CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
OCTOBER 15, 2019 BOARD MEETING 6:00 P.M.
TENTATIVE AGENDA

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

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

EXECUTIVE SUMMARY OF THE AGENDA:

ADOPTION OF AGENDA:

ADOPTION OF CONSENT AGENDA:

1. Approval of the appointment of Denise Partridge to the Water and Sewer Commission with a term to expire June 1, 2021.
2. Approval of the Re-appointment of Bill Osier to the Construction Code of Appeals Board with a term to expire February 28, 2022.
3. Approval of Revisions to the LDFA By-Laws.
4. Work Study Session minutes of September 30, 2019
5. Closed Session minutes of September 30, 2019.
6. Board Meeting minutes of October 1, 2019.
7. Prepaid List of October 3, 2019.
8. Prepaid List of October 10, 2019.
9. Voucher List of October 15, 2019.

PUBLIC HEARING:

CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider adoption of Resolution 2019-13 the 2020 Salary Wage Scale and Resolution 2019-22 the 2019 Amended and 2020 Proposed General Fund Budget
2. To consider adoption of Resolution 2019-25 The 2019 Amended and 2020 Proposed Special Revenues Budget.
3. To consider adoption of Resolution 2019-24 the 2019 Amended and 2020 Proposed Water and Sewer Budget.
4. To consider approval of the purchase of five DIRTT Walls from Elevate Interior Construction for the total amount of $50,281.00 with four to be expensed from Cable Capital Outlay (Account #101-715-970-000) and the Assessing non-tech wall to be paid with Building & Grounds Capital Outlay (Account #101-265-970-000)

5. To consider approval of the purchase from American Interiors to complete the Main Office furniture renovation to include miscellaneous furniture items including new board room audience chairs, furniture for Public Safety, and benches for the main hallway at the cost of $168.792.27.
6. To consider approval of Lawrence M. Clarke, Inc in the amount of $139,293.00 with a 10% contingency to be used at the direction and discretion of the Water & Sewer Director to address changes and unforeseen conditions that may arise in the construction of the Belleville Square Water Main Loop Projection.
7. To consider approval of the second (final) reading of Ordinance 10-01-19 to modify the requirements of the Zoning Ordinance with regards to required setbacks for non-conforming single family residential zoned parcels with lake frontage.

REPORTS:

PUBLIC COMMENT NON-AGENDA ITEMS :

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT:

Charter Township of Van Buren

Agenda Item: 1

WORK STUDY
OCTOBER 14, 2019
BOARD MEETING
OCTOBER 15, 2019

REQUEST FOR BOARD ACTION

Consent Agenda X New Business X (WS) Unfinished Business____ Public Hearing____

ITEM (SUBJECT)	Appointment of Denise Partridge to the Water & Sewer Commission
DEPARTMENT	Supervisor's Department
PRESENTER	Supervisor McNamara
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED

To consider the appointment of Denise Partridge to the Water & Sewer Commission with a term to expire June 1, 2021.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

Please see attached application from Denise Partridge. She will take over the term of her late husband Steve Partridge.

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	

DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	

ATTORNEY RECOMMENDATION	

(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS	None

APPROVAL OF SUPERVISOR _____

CHARTER TOWNSHIP OF VAN BUREN

BACKGROUND AND PERSONAL DATA OUTLINE ON CANDIDATES FOR APPOINTMENT TO COMMITTEES, COMMISSIONS AND BOARDS

Committee, Commission or Board in which interested: Water-Sewer Commission

Name: Denise Rose Partridge

Address: 46060 McBride, VBT 48111

Home Telephone: 734 391 8160 Cellular Telephone 734 140-2199

Work Telephone: — Email Address drpartridge51@gmail.com

High School: Bentley, Livonia MI

College: Some Degree/Course(s): Literature, English, History

Current Employment: —

Job Title: —

Duties performed:

Current membership in organizations and offices held: League of Women Voters, Michigan Dem. Club

Past membership in organizations and offices held: Belleville-Area Council for the ARTS, Historical Society, Belleville AREA Democratic CLUB, ~~[illegible]~~

Additional information and comments: Served on Water-Sewer Comm. during term of office as Twp. Trustee 2010-14.

RETURN COMPLETED FORM TO THE TOWNSHIP SUPERVISOR'S OFFICE,
46425 Tyler Road, Belleville, MI 48111 (734) 699-8910.

Signature

8 Oct. 2019
Date

Charter Township of Van Buren

Agenda Item: 2

REQUEST FOR BOARD ACTION

WORK STUDY
DATE: 10-14-2019
BOARD MEETING
DATE: 10-15-2019

Consent Agenda X New Business X (WS) Unfinished Business____ Public Hearing____

ITEM (SUBJECT)	Re-appointment of Bill Osier to the Construction Code of Appeals Board
DEPARTMENT	Supervisor McNamara
PRESENTER	Supervisor McNamara
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED

To consider the re-appointment of Bill Osier to the Construction Code of Appeals Board with a term to expire: 2-28-2022.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	

(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS None

APPROVAL OF SUPERVISOR T McNamara

Charter Township of Van Buren

Agenda Item: 3

WORK STUDY
OCTOBER 14, 2019
BOARD MEETING
OCTOBER 15, 2019

REQUEST FOR BOARD ACTION

Consent Agenda X New Business X (WS) Unfinished Business_____ Public Hearing_____

ITEM (SUBJECT)	Revisions to the LDFA By-laws.
DEPARTMENT	Local Development Finance Authority
PRESENTER	Supervisor McNamara
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED

To consider approval of revisions to the LDFA By-laws.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

Please see attached memo from Township Attorney Patrick McCauley and the attached revisions to the LDFA By-laws which were approved by the LDFA at their September 10 Regular Meeting.

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	

DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	

ATTORNEY RECOMMENDATION	

(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS	None

APPROVAL OF SUPERVISOR _____

LOCAL DEVELOPMENT FINANCING AUTHORITY
OF THE
CHARTER TOWNSHIP OF VAN BUREN

BY LAWS

ARTICLE I

Purpose and powers. The purpose or purposes for which the Authority is organized are as follows: To encourage local development to prevent conditions of unemployment and promote economic growth; to provide for the establishment of local development finance authorities and to prescribe their powers and duties; to provide for the creation and implementation of development plans; to authorize the acquisition and disposal of interests in real and personal property; to permit the issuance of bonds and other evidences of indebtedness by an authority; to reimburse authorities for certain losses of tax increment revenues; and to authorize and permit the use of tax increment financing.

ARTICLE II

Section 1. The business and property of the Authority shall be managed and directed by the board of directors, whom will each take and subscribe to the constitutional oath. The members shall serve four (4) year terms of office from the date of their respective appointment, except as provided for in the ordinance creating the Authority, and shall be non-compensated but reimbursed for actual sanctioned expenses.

Section 2. The board shall include seven (7) members appointed by the Township Supervisor, subject to the approval of the Township Board.

Section 3. The board shall include one (1) member appointed by the county board of commissioners of the county in which the Authority is located. The board shall include one (1) member representing a community or junior college in whose district the Authority is located appointed by the chief executive officer of that community or junior college. The board shall also include two (2) members appointed by the chief executive officer of each local government unit, other than the Township which levied twenty percent (20%) or more of the ad valorem property taxes levied against all property located in the Authority district.

Section 4. The board of directors shall annually at its first regular meeting of the calendar year designate one of its members as chairperson, one of its members as vice chairperson, and one of its members as corresponding secretary. The officers so elected shall serve a term of one (1) year or any part thereof as may be determined, and until his/her successor is designated. No term of office created under this section shall extend beyond the term of the member designated. All officers shall take their respective office at the next regular or special meeting.

A. *Duties of the Chairperson. The Chairperson retains the ability to discuss, make motions, and vote on issues before the board of directors. The Chairperson shall:*
   1. *Preside at all meetings with all powers under parliamentary procedure;*
   2. ~~*Shall rule out of order any irrelevant remarks; remarks which are personal; remarks about another's race, religion, sex, physical condition, ethnic background, beliefs, or similar topics; profanity; or other remarks which are not about the topic before the board of directors;*~~

~~3.~~2. *Restate all motions or request the Recording Secretary to restate all motions prior to voting on said motions;*

~~4.~~3. *Appoint sub-committees of the LDFA;*

~~5.~~4. *May call special meetings;*

~~6.~~5. *Review with staff, prior to a board of directors meeting, the items to be on the agenda if he or she chooses to do so;*

~~7.~~6. *Acts as the LDFA's chief spokesman to represent the LDFA at local, regional, and state government levels;*

~~8.~~7. *Represent the LDFA, ~~along with the Township Board LDFA member~~ before the Township Board and other boards & commissions;*

~~9.~~8. *Perform such duties as may be ordered by the board of directors*

B. *Duties of the 1st Vice-Chairperson. The 1st Vice-Chairperson shall:*
   1. *Act in the capacity of Chairperson, with all the responsibilities, powers, and duties outlined in these bylaws, in the Chairperson's absence; and*
   2. *Perform such other duties as may be ordered by the board of directors.*

C. *Duties of the 2nd Vice-Chairperson. The 2nd Vice-Chairperson shall:*
   1. *Preside at meetings in the absence of the Chairperson and the 1st Vice-Chairperson; and*
   2. *Perform such other duties as may be ordered by the board of directors.*

D. *Absence of Elected Officers. Should neither the Chairperson, 1st Vice-~~c~~hairperson, nor the 2nd Vice-Chairperson be present at a meeting, a temporary chairperson shall be elected by a majority vote of the members present under the following process:*
   1. *Any member of the board of directors may call the meeting to order.*
   2. *The first order of business after calling the roll will be to appoint a temporary C~~c~~hairperson for that evenings meeting. The temporary C~~c~~hairperson will be appointed by a simple majority of the members present.*
   3. *The temporary C~~c~~hairperson shall assume the position immediately following their appointment.*

ARTICLE III

Section 1. All regular meetings shall be held in the Township of Van Buren, County of Wayne, Michigan.

Section 2. A regular meeting of the board of directors will be held at 2:00 PM on the second Tuesday of every other month.

Section 3. Special meetings shall be held whenever called by the direction of the chairperson, director, Supervisor of the Township of Van Buren, or any six (6) members of the board of directors on eighteen (18) hours written notice of the time and place of the meeting.

Section 4. Any six (6) members of the board of directors shall constitute a quorum, and the affirmative or negative vote of six (6) members shall be necessary for the transaction of any and all business or passage or denial of any resolution. Three unexcused absences, by any member, will result in automatic resignation from the LDFA.

Section 5. At meetings of the board of directors, business shall be conducted in accordance with Roberts Rules of Order.

Section 6. Public Comment. Public Comment contains the following imposed regulations:

- The speaker is limited to five (5) minutes;
- There shall be no debate: and
- The speaker is encouraged to provide written copies of his/her comments.

Section 7. Teleconferencing. Any member of the board of directors may attend and participate at a regular or special meeting via teleconferencing. Teleconferencing shall be subject to the following regulations:

- A quorum of the board of directors shall be physically present at the meeting.
- A speaker phone or similar device which allows the public the opportunity to listen and to participate in the meeting shall be provided at the location of the meeting where the members are physically present.
- The telecommuter shall ensure the location they select to telecommute from is quiet and any background noise is limited.
- Meeting minutes shall indicate those physically present and those present through teleconference.
- Requests to participate in a meeting via teleconference shall be made to the Chairperson/designee at least two (2) business days prior to the meeting. The Chairperson/designee shall have discretion to allow or not allow that member to attend via teleconference. The decision of the Chairperson/designee shall be final.
- The member of the board of directors telecommuting and compliant with these regulations shall not be authorized to vote on any items presented to the board of directors. When any members are teleconferencing all votes of the board of directors shall be made via roll call vote to ensure the accuracy of the vote.

ARTICLE IV

Section 1. The chairperson shall preside at meetings of the board of directors and shall do and perform such other duties as may from time to time be assigned to him/her by the board of directors. The vice chairperson shall perform the duties of the chairperson in the chairperson's absence and such other duties as shall from time to time be assigned to him by the board of directors.

Section 2. Director. The board of directors may recommend the employment and compensation of a director, subject to the approval of the Township Board. A member of the board of directors is not eligible to hold the position of director. Before entering upon the duties of his/her office, the director shall take and subscribe to the constitutional oath, and furnish a bond through the Township's existing insurance program by posting a bond in the penal sum determined in the ordinance establishing the Authority, payable to the board of directors, approved by the Township Board, and filed with the Van Buren Township Treasurer. The premium of the bond shall be deemed an operating expense of the Authority, payable from funds available to the board of directors for expenses of operation. The director shall be the executive director of the Authority. Subject to the approval of the LDFA, the director shall supervise, and be responsible for the preparation of plans and performance of the functions of the Authority in the manner authorized by Act 281. The director shall attend meetings of

the board of directors, and shall render to the board of directors and to the Township Board of Trustees a regular report covering the activities and financial condition of the Authority. If the director is absent or disabled, the board of directors may designate a qualified person as acting director to perform the duties of the office. Before entering upon the duties of his/her office, the acting director shall take and subscribe to the oath, and furnish a bond, as required of the director. The acting director shall furnish the board of directors with information or reports governing the operation of the Authority as the board of directors requires.

Section 3. All purchasing shall be in compliance with its adopted policy.

Section 4. The LDFA may authorize the director or an agent or agents of the board of directors to enter into any contract or execute and deliver any instrument on behalf of the Authority within the limits authorized by Act 281. The authorization may be general or confined to specific instances.

Section 5. The LDFA may employ such manual, technical, financial and professional assistance as in its judgment may be necessary and is incidental to carry out the purpose of the Authority when funds are available.

Section 6. The fiscal year shall begin with the first day of January and end on the 31st day of December in each year.

