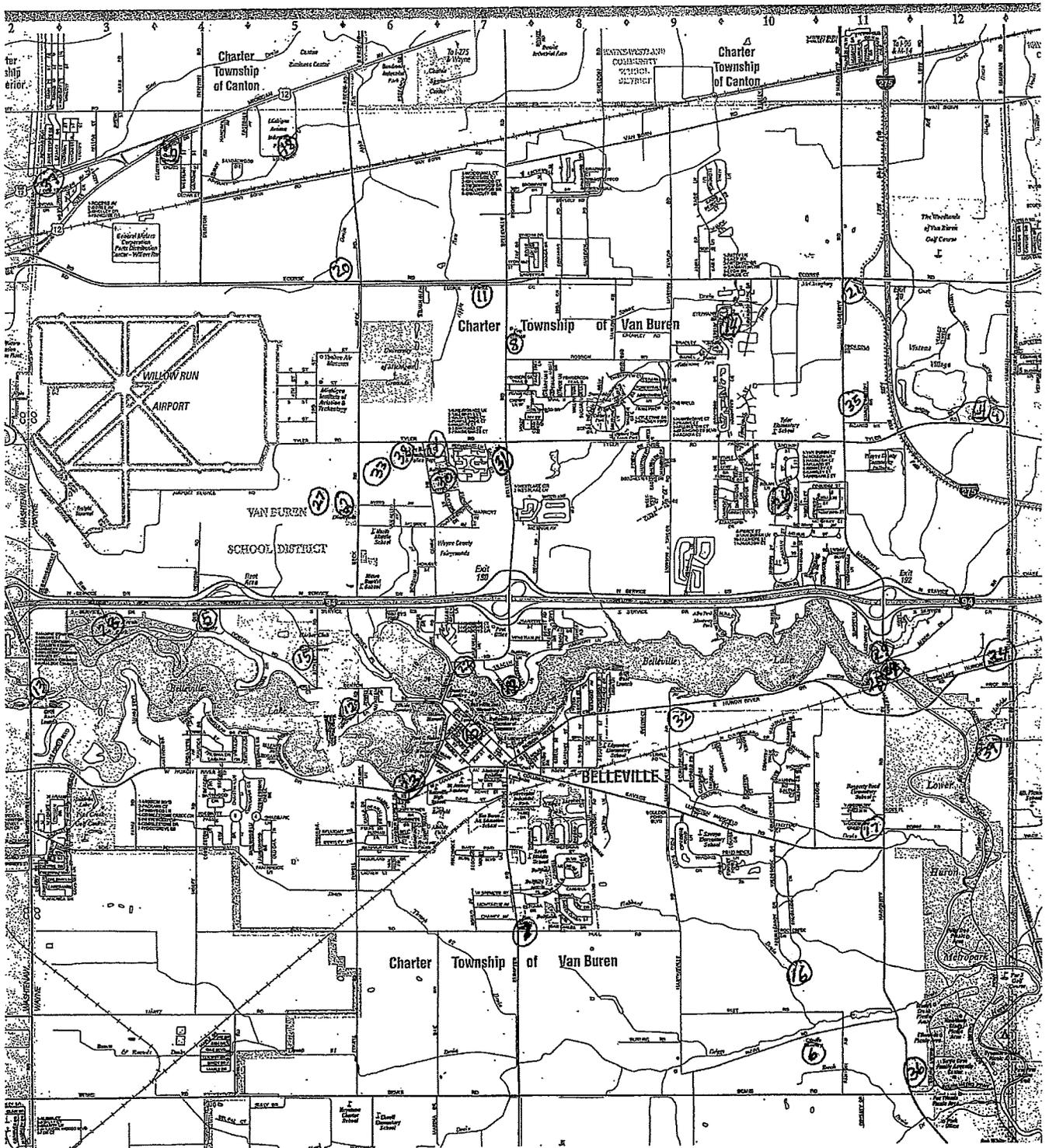
Cut and trimmed weekly, with edging (1) once a month. All sidewalks are to be swept or blown off every time. Weed control as needed

Trees and bushes to be trimmed twice per season. New mulch for beds in spring.
2. **Little League.** All Little League grounds to be cut weekly and weed whipped every other week. Specifically, area under bleachers must be weed whipped every other week.

Cemeteries. To be cut weekly. Weed whip every other week. Weed whip to include all trees, shrubs, headstones, and fences.
3. **Denton** – Cut weekly, weed whip every other week.
4. **Tyler** – Cut weekly, weed whip every other week.
5. **Soop** – Cut weekly, weed whip every other week.
6. **Otisville** – Cut weekly, weed whip every other week.
7. **Fire Station #1** - Cut weekly, weed whip weekly, edge once per month.
New Mulch for beds in Spring. Weed Control as needed.
Trees and bushes to be trimmed twice per season.
8. **Fire Station #2** – Cut weekly, weed whip weekly, edge once per month.
New Mulch for beds in Spring. Weed Control as needed.
Trees and bushes to be trimmed twice per season.
9. **Fire Station #3** – Dog Pound – Cut weekly, weed whip every other week buildings, ditches, trees and front fence.
10. **Museum & Old Fire Station #1** – Cut and weed whip weekly. Edge once a month.
11. **Old Fire Station #2** - Cut weekly weed whip every other week

Lift Stations - To be cut weekly. Weed whip every other week.
12. **North Shore** – Cut weekly, weed whip every other week.
13. **Dike at Rawsonville Rd** – Cut weekly, weed whip every other week.
14. **Robson River** – Cut and weed whip every other week.
15. **Beckley** – Cut and weed whip every other week.
16. **Wildbrook** - Cut and weed whip every other week.

Van Buren Township 2019 Mowing Locations



CUTTING/TRIMMING LOCATION INSTRUCTIONS *continued*

17. **Haggerty** - Cut and weed whip every other week.
 18. **Schooner** - Cut and weed whip every other week.
 19. **Harmony Lane** - Cut and weed whip every other week.
 20. **Ecorse** - Cut and weed whip every other week.
 21. **Ecorse at Haggerty** - Cut and weed whip every other week.
- Entrance to town.**
22. To be area East side of Belleville Road behind Harmony Lane, West side of Belleville Road by island across the street from the wall please cut 3 paths around flowers and on each side of Bridge East and West to the Bridge. Cut weekly, weed whip every other week edge once a month. And Bridge edges cut once or Twice a season.
 23. W.H.R.D. North side on curve out of town. Cut and Weed Whip every other week.
 24. **French Landing Dam East side.** Cut weekly, weed whip every other week.
 25. **French Landing Dam West side.** (See Attached Addendum).
 26. **Van Buren Estates Park a.k.a. Haggerty Sub Park.** Cut weekly, weed whip every other week.
 27. **Gun Range.** Cut weekly, weed whip every other week.
 28. **Van Buren Park.** Cut weekly, weed whip every other week.
 29. **French Landing Park.** Cut weekly, weed whip every other week. Cut front ditch areas next to Haggerty Rd.
 30. **Quirk Park.** Cut weekly, weed whip every other week.
 31. **Streetscape (Belleville Road).** Cut weekly, weed whip every other week. Corner of Belleville and Tyler outside edge.
 32. **Riggs Park.** Cut weekly and weed whip every other week.
 33. **Water Tower.** Cut weekly, weed whip every other week. On Tyler west of Quirk.
 34. **Bridge Embankment Work*** – Clear brush tree and saplings on lake embankment from...
(* - Once per year in late Spring, Not on map)
 - A. Corner of Belleville Road and Quirk to corner of Main and Denton on west side
 - B. Embankment from Main Street to Denton to Cemetery on North Side
 - C. Embankment on south side of Denton Road from Cemetery to Belleville Welcome Sign

CUTTING/TRIMMING LOCATION INSTRUCTIONS continued

Water Control Valve Pits Cut and weed whip every other week.

35. **VB-01** Huron River Drive and Hannan
36. **VB-02** Haggerty N. of Tyler
37. **VB-04** Haggerty at Bemis
38. **VB-06** Old Michigan Avenue at Rawsonville
39. **VB-07** Tyler at Quirk
40. **EQ Basin** Cut and weed whip every other week. Wabash W. of Hannan

French Landing Dam – West

Special Notes for Grass Cutting and Related Services Contract (2019 - 2021)

Area Description:

This area shall include the earthen embankment located generally west-southwest of French Landing Dam extending from Edison Lake Road to the concrete abutment of the Dam. The width of this area shall include from water's edge of Belleville Lake on the west side, to at least twenty five feet (>25') beyond the base of the slope on the east side.

Brush Hog Specifications:

- Cut all woody vegetation (shrubs, trees, brush, etc.) to a height less than six inches (<6") above grade.
- Remove and dispose of resultant woody vegetation cuttings greater than one inch (>1") in diameter and longer than two feet (>2') in length.
- Weed whip herbaceous vegetation to a height less than six inches (<6") above grade.

Embankment Specifications:

- Before May 1, cut all woody vegetation (shrubs, trees, brush, etc.) off as close to the ground level as possible [less than four inches (<4") above grade].
- Remove and dispose of resultant wood vegetation cuttings great than one inch (>1") in diameter and longer than two feet (>2') in length.
- Weed whip herbaceous vegetation monthly [every four (4) weeks] to a height less than six inches (<6") above ground.

INSURANCE AND PERFORMANCE BONDS

The successful bidder must furnish the Township with proof of insurance at the following limits or greater prior to commencing any work:

1. **General Liability** – One Million dollars (\$1,000,000.00) occurrence aggregate.
2. **Vehicular Liability** – One Million dollars (\$1,000,000.00) occurrence aggregate.
3. **Worker's Compensation** – in accordance with State Law.
4. A performance bond equal to 5% of the total bid amount shall be required.
5. The selected contractor **must have** the township, its officers, agents, employee's, servants, boards, commissions and elected and appointed officials named as additional insured.
6. The contractor must execute a Hold Harmless and Indemnification Agreement with the Township in form and substance satisfactory to the Township.

BID PROCESS

A mandatory pre-bid tour and meeting will be held at 9:00 a.m. on Monday, March 25th, 2019 at 9:00 a.m. at the Charter Township of Van Buren Municipal Center, 46425 Tyler Road, Van Buren Township, MI 48111. All questions by interested bidders are to be raised at this time.

Bids must be accompanied by a bid bond in the amount of 5% of the bid or in the alternative, a certified or cashier's check in that amount made payable to the Charter Township of Van Buren as a bidder surety.

All bids must be valid for ninety days.

The Charter Township of Van Buren reserves the right to waive any discrepancies or irregularities in the bid. The Township reserves the right to reject any and all bids, and is not required to accept the low bid.

The Township reserves the right to request additional cuts (site specific) at the bid amount.

The bid opening is to be held Tuesday, April 2, 2019 in the Township Municipal Center, Denton Room at 3:00 p.m.

At least three references to include:

1. Name and address of company
2. Telephone number
3. Name of contact person

Must be provided with the bid to evidence contractor's ability to successfully meet these specifications.

Bids may be submitted by U.S. Mail, personal service, or courier service to the Township Clerk's Office at 46425 Tyler Road, Van Buren Township, MI 48111. No bids submitted by facsimile will be accepted. Bids are to be delivered in sealed envelopes and clearly marked as "LAWN CARE BID". Tuesday, April 2, 2019 at 2:59 p.m. EDT, the deadline for sealed bids.

The Charter Township of Van Buren is an equal opportunity contractor which does not discriminate on the basis of sex, race, creed, or physical disability. All qualified contractors are urged to respond.

Bid bonds will be returned to unsuccessful bidders when contract is executed with the approved bidder.

Pre bid Tour: Monday, March 25th, 2019 at 9:00 a.m.

**CHARTER TOWNSHIP OF VAN BUREN
BID SUBMITTAL FORM
GRASS CUTTING SERVICES 2019**

We the undersigned have received and reviewed bid specifications for grass cutting services and represent to the Township that we have familiarized ourselves with same and further represent that we desire to perform the work and warrant that we have the ability to do so in a manner consistent with the specifications issued by the Township.

Signed by

Date

Witness

Date

2019 - Mowing (COMPLETE & RETURN THIS FORM)

Map #	Location	# of cuts required	Per Cut cost	Annual Total
1	Township Municipal Center	30	\$ _____	\$ _____
2	Little League	24	\$ _____	\$ _____
3	Denton Cemetery	24	\$ _____	\$ _____
4	Tyler Cemetery	24	\$ _____	\$ _____
5	Soop Cemetery	24	\$ _____	\$ _____
6	Otisville Cemetery	24	\$ _____	\$ _____
7	Fire Station #1 (Sumpter & Hull)	24	\$ _____	\$ _____
8	Fire Station #2 (Belleville Rd)	24	\$ _____	\$ _____
9	Old Station #3 & Dog Pound (Tyler Rd)	24	\$ _____	\$ _____
10	Museum & Old Fire Station (in town)	24	\$ _____	\$ _____
11	Old Fire Station #2 (Ecorse Rd)	24	\$ _____	\$ _____
12	North Shore	13	\$ _____	\$ _____
13	Dike	13	\$ _____	\$ _____
14	Robinson River	13	\$ _____	\$ _____
15	Beckley	13	\$ _____	\$ _____
16	Wildbrook	13	\$ _____	\$ _____
17	Haggerty	13	\$ _____	\$ _____
18	Schooner Dr.	13	\$ _____	\$ _____
19	Harmony Lane	13	\$ _____	\$ _____
20	Ecorse	13	\$ _____	\$ _____
21	Ecorse & Haggerty Pump Station	13	\$ _____	\$ _____
22	Town Entrance & Harmony Lane	13	\$ _____	\$ _____
23	W.H.R.D. N. side on curve out of town	24	\$ _____	\$ _____
24	French Landing Dam (east side)	28	\$ _____	\$ _____
25	French Landing Dam (west side)	1	\$ _____	\$ _____
26	Haggerty Sub. (Van Buren Est. Park)	22	\$ _____	\$ _____
27	Gun Range	24	\$ _____	\$ _____
28	Van Buren Park	28	\$ _____	\$ _____
29	French Landing Park	28	\$ _____	\$ _____
30	Quirk Park	28	\$ _____	\$ _____
31	Streetscape Belleville Road	30	\$ _____	\$ _____
32	Riggs Farm	13	\$ _____	\$ _____
33	Water Tower	24	\$ _____	\$ _____
34	Bridge Embankment Work	1	\$ _____	\$ _____
35	VB-01 Huron River Dr. @ Hannan	13	\$ _____	\$ _____
36	VB-02 Haggerty N. of Tyler	13	\$ _____	\$ _____
37	VB-04 Haggerty @ Bemis	13	\$ _____	\$ _____
38	VB-06 Old Michigan @ Rawsonville	13	\$ _____	\$ _____
39	VB-07 Tyler @ Quirk	13	\$ _____	\$ _____
40	EQ Basin Wabash W. of Hannan	13	\$ _____	\$ _____
TOTAL :				\$ _____

Charter Township of Van Buren

Agenda Item: _____

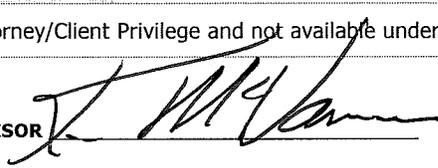
REQUEST FOR BOARD ACTION

WORK STUDY
DATE: APRIL 15, 2019
BOARD MEETING
DATE: APRIL 16, 2019

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

ITEM (SUBJECT)	Amendment to 2019 Annual Budget (State Forfeiture Fund) & Purchase of Body Worn Cameras for the Police Department
DEPARTMENT	Van Buren Twp. Police Department
PRESENTER	Director Greg Laurain, Chief Jason Wright
PHONE NUMBER	734-699-8930
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Public Safety I.T. Coordinator Ken Dandy

Agenda topic

ACTION REQUESTED	
To consider amending 2019 Annual Budget transferring \$45,000 from the State Forfeiture Fund balance (266-000-390-000) to Capital Outlay (266-000-970-000) & approval of the purchase of thirty-five (35) Body Worn Cameras (including any needed accessory materials) at \$45,000 for the Police Department to be expensed from: 266-000-970-000.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>For the last 4 1/2 years the Van Buren Police Department has been researching equipping the Police Department with Body Worn Cameras to promote transparency, accountability and to mitigate risk posed by civil litigation. Storage for captured footage will be stored on an existing 100 terabytes server, already purchased by the Civic Fund. This is a non-cloud-based storage solution and the most economical way to store electronic data.</p> <p>MMRMA will provide up to \$500 reimbursement per BWC unit through its Risk Avoidance Grant Program. The CLEMIS Crash and Citation Revenue account for Van Buren Police Department will be utilized to assist with funding this purchase.</p> <p>Please see attached memo from Public Safety Director Greg Laurain for further background.</p>	
BUDGET IMPLICATION	\$45,000 to be expensed from the Capital Outlay (266-000-970-000).
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
APPROVAL OF SUPERVISOR	

Watchguard Body Worn Camera



Van Buren Township Department of Public Safety

Gregory M. Laurain
Director of Public Safety

To: Honorable Board of Trustees

From: Director Gregory M. Laurain

Date: April 10, 2019

Re: Body Worn Camera for Police

Mobile Video Cameras (MVC) has been a part of Law Enforcement for well over 30 years and the Van Buren Police Department has utilized this technology in our patrol vehicles for over 25 years. Just recently we replaced our old MVC system, and when doing so, we selected a MVC system that has the capability to integrate with Body Worn Cameras (BWC) if and when it is decided we move towards that direction.