Section 7. The LDFA shall have an annual audit of its business and the result thereof shall be submitted to the governing body of the Township. The audit may be completed as part of the regular audit of the Township. This shall be deemed an operating expense of the LDFA.

ARTICLE V

Section 1. The board of directors shall have power to make, alter or amend the bylaws in whole or in part.

Section 2. These bylaws shall become effective upon approval of the Board of Trustees of the Charter Township of Van Buren. Until such approval, the bylaws shall be temporary bylaws for the Authority.

CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY MEETING MINUTES
SEPTEMBER 30, 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 Miller and Trustee White. Late Arrival Trustee Frazier (4:08 p.m.) Excused: Trustee Martin. Others in attendance: Secretary Montgomery, Executive Assistant Selman, Public Safety Director Laurain, Fire Marshal McInally, Public Safety Deputy (Fire) Brow, Attorney Bartow, Human Resource Director Sumpter, DDA Assistant Director Lothringer, Executive Assistant Renaud, Water and Sewer Director Taylor, Public Services Director Best and an audience of eight (8).

UNFINISHED BUSINESS: None.

NEW BUSINESS:
Discussion on the previously approved purchase of a 2019 Chevy Tahoe to be utilized by the on-duty shift Supervisor of the Fire Department in the amount of $46,497.40 to be expensed out of the 2019 Capital Outlay (#101-336-970-000).
Discussion on Resolution 2019-21 the 2020 Water and Sewer Fee Schedules. No changes from last year and a 5% increase in water and sewer fees for 2020.
Discussion on Resolution 2019-20 the 2020 Departmental Fee Schedules. No changes from last year.
Discussion on the appointment of Peter Creal to the Environmental Commission to fill the unexpired term of former commissioner Emekpe with a term to expire 10-01-2020.
Discussion on the re-appointment of Tony Gibson to the Environmental Commission with a term to expire 10-01-2022.
Discussion on the re-appointment of David Brownlee to the Environmental Commission with a term to expire 10-01-2022.
Discussion on the re-appointment of Norm DeBuck to the Environmental Commission with a term to expire 10-01-2022.
Discussion on the Personal Services Agreement for Alysha Albrecht for the position of Communication Specialist.
Discussion on the Personal Service Agreement for Ryan Nichols for the position of Communications Specialist. Trustee White express dissatisfaction that links were provided but not hard copies of resumes for the Communications Specialist candidates.
Discussion on an update to section 3.01 Eligibility of Benefits in Policies and Procedures manual. Provides for the inclusion of temporary full-time employees as it relates to health care in lieu of.
Discussion on the update in the Elected Official and Salaried employee's manual with language to reflect the Retiree Benefits change effective September 1, 2019 to receiving a Health Care Savings account. Employees hired prior to September 1, 2019 will not be affected. Consensus to remove changes to the Elected Official manual.
Discussion on the update to the Meal Reimbursement section of the Reimbursement of Travel, Meal and Lodging Expenses Policy. Establishment of a per diem that mirrors the federal guideline.
Discussion on Resolution 2019-23 to exempt the Township from 2011 Public Act 152.
Discussion on the selection of Master Maintenance for the painting and flooring renovations at the Belleville Area Museum.
Discussion on the first reading of Ordinance 10-01-19 to modify the requirements of the Zoning Ordinance with regards to required setbacks for non-conforming single family residential zoned parcels with lake frontage.

Discussion on the selection of Veres Environmental Graphics and Signs (VEGAS) for the design and installation of a new sign at the Belleville Area Museum. Item postponed for two weeks to explore an electronic sign variance with the City of Belleville and a possible partnership with the Belleville Library.
Discussion on the selection of Natural Community Services for tree and brush removal at French Landing Park.
Presentation of the recommended design of the Township Hall Electronic Message Sign, designed by Veres Environmental Graphics and Signs (VEGAS).

PUBLIC COMMENT: None.

Frazier moved, Miller seconded to move into closed session at 6:04 p.m. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Miller and White. Absent Martin. Motion Carried.

CLOSED SESSION: Pursuant to MCL 15.268 (c) the Board will go into closed session for strategy and negotiations connected with collective bargaining agreements.

ADJOURNMENT:

Miller moved, White seconded to reconvene the Work Study Session at 6:26 p.m.

Consensus was reached to include the following items on the Board Meeting of October 1, 2019 consent agenda:

1. Approval of updated language to hire Full-Time firefighters in the MAFF contract.
2. Approval of the updates to the MAFF, POLC Patrol and Dispatch, and POLC Command contracts to reflect the retiree benefits change effective September 1, 2019 for new hires. Anyone hired prior to September 1, 2019 will not be affected by these changes.

There being no further discussion Wright moved, Miller seconded to adjourn the Work Study Session at 6:29 p.m. Motion Carried.

_____ Date: _____.
Leon Wright, Township Clerk

_____
Kevin McNamara, Supervisor Date: _____.

CHARTER TOWNSHIP OF VAN BUREN
BOARD OF TRUSTEES MEETING MINUTES
OCTOBER 1, 2019

Supervisor McNamara called the meeting to order at 6:00 p.m. in the Board Room. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Martin, Trustee Miller, and Trustee White. Others in attendance: Secretary Montgomery, Executive Assistant Selman, Public Safety Director Laurain and Deputy Director (Police) Wright, Fire Chief Brow, Director of Public Services Best, Human Resource Director Sumpter, Executive Assistant Renaud, Fire Marshall McInally, Water and Sewer Director Taylor, DDA Deputy Director Lothringer and an audience of thirty-two (32).

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

ADOPTION OF THE AGENDA: Martin moved, Budd seconded to approve the revised agenda with the removal of consent agenda #18 Approval of the update to the Meal Reimbursement section of the Reimbursement of Travel, Meal and Lodging Expenses Policy. Motion Carried.

ADOPTION OF CONSENT AGENDA: Miller moved, Budd seconded to approve the Consent Agenda. [Board Meeting minutes of September 3, 2019, Special Board Meeting minutes of September 23, 2019, Closed Session minutes of September 23, 2019, Prepaid List of September 5, 2019, Prepaid List of September 12, 2019, Prepaid List of September 19, 2019, Prepaid List of September 26, 2019, Voucher List of September 17, 2019, Voucher List of October 1, 2019, Approval of the 2020 Holiday Schedule, Approval of the 2020 Board of Trustees Meeting Schedule, Approval of Resolution 2019-20 the 2020 Department Fee Schedules, Approval of the appointment of Peter Creal to the Environmental Commission to fill the unexpired term of former commissioner Emekpe with a term to expire 10-01-2020, Approval of the re-appointment of Tony Gibson to the Environmental Commission with a term to expire 10-01-2022, Approval of the re-appointment of David Brownlee to the Environmental Commission with a term to expire 10-01-2022, Approval of the re-appointment of Norm DeBuck to the Environmental Commission with a term to expire 10-01-2022, Approval of the update in the Salaried employee's manual with language to reflect the Retiree Benefits change effective September 1, 2019 to receiving a Health Care Savings account. Employees hired prior to September 1, 2019 will not be affected, Approval of updated language to hire Full-Time firefighters in the MAFF contract, Approval of the updates to the MAFF, POLC Patrol and Dispatch, and POLC Command contracts to reflect the retiree benefits change effective September 1, 2019 for new hires. Anyone hired prior to September 1, 2019 will not be affected by these changes]. Motion Carried.

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS:
Fire Chief Amy Brow brought forth candidates Ronald Folks, Doug Doty, Dan Walter, Ryan Smith, Aaron Ladach and Bronson Campbell who were sworn in by Clerk Wright as full-time Firefighters.

Announcements included the following: September Days Senior Center & CVS Pharmacy are offering Flu Shots Friday, October 11th at the Township Hall appointment required; Breakfast with your Firefighters all you can eat pancakes and three sausage links is October 12, 2019 from 9 a.m. until noon 7981 Belleville Rd. Adults $5.00, Kids $3.00 tickets may be purchased at the door; the annual Harvest Fest will occur on Saturday, October 12th from 11 a.m.-3 pm this free event will be held at the Belleville Area Museum and the Library; Household Hazardous Waste Collection Day is Saturday, October 12th from 9 am-2 pm. This is a free, one day drop-off for Van Buren Residents that will be located at US Ecology east parking lot, 49350 North I-94 Service Dr. Call 734-699-8926 for a list of acceptable items or visit the Township website www.vanburen-mi.org; a Veterans Day Luncheon sponsored by Yankee Air Museum & Regency at Canton will be held at the September Days Senior Center on Thursday, November 7th at noon. All are invited. Please R.S.V.P. to 734-699-8918 by Monday, November 4th.The luncheon cost is $3.00 per person; the Van Buren Township Master Plan workshop open house is Wednesday, October 2, 2019 from 3 pm-8pm. This is an opportunity for you to share your future vision of the Township and the Parks and Recreation Department will hold a free Candy Loop on Saturday October 26, 2019 from 4 pm- 6 pm at Quirk Park behind Township Hall. This event will be held rain or shine and will be moved indoors if necessary. Canned food donations will also be collected during this event, a Special Election for voters in the Van Buren School District will be held November 5, 2019. No reason absentee voting is available for everyone who wishes to vote by mail.

PUBLIC HEARING: Frazier moved, Miller seconded to open the Public Hearing at 6:34 p.m. to receive public comment on

- The 2019 Amended and 2020 Proposed General Fund Budget
- The 2020 Salary Wage Schedule
- The 2019 Amended and 2020 Water and Sewer Budget
- The 2019 Amended and 2020 Special Revenue Funds:
    1. Downtown Development Authority (DDA)
    2. Local Development Finance Authority (LDFA) Fund
    3. Landfill Fund
    4. Belleville Area Museum
    5. 9-1-1 Service Fund
    6. Federal Forfeiture Fund
    7. State Forfeiture Fund
    8. Long Term Debt Fund
    9. Capital Improvement Fund

Motion Carried. No public comment was received Miller moved Martin seconded to close the Public Hearing at 6:35 p.m. Motion Carried.

PUBLIC COMMENT (Unfinished and New Business): None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:
Budd moved, Wright seconded to approve the purchase of a 2019 Chevy Tahoe to be utilized by the on-duty shift Supervisor of the Fire Department in the amount of $46,497.40 to be expensed out of the 2019 Capital Outlay (#101-336-970-000). Motion Carried. Cost of the vehicle is determined utilizing the state acceptable price agreement.

Martin moved, Miller seconded to approve Resolution 2019-21 the 2020 Water and Sewer Fee Schedules. Motion Carried. No fees were change from 2019. A 5% water fee increase will be in effect January 1, 2020.

Miller moved, Frazier seconded to approve the Personal Service Agreement for Alysha Albrecht for the position of Communications Specialist. Motion Carried.

Miller moved, Frazier seconded to approve the Personal Service Agreement for Ryan Nichols for the position of Communication Specialist. Motion Carried.

Budd moved, Miller seconded to approve the selection of Master Maintenance for the painting and flooring renovations at the Belleville Area Museum. Motion Carried. Museum will be closed October 13-26 which will not affect Harvest fest.

Budd moved, Frazier seconded to approve the first reading of Ordinance 10-01-19 to modify the requirements of the Zoning Ordinance with regards to required setbacks for non-conforming single family residential zoned parcels with lake frontage. Motion Carried. The ordinance will allow the, less than eight, non-conforming lots to be developed. Motion Carried.

Martin moved, Miller seconded to approve the selection of Natural Community Services for tree and brush removal at French Landing Park. Motion Carried.

Miller moved, Budd seconded to approve the final design of the Township Hall Electronic Message Sign, designed by Veres Environmental Graphics and Signs (VEGAS) for the final cost of $54,090.00 with the expense to be paid under the Building and Grounds Capital Outlay Account 101-265-970-000. Motion Carried.

Budd moved, Wright seconded to approve the update to section 3.01 Eligibility of Benefits in Policies and Procedures manual. Roll Call Vote. Yeas: McNamara, Budd, Wright, Martin, Miller. Nays: Frazier and White. Motion Carried. Addition of language to the manual to include temporary full-time personnel as it pertains to in lieu of health care.

Wright moved, Budd seconded to approve Resolution 2019-23 to exempt the Township from 2011 Public Act 152. Roll Call Vote. Yeas: McNamara, Budd, Wright and Martin. Nays: Frazier, Miller and White. Motion Failed. Annual 2/3 vote of the governing body required.

Miller moved, Frazier seconded to postpone. Roll Call Vote. Nays: Wright, Budd, Martin, McNamara Yeas: Frazier, Miller. Motion Failed.

Miller called the question.

REPORTS: None.

PUBLIC COMMENT NON-AGENDA ITEMS: Union President Byrd thanked the members voting in favor of the opt out and the contract negotiation team.

BOARD COMMENT NON-AGENDA ITEMS: Board member commented that they wanted more information about Opt Out and another commented that she is always fiscally responsible.

ADJOURNMENT: Miller moved, Martin seconded to adjourn at 8:05p.m. Motion Carried.

_____ Date: _____.

Leon Wright, Township Clerk

_____

Kevin McNamara, Supervisor Date: _____.

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 10/03/2019 - 10/03/2019
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN
10.03.19 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:									
734485907909									
92321	AT&T		09/22/2019	10/03/2019	163.77	163.77	Open	N	
	9.22-10.21 485-9079		KTYLER					10/03/2019	
	101-718-850-000	9.22-10.21 485-9079			163.77				
		Total for vendor ATT - AT&T:			163.77	163.77			
Vendor ATT2 - AT&T:									
7534069403									
92272	AT&T		09/11/2019	10/03/2019	2.83	2.83	Open	N	
	SEPT 171.797.4154		KTYLER					10/03/2019	
	101-228-817-000	SEPT 171.797.4154			2.83				
0283520502									
92273	AT&T		09/11/2019	10/03/2019	1,324.80	1,324.80	Open	N	
	9.11-10.10 831-000-9170		KTYLER					10/03/2019	
	101-228-817-000	9.11-10.10 831-000-9170			1,324.80				
		Total for vendor ATT2 - AT&T:			1,327.63	1,327.63			
Vendor ATT5 - AT&T:									
0534674256001									
92268	AT&T		09/09/2019	10/03/2019	44.65	44.65	Open	N	
	SEPT 326-2982 LONG DISTANCE SURC		KTYLER					10/03/2019	
	101-265-850-000	SEPT 326-2982 LONG DISTANCE SURCHARGE			44.65				
		Total for vendor ATT5 - AT&T:			44.65	44.65			
Vendor BADL - BELLEVILLE AREA DISTRICT LIBRARY:									
TAXES									
92325	BELLEVILLE AREA DISTRICT LIBRARY		09/30/2019	10/03/2019	22.36	22.36	Open	N	
	3RD Q DLQ PERS PROP TAX DIST		KTYLER					10/03/2019	
	701-000-499-000	3RD Q DLQ PERS PROP TAX DIST			22.36				
		Total for vendor BADL - BELLEVILLE AREA DISTRICT LIBRARY:			22.36	22.36			
Vendor BERCHE - BERGER CHEVROLET:									
NEW VEHICLE									
92324	BERGER CHEVROLET		10/02/2019	10/03/2019	37,268.75	37,268.75	Open	N	
	BROW 2019 CHEVY TAHOE FD		KTYLER					10/03/2019	
	101-336-970-000	BROW 2019 CHEVY TAHOE FD			37,268.75				
		Total for vendor BERCHE - BERGER CHEVROLET:			37,268.75	37,268.75			

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Vendor COMCAST - COMCAST:									
79909									
92299	COMCAST		09/04/2019	10/03/2019	86.90	86.90	Open	N	
	9.8-10.7 INTERNET MUSEUM		KTYLER					10/03/2019	
	250-000-920-000	9.8-10.7 INTERNET MUSEUM			86.90				
65387									
92300	COMCAST		09/19/2019	10/03/2019	144.85	144.85	Open	N	
	10.2-11.1 VIDEO ARRAIGNMENT		KTYLER					10/03/2019	
	101-301-850-000	10.2-11.1 VIDEO ARRAIGNMENT			144.85				
80558									
92301	COMCAST		09/17/2019	10/03/2019	22.15	22.15	Open	N	
	9.26-10.25 CABLE BOX FEE		KTYLER					10/03/2019	
	101-336-920-000	9.26-10.25 CABLE BOX FEE			22.15				
245565									
92322	COMCAST		09/24/2019	10/03/2019	248.01	248.01	Open	N	
	10.7-11.6 CABLE/INTERNET		KTYLER					10/03/2019	
	101-265-920-000	10.7-11.6 CABLE/INTERNET			110.33				
	101-336-920-000	10.7-11.6 CABLE/INTERNET			137.68				
		Total for vendor COMCAST - COMCAST:			501.91	501.91			
Vendor DTE - DTE ENERGY:									
930001988417									
92274	DTE ENERGY		09/19/2019	10/03/2019	113.68	113.68	Open	N	
	8.16-9.18 15992 BROOKSIDE		KTYLER					10/03/2019	
	592-536-920-000	8.20-9.18 15992 BROOKSIDE			74.95				
	592-536-920-000	8.16-9.16 15992 BROOKSIDE			38.73				
910016829905									
92275	DTE ENERGY		09/18/2019	10/03/2019	179.97	179.97	Open	N	
	8.17-9.17 8145 JEREMY		KTYLER					10/03/2019	
	592-536-920-000	8.17-9.17 8145 JEREMY			138.83				
	592-536-920-000	8.17-9.17 8145 JEREMY			41.14				
910022836944									
92276	DTE ENERGY		09/18/2019	10/03/2019	167.91	167.91	Open	N	
	8.17-9.17 9297 PARKWOOD		KTYLER					10/03/2019	
	592-536-920-000	8.17-9.17 9297 PARKWOOD			126.77				
	592-536-920-000	8.17-9.17 9297 PARKWOOD			41.14				
		Total for vendor DTE - DTE ENERGY:			461.56	461.56			

Vendor DEEDST - DTE ENERGY COMPANY:

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910040640427									
92269	DTE ENERGY COMPANY		08/31/2019	10/03/2019	21,070.19	21,070.19	Open	N	
	AUG STREETLIGHTING		KTYLER					10/03/2019	
	101-450-926-000	AUG STREETLIGHTING			18,424.36				
	247-000-920-000	AUG STREETLIGHTING			2,645.83				
	Total for vendor DEEDST - DTE ENERGY COMPANY:				21,070.19	21,070.19			
Vendor FITHBA - FIFTH THIRD BANK:									
5473.7851.7700.1867									
92270	FIFTH THIRD BANK		09/15/2019	10/03/2019	426.50	426.50	Open	N	
	SEPT STMT		KTYLER					10/03/2019	
	247-000-822-000	VISTAPRINT.COM SPLASHPAD			344.48				
	247-000-822-000	AMAZON SPLASHPAD			24.44				
	247-000-822-000	AMAZON PUBLIC SAFETY DAY			57.58				
5473 7851 7700 2139									
92271	FIFTH THIRD BANK		09/14/2019	10/03/2019	54.07	54.07	Open	N	
	SEPT STMT		KTYLER					10/03/2019	
	247-000-822-000	AMAZON HARRIS PARK			13.77				
	247-000-822-000	AMAZON HARRIS PARK			8.59				
	247-000-822-000	AMAZON HARRIS PARK			22.81				
	247-000-822-000	WALMART SPLASHPAD			8.90				
	Total for vendor FITHBA - FIFTH THIRD BANK:				480.57	480.57			
Vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:									
TAXES									
92326	LINCOLN CONSOLIDATED SCHOOLS		10/01/2019	10/03/2019	7,672.67	7,672.67	Open	N	
	SUM 19 DIST COLLECT 09.30.19		KTYLER					10/03/2019	
	703-000-233-000	SUM 19 DIST COLLECT 09.30.19			4,721.83				
	703-000-233-001	SUM 19 DIST COLLECT 09.30.19			48.48				
	703-000-236-000	SUM 19 DIST COLLECT 09.30.19			2,835.61				
	703-000-236-001	SUM 19 DIST COLLECT 09.30.19			28.88				
	703-000-246-000	SUM 19 DIST COLLECT 09.30.19			37.48				
	703-000-246-001	SUM 19 DIST COLLECT 09.30.19			0.39				
	Total for vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:				7,672.67	7,672.67			
Vendor RICOH - RICOH USA INC:									
1082669600									
92323	RICOH USA INC		09/26/2019	10/03/2019	467.46	467.46	Open	N	
	1.1-12.31.2020 KOFAX EXPRESS STD		KTYLER					10/03/2019	
	101-228-939-000	1.1-12.31.2020 KOFAX EXPRESS STD SUPP			467.46				

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	Total for vendor RICOH - RICOH USA INC:				467.46	467.46			
Vendor ZTITONE - TITLE ONE:									
REFUND 92319	TITLE ONE		09/27/2019	10/03/2019	112.05	112.05	Open	N 10/03/2019	
	#83-090-99-0010-726 OVRPYMT SUM		KTYLER						
	703-000-226-000	#83-090-99-0010-726 OVRPYMT SUM 19 TA			112.05				
	Total for vendor ZTITONE - TITLE ONE:				112.05	112.05			
Vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:									
TAXES 92327	VAN BUREN PUBLIC SCHOOL		09/30/2019	10/03/2019	207,320.44	207,320.44	Open	N 10/03/2019	
	SUM 19 DIST COLLECT 9.30.19		KTYLER						
	703-000-231-000	SUM 19 DIST COLLECT 9.30.19			146,957.67				
	703-000-231-001	SUM 19 DIST COLLECT 9.30.19			1,347.14				
	703-000-234-000	SUM 19 DIST COLLECT 9.30.19			8,279.50				
	703-000-234-001	SUM 19 DIST COLLECT 9.30.19			69.41				
	703-000-235-000	SUM 19 DIST COLLECT 9.30.19			50,244.93				
	703-000-235-001	SUM 19 DIST COLLECT 9.30.19			421.79				
TAXES 92328	VAN BUREN PUBLIC SCHOOL		09/30/2019	10/03/2019	226.02	226.02	Open	N 10/03/2019	
	3RD Q DELQ PERS PROP TAX DIST		KTYLER						
	701-000-499-000	3RD Q DELQ PERS PROP TAX DIST			226.02				
	Total for vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:				207,546.46	207,546.46			
Vendor WASCOU - WASHTENAW COUNTY TREASURER:									
TAXES 92329	WASHTENAW COUNTY TREASURER		09/30/2019	10/03/2019	4,856.00	4,856.00	Open	N 10/03/2019	
	3RD Q 2019 MHT DIST		KTYLER						
	701-000-499-000	3RD Q 2019 MHT DIST			4,856.00				
	Total for vendor WASCOU - WASHTENAW COUNTY TREASURER:				4,856.00	4,856.00			
Vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:									
TAXES 92330	WASHTENAW INTERMEDIATE SCHOOLS		10/01/2019	10/03/2019	2,076.64	2,076.64	Open	N 10/03/2019	
	SUM 19 DIST COLLECT 09.30.19		KTYLER						
	703-000-239-000	SUM 19 DIST COLLECT 09.30.19			2,055.71				
	703-000-239-001	SUM 19 DIST COLLECT 09.30.19			20.93				
	Total for vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:				2,076.64	2,076.64			

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Vendor WACOTR - WAYNE COUNTY TREASURER:								
TAXES								
92331	WAYNE COUNTY TREASURER	10/01/2019	10/03/2019	260,628.90	260,628.90	Open	N	
	SUM 19 DIST COLLECT 09.30.19	KTYLER					10/03/2019	
	703-000-222-000	SUM 19 DIST COLLECT 09.30.19		97,414.22				
	703-000-222-001	SUM 19 DIST COLLECT 09.30.19		821.71				
	703-000-230-000	SUM 19 DIST COLLECT 09.30.19		102,626.47				
	703-000-230-001	SUM 19 DIST COLLECT 09.30.19		866.33				
	703-000-237-000	SUM 19 DIST COLLECT 09.30.19		56,783.66				
	703-000-237-001	SUM 19 DIST COLLECT 09.30.19		476.70				
	703-000-237-002	SUM 19 DIST COLLECT 09.30.19		1,626.13				
	703-000-237-003	SUM 19 DIST COLLECT 09.30.19		13.68				
TAXES								
92332	WAYNE COUNTY TREASURER	09/30/2019	10/03/2019	431.62	431.62	Open	N	
	3RD Q DELQ PERS PROP TAX DIST	KTYLER					10/03/2019	
	701-000-499-000	3RD Q DELQ PERS PROP TAX DIST		431.62				
TAXES								
92333	WAYNE COUNTY TREASURER	09/30/2019	10/03/2019	5,649.00	5,649.00	Open	N	
	3RD Q 2019 MHT DIST	KTYLER					10/03/2019	
	701-000-499-000	3RD Q 2019 MHT DIST		5,649.00				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			266,709.52	266,709.52			

# of Invoices:	26	# Due: 26	Totals:	550,782.19	550,782.19
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				550,782.19	550,782.19

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--- TOTALS BY FUND ---								
	101 - General Fund			58,111.63	58,111.63			
	247 - DDA Fund			3,126.40	3,126.40			
	250 - Museum Fund			86.90	86.90			
	592 - Water/Sewer Fund			461.56	461.56			
	701 - Delinquent Tax Fund			11,185.00	11,185.00			
	703 - Current Tax Fund			477,810.70	477,810.70			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			492,209.00	492,209.00			
	228 - IT Department			1,795.09	1,795.09			
	265 - Building & Grounds			154.98	154.98			
	301 - Police Department			144.85	144.85			
	336 - Fire Department			37,428.58	37,428.58			
	450 - Public Services			18,424.36	18,424.36			
	536 - Water Department			461.56	461.56			
	718 - Park & Lake Dept			163.77	163.77			

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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:									
734482069709									
92395	AT&T		09/28/2019	10/10/2019	171.48	171.48	Open	N	
	9.28-10.27 482-0697		KTYLER					10/10/2019	
	101-718-850-000	9.28-10.27 482-0697			171.48				
		Total for vendor ATT - AT&T:			171.48	171.48			
Vendor ATT2 - AT&T:									
6057040502									
92363	AT&T		09/19/2019	10/10/2019	662.48	662.48	Open	N	
	9.19-10.18 831-000-6514		KTYLER					10/10/2019	
	101-265-850-000	9.19-10.18 831-000-6514			662.48				
		Total for vendor ATT2 - AT&T:			662.48	662.48			
Vendor ATTGLO - AT&T:									
MI690614									
92365	AT&T		09/27/2019	10/10/2019	1,093.60	1,093.60	Open	N	
	SEPT 911 DISPATCH EQUIP MAINT		KTYLER					10/10/2019	
	101-325-819-000	SEPT 911 DISPATCH EQUIP MAINT			1,093.60				
		Total for vendor ATTGLO - AT&T:			1,093.60	1,093.60			
Vendor TOWCAR - CAROL TOWLES:									
TRAVEL									
92396	CAROL TOWLES		10/08/2019	10/10/2019	791.02	791.02	Open	N	
	9.29-10.2 MGFOA MILEAGE/LODGING/		KTYLER					10/10/2019	
	101-215-860-000	9.29-10.2 MGFOA MILEAGE			292.32				
	101-215-861-000	9.29-10.2 MGFOA LODGING			482.70				
	101-215-861-000	9.29 MGFOA MEAL			16.00				
REIMBURSE									
92397	CAROL TOWLES		10/08/2019	10/10/2019	21.95	21.95	Open	N	
	ZIPPERED PADFOLIO PORTFOLIO BIND		KTYLER					10/10/2019	
	101-215-956-000	ZIPPERED PADFOLIO PORTFOLIO BINDER			21.95				
		Total for vendor TOWCAR - CAROL TOWLES:			812.97	812.97			
Vendor COMCAST - COMCAST:									
249435									
92394	COMCAST		09/26/2019	10/10/2019	144.85	144.85	Open	N	
	10.09-11.08 CAMERA CONNECTION		KTYLER					10/10/2019	