In this day and age, law enforcement actions are being videoed while they interact with the public everyday. These public videos captured at times do not always portray an accurate depiction of the scene or incident. An officer with a BWC creates an extension to the MVC we currently have in our patrol vehicles. However, MVC's are limited in their field of vision and are not of assistance to officers on foot patrol or who are engaged in investigations or interactions beyond transmission range of their vehicles. The BWC is a mere extension of our MVC and captures video and sound way beyond the lens and audio range.

We have been researching the use of BWC's now for over four years for our officers. At the completion of this research we advocate the use of BWC system and for many reasons. When done correctly BWC's can also promote accountability, strengthening police transparency, improve performance, preserve evidence, and resolve citizen complaints. BWC's have evidentiary benefits that expedite resolution of citizen complaints, lawsuits and also improves evidence for arrest and prosecution. The evidentiary benefits alone, of BWC system are seen by the Wayne County Prosecutors Office, who are in support of departments utilizing this technology.

As previously mentioned, many incidents captured by BWC's assist in the resolution of citizen complaints against police officers and used as a defense resource in cases of civil liability. The use of BWC's gives officers, their agencies and administrators an additional means of defending themselves in civil litigation. Findings also suggest that BWC's may reduce the likelihood that citizens will file untruthful complaints.

BWC's have shown to increase transparency and citizen views of police legitimacy and known to have a civilizing effect, resulting in improved behavior among both police officers and citizens. Studies have shown substantial decrease in citizen complaints as well as in use of force by police and

Watchguard Body Worn Camera

assaults on officers. Our insurance carrier, Michigan Municipal Risk Management Authority (MMRMA) endorses the use of BWC's by offering the Risk Avoidance Program (RAP) projects to reduce the frequency and severity of loss. BWC cost will be minimal by submitting for the RAP through our insurance carrier MMRMA. MMRMA will fund fifty percent of each BWC, up to \$500 per unit, based on prior review and approval by Risk Control.

Several policing communities already have BWC's in addition to their MVC's to include; Sumpter Twp., Taylor, Westland, Livonia, Canton Twp., Washtenaw County Sheriff's, Michigan State Police, Detroit, Roseville, Clinton Twp., Macomb County Sheriff's, University of Michigan, Kalamazoo Twp. and Kalamazoo City.

Some agencies are hesitant in moving forward with BWC's due to the costly cloud storage concerns with large amounts of digital data captured between MVC's and adding BWC's. Sharing those same concerns through our study, we sought input from our IT Ken Dandy, Director Steve Rankin and the Vendor Representative on our storage needs. After a thorough evaluation of our current usage of our MVC's along with adding BWC's, it was decided that our current 100 Terabyte server would be more than sufficient to house data from both our MVC's and BWC's. This is based on the number of patrol vehicles (17) and officers that would be assigned and wearing BWC's (35).

Based on our overall current MVC usage and the number of officers with BWC's, we have the storage capacity to retain all video footage for one year from the time it is captured. All video footage will be retained according to the State of Michigan Records Management Services General Retention Schedule #11. High profile case footage will also be copied and stored with case file. Continuing to utilize our on-site server, avoids the use of cloud storage.

Our policy on BWC's is under development, and would be in place prior to the implementation of this program. This policy, as is with our MVC policy, will be vetted under state, federal statutes and developed with best practices.

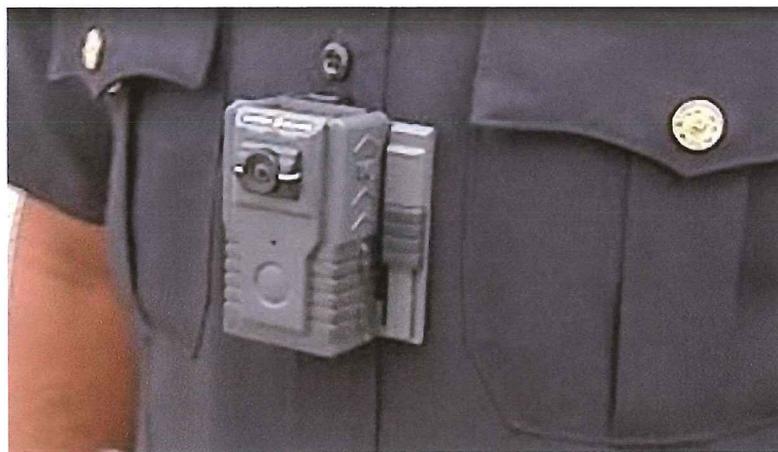
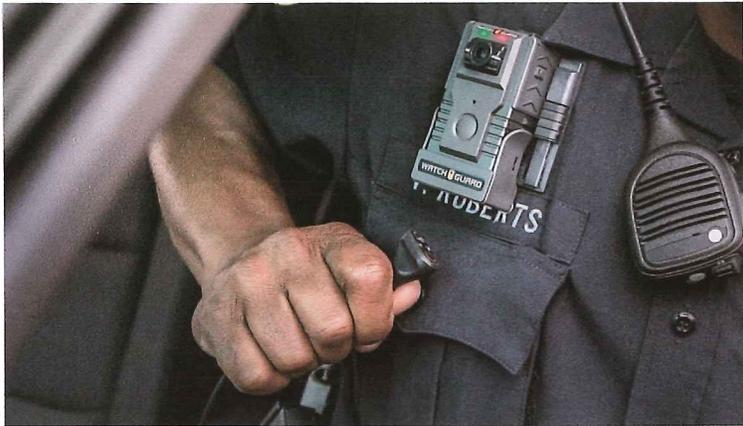
Some of our officers have recently tested BWC's provided by our MVC vendor (Watchguard) for 90 days while on duty. Two models were provided for us for testing during this period. Testing allowed officers to become familiarized with this equipment including its durability, battery strength and if storage for our 12-hour shifts were adequate. Overall, officers were receptive to this added video equipment and the video quality and viewing angle it was able to capture.

We have two funding sources available to cover the cost of the BWC's without having any impact to our 2019 police budget. Funds can be utilized with State Forfeiture Funds or from the CLEMIS Crash and Citation Revenue sharing account.

I am asking for support to move forward with this project in an effort to continue to build trust, be more transparent to our community, and for BWC's to be part of our officers everyday uniform. This will not only hold our officers accountable for their actions but it also holds everyone around them, including the public and other first responders, accountable as well.

Respectfully submitted,

Watchguard Body Worn Camera





4RE/VISTA Price Quote

CUSTOMER: Van Buren Township Public Safety Department

ISSUED: 4/10/2019 10:26 AM

EXPIRATION: 6/28/2019 10:00 AM

Attn: Accounts Payable,
46425 Tyler Rd.,,
Van Buren Twp.,MI,,
48111

**TOTAL PROJECT ESTIMATED AT:
\$43,601.22**

ATTENTION: Ken Dandy

SALES CONTACT: David Stum

PHONE: 734-699-8930

DIRECT: (469) 640-5201

E-MAIL: kdandy@vanburen-mi.org

E-MAIL: DStum@WatchGuardVideo.com

Dave Lowry - Regional Sales Manager
317-697-7295
dave@enforcementproducts.com

4RE and VISTA Proposal

VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-EXT-WIF-BUN	VISTA HD WiFi and 4RE System Bundle. Includes 4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, ZSL camera, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket. It will also include the VISTA HD Wi-Fi Extended Capacity Wearable Camera with 9 hours continuous HD recording, one camera mount, 32 GB of storage, Wi-Fi docking base, Power over Ethernet Smart Switch	6.00	\$5,550.00	\$4,752.88	\$4,782.72
VIS-EXT-WIF-001	VISTA HD WiFi Additional Camera Only	23.00	\$995.00	\$48.00	\$21,781.00
VIS-CHG-BS2-KIT	VISTA Charging Base R2 Kit, incl. Power and USB Cables	2.00	\$95.00	\$4.75	\$180.50
VIS-VTS-DTC-001	VISTA Transfer Station Assy, 8 Cameras, Ethernet, DEV 144, Enhanced ESD Protection	8.00	\$1,495.00	\$171.00	\$10,592.00

VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-VIS-CAM-1ST	Warranty, VISTA 1st Year (Months 1-12) Included	29.00	\$0.00	\$0.00	\$0.00

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-DEV-004	Evidence Library 4 Web VISTA Combo-Discount Device License Key	12.00	\$75.00	\$0.00	\$900.00
KEY-EL4-DEV-002	Evidence Library 4 Web VISTA Device License Key	17.00	\$150.00	\$0.00	\$2,550.00
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	6.00	\$150.00	\$0.00	\$900.00

4RE In-Car System and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
CAM-4RE-PAN-NHD	Additional Front Camera, 4RE, HD Panoramic	6.00	\$200.00	\$200.00	\$0.00

415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote

Wireless Video Transfer and Networking Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4 GHz is available by request)	6.00	\$200.00	\$20.00	\$1,080.00

4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	6.00	\$0.00	\$0.00	\$0.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$835.00	\$0.00	\$835.00
					\$43,601.22

Total Estimated Tax, may vary from State to State **\$0.00**

Configuration Discounts	\$32,318.78
Additional Quote Discount	\$0.00
Total Amount	\$43,601.22

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 04/15/19

1ST READING: 04/16/19

2ND READING: 05/07/19

Consent Agenda _____

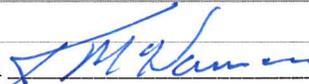
New Business _____

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	To consider approval of the 1 st & 2 nd reading of Ordinance #04-16-19(1) to rezone parcel V125-83-105-99-0003-000; otherwise known as 13440 Martinsville Road from M-1, Light Industrial to R1-B, Single Family Residential.
DEPARTMENT	Planning & Economic Development
PRESENTER	Ron Akers, AICP, Director of Planning & Economic Development
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	N/A

Agenda topic

ACTION REQUESTED	
To consider approval of the 1 st & 2 nd reading of Ordinance #04-16-19(1) to rezone parcel V125-83-105-99-0003-000; otherwise known as 13440 Martinsville Road from M-1, Light Industrial to R1-B, Single Family Residential.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Please see attached reports.	
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	After final approval notice of adoption will be posted in newspaper of record.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	Approval
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

**CHARTER TOWNSHIP OF VAN BUREN
WAYNE COUNTY, MICHIGAN
ORDINANCE 04-16-19(1)**

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

The Charter Township of Van Buren Ordains:

SECTION 1. ORDINANCE AMENDMENT.

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

Ordinance No. 04-16-19(1)

An ordinance to amend the Charter Township of Van Buren Zoning Ordinance 05-02-17(2), as amended, to amend the zoning map by rezoning parcel V125-83-105-99-0003-000; otherwise known as 13440 Martinsville Road from M-1, Light Industrial to R1-B, Single Family Residential.

This property is located on Martinsville Road between E. Huron River Drive and Savage Road.

SECTION 2. SEVERABILITY

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

SECTION 3. REPEALER.

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

SECTION 4. EFFECTIVE DATE.

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

This Ordinance is hereby declared to have been adopted by the Board of Trustees of the Charter Township of Van Buren, County of Wayne, State of Michigan, at a Regular Meeting, called and held on the 7th day of May, 2019

YEAS:

NAYS:

ABSENT:

ABSTAINED:

PLANNING & ZONING APPLICATION

Case number 19-006

Date Submitted 2-22-19

APPLICANT INFORMATION

Applicant CARL G SPEAKS Phone 734 697 8775
 Address 43340 ARVA DR Fax _____
 City, State WAN BUREN MI Zip 48111
 E:mail _____ Cell Phone Number _____
 Property Owner _____ Phone _____
 (if different than applicant)
 Address _____ Fax _____
 City, State _____ Zip _____
 Billing Contact _____ Phone _____
 Address _____ Fax _____
 City, State _____ Zip _____

SITE/PROJECT INFORMATION

Name of Project _____
 Parcel Id No. V125-83-105990003000 Project Address 13440 MARTINSVILLE RD
 Attach Legal Description of Property
 Property Location: On the WEST Side of MARTINSVILLE Road; Between SAVAGE Road
 and HUREN RIVER DR Road. Size of Lot Width _____ Depth _____
 Acreage of Site 940 Total Acres of Site to Review 940 Current Zoning of Site LIGHT INDUSTRIAL
 Project Description: GO FROM LIGHT INDUSTRIAL TO RESIDENTIAL ZONING (RI-B)

Is a re-zoning of this parcel being requested? YES YES (if yes complete next line) NO
 Current Zoning of Site LIGHT INDUSTRIAL Requested Zoning RESIDENTIAL

SPECIAL PERMIT INFORMATION

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

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

OWNER'S AFFIDAVIT

CARL G SPEAKS

Print Property Owners Name

Carl G. Speaks Carl G. Speaks - 21-19
 Signature of Property Owner

H.A. DRAMA
 NOTARY PUBLIC, STATE OF MI
 COUNTY OF WAYNE

MY COMMISSION EXPIRES Sep 25, 2019

ACTING IN COUNTY OF Wayne

STATE OF MICHIGAN
COUNTY OF WAYNE

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

Subscribed and sworn before me this 22 day of February 2019
[Signature] Notary Public, Wayne County, Michigan

My Commission expires 9/25, 2019
 Rev 1/12/06



Memo

DATE: March 19, 2019
TO: Planning Commission
FROM: Grace Stamper
Planning and Economic Development Intern
RE: 19-006 & 19-007 Rezoning Requests on Martinsville Road

Staff Report

File Number: 19-006 & 19-007

Site Address: 13440 & 13510 Martinsville Road

Parcel Number: 83-105-99-0003-000 & 83-105-99-0004-000

Parcel Size: ≈0.94 acres each

Location: West side of Martinsville Road between Savage Road and Huron River Drive

Applicant: Carl Speaks, 43340 Alva Drive
Bobby Brown, 13510 Martinsville Road

Property Owners: Same as applicants.

Request: Applicants are requesting to rezone their property from M-1 (Light Industrial) to R-1B (Single Family Residential)

Zoning and Existing Use: M-1, Light Industrial & residential dwelling on both properties.

Adjacent Zoning and Existing Uses:

North: M-1 (Light Industrial) & Residential Use

East: R-1A (Single Family Residential) & Residential Use

South: M-1 (Light Industrial) & Light Industrial Use

West: M-1 (Light Industrial) & Vacant

Other: Public hearing notices were published in the Belleville Independent on March 7, 2019 and notices were sent to all property within 300' of the subject property on March 6, 2019 in accordance with the Michigan Zoning Enabling Act.

Summary:

The applicants have requested to rezone the above specified properties from M-1, Light Industrial to R1-B, Single Family Residential. The existing use of the parcels is already residential and the future land use map designates the properties as residential. The primary purpose for the request is one of the property owners is working toward selling their home and the purchaser is currently having difficulty obtaining a mortgage due to the residential use being a legal non-conforming use.

Master Plan and Future Land Use:

The Southside Master Plan (2007) and the future land use map (2018) designate the properties as Village Residential in its future land use map. According to the plan, Village Residential is intended to be the densest area of single-family housing on the South Side. This density is meant to support the civic and business activities in the nearby city of Belleville. This designation is usually within a half mile of the city limits and consists primarily of single-family residential uses. The plan suggests that design standards should be adopted for development in the Village Residential area. Maximum density should be 4.1-5 units per acre with a minimum lot size of 8,400 square feet.

Village Residential is not a current zoning district in the Township. The closest match to this district would be R-1C, Single Family Housing, which has a minimum lot size of 8,400 square feet just like Village Residential. The current request is for the R-1B, Single Family Residential district which is similar to many of the parcels which are in the same area and abut Savage Road. The R1-B zoning district has a minimum lot size of 10,000 square feet and a minimum lot width of 80 feet which is consistent with the current width of the parcels. Due to the existing width of the parcels, the close proximity of other R1-B properties in the vicinity, and due to the same permitted uses being allowed in the R1-B district as the R-1C district, staff finds that this proposed rezoning would be consistent with the Township's Master Plan.

Zoning:

The existing zoning of the properties is M-1, light industrial. This district is meant to allow certain industrial and commercial uses but to limit noise, smoke, glare, or other features of industrial development that could negatively impact residential or commercial uses. It is meant to be a transition zone between heavy industrial and non-industrial uses. Permitted uses include wholesale sales, warehousing, light manufacturing and processing, minor and major laboratories, retail dry cleaning plants and laundries, public utility buildings, accessory outdoor storage, and accessory structures and uses related to the above permitted uses, and indoor recreation. The above uses are not compatible with the current residential use of the property.

The requested zoning of the properties is R-1B, Single Family Residential. The district is meant to provide a place for single-family dwellings while prohibiting any uses which would interfere with that. Permitted uses include detached single-family dwellings, publicly-owned recreation facilities, local government buildings and similar uses, schools, private swimming pools, accessory buildings and uses, home occupations, adult foster care or family homes, horses for personal non-commercial uses, family day care homes, and accessory structures and uses related to the above permitted uses. These above uses are compatible with the current residential use of the property.

Standards of Review for Amendments:

In Section 12.504 of the Zoning Ordinance, there are standards of review for amendments to the Ordinance text or Zoning Map. Below is a list of the criteria, each with a response about how the rezoning request applies.

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

Response: The South Side Master Plan and future land use map (2018) designate the properties for residential zoning and the current lot sizes are closest in comparison with the dimensional requirements of the R1-B zoning district. Therefore, the rezoning request is consistent with the Master Plan.

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

Response: The Zoning Ordinance intends to designate certain areas of the Township for single-family dwellings while prohibiting uses which may interfere with that. As the future land use map (2018) designates these properties as residential, the request is consistent with the Zoning Ordinance.

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

Response: Residential uses have low traffic volumes. The properties are already being used as residences, and the street system is currently able to accommodate traffic. It is expected that the street systems will be able to continue accommodating the traffic generated by the residential use.