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	101-336-920-000	10.09-11.08 CAMERA CONNECTION			144.85				
		Total for vendor COMCAST - COMCAST:			144.85	144.85			
Vendor DTE - DTE ENERGY:									
920000828565									
92341	DTE ENERGY		09/25/2019	10/10/2019	12.15	12.15	Open	N	
	8.2-8.30 10000 BECK		KTYLER					10/10/2019	
	101-265-920-000	8.2-8.30 10000 BECK			12.15				
910016828386									
92342	DTE ENERGY		09/26/2019	10/10/2019	43.96	43.96	Open	N	
	8.27-9.25 10200 BECK		KTYLER					10/10/2019	
	101-691-920-000	8.27-9.25 10200 BECK			43.96				
910016815557									
92343	DTE ENERGY		09/26/2019	10/10/2019	144.25	144.25	Open	N	
	8.27-9.25 11972 BECKLEY		KTYLER					10/10/2019	
	592-536-920-000	8.27-9.25 11972 BECKLEY			103.72				
	592-536-920-000	8.27-9.25 11972 BECKLEY			40.53				
910013924881									
92344	DTE ENERGY		09/24/2019	10/10/2019	80.47	80.47	Open	N	
	8.23-9.23 128 4TH		KTYLER					10/10/2019	
	101-265-920-000	8.23-9.23 128 4TH			80.47				
910016828139									
92345	DTE ENERGY		09/24/2019	10/10/2019	342.70	342.70	Open	N	
	8.23-9.23 130 4TH		KTYLER					10/10/2019	
	101-265-920-000	8.23-9.23 130 4TH			342.70				
910016814931									
92346	DTE ENERGY		09/30/2019	10/10/2019	93.47	93.47	Open	N	
	8.29-9.27 14200 HAGGERTY		KTYLER					10/10/2019	
	592-536-920-000	8.29-9.27 14200 HAGGERTY			52.94				
	592-536-920-000	8.29-9.27 14200 HAGGERTY			40.53				
910022836571									
92347	DTE ENERGY		09/26/2019	10/10/2019	44.76	44.76	Open	N	
	8.27-9.25 45400 HARMONY		KTYLER					10/10/2019	
	592-536-920-000	8.27-9.25 45400 HARMONY			44.76				
910016815664									
92348	DTE ENERGY		09/26/2019	10/10/2019	109.01	109.01	Open	N	
	8.27-9.25 45400 HARMONY		KTYLER					10/10/2019	
	592-536-920-000	8.27-9.25 45400 HARMONY			109.01				

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910015586928 92349	DTE ENERGY 8.29-9.27 45400 HULL		09/30/2019 KTYLER	10/10/2019	844.27	844.27	Open	N 10/10/2019	
	101-336-920-000	8.29-9.27 45400 HULL			779.65				
	101-336-920-000	8.29-9.27 45400 HULL			64.62				
910013925862 92350	DTE ENERGY 7.31-9.27 39895 S I-94 SVCS DR		09/30/2019 KTYLER	10/10/2019	42.64	42.64	Open	N 10/10/2019	
	592-536-920-000	7.31-9.27 39895 S I-94 SVCS DR			20.81				
	592-536-920-000	7.31-9.27 39895 S I-94 SVCS DR			21.83				
910013925151 92351	DTE ENERGY 8.23-9.23 405 MAIN		09/24/2019 KTYLER	10/10/2019	40.53	40.53	Open	N 10/10/2019	
	250-000-920-000	8.23-9.23 405 MAIN			40.53				
910016828261 92352	DTE ENERGY 8.23-9.23 405 MAIN		09/24/2019 KTYLER	10/10/2019	310.74	310.74	Open	N 10/10/2019	
	250-000-920-000	8.23-9.23 405 MAIN			310.74				
910022836712 92353	DTE ENERGY 8.27-9.25 47555 N SHORE DR		09/26/2019 KTYLER	10/10/2019	40.53	40.53	Open	N 10/10/2019	
	592-536-920-000	8.27-9.25 47555 N SHORE DR			40.53				
910016815185 92354	DTE ENERGY 8.27-9.25 47555 N SHORE DR		09/26/2019 KTYLER	10/10/2019	67.45	67.45	Open	N 10/10/2019	
	592-536-920-000	8.27-9.25 47555 N SHORE DR			67.45				
930001913563 92355	DTE ENERGY 8.26-9.25 51372 OLD RAWSONVILLE		09/26/2019 KTYLER	10/10/2019	73.20	73.20	Open	N 10/10/2019	
	592-536-920-000	8.28-9.25 51372 OLD RAWSONVILLE			21.71				
	592-536-920-000	8.26-9.25 51372 OLD RAWSONVILLE			28.96				
	592-536-920-000	7.27-8.27 51372 OLD RAWSONVILLE			22.53				
910022836324 92356	DTE ENERGY 8.27-9.25 12095 QUIRK		09/26/2019 KTYLER	10/10/2019	60.94	60.94	Open	N 10/10/2019	
	247-000-920-000	8.27-9.25 12095 QUIRK			60.94				
910016815904 92357	DTE ENERGY 8.27-9.25 12302 RYZNAR		09/26/2019 KTYLER	10/10/2019	86.18	86.18	Open	N 10/10/2019	

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	592-536-920-000	8.27-9.25 12302 RYZNAR		42.95				
	592-536-920-000	8.27-9.25 12302 RYZNAR		43.23				
910013927108 92358	DTE ENERGY 7.27-9.25 46293 TYLER	09/26/2019 KTYLER	10/10/2019	34.54	34.54	Open	N 10/10/2019	
	592-536-920-000	7.27-8.26 46293 TYLER		16.88				
	592-536-920-000	8.27-9.25 46293 TYLER		17.66				
910016829640 92359	DTE ENERGY 6.26-9.25 46425 TYLER	09/26/2019 KTYLER	10/10/2019	40.51	40.51	Open	N 10/10/2019	
	592-536-920-000	6.26-7.26 46425 TYLER		13.73				
	592-536-920-000	7.27-8.26 46425 TYLER		13.06				
	592-536-920-000	8.27-9.25 46425 TYLER		13.72				
910013925276 92360	DTE ENERGY 8.27-9.25 46805 TYLER	09/26/2019 KTYLER	10/10/2019	38.73	38.73	Open	N 10/10/2019	
	592-536-920-000	8.27-9.25 46805 TYLER		38.73				
910013926241 92361	DTE ENERGY 8.27-9.25 46805 TYLER	09/26/2019 KTYLER	10/10/2019	345.77	345.77	Open	N 10/10/2019	
	592-536-920-000	8.27-9.25 46805 TYLER		345.77				
910013926118 92362	DTE ENERGY 8.29-9.27 39605 WABASH	09/30/2019 KTYLER	10/10/2019	240.81	240.81	Open	N 10/10/2019	
	592-536-920-000	8.29-9.27 39605 WABASH		198.46				
	592-536-920-000	8.29-9.27 39605 WABASH		42.35				
920000828565 92393	DTE ENERGY 8.31-10.2 10000 BECK	10/03/2019 KTYLER	10/10/2019	43.07	43.07	Open	N 10/10/2019	
	101-265-920-000	8.31-10.2 10000 BECK		43.07				
		Total for vendor DTE - DTE ENERGY:		3,180.68	3,180.68			
Vendor WRILEO - LEON WRIGHT:								
TRAVEL 92398	LEON WRIGHT 10.7-9 MMRMA-AGRIP MILEAGE	10/08/2019 KTYLER	10/10/2019	192.56	192.56	Open	N 10/10/2019	
	101-215-860-000	10.7-9 MMRMA-AGRIP MILEAGE		192.56				
		Total for vendor WRILEO - LEON WRIGHT:		192.56	192.56			

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 ORKIN - ORKIN :									
184626433									
92335	ORKIN		09/26/2019	10/10/2019	217.72	217.72	Open	N	
	SEPT PEST SVCS TWP HALL		KTYLER					10/10/2019	
	101-265-931-000	SEPT PEST SVCS TWP HALL			217.72				
185733042									
92336	ORKIN		09/26/2019	10/10/2019	217.72	217.72	Open	N	
	OCT PEST SVCS TWP HALL		KTYLER					10/10/2019	
	101-265-931-000	OCT PEST SVCS TWP HALL			217.72				
185733574									
92337	ORKIN		09/26/2019	10/10/2019	92.04	92.04	Open	N	
	OCT PEST SVCS FS2		KTYLER					10/10/2019	
	101-265-931-000	OCT PEST SVCS FS2			92.04				
185736023									
92338	ORKIN		09/26/2019	10/10/2019	82.78	82.78	Open	N	
	OCT PEST SVCS MUSEUM		KTYLER					10/10/2019	
	101-265-931-000	OCT PEST SVCS MUSEUM			82.78				
184625802									
92339	ORKIN		09/26/2019	10/10/2019	66.88	66.88	Open	N	
	SEPT PEST SVCS FS1		KTYLER					10/10/2019	
	101-265-931-000	SEPT PEST SVCS FS1			66.88				
185732538									
92340	ORKIN		09/26/2019	10/10/2019	66.88	66.88	Open	N	
	OCT PEST SVCS FS1		KTYLER					10/10/2019	
	101-265-931-000	OCT PEST SVCS FS1			66.88				
		Total for vendor ORKIN - ORKIN :			744.02	744.02			
Vendor VERWIR - VERIZON WIRELESS:									
9838748978									
92364	VERIZON WIRELESS		09/23/2019	10/10/2019	2,474.26	2,474.26	Open	N	
	8.24-9.23 CELL PHONE SVCS		KTYLER					10/10/2019	
	101-101-956-000	8.24-9.23 CELL PHONE SVCS			136.53				
	101-171-956-000	8.24-9.23 CELL PHONE SVCS			136.46				
	101-215-956-000	8.24-9.23 CELL PHONE SVCS			50.62				
	101-228-956-000	8.24-9.23 CELL PHONE SVCS			107.47				
	101-265-850-000	8.24-9.23 CELL PHONE SVCS			345.78				
	101-329-740-000	8.24-9.23 CELL PHONE SVCS			101.85				
	101-336-850-000	8.24-9.23 CELL PHONE SVCS			203.10				
	101-370-740-000	8.24-9.23 CELL PHONE SVCS			151.93				
	101-691-740-000	8.24-9.23 CELL PHONE SVCS			102.46				

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	101-692-740-000	8.24-9.23 CELL PHONE SVCS			56.24				
	247-000-740-000	8.24-9.23 CELL PHONE SVCS			121.24				
	592-536-740-000	8.24-9.23 CELL PHONE SVCS			960.58				
	Total for vendor VERWIR - VERIZON WIRELESS:				2,474.26	2,474.26			
Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:									
5.500.400005.01									
92486	YPSILANTI COMMUNITY UTIL AUTH		09/30/2019	10/10/2019	1,822.59	1,822.59	Open	N	
	SEPT YCUA SEWAGE		KTYLER					10/10/2019	
	592-537-924-000	SEPT YCUA SEWAGE			1,822.59				
	Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:				1,822.59	1,822.59			

# of Invoices:	38	# Due: 38	Totals:	11,299.49	11,299.49
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				11,299.49	11,299.49

--- TOTALS BY FUND ---

101 - General Fund	6,581.02	6,581.02
247 - DDA Fund	182.18	182.18
250 - Museum Fund	351.27	351.27
592 - Water/Sewer Fund	4,185.02	4,185.02

--- TOTALS BY DEPT/ACTIVITY ---

000 -	533.45	533.45
101 - Township Board	136.53	136.53
171 - Supervisor Department	136.46	136.46
215 - Clerk Department	1,056.15	1,056.15
228 - IT Department	107.47	107.47
265 - Building & Grounds	2,230.67	2,230.67
325 - Dispatch	1,093.60	1,093.60
329 - Ordinance Enforcement	101.85	101.85
336 - Fire Department	1,192.22	1,192.22
370 - Building/Planning Dept.	151.93	151.93
536 - Water Department	2,362.43	2,362.43
537 - Sewer Department	1,822.59	1,822.59
691 - Recreation Dept	146.42	146.42
692 - Seniors Dept	56.24	56.24
718 - Park & Lake Dept	171.48	171.48

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Vendor 4IMPRINT - 4IMPRINT INC:									
7731942									
92404	4IMPRINT INC		09/20/2019	10/15/2019	364.72	364.72	Open	N	19-0421
	(20) STAFF HATS		KTYLER					10/15/2019	
	101-718-740-000	S/M HATS - EMBROIDERED			80.75				
	101-718-740-000	M/L HATS - EMBROIDERED			80.75				
	101-718-740-000	L/XL HATS - EMBROIDERED			161.50				
	101-718-740-000	TAPE CHARGE			35.00				
	101-718-740-000	SHIPPING			6.72				
	Total for vendor 4IMPRINT - 4IMPRINT INC:				364.72	364.72			
Vendor ABBDOO - ABBEY DOOR:									
8627									
92450	ABBEY DOOR		09/09/2019	10/15/2019	423.00	423.00	Open	N	
	FS2 BAY DOOR REPAIRS		KTYLER					10/15/2019	
	101-336-931-000	FS2 BAY DOOR REPAIRS			423.00				
	Total for vendor ABBDOO - ABBEY DOOR:				423.00	423.00			
Vendor ABHECO - ABSOLUTE HEATING & COOLING:									
471									
92293	ABSOLUTE HEATING & COOLING		09/10/2019	10/15/2019	12,000.00	12,000.00	Open	N	19-0335
	HVAC UNIT FOR DISPATCH		KTYLER					10/15/2019	
	101-265-970-000	HVAC UNIT FOR DISPATCH			12,000.00				
472									
92294	ABSOLUTE HEATING & COOLING		09/10/2019	10/15/2019	240.00	240.00	Open	N	
	SENIORS KITCHEN VENTILATOR SYSTE		KTYLER					10/15/2019	
	101-265-933-000	SENIORS KITCHEN VENTILATOR SYSTEM BEL			240.00				
470									
92318	ABSOLUTE HEATING & COOLING		09/10/2019	10/15/2019	630.00	630.00	Open	N	
	8.20 CABLE RM BLOWER MOTOR REPLA		KTYLER					10/15/2019	
	101-265-931-000	8.20 CABLE RM BLOWER MOTOR REPLACED			630.00				
	Total for vendor ABHECO - ABSOLUTE HEATING & COOLING:				12,870.00	12,870.00			
Vendor ADUNIN - ADVANCED UNDERGROUND INSP:									
13813A									
92406	ADVANCED UNDERGROUND INSP		09/25/2019	10/15/2019	19,350.00	19,350.00	Open	N	19-0390
	CLEANING 30 INCH SANITARY SEWER		KTYLER					10/15/2019	
	592-537-970-000	SANITARY CLEANING 30 INCH INTERCEPTER			19,350.00				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
13813B									
92407	ADVANCED UNDERGROUND INSP		09/20/2019	10/15/2019	5,805.00	5,805.00	Open	N	19-0391
	TELEVISING 30 INCH SANITARY SEWE		KTYLER					10/15/2019	
	592-537-970-000	CCTV FOR INTERCEPTOR UNDER I-275			5,805.00				
13813-2									
92408	ADVANCED UNDERGROUND INSP		09/24/2019	10/15/2019	6,447.87	6,447.87	Open	N	19-0446
	CLEANING/TELEVISING 30 INCH TRAN		KTYLER					10/15/2019	
	592-537-970-003	CLEAN 30 INCH SANITARY SEWER TV			6,447.87				
	Total for vendor ADUNIN - ADVANCED UNDERGROUND INSP:				31,602.87	31,602.87			
Vendor ALHAFI - ALL HANDS FIRE EQUIPMENT:									
INV13261									
92374	ALL HANDS FIRE EQUIPMENT		06/05/2019	10/15/2019	631.10	631.10	Open	N	19-0227
	ESCAPE LADDER / EQUIPMENT		KTYLER					10/15/2019	
	101-336-741-000	GEMTOR D-RING EXTENSION			151.13				
	101-336-741-000	GEMTOR LADDER/ESCAPE BELT			449.98				
	101-336-741-000	SHIPPING			29.99				
	Total for vendor ALHAFI - ALL HANDS FIRE EQUIPMENT:				631.10	631.10			
Vendor ALSELA - ALL SEASONS LANDSCAPING :									
187774									
92484	ALL SEASONS LANDSCAPING		10/03/2019	10/15/2019	49.00	49.00	Open	N	
	STIHL CONCRETE SAW REPAIRS		KTYLER					10/15/2019	
	101-336-741-000	STIHL CONCRETE SAW REPAIRS			49.00				
	Total for vendor ALSELA - ALL SEASONS LANDSCAPING :				49.00	49.00			
Vendor ALLBRO - ALLIE BROTHERS:									
77029									
92428	ALLIE BROTHERS		07/30/2019	10/15/2019	220.56	220.56	Open	N	19-0168
	GUELI UNIFORMS		KTYLER					10/15/2019	
	101-301-741-000	GUELI UNIFORM PANTS			109.98				
	101-301-741-000	GUELI S/S UNDER VEST SHIRT			94.58				
	101-301-741-000	GUELI CHEVRON SET			16.00				
	Total for vendor ALLBRO - ALLIE BROTHERS:				220.56	220.56			
Vendor AMELAB - AMERICAN LABEL & TAG:									
162139									
92369	AMERICAN LABEL & TAG		09/17/2019	10/15/2019	263.78	263.78	Open	N	
	1500 "APPROVED" LABELS FOR BLDG		KTYLER					10/15/2019	

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	101-370-740-000	1500 "APPROVED" LABELS FOR BLDG INSP			263.78				
	Total for vendor AMELAB - AMERICAN LABEL & TAG:				263.78	263.78			
Vendor MISC - ANDREW NOWAK:									
REFUND 92284	ANDREW NOWAK		08/09/2019	10/15/2019	119.19	119.19	Open	N 10/15/2019	
	#011606-000 OVRPYMT FINAL @ 1318		KTYLER						
	592-000-284-000	#011606-000 OVRPYMT FINAL @ 13182 DOV			119.19				
	Total for vendor MISC - ANDREW NOWAK:				119.19	119.19			
Vendor ANFOCA - ANGEL FOOD CATERING:									
E03191 92483	ANGEL FOOD CATERING		10/07/2019	10/15/2019	1,781.85	1,781.85	Open	N 10/15/2019	
	10.3 BRDS/COMMS MASTERPLAN WKSHP		KTYLER						
	101-101-956-000	10.3 BRDS/COMMS MASTERPLAN WKSHP			1,781.85				
	Total for vendor ANFOCA - ANGEL FOOD CATERING:				1,781.85	1,781.85			
Vendor BAUDVI - BAUDVILLE:									
3540243 92310	BAUDVILLE		08/09/2019	10/15/2019	733.77	733.77	Open	N 10/15/2019	19-0363
	R.E.A.L. RECOGNITION AWARDS		KTYLER						
	101-101-956-001	GROWTH PERPETUAL TROPHY BLUE			31.90				
	101-101-956-001	MAGNETIC DESK SCULPTURE AWARD			17.49				
	101-101-956-001	SILVER USB PEN WITH TIN-BOSS			119.85				
	101-101-956-001	PRAISE PUZZLE-ESSENTIAL PIECE			439.45				
	101-101-956-001	GROWTH PERPTETUAL TROPHY CLEAR			89.90				
	101-101-956-001	SHIPPING AND HANDLING FEE			35.18				
	Total for vendor BAUDVI - BAUDVILLE:				733.77	733.77			
Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:									
50032 92480	BELLEVILLE AREA INDEPENDENT		10/02/2019	10/15/2019	45.00	45.00	Open	N 10/15/2019	
	10.23 PLAN COMM P/H		KTYLER						
	101-370-900-000	10.23 PLAN COMM P/H			45.00				
50033 92481	BELLEVILLE AREA INDEPENDENT		10/02/2019	10/15/2019	90.00	90.00	Open	N 10/15/2019	
	10.23 PLAN COMM P/H		KTYLER						
	101-370-900-000	10.23 PLAN COMM P/H			90.00				

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50037									
92482	BELLEVILLE AREA INDEPENDENT		10/02/2019	10/15/2019	108.75	108.75	Open	N	
	NOTICE OF REG 11.5 GEN ELECTION		KTYLER					10/15/2019	
	101-191-900-000	NOTICE OF REG 11.5 GEN ELECTION			108.75				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:				243.75	243.75			
Vendor PROHAR - BELLEVILLE PRO HARDWARE:									
VAN03048									
92447	BELLEVILLE PRO HARDWARE		09/29/2019	10/15/2019	167.79	167.79	Open	N	
	SEPT STMT		KTYLER					10/15/2019	
	101-301-860-000	SUPPLIES TO INSTALL VEHICLE CAMERA(S)			36.84				
	101-265-740-000	ELEC TAPE/OUTLET TESTER/SCRAPER			20.56				
	592-536-740-000	CONCRETE X 6			29.94				
	101-336-860-000	NUTS/BOLTS/FASTENERS			9.60				
	592-536-740-000	WASP/HORNET SPRAY X 4			19.88				
	101-265-740-000	KEY RING HOLDER			13.98				
	101-301-743-000	PAINT			36.99				
	Total for vendor PROHAR - BELLEVILLE PRO HARDWARE:				167.79	167.79			
Vendor MISC - BRYAN MORCHE:									
REFUND									
92279	BRYAN MORCHE		08/12/2019	10/15/2019	149.91	149.91	Open	N	
	#006667-000 OVRPYMT FINAL @ 4971		KTYLER					10/15/2019	
	592-000-284-000	#006667-000 OVRPYMT FINAL @ 49717 CRO			149.91				
	Total for vendor MISC - BRYAN MORCHE:				149.91	149.91			
Vendor KELLBR - BRYON KELLEY:									
TRAVEL									
92477	BRYON KELLEY		10/02/2019	10/15/2019	134.56	134.56	Open	N	
	9.25-27 MAP CONF MILEAGE		KTYLER					10/15/2019	
	101-370-860-000	9.25-27 MAP CONF MILEAGE			134.56				
	Total for vendor KELLBR - BRYON KELLEY:				134.56	134.56			
Vendor BUTLON - BUTZEL LONG:									
8697330									
92302	BUTZEL LONG		09/18/2019	10/15/2019	6,434.45	6,434.45	Open	N	
	AUG LEGAL SVCS		KTYLER					10/15/2019	
	251-000-802-000	AUG LEGAL SVCS			6,434.45				
	Total for vendor BUTLON - BUTZEL LONG:				6,434.45	6,434.45			

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Vendor CHABUS - CHAPP & BUSHEY OIL CO:									
184049									
92305	CHAPP & BUSHEY OIL CO		09/19/2019	10/15/2019	4,710.63	4,710.63	Open	N	
	FUEL		KTYLER					10/15/2019	
	101-301-860-001	FUEL			3,132.57				
	101-336-860-001	FUEL			169.58				
	592-536-751-000	FUEL			678.33				
	101-265-860-000	FUEL			193.14				
	101-692-860-000	FUEL			273.22				
	101-265-860-000	FUEL 370 BLDG			70.66				
	101-265-860-000	FUEL 718 PARK			164.87				
	101-171-860-000	FUEL			28.26				
183608									
92478	CHAPP & BUSHEY OIL CO		10/03/2019	10/15/2019	4,157.80	4,157.80	Open	N	
	FUEL		KTYLER					10/15/2019	
	101-301-860-001	FUEL			2,818.99				
	101-336-860-001	FUEL			153.84				
	592-536-751-000	FUEL			690.19				
	101-265-860-000	FUEL			54.05				
	101-692-860-000	FUEL			203.73				
	101-265-860-000	FUEL 370 BLDG			83.16				
	101-265-860-000	FUEL 718 PARK			120.58				
	101-171-860-000	FUEL			33.26				
183609									
92479	CHAPP & BUSHEY OIL CO		10/03/2019	10/15/2019	2,307.10	2,307.10	Open	N	
	DIESEL FUEL		KTYLER					10/15/2019	
	101-301-860-001	DIESEL FUEL			55.37				
	101-336-860-001	DIESEL FUEL			1,677.26				
	592-536-751-000	DIESEL FUEL			493.72				
	101-692-860-000	DIESEL FUEL			80.75				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:				11,175.53	11,175.53			
Vendor VABUTO - CHARTER TOWNSHIP OF VAN BUREN :									
WATER BILLS									
92373	CHARTER TOWNSHIP OF VAN BUREN		08/31/2019	10/15/2019	9,566.19	9,566.19	Open	N	
	DDA WATER BILLS		KTYLER					10/15/2019	
	247-000-920-000	WS 6.1-8.31 45385 ECORSE			8,585.62				
	247-000-920-000	WS 7.28-8.31 10151 BVL			980.57				
	Total for vendor VABUTO - CHARTER TOWNSHIP OF VAN BUREN :				9,566.19	9,566.19			

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Vendor VALCHR - CHRIS VALINSKI:									
TRAVEL									
92470	CHRIS VALINSKI		10/07/2019	10/15/2019	25.94	25.94	Open	N	
	10.3 BLUE MASS TRNG MEAL		KTYLER					10/15/2019	
	101-301-861-000	10.3 BLUE MASS TRNG MEAL			25.94				
	Total for vendor VALCHR - CHRIS VALINSKI:				25.94	25.94			
Vendor CODSAV - CODE SAVVY CONSULTANTS:									
1425									
92388	CODE SAVVY CONSULTANTS		01/01/2019	10/15/2019	1,020.00	1,020.00	Open	N	
	TOWNEPLACE STE SPRINKLER PLAN RE		KTYLER					10/15/2019	
	101-370-819-000	TOWNEPLACE STE SPRINKLER PLAN REVIEW			1,020.00				
1494									
92389	CODE SAVVY CONSULTANTS		05/28/2019	10/15/2019	1,141.00	1,141.00	Open	N	
	SUBARU SPRINKLER PLAN REVIEW		KTYLER					10/15/2019	
	101-370-819-000	SUBARU SPRINKLER PLAN REVIEW			1,141.00				
1535									
92390	CODE SAVVY CONSULTANTS		08/31/2019	10/15/2019	1,600.00	1,600.00	Open	N	
	US SIGNAL PLAN REVIEW		KTYLER					10/15/2019	
	101-370-819-000	US SIGNAL PLAN REVIEW			1,600.00				
	Total for vendor CODSAV - CODE SAVVY CONSULTANTS:				3,761.00	3,761.00			
Vendor COMASS - COMMUNICATION ASSOCIATES INC:									
63831									
92371	COMMUNICATION ASSOCIATES INC		09/13/2019	10/15/2019	3,375.00	3,375.00	Open	N	
	DDA SEPT MARKETING SVCS		KTYLER					10/15/2019	
	247-000-822-000	DDA SEPT MARKETING SVCS			3,375.00				
63851									
92405	COMMUNICATION ASSOCIATES INC		09/25/2019	10/15/2019	86.11	86.11	Open	N	
	SUM 2019 NEWSLETTERS		KTYLER					10/15/2019	
	247-000-900-000	SUM 2019 NEWSLETTERS			86.11				
	Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:				3,461.11	3,461.11			
Vendor CWW - CONFERENCE OF WESTERN WAYNE:									
2019-031									
92416	CONFERENCE OF WESTERN WAYNE		09/23/2019	10/15/2019	5,761.00	5,761.00	Open	N	
	CWW DUES FISCAL YR 2019/20		KTYLER					10/15/2019	
	101-101-810-000	CWW DUES FISCAL YR 2019/20			5,761.00				
	Total for vendor CWW - CONFERENCE OF WESTERN WAYNE:				5,761.00	5,761.00			