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

Response: The properties are already being used as residences and the capacity of the Township's utilities and services has been sufficient. It is expected that they will continue to be sufficient.

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

Response: The requested rezoning does not change the Zoning Ordinance but rather brings the Township further into compliance with the South Side Master Plan and future land use map (2018).

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

Response: The intent of the future land use map (2018) is to eventually transition multiple properties including and around the subject properties to residential, so the rezoning would not result in exclusionary zoning.

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

Response: The properties are already being used residentially, showing that the site's physical, geological, hydrological, and other environmental features are compatible with the permitted uses in the proposed zoning district,

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

Response: The properties are already being used residentially and are also across the street from a planned residential development. The present use will simply be continued, so it will remain compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure, and potential influence on property values.

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

Response: The properties are next to a planned residential environment that is zoned residential, and the properties are designated as residential in the future land use map (2018), so the boundaries are reasonable. The properties already have residences on them but are also big enough to meet dimensional regulations should a new dwelling be built in place of the old.

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

Response: The future land use map (2018) designates the properties as residential, so the requested zoning district is the most appropriate from the Township's perspective.

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

Response: Rezoning is more appropriate than amending the list of permitted or special land uses in the current zoning district because the South Side Master Plan and future land use map (2018) both designate the properties as residential, and R-1B is most appropriate to promote continuity in the neighborhood.

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

Response: The properties are across the street from a planned residential development and also border another residential property. The requested rezoning would therefore not create an isolated or incompatible zone in the neighborhood, especially considering that multiple properties in the neighborhood are designated as residential in the South Side Master Plan and future land use map (2018).

Recommendation:

Staff recommends that the Planning Commission recommend approval of the request to rezone Parcels # 83-105-99-0003-000 and 83-105-99-0004-000, 13440 and 13510 Martinsville Road, from M-1(light industrial) to R-1B (single family residential) based upon the following reasons:

1. The requested rezoning is consistent with the Master Plan due to its consistency with the future land use map (2018).
2. The requested rezoning is consistent with the standards in 12-504 of the Zoning Ordinance.
3. The street system has shown that it is capable to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.
4. The Township's utilities and services have been and will continue to be sufficient to accommodate the uses permitted in the requested district without compromising the health, safety, and welfare of the Township.
5. The requested rezoning does not change the Zoning Ordinance but brings the Township further into compliance with the future land use map (2018).
6. The requested rezoning is not expected to result in exclusionary zoning.
7. The site's physical, geological, hydrological, and other environmental factors are compatible with the permitted zoning district.
8. There is compatibility of all the potential uses allowed in the proposed zoning district with surrounding areas and zoning regarding land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure, and potential influence on property values.

9. The boundaries of the requested rezoning district would be reasonable in relationship to surrounding districts and construction on the site will be able to meet the dimensional regulations of the requested zoning district.
10. The requested zoning district is considered to be more appropriate from the Township's perspective than another zoning district.
11. Rezoning the land is more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use.
12. The requested rezoning will not create an isolated or incompatible zone in the neighborhood.

I hereby approve the foregoing Ordinance,

Leon Wright, Clerk

Kevin McNamara, Supervisor

Adopted: May 07, 2019 (Proposed)
Published: May 16, 2019 (Proposed)
Effective: May 24, 2019 (Proposed)

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

Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold public hearings on **Wednesday, March 27 at 7:30 p.m.**, in the Board of Trustees Room, 46425 Tyler Road, Charter Township of Van Buren, Wayne County, Michigan to consider the following Zoning Ordinance Amendments.

1. **Case 19-006:** A request by Carl Speaks, to rezone the property located at 13440 Martinsville Road, (Parcel ID# V-125-83-105-99-0003-000) from M-1, Light Industrial to R1-B, Single Family Residential.

2. **Case 19-007:** A request by Bobby Brown, to rezone the property located at 13510 Martinsville Road, (Parcel ID# V-125-83-105-99-0004-000) from M-1, Light Industrial to R1-B, Single Family Residential.

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

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

Posted: March 01, 2019

Published: March 07, 2019

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

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Mailed: March 6, 2019

Mailed to the
following addresses
on 3-6-19
G. J. S.

BOORAS, NICKOLAS
2232 S. MAIN ST. SUITE 475
ANN ARBOR MI 48103

WOODS, MATTHEW & MARKIECKI, BRENDA
43381 HAVERHILL ROAD
VAN BUREN TOWNSHIP MI 48111

TINSLEY, RON
PO BOX 954
VAN BUREN TOWNSHIP MI 48112

RATAJSKI, ANDREA
13414 MARTINSVILLE RD
VAN BUREN TOWNSHIP MI 48111

GENTLE, GARY
13600 MARTINSVILLE RD
VAN BUREN TOWNSHIP MI 48111

ROWE, CURTIS
13660 MARTINSVILLE RD
VAN BUREN TOWNSHIP MI 48111

MENYHERT, GUY
13720 MARTINSVILLE RD
VAN BUREN TOWNSHIP MI 48111

CHUDZINSKI, WALTER-K
1009 SAVAGE RD
VAN BUREN TOWNSHIP MI 48111

CARTER, JAMES
1015 SAVAGE RD
VAN BUREN TOWNSHIP MI 48111

REAVIS, CHARLES-PATRICIA
1043 SAVAGE RD
VAN BUREN TOWNSHIP MI 48111

BARNES, LOUIS WILLIAM
1053 SAVAGE RD
VAN BUREN TOWNSHIP MI 48111

TINSLEY, RON
13392 MARTINSVILLE RD
VAN BUREN TOWNSHIP MI 48111

SPEAKS, CARL-ROSE MARIE
43340 ALVA DR
VAN BUREN TOWNSHIP MI 48111

BROWN, JANET-BOBBY
PO BOX 1902
VAN BUREN TOWNSHIP MI 48112

SPEAKS, CARL-ROSE MARIE
13440 MARTINSVILLE RD
VAN BUREN TOWNSHIP MI 48111

BROWN, JANET-BOBBY
13510 MARTINSVILLE RD
VAN BUREN TOWNSHIP MI 48111

Van Buren Township

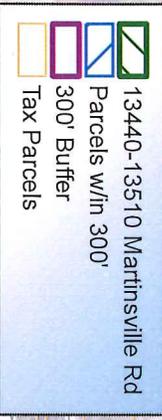
Norfolk Southern Railway

Evelyn Ct

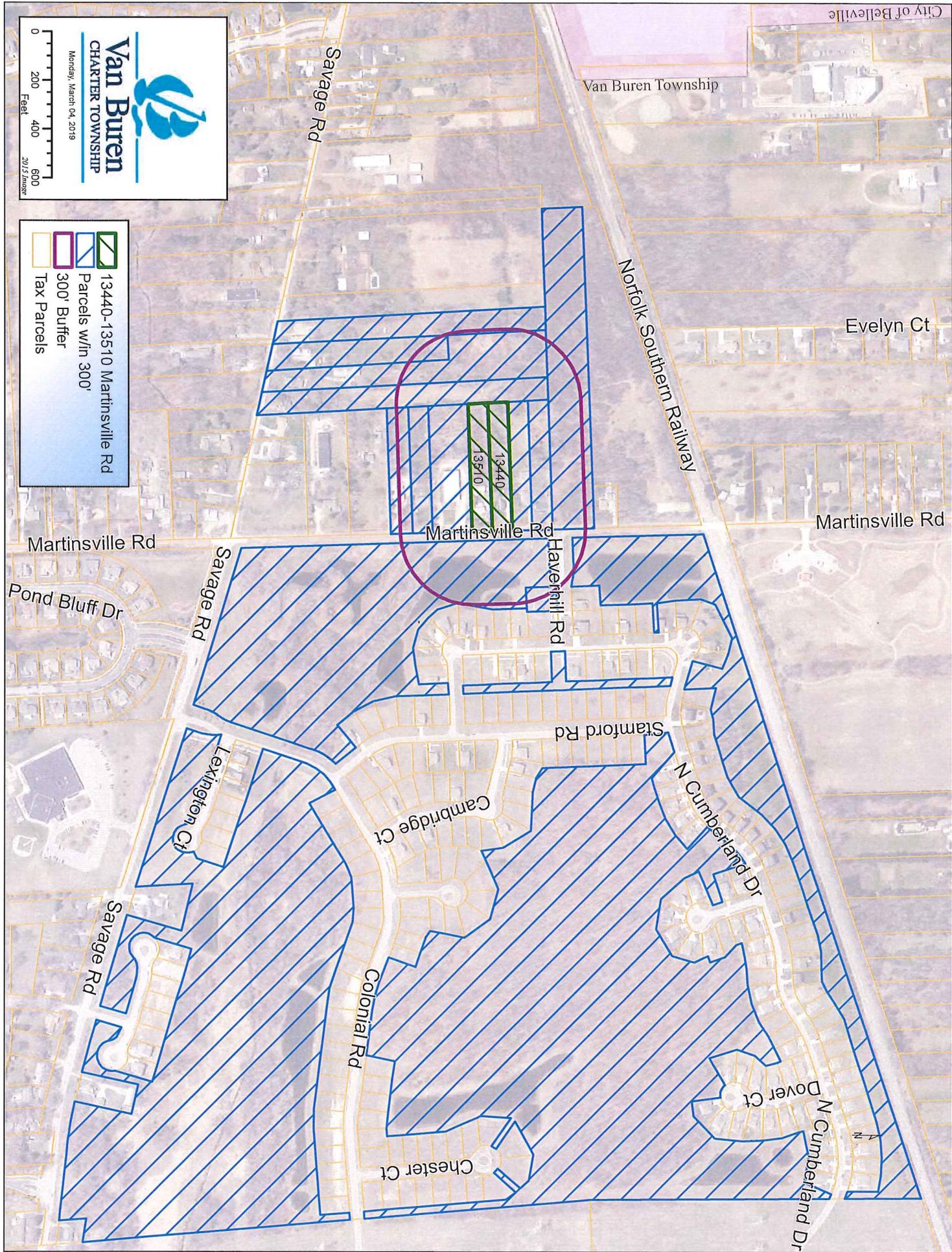
Martinsville Rd



Van Buren
CHARTER TOWNSHIP
Monday, March 04, 2019
2013 Issues



-  13440-13510 Martinsville Rd
-  Parcels w/in 300'
-  300' Buffer
-  Tax Parcels



Savage Rd

Martinsville Rd

Pond Bluff Dr

Savage Rd

Martinsville Rd

Haverhill Rd

Stamford Rd

Lexington Ct

Cambridge Ct

N Cumberland Dr

Savage Rd

Colonial Rd

Chester Ct

Dover Ct

N Cumberland Dr



Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 04/15/19

1ST READING: 04/16/19

2ND READING: 05/07/19

Consent Agenda _____

New Business

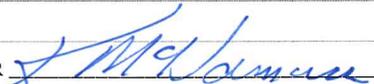
Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	To consider approval of the 1 st & 2 nd reading of Ordinance #04-16-19(2) to rezone parcel V125-83-105-99-0004-000; otherwise known as 13510 Martinsville Road from M-1, Light Industrial to R1-B, Single Family Residential.
DEPARTMENT	Planning & Economic Development
PRESENTER	Ron Akers, AICP, Director of Planning & Economic Development
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	N/A

Agenda topic

ACTION REQUESTED	To consider approval of the 1 st & 2 nd reading of Ordinance #04-16-19(2) to rezone parcel V125-83-105-99-0004-000; otherwise known as 13510 Martinsville Road from M-1, Light Industrial to R1-B, Single Family Residential.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	Please see attached reports.

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	After final approval notice of adoption will be posted in newspaper of record.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	Approval
ATTORNEY RECOMMENDATION	N/A (May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

**CHARTER TOWNSHIP OF VAN BUREN
WAYNE COUNTY, MICHIGAN
ORDINANCE 04-16-19(2)**

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

The Charter Township of Van Buren Ordains:

SECTION 1. ORDINANCE AMENDMENT.

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

Ordinance No. 04-16-19(2)

An ordinance to amend the Charter Township of Van Buren Zoning Ordinance 05-02-17(2), as amended, to amend the zoning map by rezoning parcel V125-83-105-99-0004-000; otherwise known as 13510 Martinsville Road from M-1, Light Industrial to R1-B, Single Family Residential.

This property is located on Martinsville Road between E. Huron River Drive and Savage Road.

SECTION 2. SEVERABILITY

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

SECTION 3. REPEALER.

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

SECTION 4. EFFECTIVE DATE.

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

This Ordinance is hereby declared to have been adopted by the Board of Trustees of the Charter Township of Van Buren, County of Wayne, State of Michigan, at a Regular Meeting, called and held on the 7th day of May, 2019

YEAS:

NAYS:

ABSENT:

ABSTAINED:

I hereby approve the foregoing Ordinance,

Leon Wright, Clerk

Kevin McNamara, Supervisor

Adopted: May 07, 2019 (Proposed)
Published: May 16, 2019 (Proposed)
Effective: May 24, 2019 (Proposed)

PLANNING & ZONING APPLICATION

Case number 19-007

Date Submitted 2-22-19

APPLICANT INFORMATION

Applicant Bobby A. Brown Phone
Address 13510 MARTINSVILLE Fax
City, State Belleville MICL Zip
E-mail JANETTARA55 AT YAHOO.COM Cell Phone Number 734-624-8854
Property Owner (if different than applicant) Phone
Address Fax
City, State Zip
Billing Contact Phone
Address Fax
City, State Zip

SITE/PROJECT INFORMATION

Name of Project
Parcel Id No. V125-83-105-99004000 Project Address 13510 MARTINSVILLE

Attach Legal Description of Property
Property Location: On the WEST Side of MARTINSVILLE Road; Between SAVAGE Road
and HUDON RIVER DRIVE Road. Size of Lot Width Depth
Acreage of Site .940 Total Acres of Site to Review .940 Current Zoning of Site

Project Description: LIGHT INDUSTRIAL ZONING TO RESIDENTIAL (RI-B)

Is a re-zoning of this parcel being requested? X YES YES (if yes complete next line) NO
Current Zoning of Site LIGHT INDUSTRIAL Requested Zoning RESIDENTIAL

SPECIAL PERMIT INFORMATION

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

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

OWNER'S AFFIDAVIT

Bobby A. Brown
Print Property Owners Name
Bobby A. Brown
Signature of Property Owner

2-22-19
Date

JESSICA M. SHEVROVICH
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Jul 30, 2020
ACTING IN COUNTY OF wayne

STATE OF MICHIGAN
COUNTY OF WAYNE

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

Subscribed and sworn before me this 22 day of February 2019.

Jessica Shevrovich Notary Public, Wayne County, Michigan My Commission expires July 30 2020
Rev 11/2006



Memo

DATE: March 19, 2019
TO: Planning Commission
FROM: Grace Stamper
Planning and Economic Development Intern
RE: 19-006 & 19-007 Rezoning Requests on Martinsville Road

Staff Report

File Number: 19-006 & 19-007

Site Address: 13440 & 13510 Martinsville Road

Parcel Number: 83-105-99-0003-000 & 83-105-99-0004-000

Parcel Size: ≈0.94 acres each

Location: West side of Martinsville Road between Savage Road and Huron River Drive

Applicant: Carl Speaks, 43340 Alva Drive
Bobby Brown, 13510 Martinsville Road

Property Owners: Same as applicants.

Request: Applicants are requesting to rezone their property from M-1 (Light Industrial) to R-1B (Single Family Residential)

Zoning and Existing Use: M-1, Light Industrial & residential dwelling on both properties.

Adjacent Zoning and Existing Uses:

North: M-1 (Light Industrial) & Residential Use

East: R-1A (Single Family Residential) & Residential Use

South: M-1 (Light Industrial) & Light Industrial Use

West: M-1 (Light Industrial) & Vacant

Other: Public hearing notices were published in the Belleville Independent on March 7, 2019 and notices were sent to all property within 300' of the subject property on March 6, 2019 in accordance with the Michigan Zoning Enabling Act.

Summary:

The applicants have requested to rezone the above specified properties from M-1, Light Industrial to R1-B, Single Family Residential. The existing use of the parcels is already residential and the future land use map designates the properties as residential. The primary purpose for the request is one of the property owners is working toward selling their home and the purchaser is currently having difficulty obtaining a mortgage due to the residential use being a legal non-conforming use.

Master Plan and Future Land Use:

The Southside Master Plan (2007) and the future land use map (2018) designate the properties as Village Residential in its future land use map. According to the plan, Village Residential is intended to be the densest area of single-family housing on the South Side. This density is meant to support the civic and business activities in the nearby city of Belleville. This designation is usually within a half mile of the city limits and consists primarily of single-family residential uses. The plan suggests that design standards should be adopted for development in the Village Residential area. Maximum density should be 4.1-5 units per acre with a minimum lot size of 8,400 square feet.

Village Residential is not a current zoning district in the Township. The closest match to this district would be R-1C, Single Family Housing, which has a minimum lot size of 8,400 square feet just like Village Residential. The current request is for the R-1B, Single Family Residential district which is similar to many of the parcels which are in the same area and abut Savage Road. The R1-B zoning district has a minimum lot size of 10,000 square feet and a minimum lot width of 80 feet which is consistent with the current width of the parcels. Due to the existing width of the parcels, the close proximity of other R1-B properties in the vicinity, and due to the same permitted uses being allowed in the R1-B district as the R-1C district, staff finds that this proposed rezoning would be consistent with the Township's Master Plan.