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OPEN
10.15.19 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 MISC - CONRAD REED:								
REFUND 92304	CONRAD REED	09/24/2019	10/15/2019	117.85	117.85	Open	N 10/15/2019	
	#004122-000 OVRPYMT D/T BILLING	KTYLER						
	592-000-284-000 #004122-000 OVRPYMT D/T BILLING ERROR			117.85				
	Total for vendor MISC - CONRAD REED:			117.85	117.85			
Vendor CONWEL - CONTRACT WELDING:								
170991 92412	CONTRACT WELDING	08/20/2019	10/15/2019	975.00	975.00	Open	N 10/15/2019	
	(3) SANDBLAST/PRIME/PAINT BENCHE	KTYLER						
	101-265-819-000 (3) SANDBLAST/PRIME/PAINT BENCHES/T-C			975.00				
	Total for vendor CONWEL - CONTRACT WELDING:			975.00	975.00			
Vendor MISC - DANIEL MASON:								
REFUND 92278	DANIEL MASON	08/08/2019	10/15/2019	26.47	26.47	Open	N 10/15/2019	
	#006748-000 OVRPYMT FINAL @ 4755	KTYLER						
	592-000-284-000 #006748-000 OVRPYMT FINAL @ 47550 BEM			26.47				
	Total for vendor MISC - DANIEL MASON:			26.47	26.47			
Vendor DMP - DMP SIGN CO:								
402567 92410	DMP SIGN CO	09/16/2019	10/15/2019	3,825.78	3,825.78	Open	N 10/15/2019	
	INSTALL SIGN FOR QUIRK PK	KTYLER						
	101-265-819-000 INSTALL SIGN FOR QUIRK PK			3,825.78				
405566 92411	DMP SIGN CO	09/16/2019	10/15/2019	3,002.78	3,002.78	Open	N 10/15/2019	
	INSTALL VBT DDA SIGN	KTYLER						
	101-265-819-000 INSTALL VBT DDA SIGN			3,002.78				
	Total for vendor DMP - DMP SIGN CO:			6,828.56	6,828.56			
Vendor BOYDON - DONALD BOYNTON:								
TRAVEL 92476	DONALD BOYNTON	10/02/2019	10/15/2019	134.56	134.56	Open	N 10/15/2019	
	9.25-26 MAP CONF MILEAGE	KTYLER						
	101-370-860-000 9.25-26 MAP CONF MILEAGE			134.56				
	Total for vendor BOYDON - DONALD BOYNTON:			134.56	134.56			

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Vendor RENELI - ELIZABETH RENAUD:									
TRAVEL									
92320	ELIZABETH RENAUD		09/30/2019	10/15/2019	134.56	134.56	Open	N	
	9.25-27 MAP CONF MILEAGE		KTYLER					10/15/2019	
	101-370-860-000	9.25-27 MAP CONF MILEAGE			134.56				
	Total for vendor RENELI - ELIZABETH RENAUD:				134.56	134.56			
Vendor EXPTIR - EXPRESS TIRE:									
1033									
92415	EXPRESS TIRE		09/30/2019	10/15/2019	6,146.42	6,146.42	Open	N	
	SEPT STMT		KTYLER					10/15/2019	
	101-301-860-000	#134 RADIATOR HOSE/COOLANT			321.46				
	101-301-860-000	#172 PURGE VALVE ASSEMBLY			212.62				
	101-301-860-000	#151 SWAY BAR LINK X 2			246.69				
	101-301-860-000	#166 INSTALL STEERING WHEEL			152.00				
	101-301-860-000	#141 BRAKE PADS/ROTOR			496.50				
	101-301-860-000	#174 OIL CHNG/INSTALL TIRES X 4			107.33				
	101-301-860-000	#180 FT BRAKE PADS/ROTORS/OIL CHNG			479.03				
	101-301-860-000	#141 BRAKE PADS/ROTORS			482.50				
	101-301-860-000	#162 OIL CHNG/AIR FILTER/INSTALL TIRE			118.09				
	101-301-860-000	#180 INSTALL (2) TIRES			35.90				
	101-301-860-000	#172 INSTALL FT TIRE(S)			35.90				
	101-301-860-000	#145 RTR TIRE PATCH			19.82				
	101-301-860-000	#151 RTR TIRE INSTALLED			17.95				
	101-301-860-000	#142 R TIE BAR ADJ/ALIGNMENT			332.09				
	101-301-860-000	#164 OIL CHNG			35.53				
	101-301-860-000	#163 AC RECHARGE/TUBE ASSEMBLY			337.19				
	101-301-860-000	#162 RTR WHEEL BEARING/HUB ASSEMBLY			488.95				
	101-301-860-000	#141 OI CHNG			35.53				
	101-301-860-000	#142 SUSPENSION CNTRL ARM BUSHING			490.05				
	101-301-860-000	#637 NEW FT TIRES			369.72				
	101-301-860-000	#163 RTR TIRE PATCH			19.82				
	101-301-860-000	#142 REAR BRAKE PADS/ROTORS			430.77				
	101-301-860-000	#302 NEW FT TIRES			383.34				
	101-301-860-000	#162 REAR UPPER CNTRL ARM BUSHINGS			497.64				
34980									
92444	EXPRESS TIRE		10/04/2019	10/15/2019	651.44	651.44	Open	N	
	S-66 (4) NEW TIRES		KTYLER					10/15/2019	
	101-265-860-000	S-66 (4) NEW TIRES			651.44				
	Total for vendor EXPTIR - EXPRESS TIRE:				6,797.86	6,797.86			

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Vendor FEERIT - FEED RITE PET STORE:									
802642									
92382	FEED RITE PET STORE		09/09/2019	10/15/2019	149.44	149.44	Open	N	
	JASE K.9 DOG FOOD/SUPPLIES		KTYLER					10/15/2019	
	266-000-863-000	JASE K.9 DOG FOOD/SUPPLIES			149.44				
	Total for vendor FEERIT - FEED RITE PET STORE:				149.44	149.44			
Vendor FERWAT - FERGUSON ENTERPRISES:									
81558									
92297	FERGUSON ENTERPRISES		08/07/2019	10/15/2019	2,495.00	2,495.00	Open	N	19-0445
	3 INCH METER FOR REPAIR		KTYLER					10/15/2019	
	592-536-970-003	3 INCH COMPOUND METER FOR REPAIR			2,495.00				
82995									
92298	FERGUSON ENTERPRISES		08/21/2019	10/15/2019	7.00	7.00	Open	N	
	(2) 3 RR 1/8 RNG 150# GASKETS		KTYLER					10/15/2019	
	592-536-970-003	(2) 3 RR 1/8 RNG 150# GASKETS			7.00				
	Total for vendor FERWAT - FERGUSON ENTERPRISES:				2,502.00	2,502.00			
Vendor FERREL - FERRELLGAS:									
1108208635									
92451	FERRELLGAS		10/03/2019	10/15/2019	369.71	369.71	Open	N	
	GUN RANGE PROPANE		KTYLER					10/15/2019	
	101-301-744-000	GUN RANGE PROPANE			369.71				
	Total for vendor FERREL - FERRELLGAS:				369.71	369.71			
Vendor FISEMA - FIRESERVICE MANAGEMENT:									
20986									
92381	FIRESERVICE MANAGEMENT		09/11/2019	10/15/2019	50.00	50.00	Open	N	
	HENLEY CLEAN/INSP UNIFORMS		KTYLER					10/15/2019	
	101-336-741-000	HENLEY CLEAN/INSP UNIFORMS			50.00				
	Total for vendor FISEMA - FIRESERVICE MANAGEMENT:				50.00	50.00			
Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:									
386030									
92495	FISHBECK, THOMPSON, CARR & HUBER		09/16/2019	10/15/2019	7,609.60	7,609.60	Open	N	
	9.6 VBT/PROJECT PANCAKE		KTYLER					10/15/2019	
	592-000-286-000	9.6 VBT/PROJECT PANCAKE			7,609.60				

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386032 92496	FISHBECK, THOMPSON, CARR & HUBER 9.6 VBT/CONSTELLIUM FACILITY EXP 592-000-286-000 9.6 VBT/CONSTELLIUM FACILITY EXPANSIO	09/16/2019 KTYLER	10/15/2019	543.00 543.00	543.00	Open	N 10/15/2019	
386040 92497	FISHBECK, THOMPSON, CARR & HUBER 9.6 VBT/ US SIGNAL 592-000-286-000 9.6 VBT/ US SIGNAL	09/16/2019 KTYLER	10/15/2019	5,003.06 5,003.06	5,003.06	Open	N 10/15/2019	
386043 92498	FISHBECK, THOMPSON, CARR & HUBER 9.6 VBT/COSTCO FACILITY EXPANSIO 592-000-286-000 9.6 VBT/COSTCO FACILITY EXPANSION	09/16/2019 KTYLER	10/15/2019	11,103.23 11,103.23	11,103.23	Open	N 10/15/2019	
386087 92499	FISHBECK, THOMPSON, CARR & HUBER 9.6 VBT/HARBOUR CLUB STORM REPAI 592-000-286-000 9.6 VBT/HARBOUR CLUB STORM REPAIRS	09/16/2019 KTYLER	10/15/2019	1,085.00 1,085.00	1,085.00	Open	N 10/15/2019	
386089 92500	FISHBECK, THOMPSON, CARR & HUBER 9.6 VBT/QUIRK PK IMPROVEMENTS 101-265-819-000 9.6 VBT/QUIRK PK IMPROVEMENTS	09/16/2019 KTYLER	10/15/2019	9,483.64 9,483.64	9,483.64	Open	N 10/15/2019	
386090 92501	FISHBECK, THOMPSON, CARR & HUBER 9.6 VBT/SYCAMORE PROJECT 592-000-286-000 9.6 VBT/SYCAMORE PROJECT	09/16/2019 KTYLER	10/15/2019	700.00 700.00	700.00	Open	N 10/15/2019	
386091 92502	FISHBECK, THOMPSON, CARR & HUBER 9.6 VBT/CROSSROADS DIST CTR N 592-000-286-000 9.6 VBT/CROSSROADS DIST CTR N	09/16/2019 KTYLER	10/15/2019	4,910.69 4,910.69	4,910.69	Open	N 10/15/2019	
396094 92503	FISHBECK, THOMPSON, CARR & HUBER 9.6 VBT/VICTORIA ESTATES 592-000-286-000 9.6 VBT/VICTORIA ESTATES	09/16/2019 KTYLER	10/15/2019	959.50 959.50	959.50	Open	N 10/15/2019	
386103 92504	FISHBECK, THOMPSON, CARR & HUBER 9.6 VBT/DTE SUB STATION 592-000-286-000 9.6 VBT/DTE SUB STATION	09/16/2019 KTYLER	10/15/2019	885.00 885.00	885.00	Open	N 10/15/2019	
	Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:			42,282.72	42,282.72			

Vendor FONSON - FONSON COMPANY:

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180208									
92400	FONSON COMPANY		09/30/2019	10/15/2019	195,593.77	195,593.77	Open	N 10/15/2019	
	#1 BRIARWOOD DR SANITARY SEWER R		KTYLER						
	592-537-970-000	#1 BRIARWOOD DR SANITARY SEWER RECONS			195,593.77				
	Total for vendor FONSON - FONSON COMPANY:				195,593.77	195,593.77			
Vendor FUNEXP - FUN EXPRESS LLC:									
698084712-01									
92426	FUN EXPRESS LLC		09/16/2019	10/15/2019	301.18	301.18	Open	N 10/15/2019	19-0431
	ANN HALLOWEEN CANDY/HOLIDAY ORNA		KTYLER						
	250-000-743-001	HALLOWEEN MONSTER PINATA			14.23				
	250-000-743-001	GHOST HALLOWEEN PINTA			14.23				
	250-000-743-001	GOOFY JACK O LANTERN STICKERS			15.96				
	250-000-743-001	LEGEND OF GINGERBREAD MAN ORNAMENT CR			59.10				
	250-000-743-001	LEGEND OF THE PICKLE ORNAMENT CRAFT			59.10				
	250-000-743-001	1000 PIECE BULK CANDY ASST			75.02				
	250-000-743-001	CHRISTMAS TREE ORNAMENT CRAFT			20.75				
	250-000-743-001	PLASTIC SPIDER RINGS			29.05				
	250-000-743-001	KIDS CANDY ASST FOR PINATA			13.74				
698084712-02									
92427	FUN EXPRESS LLC		09/16/2019	10/15/2019	15.98	15.98	Open	N 10/15/2019	19-0431
	ANN HALLOWEEN CANDY/HOLIDAY ORNA		KTYLER						
	250-000-743-001	ORANGE PERSONALIZED BAM PENCILS			15.98				
	Total for vendor FUNEXP - FUN EXPRESS LLC:				317.16	317.16			
Vendor GLUS - GENERAL LINEN & UNIFORM SVCS:									
251436									
92383	GENERAL LINEN & UNIFORM SVCS		09/17/2019	10/15/2019	27.75	27.75	Open	N 10/15/2019	
	CLEAN PRISONER BLANKETS		KTYLER						
	101-301-862-000	CLEAN PRISONER BLANKETS			27.75				
252741									
92384	GENERAL LINEN & UNIFORM SVCS		09/24/2019	10/15/2019	50.25	50.25	Open	N 10/15/2019	
	CLEAN PRISONER BLANKETS		KTYLER						
	101-301-862-000	CLEAN PRISONER BLANKETS			50.25				
	Total for vendor GLUS - GENERAL LINEN & UNIFORM SVCS:				78.00	78.00			
Vendor HARGER - GERALD HARDER, JR.:									

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INSPECTOR								
92417	GERALD HARDER, JR.	09/30/2019	10/15/2019	3,245.00	3,245.00	Open	N	
	8.17-24 BLDG INSP	KTYLER					10/15/2019	
	101-370-819-000	8.17-24 BLDG INSP		3,245.00				
	Total for vendor HARGER - GERALD HARDER, JR.:			3,245.00	3,245.00			
Vendor GRAING - GRAINGER:								
9302512521								
92421	GRAINGER	09/24/2019	10/15/2019	137.65	137.65	Open	N	
	SANDER/SUPPLIES	KTYLER					10/15/2019	
	101-265-740-000	SANDER/SUPPLIES		137.65				
	Total for vendor GRAING - GRAINGER:			137.65	137.65			
Vendor GRAELE - GRAYBAR ELECTRIC CO:								
9312205888								
92372	GRAYBAR ELECTRIC CO	09/17/2019	10/15/2019	8,904.35	8,904.35	Open	N	
	DDA LIGHT POLE PARTS BVL RD	KTYLER					10/15/2019	
	247-000-979-000	DDA LIGHT POLE PARTS BVL RD		8,904.35				
9312407328								
92474	GRAYBAR ELECTRIC CO	09/23/2019	10/15/2019	11,872.45	11,872.45	Open	N	
	DDA LIGHT POLE PARTS BVL RD	KTYLER					10/15/2019	
	247-000-979-000	DDA LIGHT POLE PARTS BVL RD		11,872.45				
	Total for vendor GRAELE - GRAYBAR ELECTRIC CO:			20,776.80	20,776.80			
Vendor GLWA - GREAT LAKES WATER AUTHORITY:								
100.1511.W								
92399	GREAT LAKES WATER AUTHORITY	09/25/2019	10/15/2019	342,506.09	342,506.09	Open	N	
	AUG WATER PURCHASES	KTYLER					10/15/2019	
	592-536-927-000	AUG WATER PURCHASES		342,506.09				
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			342,506.09	342,506.09			
Vendor GUAULU - GULF AUTO LUBE:								
75090								
92436	GULF AUTO LUBE	09/17/2019	10/15/2019	55.98	55.98	Open	N	
	#430 OIL CHNG	KTYLER					10/15/2019	
	101-336-860-000	#430 OIL CHNG		55.98				
	Total for vendor GUAULU - GULF AUTO LUBE:			55.98	55.98			

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Vendor MISC - HRIDIK PATEL :								
REFUND 92283	HRIDIK PATEL	08/09/2019	10/15/2019	457.00	457.00	Open	N 10/15/2019	
	#013259-000 OVRPYMT FINAL @ 4594	KTYLER						
	592-000-284-000 #013259-000 OVRPYMT FINAL @ 45945 EXP			457.00				
	Total for vendor MISC - HRIDIK PATEL :			457.00	457.00			
Vendor HYDCOR - HYDROCORP:								
53955-IN 92429	HYDROCORP	09/30/2019	10/15/2019	1,190.00	1,190.00	Open	N 10/15/2019	
	SEPT INV 29 OF 36 CROSS CONNECT	KTYLER						
	592-536-819-000 SEPT INV 29 OF 36 CROSS CONNECT			1,190.00				
	Total for vendor HYDCOR - HYDROCORP:			1,190.00	1,190.00			
Vendor INCAON - INDEPENDENT CARPET ONE:								
CG901343 92380	INDEPENDENT CARPET ONE	09/04/2019	10/15/2019	831.60	831.60	Open	N 10/15/2019	19-0410
	POLICE TRIM FOR FLOORS	KTYLER						
	101-301-743-000 TRIM FOR POLICE DEPT FLOORS			831.60				
	Total for vendor INCAON - INDEPENDENT CARPET ONE:			831.60	831.60			
Vendor MISC - JAIMIE REVELS:								
RE-ISSUE 92334	JAIMIE REVELS	09/27/2019	10/15/2019	220.57	220.57	Open	N 10/15/2019	
	#001988-000 7046 SADIE (CK#12361	KTYLER						
	592-000-284-000 #001988-000 7046 SADIE (CK#123616) RE			220.57				
	Total for vendor MISC - JAIMIE REVELS:			220.57	220.57			
Vendor MISC - JEFFERY PERRY:								
REFUND 92287	JEFFERY PERRY	08/09/2019	10/15/2019	32.47	32.47	Open	N 10/15/2019	
	#011848-000 OVRPYMT FINAL @ 4747	KTYLER						
	592-000-284-000 #011848-000 OVRPYMT FINAL @ 47477 BEL			32.47				
	Total for vendor MISC - JEFFERY PERRY:			32.47	32.47			
Vendor MISC - JOHN RAMSEY:								

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REFUND								
92289	JOHN RAMSEY	08/09/2019	10/15/2019	39.65	39.65	Open	N	
	#013733-000 OVRPYMT FINAL @ 4153	KTYLER					10/15/2019	
	592-000-284-000	#013733-000 OVRPYMT FINAL @ 41539 EXP		39.65				
	Total for vendor MISC - JOHN RAMSEY:			39.65	39.65			
Vendor MISC - LISSA THOMPSON:								
REFUND								
92295	LISSA THOMPSON	09/25/2019	10/15/2019	50.00	50.00	Open	N	
	RCPT#2323 CANCELED KIDS ZUMBA	KTYLER					10/15/2019	
	101-000-691-000	RCPT#2323 CANCELED KIDS ZUMBA		50.00				
	Total for vendor MISC - LISSA THOMPSON:			50.00	50.00			
Vendor KEELOU - LOUIS KEELE:								
TRAVEL								
92307	LOUIS KEELE	09/19/2019	10/15/2019	33.83	33.83	Open	N	
	9.17-18 MLEAC CONF MEALS	KTYLER					10/15/2019	
	101-301-861-000	9.17-18 MLEAC CONF MEALS		33.83				
	Total for vendor KEELOU - LOUIS KEELE:			33.83	33.83			
Vendor LOHUSU - LOWER HURON SUPPLY:								
436783-1								
92438	LOWER HURON SUPPLY	09/17/2019	10/15/2019	71.30	71.30	Open	N	
	JANITORIAL SUPPLIES	KTYLER					10/15/2019	
	101-336-740-000	JANITORIAL SUPPLIES		71.30				
437980								
92439	LOWER HURON SUPPLY	09/30/2019	10/15/2019	162.25	162.25	Open	N	
	JANITORIAL SUPPLIES	KTYLER					10/15/2019	
	101-336-740-000	JANITORIAL SUPPLIES		162.25				
	Total for vendor LOHUSU - LOWER HURON SUPPLY:			233.55	233.55			
Vendor LPPOLI - LP POLICE:								
919LP16352								
92434	LP POLICE	09/30/2019	10/15/2019	129.95	129.95	Open	N	
	SEPT BACKGROUND CHECKS	KTYLER					10/15/2019	
	101-301-819-000	SEPT BACKGROUND CHECKS		129.95				
	Total for vendor LPPOLI - LP POLICE:			129.95	129.95			

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Vendor MACNLO - MACNLOW ASSOC:								
1058								
92435	MACNLOW ASSOC	09/29/2019	10/15/2019	699.00	699.00	Open	N	
	GIROUX 10.21-25 DISPATCH SCHOOL	KTYLER					10/15/2019	
	101-325-861-000 GIROUX 10.21-25 DISPATCH SCHOOL REG			699.00				
	Total for vendor MACNLO - MACNLOW ASSOC:			699.00	699.00			
Vendor MISC - MAHESH PATEL:								
REFUND								
92285	MAHESH PATEL	08/09/2019	10/15/2019	19.15	19.15	Open	N	
	#014782-000 DUPLICATE PYMT @ 682	KTYLER					10/15/2019	
	592-000-284-000 #014782-000 DUPLICATE PYMT @ 6821 SAD			19.15				
	Total for vendor MISC - MAHESH PATEL:			19.15	19.15			
Vendor MISC - MARKET PLACE HOMES:								
REFUND								
92277	MARKET PLACE HOMES	08/09/2019	10/15/2019	46.08	46.08	Open	N	
	#012740-000 OVRPYMT FINAL @ 1320	KTYLER					10/15/2019	
	592-000-284-000 #012740-000 OVRPYMT FINAL @ 13209 EDG			46.08				
	Total for vendor MISC - MARKET PLACE HOMES:			46.08	46.08			
Vendor MAFOSE - MARQUIS FOOD SERVICE:								
9107								
92386	MARQUIS FOOD SERVICE	09/23/2019	10/15/2019	167.25	167.25	Open	N	
	PRISONER MEALS	KTYLER					10/15/2019	
	101-301-862-000 PRISONER MEALS			167.25				
9131								
92452	MARQUIS FOOD SERVICE	10/04/2019	10/15/2019	139.00	139.00	Open	N	
	10.4 PRISONER MEALS	KTYLER					10/15/2019	
	101-301-862-000 10.4 PRISONER MEALS			139.00				
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:			306.25	306.25			
Vendor MCKASS - MCKENNA ASSOCIATES:								
21511-34								
92367	MCKENNA ASSOCIATES	09/15/2019	10/15/2019	1,772.14	1,772.14	Open	N	
	AUG PRO SVCS	KTYLER					10/15/2019	
	101-370-819-000 AUG PRO SVCS			1,772.14				
	Total for vendor MCKASS - MCKENNA ASSOCIATES:			1,772.14	1,772.14			

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Vendor MACP - MI ASSOC OF CHIEFS OF POLICE:								
200006279								
92296	MI ASSOC OF CHIEFS OF POLICE	09/16/2019	10/15/2019	280.00	280.00	Open	N	
	LAURAIN 2.5-6 MACP WIN CONF REG	KTYLER					10/15/2019	
	101-000-123-000 LAURAIN 2.5-6 MACP WIN CONF REG			280.00				
	Total for vendor MACP - MI ASSOC OF CHIEFS OF POLICE:			280.00	280.00			
Vendor MMTA - MI MUNICIPAL TREASURERS ASSOC:								
1369								
92422	MI MUNICIPAL TREASURERS ASSOC	10/03/2019	10/15/2019	150.00	150.00	Open	N	
	BUDD/BELLINGHAM MMTA 2020 MEMBER	KTYLER					10/15/2019	
	101-000-123-000 BUDD/BELLINGHAM MMTA 2020 MEMBERSHIP			150.00				
	Total for vendor MMTA - MI MUNICIPAL TREASURERS ASSOC:			150.00	150.00			
Vendor MISC - MICHAEL NELSON:								
REFUND								
92282	MICHAEL NELSON	08/09/2019	10/15/2019	112.95	112.95	Open	N	
	#011712-000 OVRPYMT FINAL @ 4481	KTYLER					10/15/2019	
	592-000-284-000 #011712-000 OVRPYMT FINAL @ 44811 ROB			112.95				
	Total for vendor MISC - MICHAEL NELSON:			112.95	112.95			
Vendor VLAMIC - MICHAEL VLADEMAR:								
REIMBURSE								
92317	MICHAEL VLADEMAR	09/26/2019	10/15/2019	40.00	40.00	Open	N	
	EMS APPLICATION FEE	KTYLER					10/15/2019	
	101-336-956-000 EMS APPLICATION FEE			40.00				
	Total for vendor VLAMIC - MICHAEL VLADEMAR:			40.00	40.00			
Vendor RINMIC - MIKE RINI:								
TRAVEL								
92308	MIKE RINI	09/26/2019	10/15/2019	23.90	23.90	Open	N	
	9.1 3CC MEAL	KTYLER					10/15/2019	
	101-301-956-000 9.1 3CC MEAL			23.90				
	Total for vendor RINMIC - MIKE RINI:			23.90	23.90			
Vendor MISC - MOVING THE MITTEN:								