Zoning:

The existing zoning of the properties is M-1, light industrial. This district is meant to allow certain industrial and commercial uses but to limit noise, smoke, glare, or other features of industrial development that could negatively impact residential or commercial uses. It is meant to be a transition zone between heavy industrial and non-industrial uses. Permitted uses include wholesale sales, warehousing, light manufacturing and processing, minor and major laboratories, retail dry cleaning plants and laundries, public utility buildings, accessory outdoor storage, and accessory structures and uses related to the above permitted uses, and indoor recreation. The above uses are not compatible with the current residential use of the property.

The requested zoning of the properties is R-1B, Single Family Residential. The district is meant to provide a place for single-family dwellings while prohibiting any uses which would interfere with that. Permitted uses include detached single-family dwellings, publicly-owned recreation facilities, local government buildings and similar uses, schools, private swimming pools, accessory buildings and uses, home occupations, adult foster care or family homes, horses for personal non-commercial uses, family day care homes, and accessory structures and uses related to the above permitted uses. These above uses are compatible with the current residential use of the property.

Standards of Review for Amendments:

In Section 12.504 of the Zoning Ordinance, there are standards of review for amendments to the Ordinance text or Zoning Map. Below is a list of the criteria, each with a response about how the rezoning request applies.

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

Response: The South Side Master Plan and future land use map (2018) designate the properties for residential zoning and the current lot sizes are closest in comparison with the dimensional requirements of the R1-B zoning district. Therefore, the rezoning request is consistent with the Master Plan.

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

Response: The Zoning Ordinance intends to designate certain areas of the Township for single-family dwellings while prohibiting uses which may interfere with that. As the future land use map (2018) designates these properties as residential, the request is consistent with the Zoning Ordinance.

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

Response: Residential uses have low traffic volumes. The properties are already being used as residences, and the street system is currently able to accommodate traffic. It is expected that the street systems will be able to continue accommodating the traffic generated by the residential use.

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

Response: The properties are already being used as residences and the capacity of the Township's utilities and services has been sufficient. It is expected that they will continue to be sufficient.

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

Response: The requested rezoning does not change the Zoning Ordinance but rather brings the Township further into compliance with the South Side Master Plan and future land use map (2018).

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

Response: The intent of the future land use map (2018) is to eventually transition multiple properties including and around the subject properties to residential, so the rezoning would not result in exclusionary zoning.

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

Response: The properties are already being used residentially, showing that the site's physical, geological, hydrological, and other environmental features are compatible with the permitted uses in the proposed zoning district,

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

Response: The properties are already being used residentially and are also across the street from a planned residential development. The present use will simply be continued, so it will remain compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure, and potential influence on property values.

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

Response: The properties are next to a planned residential environment that is zoned residential, and the properties are designated as residential in the future land use map (2018), so the boundaries are reasonable. The properties already have residences on them but are also big enough to meet dimensional regulations should a new dwelling be built in place of the old.

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

Response: The future land use map (2018) designates the properties as residential, so the requested zoning district is the most appropriate from the Township's perspective.

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

Response: Rezoning is more appropriate than amending the list of permitted or special land uses in the current zoning district because the South Side Master Plan and future land use map (2018) both designate the properties as residential, and R-1B is most appropriate to promote continuity in the neighborhood.

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

Response: The properties are across the street from a planned residential development and also border another residential property. The requested rezoning would therefore not create an isolated or incompatible zone in the neighborhood, especially considering that multiple properties in the neighborhood are designated as residential in the South Side Master Plan and future land use map (2018).

Recommendation:

Staff recommends that the Planning Commission recommend approval of the request to rezone Parcels # 83-105-99-0003-000 and 83-105-99-0004-000, 13440 and 13510 Martinsville Road, from M-1(light industrial) to R-1B (single family residential) based upon the following reasons:

1. The requested rezoning is consistent with the Master Plan due to its consistency with the future land use map (2018).
2. The requested rezoning is consistent with the standards in 12-504 of the Zoning Ordinance.
3. The street system has shown that it is capable to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.
4. The Township's utilities and services have been and will continue to be sufficient to accommodate the uses permitted in the requested district without compromising the health, safety, and welfare of the Township.
5. The requested rezoning does not change the Zoning Ordinance but brings the Township further into compliance with the future land use map (2018).
6. The requested rezoning is not expected to result in exclusionary zoning.
7. The site's physical, geological, hydrological, and other environmental factors are compatible with the permitted zoning district.
8. There is compatibility of all the potential uses allowed in the proposed zoning district with surrounding areas and zoning regarding land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure, and potential influence on property values.

9. The boundaries of the requested rezoning district would be reasonable in relationship to surrounding districts and construction on the site will be able to meet the dimensional regulations of the requested zoning district.
10. The requested zoning district is considered to be more appropriate from the Township's perspective than another zoning district.
11. Rezoning the land is more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use.
12. The requested rezoning will not create an isolated or incompatible zone in the neighborhood.

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

Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold public hearings on **Wednesday, March 27 at 7:30 p.m.**, in the Board of Trustees Room, 46425 Tyler Road, Charter Township of Van Buren, Wayne County, Michigan to consider the following Zoning Ordinance Amendments.

1. **Case 19-006:** A request by Carl Speaks, to rezone the property located at 13440 Martinsville Road, (Parcel ID# V-125-83-105-99-0003-000) from M-1, Light Industrial to R1-B, Single Family Residential.

2. **Case 19-007:** A request by Bobby Brown, to rezone the property located at 13510 Martinsville Road, (Parcel ID# V-125-83-105-99-0004-000) from M-1, Light Industrial to R1-B, Single Family Residential.

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

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

Posted: March 01, 2019

Published: March 07, 2019

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

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Mailed: March 6, 2019

Mailed to the
following addresses
on 3-6-19
GWS

BOORAS, NICKOLAS
2232 S. MAIN ST. SUITE 475
ANN ARBOR MI 48103

WOODS, MATHEW & MARKIECKI, BRENDA
43381 HAVERHILL ROAD
VAN BUREN TOWNSHIP MI 48111

TINSLEY, RON
PO BOX 954
VAN BUREN TOWNSHIP MI 48112

RATAJSKI, ANDREA
13414 MARTINSVILLE RD
VAN BUREN TOWNSHIP MI 48111

GENTLE, GARY
13600 MARTINSVILLE RD
VAN BUREN TOWNSHIP MI 48111

ROWE, CURTIS
13660 MARTINSVILLE RD
VAN BUREN TOWNSHIP MI 48111

MENYHERT, GUY
13720 MARTINSVILLE RD
VAN BUREN TOWNSHIP MI 48111

CHUDZINSKI, WALTER-K
1009 SAVAGE RD
VAN BUREN TOWNSHIP MI 48111

CARTER, JAMES
1015 SAVAGE RD
VAN BUREN TOWNSHIP MI 48111

REAVIS, CHARLES-PATRICIA
1043 SAVAGE RD
VAN BUREN TOWNSHIP MI 48111

BARNES, LOUIS WILLIAM
1053 SAVAGE RD
VAN BUREN TOWNSHIP MI 48111

TINSLEY, RON
13392 MARTINSVILLE RD
VAN BUREN TOWNSHIP MI 48111

SPEAKS, CARL-ROSE MARIE
43340 ALVA DR
VAN BUREN TOWNSHIP MI 48111

BROWN, JANET-BOBBY
PO BOX 1902
VAN BUREN TOWNSHIP MI 48112

SPEAKS, CARL-ROSE MARIE
13440 MARTINSVILLE RD
VAN BUREN TOWNSHIP MI 48111

BROWN, JANET-BOBBY
13510 MARTINSVILLE RD
VAN BUREN TOWNSHIP MI 48111

Van Buren Township

Norfolk Southern Railway

Evelyn Ct

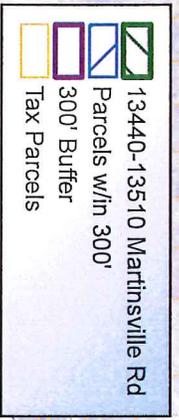
Martinsville Rd



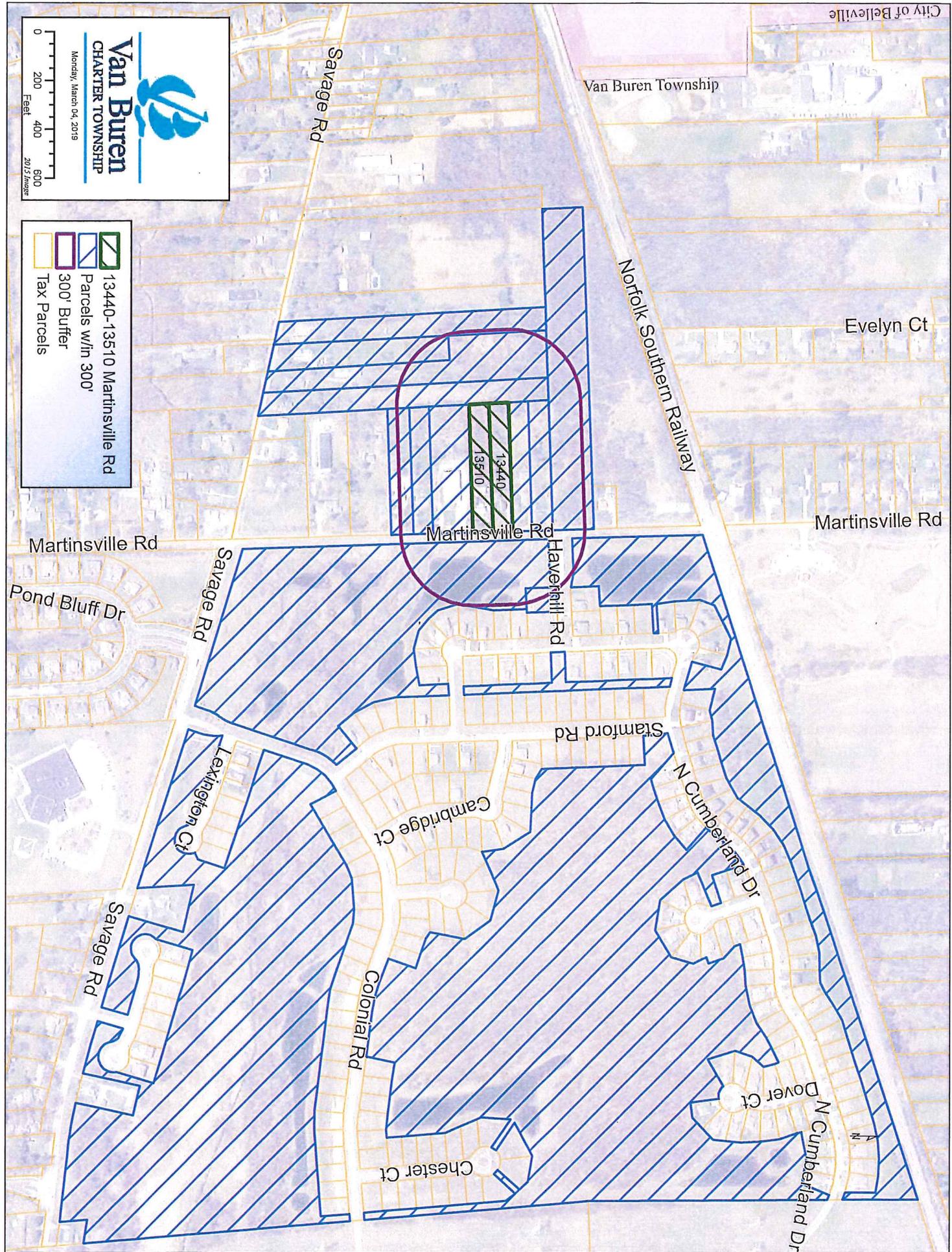
Van Buren
CHARTER TOWNSHIP
Monday, March 04, 2019



0 200 400 600
Feet
2017 Image



-  13440-13510 Martinsville Rd
-  Parcels w/in 300'
-  300' Buffer
-  Tax Parcels



Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 4/15/19

BOARD MTG. DATES: 4/16/19

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

ITEM (SUBJECT)	To consider Resolution 2019-07, A Resolution of Support for the Iron Belle Trail in the Charter Township of Van Buren.
DEPARTMENT	Planning & Economic Development
PRESENTER	Ron Akers, AICP – Director of Planning & Economic Development
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Roy Townsend, Washtenaw County Parks

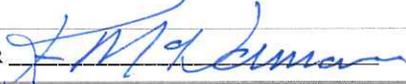
Agenda topic

ACTION REQUESTED	To consider Resolution 2019-07, A Resolution of Support for the Iron Belle Trail in the Charter Township of Van Buren.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	Please see attached information.

BUDGET IMPLICATION	None at this time. Future financial decisions will be made by Township Board of Trustees.
IMPLEMENTATION NEXT STEP	If resolution is adopted, PEA, Inc. will continue with their design and preliminary engineering of the route.

DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A

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

ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



Charter Township of Van Buren

BOARD OF TRUSTEES

SUPERVISOR
Kevin McNamara

CLERK
Leon Wright

TREASURER
Sharry A. Budd

TRUSTEE
Sherry A. Frazier

TRUSTEE
Kevin Martin

TRUSTEE
Reggie Miller

TRUSTEE
Paul D. White

April 11, 2019

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

RE: Resolution of Support for the Proposed Portion of the Iron Belle Trail Route in Van Buren Township

Honorable Trustees,

The proposed action is consideration of a resolution of support for the Iron Belle Trail in Van Buren Township. The intent of this letter is to discuss the request for action and attempt to answer the various questions that have been presented over the past several days. Please consider the following:

Proposed Resolutions

I have provided two (2) potential resolutions for the Board of Trustees to consider. They are identical with the exception of the highlighted portion of the text. Both resolutions provide for the Township Board to endorse the western portion of the Iron Belle Route through Van Buren Park and along Denton Road. The main difference between the resolutions is with consideration to the endorsement of the Iron Belle Trail route through the eastern half of the Township. One resolution considers an endorsement of the route along E. Huron River Drive to Haggerty and the other resolution considers an endorsement of the southern route along the ITC Corridor and Bemis Road. The alignment study recommends the E. Huron River Drive route to Haggerty Road, but ultimately the decision of where the route will go is up to the Township Board. Lastly, the resolution includes language which indicates that it may be necessary to modify the route of the trail as we proceed with planning and design and if this occurs the proposed modifications will be brought back before the Township Board for consideration.

Maintenance and Liability

I have attached to this request a Frequently Asked Questions (FAQ) document prepared by PEA, Inc. and an estimation of maintenance costs from PEA, Inc. I will discuss liability and maintenance individually.

Liability

According to the FAQ document, MCL 324.73301 of the Natural Resources and Environmental Protection Act (PA 451 of 1994) protects private landowners from liability for accidents and damage that occur on trails for which they have granted easements on their property. The document also indicates that residents are not liable for accidents on trails within the public right of way. I have included the law in the informational packet for the Board's consideration. Based on this the liability from potential accidents on the trails will not adversely impact the adjacent property owners of the trail.



Charter Township of Van Buren

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Maintenance

PEA, Inc. has provided an estimation of pathway maintenance costs once the proposed route is completed. It is typical when a trail is installed within a public right-of-way the road agency will require a municipality to agree to assume the costs and maintain the trail within the road agency's right-of-way. The estimate of trail maintenance includes mowing, general cleaning, minor patching, crack sealing, seal coating, etc. In later years the maintenance costs include resurfacing of the asphalt pathway. The maintenance costs do not include snow removal and at this time and it is not being proposed as part of any trail maintenance program. If the Township Board is interested in performing this, we can look into determining associated costs.

A question has been raised regarding the applicability of the Township's Sidewalk Ordinance, specifically regarding whether or not any of these maintenance responsibilities would be borne by the adjacent property owners. For clarification, the Township's Sidewalk Ordinance does require that an adjacent property owner to keep the sidewalk maintained, in good repair, and safe for the use of the public. I have included the Township's Sidewalk Ordinance in this Board Action. I have requested that the Township Attorney look into and provide a response regarding this issue and as of the writing of this letter, I have not yet received that response. I am anticipating this response prior to the Township Board meeting and will forward it once I have clarification. Once we have an opinion, we can then discuss potential options on addressing any potential issues associated with the findings.

ITC Corridor Fees

Township staff asked PEA, Inc., Washtenaw County, and Huron Waterloo Pathways Initiative representatives if they were familiar with ITC Corridor fees and what the amount of those fees were. All of those representatives were indicated that in their dealings with ITC there was no requirement of fees to install a trail on the ITC Corridor. Township staff has reached out to ITC to confirm that there would be no fees required if this route was selected, but as the writing of this letter we have not yet received a response. If a response is received by Township staff prior to the Board meeting, we will bring the information to the Board meeting.

Photos and Depictions of the Potential Trail

We have included in the information photos of an existing trail in Washtenaw County (Scio Township and Pittsfield Township) which is similar to what the proposed trail would look like. Additionally, we have provided a conceptual plan which was prepared last year by PEA, Inc. which depicts what a 10' wide pathway would look like along the E. Huron River Drive route. **PLEASE UNDERSTAND THIS IS A CONCEPTUAL PLAN ONLY AND IS LIKELY TO CHANGE IF THIS IS THE SELECTED ROUTE.** The purpose of doing this exercise last year was to determine feasibility of this route. The design of the route has not been decided and several of the items stated on these plans would need to be reviewed and/or modified. **THIS IS NOT A FINAL DOCUMENT.**

Next Steps

While the recommended route by the alignment study to the east is the E. Huron River Drive route this is still the Township Board of Trustees decision to make. There are challenges with both proposed



Charter Township of Van Buren

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routes on the eastern half of the Township and this decision will provide clarification so PEA, Inc. can continue with their study and preliminary design. This will not be the final time the Township Board sees information regarding this trail as there will likely be other contracts related to grants, engineering, and construction. Please feel free to contact me if you require any further information and I look forward to the Board's discussion on this matter.

Thanks,

Ron Akers, AICP
Director of Planning and Economic Development
Charter Township of Van Buren

Route along E. Hwon River Drive to
Haggerty

CHARTER TOWNSHIP OF VAN BUREN

RESOLUTION 2019 - 07

April 16, 2019

A RESOLUTION OF SUPPORT FOR THE IRON BELLE TRAIL IN THE CHARTER TOWNSHIP OF VAN BUREN

THE CHARTER TOWNSHIP OF VAN BUREN, WAYNE COUNTY, MICHIGAN, ORDAINS:

WHEREAS, the Charter Township of Van Buren recognizes the importance of providing a range of outdoor recreational opportunities to meet the needs of residents; and,

WHEREAS, the Charter Township of Van Buren desires to advance the quality of local recreational opportunities by providing facilities that are universally accessible to residents and guests; and,

WHEREAS, the State of Michigan Department of Natural Resources is promoting the Iron Belle Trail which comprises of a hiking route and bicycling route extending from the far western tip of the Upper Peninsula to Belle Isle in Detroit.

WHEREAS, the State of Michigan Department of Natural Resources has designated a portion of the hiking trail route to be in the Charter Township of Van Buren; and,

WHEREAS, an engineering firm, PEA, Inc, has evaluated several alternate routes for the Iron Belle Trail to run through the Charter Township of Van Buren in an alignment study with the purpose of connecting the Washtenaw County portion of the route with the Lower Huron Metropark; and,

WHEREAS, the Charter Township of Van Buren has held an informational meeting regarding the alignment study at Belleville High School on April 8, 2019 and received feedback from residents who live adjacent to the potential routes of the trail; and,

WHEREAS, the Charter Township of Van Buren has received feedback from several residents who live in the vicinity of the proposed trail routes.

THEREFORE, be it resolved that the Charter Township of Van Buren supports to further advance the Iron Belle Trail planning and design efforts within the Township; and,

THEREFORE, be it further resolved that the Charter Township of Van Buren endorses the route in the western half of the Township which extends north from the intersection of Rawsonville Road and Grove Road to the I-94 South Service Drive, into Van Buren Park, extending east in Van Buren Park to Denton Road, and then extending east on Denton Road until the trail enters the City of Belleville; and,

THEREFORE, be it further resolved that the Charter Township of Van Buren endorses the route in the eastern half of the Township which extends along E. Huron River Drive to the east, then Edison Lake Road to the east across the Huron River, then north into French Landing Park to Haggerty Road, then south on Haggerty Road until the trail enters Lower Huron Metropark; and,

THEREFORE, be it further resolved that the Charter Township of Van Buren recognizes that as the trail planning and design efforts continue, it may be necessary to make modifications to the route of the trail; and,

THEREFORE, be it further resolved that any deviations from the above described route will brought back before the Charter Township of Van Buren Township Board of Trustees for further review and consideration.

CERTIFICATE

Upon the motion made by _____, and seconded by _____, the above Resolution was adopted.

The following members voted:

Yeas:

Nays:

Absent/Abstain:

The Supervisor Declared the Resolution Adopted.

Kevin McNamara, Township Supervisor

Date

Certification of Clerk

I, LEON WRIGHT, Clerk of Van Buren Township, Wayne County, Michigan, do hereby certify that the above is a true and correct copy of the Resolution relative to the Moratorium established, which Resolution was adopted by the Van Buren Township Board at a meeting held on _____, 2019

Leon Wright, Clerk

Date

CHARTER TOWNSHIP OF VAN BUREN

RESOLUTION 2019 - 07

April 16, 2019

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WHEREAS, the Charter Township of Van Buren has held an informational meeting regarding the alignment study at Belleville High School on April 8, 2019 and received feedback from residents who live adjacent to the potential routes of the trail; and,

WHEREAS, the Charter Township of Van Buren has received feedback from several residents who live in the vicinity of the proposed trail routes.

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THEREFORE, be it further resolved that the Charter Township of Van Buren endorses the route in the eastern half of the Township which extends along E. Huron River Drive to the east to Martinsville Road, then extending south on Martinsville Road to Savage Road, then extending east on Savage Road to the ITC Corridor, then extending south in the ITC Corridor to Bemis Road, then extending east on Bemis Road to the entrance of the Lower Huron Metropark; and,

THEREFORE, be it further resolved that the Charter Township of Van Buren recognizes that as the trail planning and design efforts continue, it may be necessary to make modifications to the route of the trail; and,

THEREFORE, be it further resolved that any deviations from the above described route will brought back before the Charter Township of Van Buren Township Board of Trustees for further review and consideration.

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Nays:

Absent/Abstain:

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Date

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Leon Wright, Clerk

Date

Iron Belle Trail

Washtenaw to Wayne



Route Scoring System

Each preliminary route was evaluated according to how well it satisfies a set of planning criteria that is important to the Iron Belle Trail's development. A 100-point system was formulated, with each category typically having a maximum value of 10 points. The "Property Acquisition" category was weighted more heavily due to its critical importance to the feasibility of the project. "Accessibility" was divided into two separate 5 point categories because of the diversity of the evaluation criteria.

The scores for each category were tabulated to develop a composite score for each route. The scoring system provides empirical data rating for each segment of trail.

Each category below was evaluated based on the results of site analysis, stakeholder input and professional judgment.

Categories

1. Residential Accessibility (5 points)
2. Commercial or Institutional Accessibility (5 Points)
3. Trailhead Opportunities (10 Points)
4. Connectivity (10 Points)
5. Recreation Opportunities (10 Points)
6. Safety (10 Points)
7. Scenic Variety (10 Points)
8. Viability of Long Term Maintenance (10 Points)
9. Feasibility of Development (10 points)
10. Property Acquisition Feasibility (20 Points)

Route #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Opp	Safety	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
1	Hydro Park	5	5	8	10	5	6	7	9	7	20	82
1A	North of Huron River											

Diagram labels for the table above:

- Route: points to the 'Route #' column.
- Study Zone Name: points to the 'Route Description' column.
- Color corresponds with Study Zone: points to the blue background of the data row.
- Category: points to the 'Residential Access' column.
- Category: points to the 'Commercial Access' column.
- Category: points to the 'Trailhead Opp.' column.
- Category: points to the 'Connectivity' column.
- Category: points to the 'Rec Opp' column.
- Category: points to the 'Safety' column.
- Category: points to the 'Scenic Variety' column.
- Category: points to the 'Viability of Long Term Maint' column.
- Category: points to the 'Feasibility of Development' column.
- Category: points to the 'Property Acquisition Feasibility' column.
- Total Score: points to the 'TOTAL SCORE' column.

Route Scoring Category Descriptions

1. Residential Accessibility

A measure of how accessible the trail will be to residential properties.

(1 = low density residential near the trail, 5 = easy access to high density residential areas)

2. Commercial Accessibility

A measure of how accessible the trail will be to commercial or institutional places of interest such as local restaurants, stores, churches or schools.

(1 = access to low density of commercial properties, 5 = access to high density of commercial properties)

3. Trailhead Opportunities

A measure of how many opportunities exist for users to access the trail via a suitable trailhead location(s). This may include existing or potential trailhead locations, including available land for future parking, signage, restrooms and other amenities.

(1 = limited trailhead opportunities, 10 = quality trailhead opportunities)

4. Connectivity

A measure of how many opportunities exist for links to existing pathways, sidewalks, regional trails or potential regional trails.

(1 = limited connection opportunities, 10 = quality connection opportunities)

5. Recreation Opportunities

A measure of potential connections to other non-pathway related recreation opportunities such as fishing areas, kayaking, existing or proposed parks.

(1 = limited connection to recreation areas, 10 = quality connections to recreation areas)

6. Safety

A measure of route safety in terms of interaction with vehicular traffic as well as public visibility of the trail section. Secluded or isolated areas are perceived as less safe to users.

(1 = significant safety concerns – potentially unsafe, 10 = limited safety concerns – very safe)

7. Scenic Variety

A measure of visual quality along the route as well as diversity of landscape character. Both attractive scenery and landscape diversity are desirable.

(1 = poor scenic quality, 10 = attractive scenery with diversity)

8. Viability of Long-Term Maintenance

A measure of potential long-term maintenance cost liabilities.

Facilities such as boardwalks have a higher long-term maintenance cost than a paved pathway. Additional amenities such as fences, railings, retaining walls, bollards, etc. pose a potential for increasing long-term maintenance costs.

(1 = significant maintenance costs, 10 = minimal maintenance costs)

9. Feasibility of Development

A measure of the ease of development in terms of technical challenges of the land. Obstacles to development may include steep slopes, natural features such as wetland, floodplains, streams or rivers, railroads or high traffic roads.

(1 = abundant obstacles, 10 = minimal obstacles)

10. Property Acquisition Feasibility

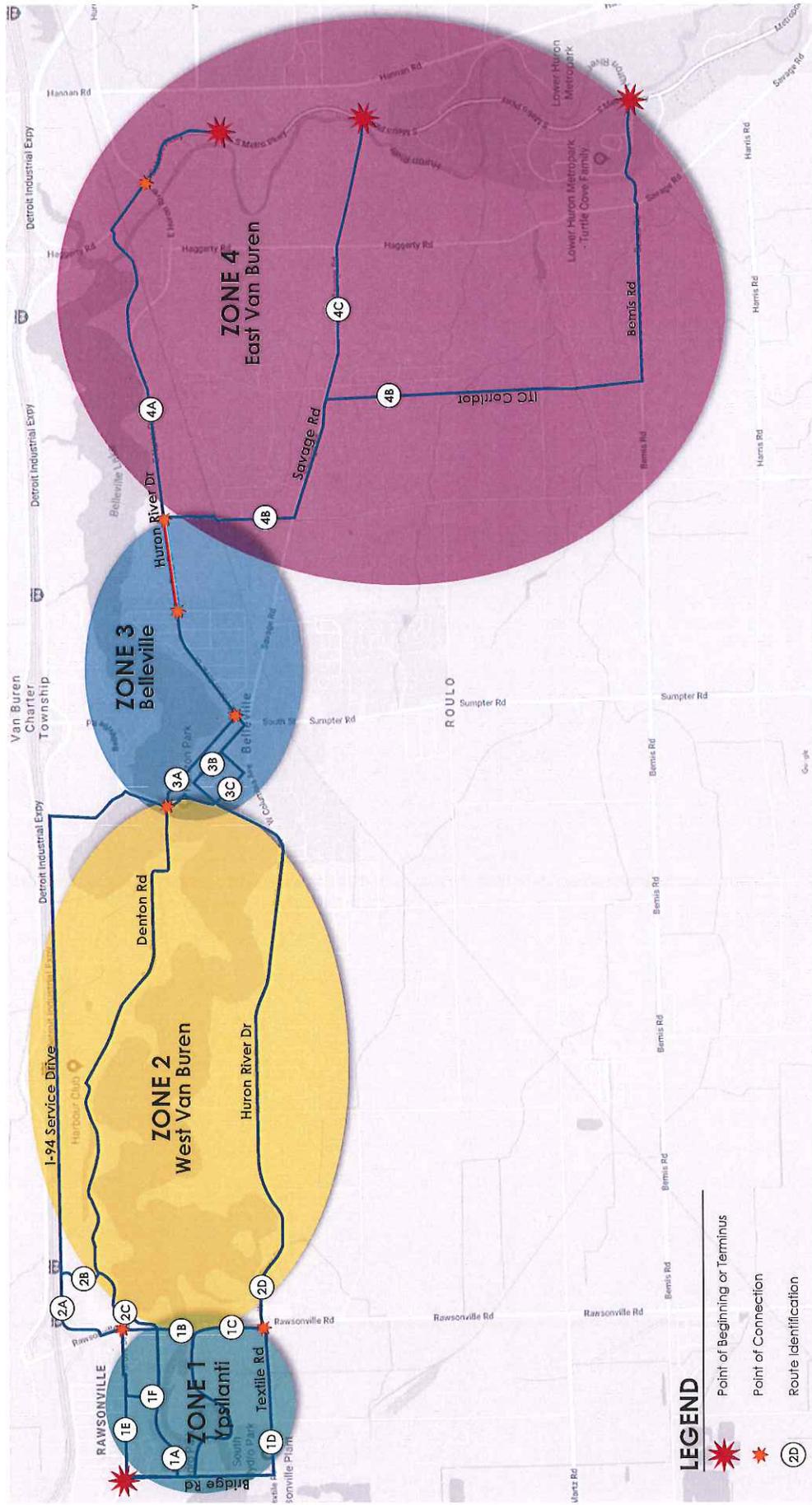
A measure of the quantity of easements or land acquisition that may be required for development of the trail. The most significant obstacle to implementation is property ownership.

Easement acquisition for trails on private property is often difficult and can be an insurmountable obstacle to development.

(1 = abundant obstacles, 10 = minimal obstacles)



Route Options Map



Zone 1 Route B



- LEGEND**
- Point of Beginning or Terminus
 - Point of Connection
 - Route Identification
 - Railroad Track
 - Property Acquisition Needed

Route Description

Travels down Bridge Rd from the existing Iron Belle Trail, through Hydro Park, crossing the Huron River and following along the Huron River to Rawsynville Rd, heading north on Rawsynville Rd.

Notes

- Connects to existing Iron Belle Trail.
- Passes neighborhood at Grove St and Bridge St.
- Optimal trailhead and recreation opportunities going through Hydro Park.
- Varying views through the park and along the Huron River.
- There may be some safety concerns with the feeling of seclusion along the river.
- Route travels through a park, optimal for maintenance.
- Building a bridge would add significant cost to the project.
- Norfolk & Western Railway property acquisition necessary, however money has already been set aside to achieve this.

Rte #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Opp	Safety	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
1	Hydro Park											
1B	Through N Hydro Park, Crossing Huron River, following the river, North on Rawsynville	3	5	10	10	10	7	10	8	5	18	86

Zone 1 Route C



Route Description

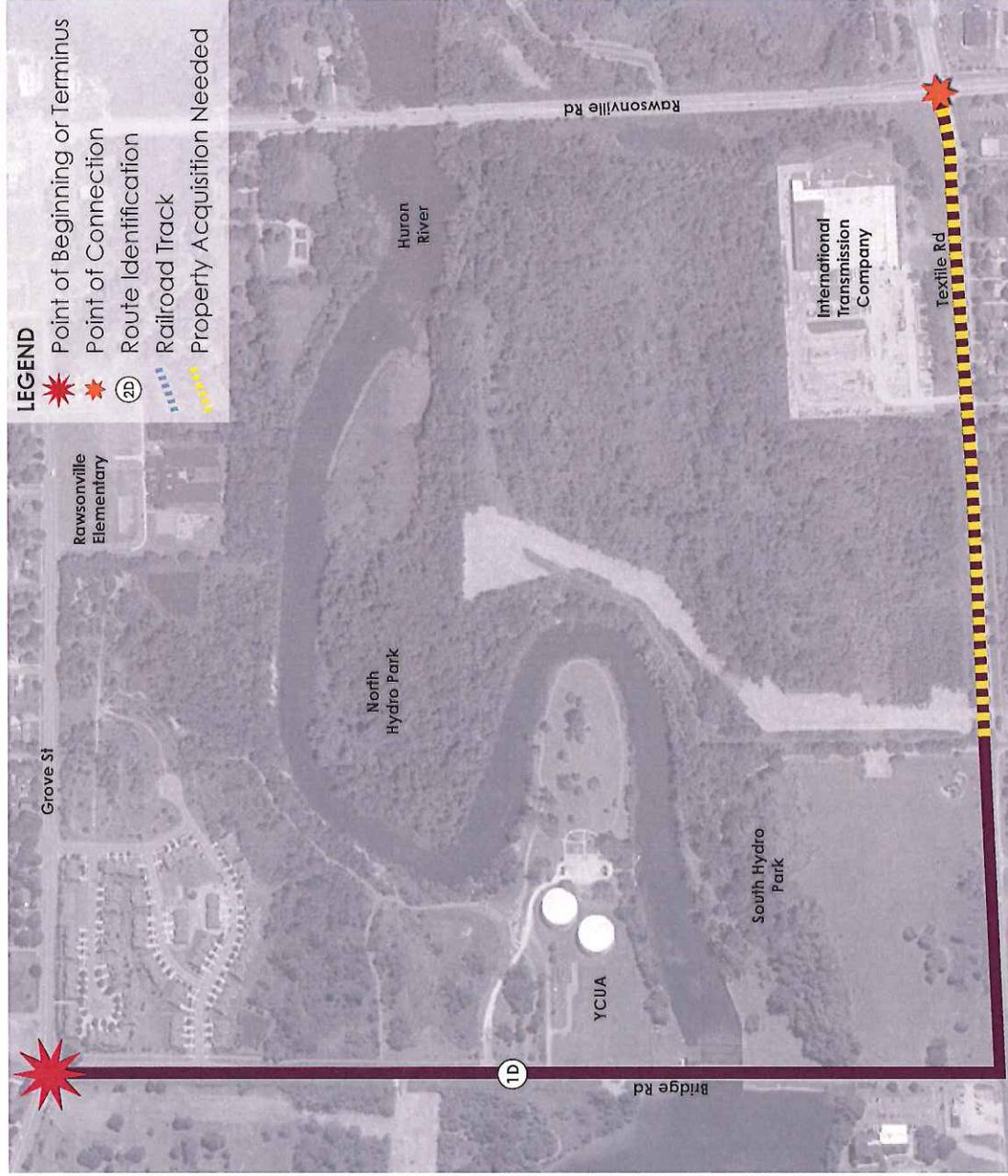
Travels down Bridge Rd from the existing Iron Belle Trail, through Hydro Park, crossing the Huron River and following the old road through to the intersection of Rawsonville Rd and Textile Rd.

Notes

- Connects to existing Iron Belle Trail.
- Passes neighborhood at Grove St and Bridge St.
- Optimal trailhead and recreation opportunities going through the park.
- Varying views through Hydro Park and along the Huron River.
- There may be some safety concerns with the feeling of seclusion along the river.
- Route travels through a park, optimal for maintenance.
- Building a bridge would add significant cost to the project.
- Norfolk & Western Railway and ITC property acquisition necessary, however money has already been set aside to achieve this.

Rte #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Opp	Safety	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
1	Hydro Park											
1B	Through N Hydro Park, Crossing Huron River, following the river, ending at Rawsonville and Textile intersection	3	5	10	10	10	7	7	8	5	16	81

Zone 1 Route D



Route Description

Travels down Bridge Rd from the existing Iron Belle Trail, turns east onto Textile Rd and terminates at Rawsonville Rd.

Notes

- Connects to existing Iron Belle Trail.
- Passes neighborhood at Grove St and Bridge St.
- Does not take advantage of existing pathway or river views within Hydro Park.
- Interesting views of the dam.
- Loud traveling along the road.
- Norfolk & Western Railway and ITC property acquisition necessary, however money has already been set aside to achieve this.

Route #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Opp	Safety	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
1	Hydro Park											
1C	Bridge Rd to Textile Rd	3	2	6	10	5	10	3	10	10	16	75

Zone 1 Route E



Route Description

Travels down Grove St from the existing Iron Belle Trail, on the south side, crossing to the north side at Snow Rd and terminating at Rawsonville Rd.

Notes

- Connects to existing Iron Belle Trail.
- Existing bike lane on north side of Grove St from Bridge Rd to Snow Rd.
- Existing sidewalk on south side of Grove St from Bridge Rd to Rawsonville Elementary.
- Passes several single family neighborhoods and an elementary school. Would connect to businesses on Rawsonville.
- Passes neighborhood at Grove St and Bridge St and could have a spur connecting to the elementary school.
- Takes advantage of existing infrastructure.
- Misses opportunity of connecting the park along the trail, no good places for a trailhead.

Rte #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Opp	Safety	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
1 1E	Hydro Park Grove St	5	5	2	10	5	10	3	10	10	18	78

Zone 1 Route F



Route Description

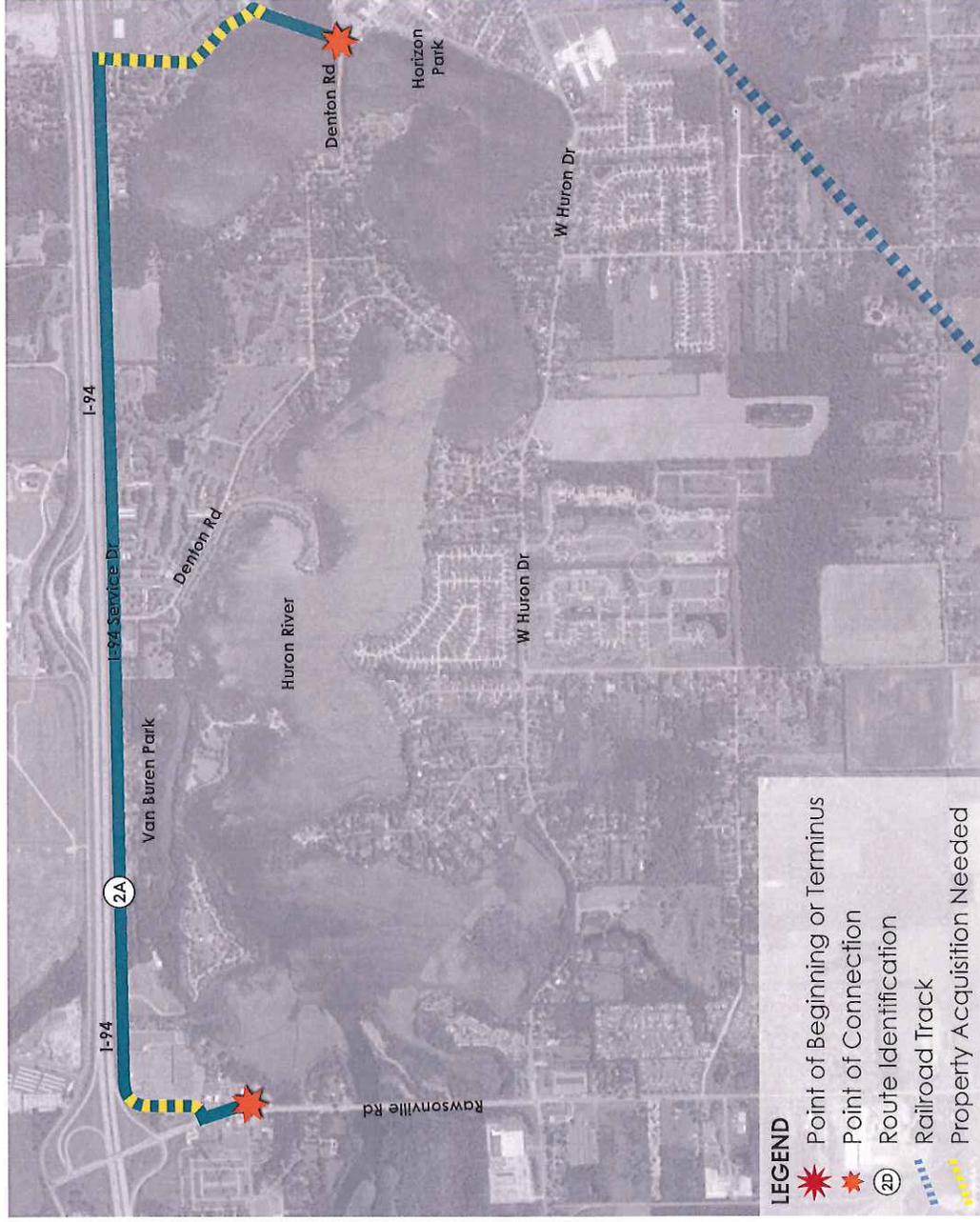
Travels down Bridge Rd from the existing Iron Belle Trail, through Hydro Park along the north side of the river, connecting back to Grove St at Rawsionville Elementary. Crossing Grove St at Snow Rd and terminating at Rawsionville Rd.

Notes

- Connects to existing Iron Belle Trail.
- Existing sidewalk on south side of Grove St from Bridge Rd to Rawsionville Elementary.
- Passes single family neighborhoods and an elementary school. Would connect to businesses on Rawsionville.
- Connection through Hydro Park provides trailhead and recreation opportunities as well as views over the Huron River.
- Some perceived safety concerns feeling secluded along river.
- Takes advantage of existing infrastructure.

Rte #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Opp	Safety	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
1	Hydro Park											
1F	Rawsionville Rd to Hydro Park, following Huron River to Rawsionville Elementary, back to Grove St	5	5	8	10	10	6	7	9	10	18	88

Zone 2 Route A



Route Description

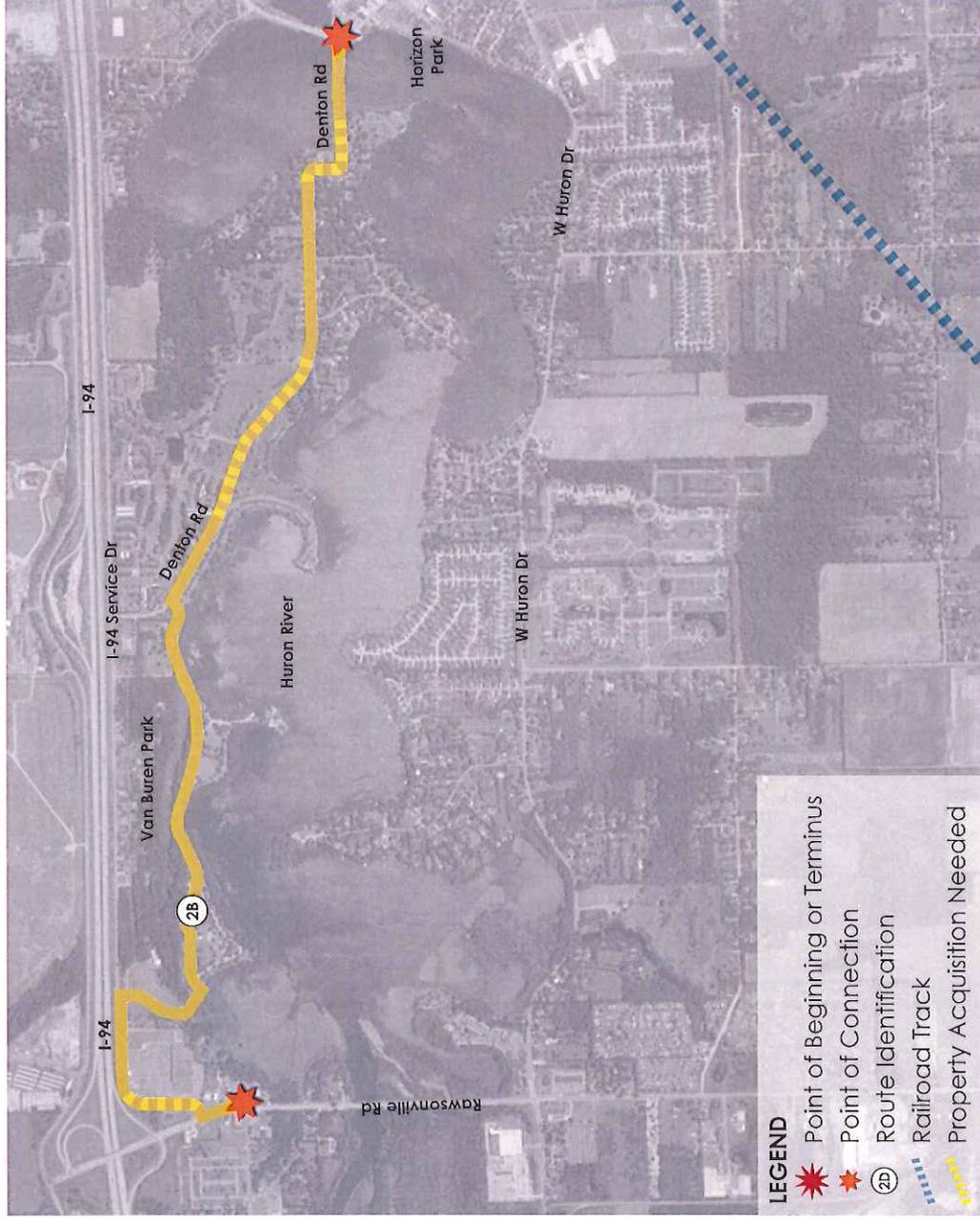
Travels north on Rawsonville Rd, turning east along the I-94 Service Dr, then turns south on Quirk Rd and into downtown Belleville.

Notes

- Passes shops and restaurants.
- Passes both single family and multi-family developments.
- Trailhead could be located in Van Buren Park.
- Connects to bridge over I-94.
- Trail crosses several driveways, making it dangerous for pedestrians and bikers.
- Traveling along the expressway provides loud road noise and lacks views.
- Properties on Quirk Rd own to center line, those along Huron River Dr own over the road to the water, acquisitions needed. Acquisitions needed on homes and some businesses on Rawsonville Rd.

Rte #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Opp	Safety	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
2	Rawsonville Rd to Downtown Belleville											
2A	Rawsonville Rd to I-94 Service Dr to Quirk Rd to Belleville Rd	5	5	10	8	5	1	1	3	2	8	48

Zone 2 Route B



Route Description

Travels north up Rawsonville Rd, turning east onto the I-94 Service Dr, then heading through Van Buren Park, connecting to Denton Rd and heading into downtown Belleville.

Notes

- Passes shops and restaurants.
- Passes both single family and multi-family developments.
- Trailhead could be located in Van Buren Park.
- Runs through Van Buren Park, creating optimal recreation opportunities and varying views of the woods and river.
- Trail crosses several driveways along Rawsonville Rd, making it dangerous for pedestrians and bikers. Some secluded areas going through the park.
- Route travels through a park, optimal for maintenance.
- Acquisitions needed on homes and some businesses on Rawsonville. Golf course and homes in neighborhood on Denton own to centerline of road.

Rte #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Opp	Safety	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
2	Rawsonville Rd to Downtown Belleville											
2B	Rawsonville Rd to I-94 Service Drive to Van Buren Park to Downtown Belleville	5	4	10	10	10	4	10	9	6	8	76

Zone 2 Route C



Route Description

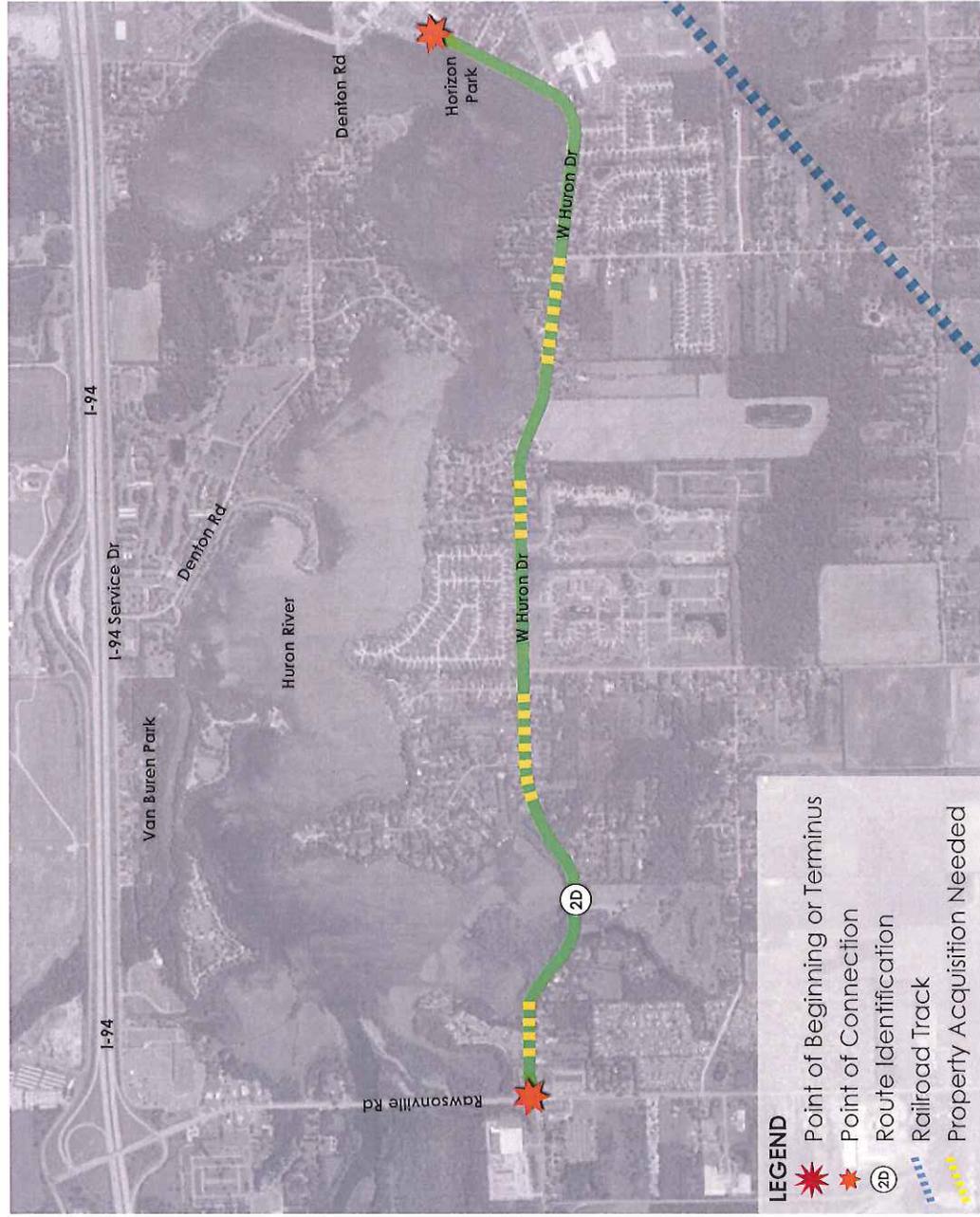
Travels from Rawsonville Rd through Van Buren Park, connecting to Denton Rd and heading into downtown Belleville.

Notes

- Passes shops and restaurants.
- Travels through both single family and multi-family developments.
- Trailhead could be located in Van Buren Park.
- Runs through Van Buren Park, creating optimal recreation opportunities and varying views of the woods and river.
- Route travels through a park, optimal for maintenance.
- Homes and water access located behind the commercial district could pose a potential issue.
- Acquisitions needed on homes and some businesses on Rawsonville. Golf course and homes in neighborhood on Denton own to centerline of road.

Rte #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Opp	Safety	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
2	Rawsonville Rd to Downtown Belleville											
2C	Rawsonville Rd to Van Buren Park to Downtown Belleville	5	3	10	5	10	8	10	7	6	4	68

Zone 2 Route D



Route Description

Travels from Rawsonville Rd through Van Buren Park, connecting to Denton Rd and heading into downtown Belleville.

Notes

- Connections to commercial establishments in downtown Belleville and at Rawsonville and W Huron Dr.
- Passes both single family and multi-family developments.
- Views along the river.
- Trail crosses driveways along W Huron River Dr.
- Narrow bridge crossing on W Huron River Dr could make it difficult to add the trail.
- Property acquisition needed at Lake Point Village and several additional single family homes along both sides of the road. Less acquisitions would be required on the south side of the road, however this would involve additional road crossings, more safety issues and less scenic variety.

Rte #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Opp	Safety	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
2	Rawsonville Rd to Downtown Belleville											
2D	Rawsonville Rd to Huron River Dr to High St	5	4	2	3	4	6	7	6	6	10	53

Zone 3 Route A



Route Description

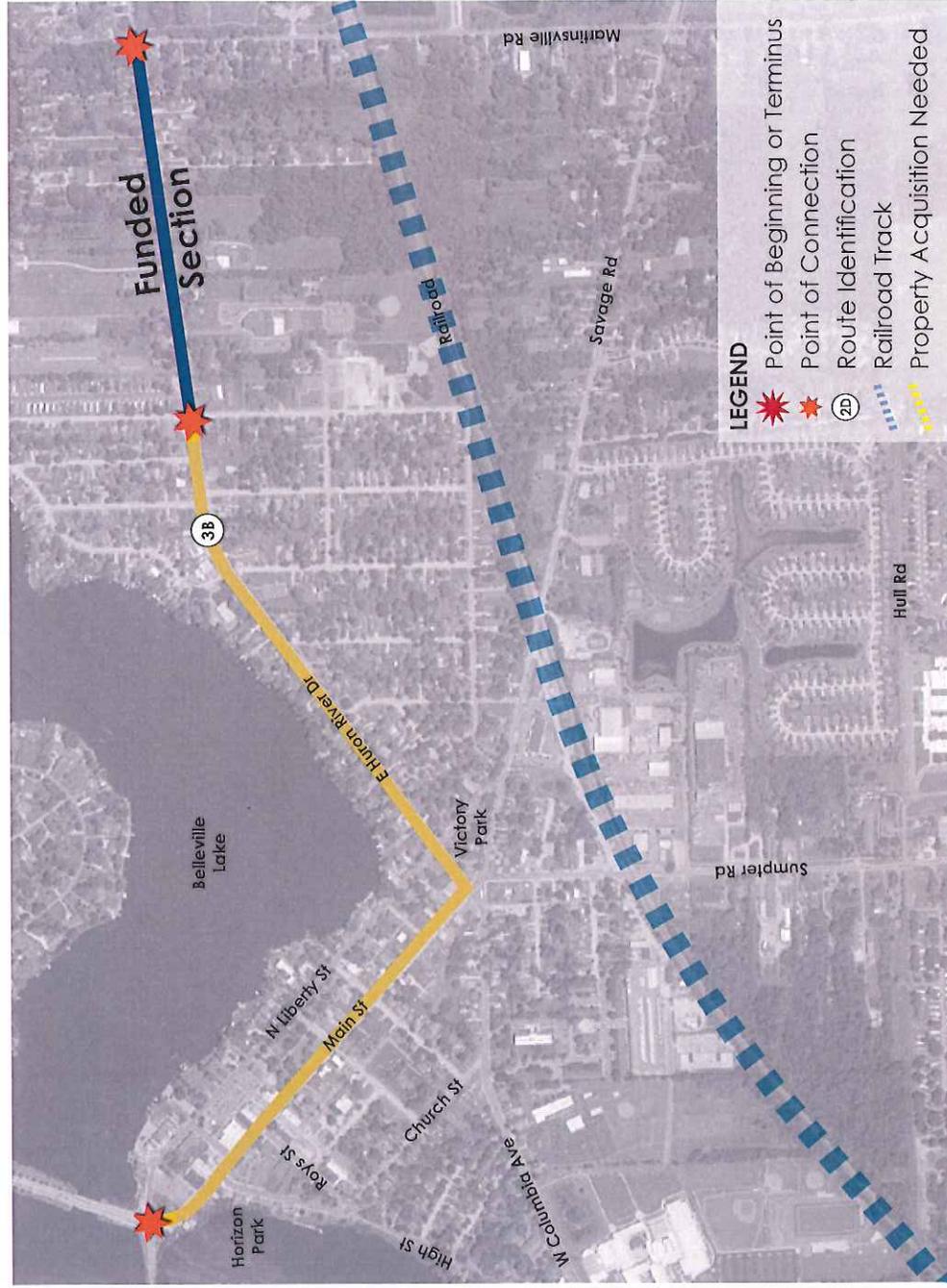
Begin at the northwest corner of Belleville at the Denton Rd bridge, heading straight down Liberty St and turning east down E Huron River Dr. Ends at funded section of Iron Belle Trail.

Notes

- Passes parallel to Main St. Close to commercial but not optimal.
- Travels down residential streets.
- Connects to Victoria Park.
- Almost all residential views, some views of Belleville Lake.
- Could use the sidewalk for pedestrians and build a sharrow for cyclists.
- Roads and sidewalks would be maintained by the City of Belleville.
- Taking advantage of existing sidewalks and creating a sharrow results in no property acquisition in Belleville. E Huron River Dr ROW is large enough to accommodate path until funded section.

Rte #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Opp	Safety	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
3	Belleville											
3A	N Liberty St to Huron River Dr	5	4	7	5	7	7	5	8	10	20	78

Zone 3 Route B



Route Description

Begins in the northwest corner of Belleville at the Denton Rd bridge, heading straight down Liberty St and turning east down E Huron River Dr. Ends at funded section of Iron Belle Trail.

Notes

- Optimal access to shops and restaurants on Main St.
- Travels down residential streets.
- Connects to Victoria Park.
- Could use the sidewalk for pedestrians and build a sharrow for cyclists, resulting in a loss of parking.
- Roads and sidewalks would be maintained by the City of Belleville.
- Taking advantage of existing sidewalks and creating a sharrow results in no property acquisition in Belleville. E Huron River Dr ROW is large enough to accommodate path until funded section.

Rte #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Opp	Safety	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
3	Belleville											
3B	High St to Main St	4	5	7	5	7	5	8	10	6	20	77

Zone 3 Route C



Route Description

Travels from the connection at High St, heads down Roys St to Main and connecting to E Huron River Dr. Ends at funded section of Iron Belle Trail.

Notes

- Passes parallel to Main St. Close to commercial but not optimal.
- Travels down residential streets.
- Connects to Victoria Park and Horizon Park, potential for a water trail connection.
- Could use the sidewalk for pedestrians and build a sharrow for cyclists, resulting in a loss of parking.
- Roads and sidewalks would be maintained by the City of Belleville.
- Taking advantage of existing sidewalks and creating a sharrow results in no property acquisition in Belleville. E Huron River Dr ROW is large enough to accommodate path until funded section.

Rte #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Opp	Safety	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
3	Belleville											
3C	Church St to Second St to Main St	4	5	10	5	10	5	8	10	6	20	83

Zone 3 Route D



Route Description

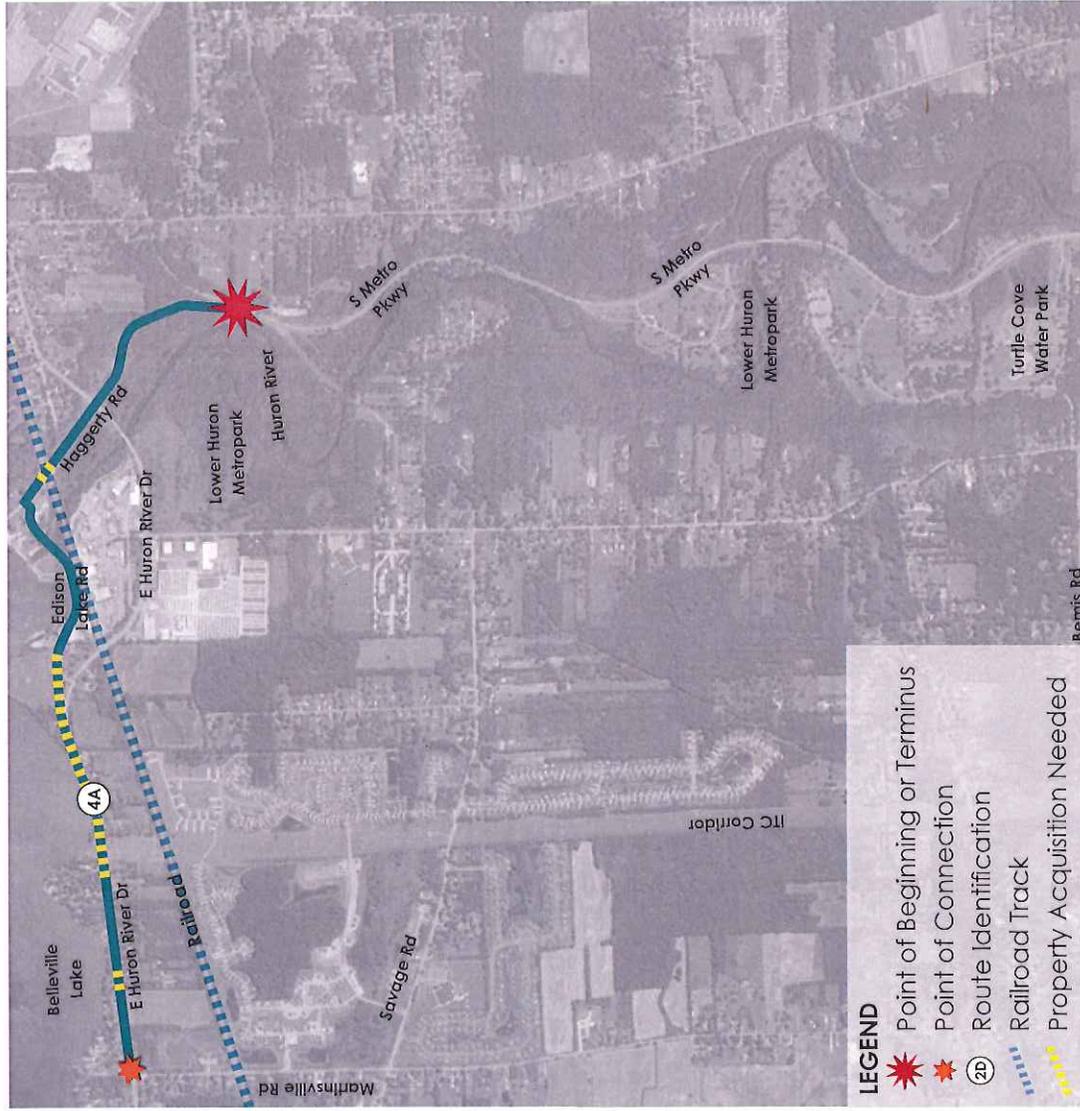
Begins in the northwest corner of Belleville at the Denton Rd bridge, heading down High Street, turning Southeast on Church St, turning east on W Columbia and connecting to E Huron River Dr. Ends at funded section of Iron Belle Trail.

Notes

- Passes parallel to Main St. Close to commercial but not optimal.
- Travels down residential streets.
- Connects to Victoria Park and Horizon Park, potential for a water trail connection.
- Could use the sidewalk for pedestrians and build a sharrow for cyclists.
- Roads and sidewalks would be maintained by the City of Belleville.
- Taking advantage of existing sidewalks and creating a sharrow results in no property acquisition in Belleville. E Huron River Dr ROW is large enough to accommodate path until funded section.

Rte #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Opp	Safety	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
3	Belleville											
3D	Main St to High St to Church St to Columbia Ave to E Huron River Dr	5	4	10	5	10	9	10	8	10	20	91

Zone 4 Route A



LEGEND

- Point of Beginning or Terminus
- Point of Connection
- (20) Route Identification
- Railroad Track
- Property Acquisition Needed

Route Description

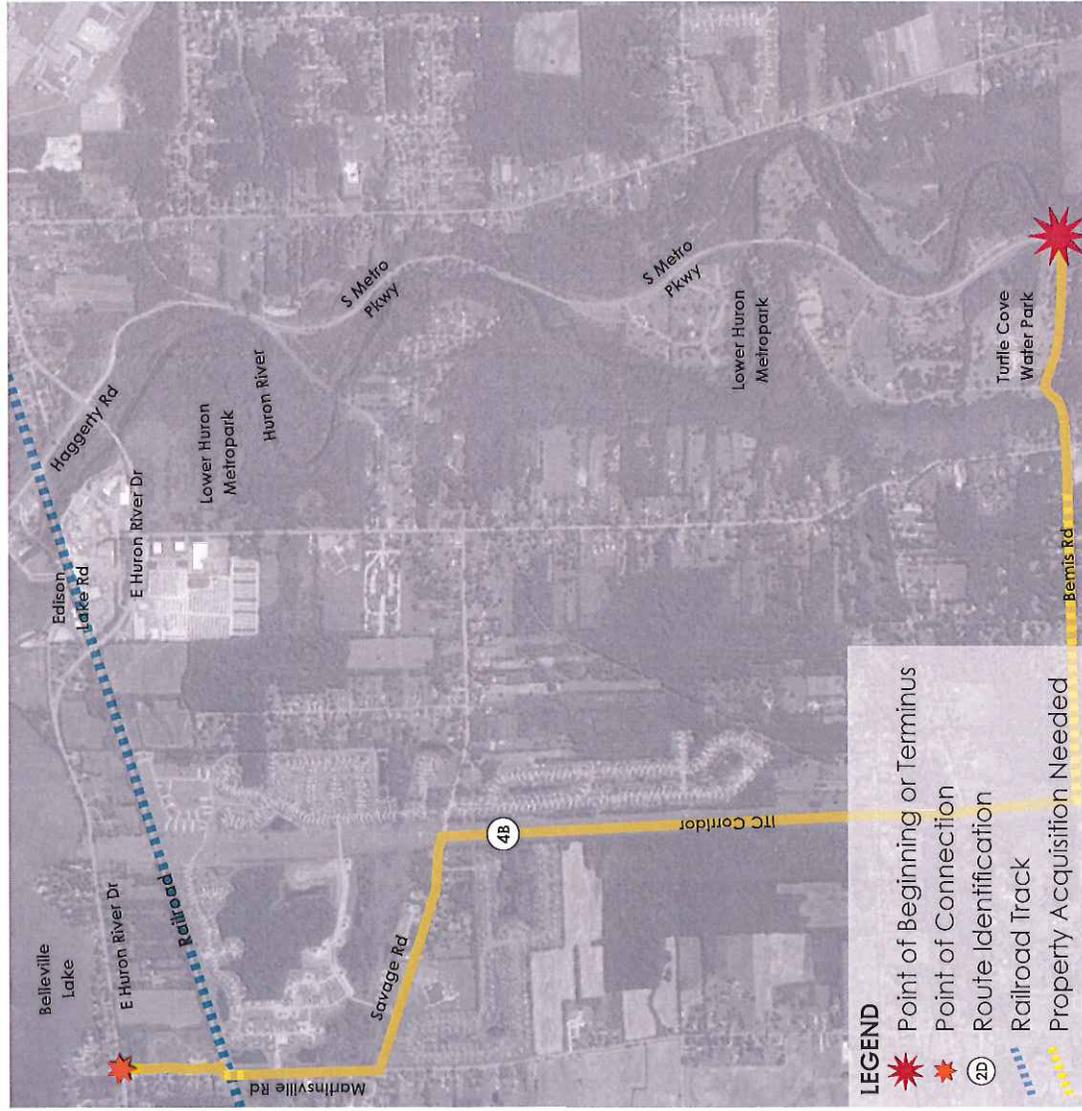
Starts at funded section of the Iron Belle Trail, continuing east down E Huron River Dr. The route turns northeast down Edison Lake Road, where it dead ends and takes advantage of an existing bridge. The trail would connect to Haggerty Rd and head south into Huron Metro Park.

Notes

- Passes single family homes along E Huron River Dr.
- Passes Sandy's Marina.
- Trailhead possibilities at Lower Huron Metro Park and Riggs Heritage Park.
- Connects to Metro Park trail system, potential to connect to I-275 Metro Trail.
- Recreation opportunities at Riggs Heritage Park and Lower Huron Metropark; fishing at the bridge over Belleville Lake.
- Views along the lake and through the park.
- Railroad crossing at Haggerty Rd could impede development.
- Railroad property acquisition for crossing. Single family homes that own property to centerline of road on E. Huron River Dr, many could be bypassed by crossing to north side of street at ITC corridor. Property on Edison Lake Rd is undeveloped, so acquisition may not be difficult.

Rte #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Opp	Safety	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
4	East Van Buren											
4A	Huron River Dr to Edison Lake Rd to Lower Huron Metro Park	2	3	10	10	10	6	8	8	7	8	72

Zone 4 Route B



Route Description

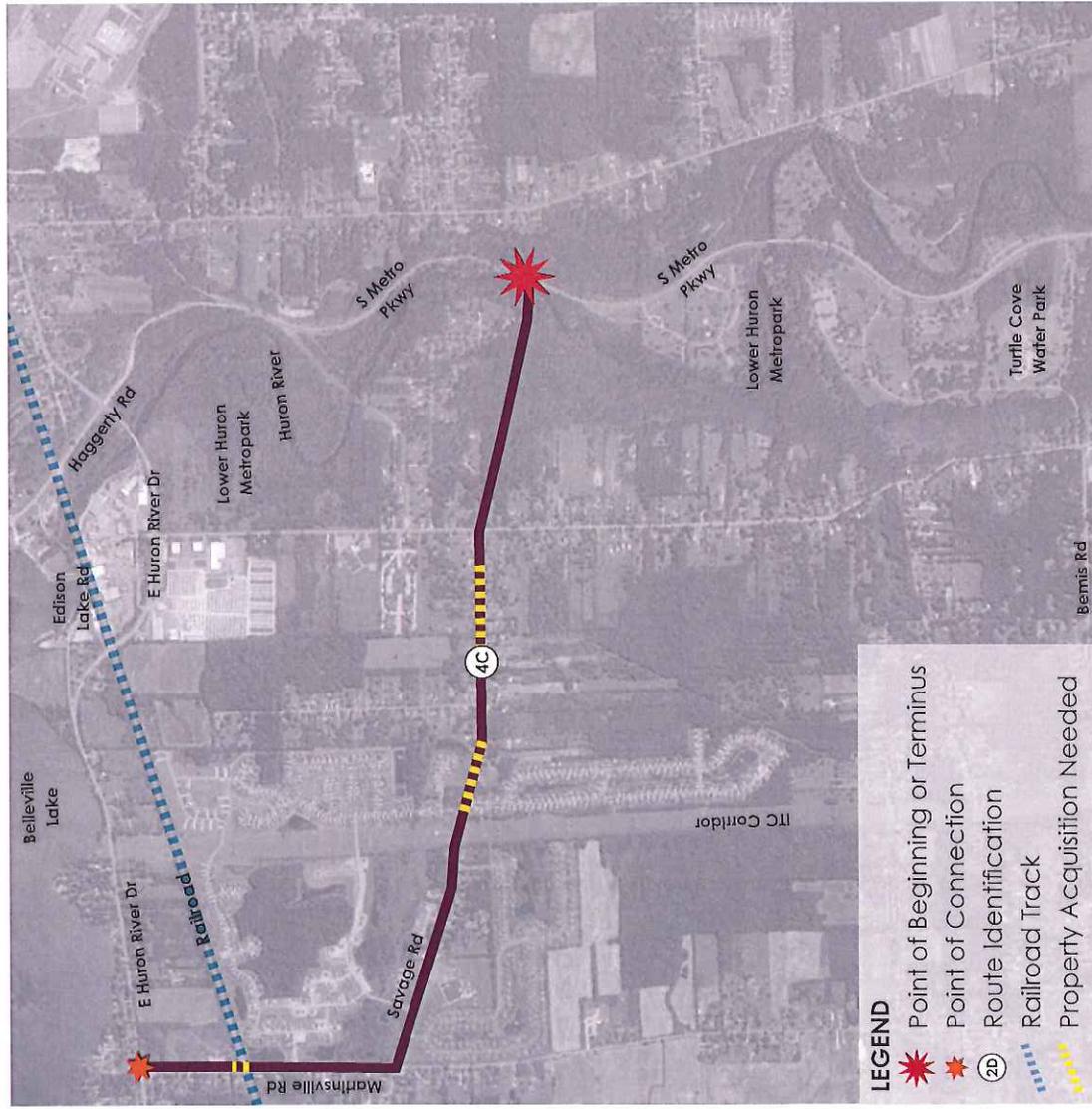
Starts at funded section of the Iron Belle Trail, then heads south down Martinsville Rd, turning southeast on Savage Rd and picking up the ITC corridor. The route would continue south until Bemis Rd, then turn east and connect to the south entrance of Huron Metro Park by Turtle Cove Water Park.

Notes

- Passes single family subdivisions and homes.
- Trailhead possibilities at Lower Huron Metro Park and Riggs Heritage Park.
- Connects to Metro Park trail system.
- Recreation opportunities at Riggs Heritage Park and Lower Huron Metro Park.
- Maintenance along a dirt road, ITC corridor and rural single family homes on Bemis Rd not realistic.
- Railroad crossing at Martinsville Rd and ITC restrictions could impede development.
- The Lower Huron Metro Park entrance at Turtle Cove gets congested with vehicles in the summer, creating more automobile interaction for trail users, as well as potential wait times to get into the park.
- Railroad property acquisition for crossing. Most Bemis Rd single family homes own to the center line.

Rte #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Safety Opp	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
4	East Van Buren										
4B	Huron River Dr to Martindale Rd to Savage Rd to ITC Corridor to Lower Huron Metro Park	4	4	10	6	8	7	4	3	8	61

Zone 4 Route C



LEGEND

- Point of Beginning or Terminus
- Point of Connection
- Route Identification
- Railroad Track
- Property Acquisition Needed

Route Description

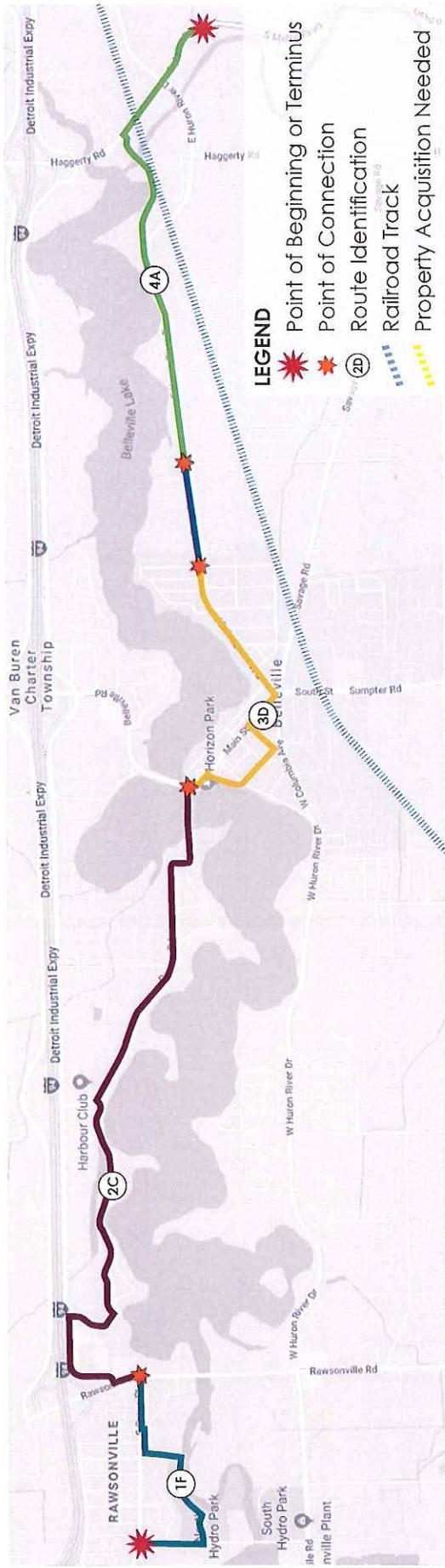
Starts at funded section of the Iron Belle Trail, then heads south down Marinsville Rd, turning southeast on Savage Rd, ending in the middle of Lower Huron Metro Park.

Notes

- Passes single family subdivisions and homes.
- Trailhead possibilities at Lower Huron Metro Park and Riggs Heritage Park.
- Connects to Metro Park trail system.
- Recreation opportunities at Riggs Heritage Park and Lower Huron Metro Park.
- Maintenance along a dirt road not realistic. The amount of boardwalk necessary to go through this section of the park would be cost prohibitive and create additional maintenance.
- Railroad crossing at Marinsville Rd could impede development.
- Railroad property acquisition for crossing and some Savage Rd single family homes own to the center line.

Rte #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Opp	Safety	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
4	East Van Buren											
4C	Huron River Dr to Marindale Rd to Savage Rd	5	4	8	8	6	7	6	2	3	12	61

Final Route



Rte #	Route Description	Residential Access	Commercial Access	Trailhead Opp.	Connectivity	Rec Opp	Safety	Scenic Variety	Viability of Long Term Maint	Feasibility of Development	Property Acquisition Feasibility	TOTAL SCORE
1	Hydro Park											
1F	Rawsonville Rd to Hydro Park, following Huron River to Rawsonville Elementary, back to Grove St	5	5	8	10	10	6	7	9	10	18	88
2	Rawsonville Rd to Downtown Belleville											
2B	Rawsonville Rd to I-94 Service Drive to Van Buren Park to Downtown Belleville	5	4	10	10	10	4	10	9	6	8	76
3	Belleville											
3D	Main St to High St to Church St to Columbia Ave to E Huron River Dr	5	4	10	5	10	9	10	8	10	20	91
4	East Van Buren											
4A	Huron River Dr to Edison Lake Rd to Lower Huron Metro Park	2	3	10	10	10	6	8	8	7	8	72
TOTAL											327/400	

Connecting People, Parks and Destinations



Typical Character of Sidewalk and Sharrow in Belleville



Typical Pathway in Van Buren Township



Iron Belle Trail • Frequently Asked Questions

What is the impact of a trail on property values?

Trails have been shown to increase property values and make adjacent properties easier to sell. Studies show homeowners are willing to pay a \$9,000 premium to be located 1,000 feet closer to a trail.

Headwaters Economics, Measuring Trails Benefits: Property Values, Spring 2016

New Research Finds that Homeowners and City Planners should 'Hit the Trail' When considering Property Values, Dawn Fuller, University of Cincinnati, 2011

Who pays for the trail?

It is anticipated that the majority of the trail funding will be provided by a combination of state and federal grants as well as private foundation grants. Local funding may also be used to supplement grant funding.

Who will maintain the trail and pick up the litter?

Trash has not presented a problem on trails. Trail users are encouraged to pack their trash and dispose of it in a trash receptacle at a trail head. Property owners may clear a trail of snow where it crosses their driveway, but they are not required to.

What about the privacy of those living near the trail?

Where privacy is a clear concern to residents, the trail design will include features to maintain privacy which could include landscape elements or fencing.

Will motorized vehicles be allowed on the trail?

No. The only motorized vehicles allowed on the trail are emergency vehicles and vehicles required to perform trail maintenance. Trail users or neighbors are encouraged to call 911 and report if an unauthorized motor vehicle is on a non-motorized trail.

What about liability for a trail across my property?

Michigan statute protects private landowners from liability for accidents and damage that occur on trails for which they have granted easements on their property. Residents are not liable for accidents on trails in the public right of way. More detailed information can be found in Section 324.73301 of the Natural Resources and Environmental Protection Act 451 of 1994.

Rarely do trail users go off a trail and onto private property. Trespassing in Michigan is against the law and can result in a misdemeanor or felony conviction which includes fines and/or jail time.



Do trails increase crime and vandalism?

No. Studies have now shown that urban greenway trails do not increase crime, and in fact, are commonly regarded as improvements by adjacent property owners. Strong functional trail design promotes appropriate behavior and encourages ownership of the trail.

Rail-Trails and Safe Communities: The Experience on 372 Trails, by Tammy Tracy and Hugh Morris, January 1998.

Evaluation of the Burke-Gilman Trail's Effects on Property Values and Crime. Seattle Engineering Department and Office for Planning, Seattle, Washington, May 1987.

The Mohawk-Hudson Bike-Hike Trail: It's Impact on Adjoining Residential Properties Schenectady, New York, 1997.

4/8/19

Matthew R. Best



Ypsilanti • Belleville • Van Buren

NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION ACT (EXCERPT)
Act 451 of 1994

324.73301 Liability of landowner, tenant, or lessee for injuries to persons on property for purpose of outdoor recreation or trail use, using Michigan trailway or other public trail, gleaning agricultural or farm products, fishing or hunting, or picking and purchasing agricultural or farm products at farm or "u-pick" operation; definition.

Sec. 73301. (1) Except as otherwise provided in this section, a cause of action does not arise for injuries to a person who is on the land of another without paying to the owner, tenant, or lessee of the land a valuable consideration for the purpose of fishing, hunting, trapping, camping, hiking, sightseeing, motorcycling, snowmobiling, or any other outdoor recreational use or trail use, with or without permission, against the owner, tenant, or lessee of the land unless the injuries were caused by the gross negligence or willful and wanton misconduct of the owner, tenant, or lessee.

(2) A cause of action does not arise for injuries to a person who is on the land of another without paying to the owner, tenant, or lessee of the land a valuable consideration for the purpose of entering or exiting from or using a Michigan trailway as designated under part 721 or other public trail, with or without permission, against the owner, tenant, or lessee of the land unless the injuries were caused by the gross negligence or willful and wanton misconduct of the owner, tenant, or lessee. For purposes of this subsection, a Michigan trailway or public trail may be located on land of any size including, but not limited to, urban, suburban, subdivided, and rural land.

(3) A cause of action does not arise, for injuries to a person, against a person, other than a for-profit legal entity, with whom the owner, tenant, or lessee of land contracts to construct, maintain, or operate a trail or other land improvement used by the injured person as described in subsections (1) and (2), unless the injuries were caused by the gross negligence or willful and wanton misconduct of the person, other than a for-profit legal entity, with whom the owner, tenant, or lessee contracts.

(4) A cause of action does not arise against the owner, tenant, or lessee of land or premises for injuries to a person who is on that land or premises for the purpose of gleaning agricultural or farm products, unless that person's injuries were caused by the gross negligence or willful and wanton misconduct of the owner, tenant, or lessee.

(5) A cause of action does not arise against the owner, tenant, or lessee of a farm used in the production of agricultural goods as defined by section 35(1)(h) of the former single business tax act, 1975 PA 228, or by section 207(1)(d) of the Michigan business tax act, 2007 PA 36, MCL 208.1207, for injuries to a person who is on that farm and has paid the owner, tenant, or lessee valuable consideration for the purpose of fishing or hunting, unless that person's injuries were caused by a condition that involved an unreasonable risk of harm and all of the following apply:

(a) The owner, tenant, or lessee knew or had reason to know of the condition or risk.

(b) The owner, tenant, or lessee failed to exercise reasonable care to make the condition safe, or to warn the person of the condition or risk.

(c) The person injured did not know or did not have reason to know of the condition or risk.

(6) A cause of action does not arise against the owner, tenant, or lessee of land or premises for injuries to a person, other than an employee or contractor of the owner, tenant, or lessee, who is on the land or premises for the purpose of picking and purchasing agricultural or farm products at a farm or "u-pick" operation, unless the person's injuries were caused by a condition that involved an unreasonable risk of harm and all of the following apply:

(a) The owner, tenant, or lessee knew or had reason to know of the condition or risk.

(b) The owner, tenant, or lessee failed to exercise reasonable care to make the condition safe, or to warn the person of the condition or risk.

(c) The person injured did not know or did not have reason to know of the condition or risk.

(7) As used in this section, "agricultural or farm products" means the natural products of the farm, nursery, grove, orchard, vineyard, garden, and apiary, including, but not limited to, trees and firewood.

History: Add. 1995, Act 58, Imd. Eff. May 24, 1995;—Am. 2007, Act 174, Imd. Eff. Dec. 21, 2007;—Am. 2017, Act 39, Eff. Aug. 21, 2017.

Popular name: Act 451

Popular name: NREPA

Van Buren Township Iron Belle Trail • Maintenance

Pathway Maintenance Expenses

Total Pathway length: 5.3 miles

Pathway in Park: 1.2 miles

Pathway along road ROW: 4.1 Miles

The Township will be responsible for maintenance of all pathways within the Township owned parks. Additionally, the County typically requires the Township to agree to maintain pathways within the County Right of Way (ROW).

Mowing along pathways within parks is not included because those areas are already mowed by the Parks Department.

Mowing along pathways in the ROW in front of residential lots is not included as those areas are already maintained by the residents. The Township does not mow the lawn in the ROW in front of homes.

Snow removal is not included. The pathway will not be plowed or salted along the roads by the Township. Residents may clear the section in front of their home if they desire, but they will not be required to.

0-5 Years, \$1,500 - \$3,000 per year

Tasks:

- Annual inspection
- Mowing a minimum of 2-3 feet along each side of pathway in areas not in front of residential parcels
- Mowing of clear vision areas along pathway curves
- General cleaning (silt removal, etc.), minor drainage or erosion repair
- Minor patching, crack sealing or concrete panel replacement
- Re-stripping of cross walks or painted lines

5-10 Years, \$6,500 per year

Tasks:

- Same tasks as 0-5 years, but costs related to increased seal coating, minor patching and general repair are factored in. The annual cost could be less, however this is an average over this time period.
- Seal coating recommended once in this time frame to extend lifespan of pavement. This would be an additional cost of approximately \$6,000 per mile (\$30,000 total). Could be done in phases or at one time.

10-20 Years, \$6,500 per year + Additional Seal Coating

Tasks:

- Same tasks as above, but seal coating, patching and crack filling will be required after 10 years to prevent significant deterioration of pavement. This would cost approximately \$6,000 per mile (\$30,000 total). Seal coating could be done in phases or at one time.

20-30 Years, \$6,500 / year + Additional Resurfacing

Tasks:

- Same tasks as above, but resurfacing of asphalt sections will become necessary. A thin asphalt overlay should be provided to renew the trail surface. This would cost approximately \$15,000 per mile (\$80,000 total). Could be done in phases or at one time.
- After a thin overlay is completed, maintenance costs will become minimal again per the 0-5 year category.



Sec. 74-26. - Maintenance of sidewalks and driveway approaches.

- (a) All sidewalks and driveway approaches between the lot line and the street curb, except crosswalks at intersections, shall be repaired and maintained by abutting property owners and shall comply with all requirements set forth in this article.
- (b) All sidewalks within the township shall be kept and maintained in good repair by the owner of the land adjacent to and abutting upon it. If any owner shall neglect to keep and maintain the sidewalk along the front, rear, or side of the land owned by him in good repair and safe for the use of the public, the owner shall be liable to the township for any damages recovered against the township sustained by any person by reason of such sidewalk being unsafe and out of repair.

(Ord. No. 6-24-86, §§ 1, 2, eff. 7-2-86)