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
REFUND									
92280	MOVING THE MITTEN		08/09/2019	10/15/2019	37.48	37.48	Open	N	
	#012230-000 OVRPYMT FINAL @ 4010		KTYLER					10/15/2019	
	592-000-284-000	#012230-000 OVRPYMT FINAL @ 40105 ROB			37.48				
	Total for vendor MISC - MOVING THE MITTEN:				37.48	37.48			
Vendor MR.BUBBLE - MR. BUBBLE AUTO SPA:									
AUG 2019									
92468	MR. BUBBLE AUTO SPA		10/07/2019	10/15/2019	92.00	92.00	Open	N	
	AUG POLICE CAR WASHES		KTYLER					10/15/2019	
	101-301-860-004	AUG POLICE CAR WASHES			92.00				
	Total for vendor MR.BUBBLE - MR. BUBBLE AUTO SPA:				92.00	92.00			
Vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:									
803993									
92379	NAPA AUTO PARTS OF BELLEVILLE		09/12/2019	10/15/2019	31.55	31.55	Open	N	
	FIRE STOCK CLEANING SUPPLIES		KTYLER					10/15/2019	
	101-336-860-000	FIRE STOCK CLEANING SUPPLIES			31.55				
	Total for vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:				31.55	31.55			
Vendor NACOSE - NATURAL COMMUNITY SERVICES:									
2494									
92485	NATURAL COMMUNITY SERVICES		10/04/2019	10/15/2019	2,900.00	2,900.00	Open	N	19-0478
	FRENCH LANDING PARK INVASIVE SPE		KTYLER					10/15/2019	
	101-718-973-000	FRENCH LANDING PARK INV SPECIES/BRUSH			2,900.00				
	Total for vendor NACOSE - NATURAL COMMUNITY SERVICES:				2,900.00	2,900.00			
Vendor OREILL - O'REILLY AUTOMOTIVE INC:									
858052									
92392	O'REILLY AUTOMOTIVE INC		09/30/2019	10/15/2019	412.76	412.76	Open	N	
	SEPT STMT		KTYLER					10/15/2019	
	101-301-860-000	STOCK ANTIFREEZE			16.99				
	101-336-860-000	STOCK TIRE CLNG SUPPLIES			31.96				
	101-301-860-000	#133 HEADLIGHT/WIPERS			75.02				
	101-301-860-000	STOCK CLEANING SUPPLIES			27.77				
	101-301-860-000	#173 BATTERY/CORE			129.59				
	101-301-743-000	IMP WRENCH/CIR TESTER/UPHOLSTREY			85.97				
	101-336-860-000	STOCK GREASE/FILTER WRENCH			14.48				
	101-265-740-000	GRIP GLOVES			20.99				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-329-860-000	#637 ANTENNA			9.99				
	Total for vendor OREILL - O'REILLY AUTOMOTIVE INC:				412.76	412.76			
Vendor PARSER - PARKWAY SERVICES:									
A-123773									
92443	PARKWAY SERVICES		09/12/2019	10/15/2019	150.00	150.00	Open	N	
	PUBLIC SAFETY DAY PORTAJOHN RENT		KTYLER					10/15/2019	
	247-000-822-000	PUBLIC SAFETY DAY PORTAJOHN RENTAL			150.00				
	Total for vendor PARSER - PARKWAY SERVICES:				150.00	150.00			
Vendor PATPLA - PATCH PLAQUES:									
54815									
92457	PATCH PLAQUES		08/21/2019	10/15/2019	404.95	404.95	Open	N	19-0387
	PUBLIC SAFETY SIGN FOR LOBBY		KTYLER					10/15/2019	
	101-301-956-000	30X30 CUSTOM DIGITAL COIN PLAQUE			354.95				
	101-301-956-000	SHIPPING			50.00				
	Total for vendor PATPLA - PATCH PLAQUES:				404.95	404.95			
Vendor PENCHURA - PENCHURA LLC:									
19-096-7									
92433	PENCHURA LLC		10/01/2019	10/15/2019	35,455.00	35,455.00	Open	N	19-0462
	QUIRK PK PAVILION/PICNIC TABLES		KTYLER					10/15/2019	
	101-265-970-000	QUIRK PK PAVILION/PICNIC TABLES SPLAS			35,455.00				
	Total for vendor PENCHURA - PENCHURA LLC:				35,455.00	35,455.00			
Vendor PITBOW - PITNEY BOWES:									
1013882809									
92303	PITNEY BOWES		09/10/2019	10/15/2019	562.54	562.54	Open	N	
	4.1-9.30 FOLDER/STUFFER MAINT		KTYLER					10/15/2019	
	592-536-937-000	4.1-9.30 FOLDER/STUFFER MAINT			562.54				
	Total for vendor PITBOW - PITNEY BOWES:				562.54	562.54			
Vendor PRAUGL - PREFERRED AUTO GLASS & TRIM:									
2293									
92378	PREFERRED AUTO GLASS & TRIM		09/18/2019	10/15/2019	325.00	325.00	Open	N	19-0420
	#100 WINDSHIELD		KTYLER					10/15/2019	
	101-301-860-000	#100 WINDSHIELD			325.00				
	Total for vendor PRAUGL - PREFERRED AUTO GLASS & TRIM:				325.00	325.00			

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Vendor PRISYS - PRINTING SYSTEMS INC:									
209001									
92312	PRINTING SYSTEMS INC		09/16/2019	10/15/2019	110.43	110.43	Open	N	19-0454
	VOTER ID CARDS		KTYLER					10/15/2019	
	101-191-727-000	VOTER ID CARDS			98.25				
	101-191-727-000	SHIPPING CHARGE			12.18				
204342-1									
92313	PRINTING SYSTEMS INC		01/01/2019	10/15/2019	1.16	1.16	Open	N	
	AV BALLOT ENVELOPE SHIP BAL (10-		KTYLER					10/15/2019	
	101-191-727-000	AV BALLOT ENVELOPE SHIP BAL (10-1-18)			1.16				
209020									
92314	PRINTING SYSTEMS INC		09/19/2019	10/15/2019	141.61	141.61	Open	N	
	ELECTION FORMS & SUPPLIES		KTYLER					10/15/2019	
	101-191-727-000	ELECTION FORMS & SUPPLIES			141.61				
208939									
92315	PRINTING SYSTEMS INC		09/18/2019	10/15/2019	638.08	638.08	Open	N	
	AV BALLOT ENVELOPES-NO DATE (IMP		KTYLER					10/15/2019	
	101-191-727-000	AV BALLOT ENVELOPES-NO DATE (IMPRINTE			638.08				
208741									
92316	PRINTING SYSTEMS INC		08/29/2019	10/15/2019	835.36	835.36	Open	N	
	AV POSTCARDS 11.5.19 ELECTION		KTYLER					10/15/2019	
	101-191-727-000	AV POSTCARDS 11.5.19 ELECTION			835.36				
209302									
92487	PRINTING SYSTEMS INC		10/04/2019	10/15/2019	20.70	20.70	Open	N	19-0468
	CLERK ENVELOPES		KTYLER					10/15/2019	
	101-191-727-000	CLERK ENVELOPES			10.20				
	101-191-727-000	SHIPPING			10.50				
209020									
92488	PRINTING SYSTEMS INC		09/19/2019	10/15/2019	141.61	141.61	Open	N	19-0432
	ELECTION SUPPLIES		KTYLER					10/15/2019	
	101-191-727-000	AV BALLOT INSTRUCTIONS-SPECIAL ELECTI			20.00				
	101-191-727-000	ELECTRONIC POLL BOOKS			35.00				
	101-191-727-000	AV POLL BOOKS			38.00				
	101-191-727-000	PROVISIONAL BALLOT ENVELOPE TO CLERK			3.50				
	101-191-727-000	VAT BALLOT STORAGE ENVELOPE			8.50				
	101-191-727-000	APPLICATION TO VOTE ENVELOPE			26.00				
	101-191-727-000	SHIPPING			10.61				
	Total for vendor PRISYS - PRINTING SYSTEMS INC:				1,888.95	1,888.95			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
70057952									
92440	PRIORITY ONE EMERGENCY		09/26/2019	10/15/2019	224.97	224.97	Open	N	
	BARRY UNIFORMS		KTYLER					10/15/2019	
	101-301-741-000	BARRY UNIFORMS			224.97				
70057961									
92441	PRIORITY ONE EMERGENCY		09/26/2019	10/15/2019	64.99	64.99	Open	N	
	FEDEL UNIFORMS		KTYLER					10/15/2019	
	101-336-741-000	FEDEL UNIFORMS			64.99				
70057898									
92442	PRIORITY ONE EMERGENCY		09/24/2019	10/15/2019	91.99	91.99	Open	N	
	EDGE UNIFORMS		KTYLER					10/15/2019	
	101-301-741-000	EDGE UNIFORMS			91.99				
70057244									
92448	PRIORITY ONE EMERGENCY		09/05/2019	10/15/2019	65.99	65.99	Open	N	
	EDGE UNIFORMS		KTYLER					10/15/2019	
	101-301-741-000	EDGE UNIFORMS			65.99				
70057749									
92449	PRIORITY ONE EMERGENCY		09/20/2019	10/15/2019	74.99	74.99	Open	N	
	E.MCCORMICK UNIFORMS		KTYLER					10/15/2019	
	101-336-741-000	E.MCCORMICK UNIFORMS			74.99				
70058160									
92456	PRIORITY ONE EMERGENCY		10/02/2019	10/15/2019	123.98	123.98	Open	N	
	BLACKMORE UNIFORMS		KTYLER					10/15/2019	
	101-325-741-000	BLACKMORE UNIFORMS			123.98				
	Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				646.91	646.91			

Vendor QUILL - QUILL CORPORATION:

1484806									
92489	QUILL CORPORATION		09/26/2019	10/15/2019	24.64	24.64	Open	N	19-0448
	FOLDERS FOR OFFICER EVALUATIONS		KTYLER					10/15/2019	
	101-301-727-000	BOX OF 100 LAVENDER FOLDERS			24.64				
1486736									
92490	QUILL CORPORATION		09/26/2019	10/15/2019	37.62	37.62	Open	N	19-0450
	CERTIFICATE COVER/SEALS		KTYLER					10/15/2019	
	101-301-727-000	CERTIFICATE HOLDERS			17.82				
	101-301-727-000	QUILL PACKING TAPE			19.80				
154903									
92491	QUILL CORPORATION		09/30/2019	10/15/2019	324.64	324.64	Open	N	19-0457
	GENERAL AND ELECTION OFFICE SUPP		KTYLER					10/15/2019	

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-248-727-000	CC BATTERIES			33.99				
	101-191-727-000	BALLOT MARKING PENS			193.68				
	101-248-727-000	GLUE STICKS			16.99				
	101-248-727-000	SCOTCH TAPE			79.98				
1615708									
92492	QUILL CORPORATION		10/02/2019	10/15/2019	301.98	301.98	Open	N	19-0457
	GENERAL AND ELECTION OFFICE SUPP		KTYLER					10/15/2019	
	101-248-727-000	AA BATTERIES			30.59				
	101-248-727-000	SEANS CALENDAR			12.32				
	101-191-727-000	BALLOT MARKING PENS			129.12				
	101-191-727-000	DYMO LABELS			129.95				
1618987									
92493	QUILL CORPORATION		10/02/2019	10/15/2019	43.57	43.57	Open	N	19-0461
	2020 CALENDARS/DEPT BAGS		KTYLER					10/15/2019	
	101-253-956-000	HONEYWELL ZIPPERBAG 901-2106826			13.00				
	101-253-956-000	2020 CALENDAR PLANNER 901-QSM105MW20			30.57				
1656153									
92494	QUILL CORPORATION		10/03/2019	10/15/2019	32.29	32.29	Open	N	19-0464
	GENERAL OFFICE SUPPLIES		KTYLER					10/15/2019	
	101-248-727-000	3 TIER LETTER TRAY			32.29				
	Total for vendor QUILL - QUILL CORPORATION:				764.74	764.74			
Vendor RRFITR - R&R FIRE TRUCK REPAIR :									
55677									
92437	R&R FIRE TRUCK REPAIR		09/06/2019	10/15/2019	287.40	287.40	Open	N	
	E-2 WATER IN FUEL		KTYLER					10/15/2019	
	101-336-860-000	E-2 WATER IN FUEL			287.40				
	Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :				287.40	287.40			
Vendor BRORAN - RANDY BROWN LANDSCAPE:									
9162019									
92368	RANDY BROWN LANDSCAPE		09/16/2019	10/15/2019	2,000.00	2,000.00	Open	N	
	RD GRADING @ VB PK		KTYLER					10/15/2019	
	101-265-819-000	RD GRADING @ VB PK			2,000.00				
9302019									
92431	RANDY BROWN LANDSCAPE		09/30/2019	10/15/2019	1,980.00	1,980.00	Open	N	
	SEPT BVL/ECORSE STREETSCAPE MAIN		KTYLER					10/15/2019	
	247-000-979-001	SEPT BVL/ECORSE STREETSCAPE MAINT			1,980.00				
	Total for vendor BRORAN - RANDY BROWN LANDSCAPE:				3,980.00	3,980.00			

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Vendor RIPLHE - RICHARD'S PLUMBING & HEATING INC:								
15953								
92402	RICHARD'S PLUMBING & HEATING INC	09/16/2019	10/15/2019	285.00	285.00	Open	N	
	VB COMM CTR/POLICE B.R. REPAIRS	KTYLER					10/15/2019	
	101-265-931-000 VB COMM CTR/POLICE B.R. REPAIRS			285.00				
15974								
92419	RICHARD'S PLUMBING & HEATING INC	09/23/2019	10/15/2019	405.00	405.00	Open	N	
	VB COMM CTR/POLICE B.R. REPAIRS	KTYLER					10/15/2019	
	101-265-931-000 VB COMM CTR/POLICE B.R. REPAIRS			405.00				
	Total for vendor RIPLHE - RICHARD'S PLUMBING & HEATING INC:			690.00	690.00			
Vendor BARRYA - RYAN BARRY:								
TRAVEL								
92385	RYAN BARRY	09/30/2019	10/15/2019	29.72	29.72	Open	N	
	9.11-13 DIVE RESCUE TRNG MEALS	KTYLER					10/15/2019	
	101-301-861-000 9.11-13 DIVE RESCUE TRNG MEALS			29.72				
	Total for vendor BARRYA - RYAN BARRY:			29.72	29.72			
Vendor EBERYA - RYAN EBERHART:								
SUBCONTRACTOR								
92475	RYAN EBERHART	10/01/2019	10/15/2019	480.00	480.00	Open	N	
	SEPT/OCT ARCHIVAL ASSISTANT	KTYLER					10/15/2019	
	250-000-821-000 SEPT ARCHIVAL ASSISTANT			240.00				
	250-000-821-000 OCT ARCHIVAL ASSISTANT			240.00				
	Total for vendor EBERYA - RYAN EBERHART:			480.00	480.00			
Vendor SECMAA - S.E. CHAP MI ASSESS ASSOC:								
REGISTRATIONS								
92401	S.E. CHAP MI ASSESS ASSOC	10/01/2019	10/15/2019	40.00	40.00	Open	N	
	10.25 DORAZIO/STEVENSON SECMAA R	KTYLER					10/15/2019	
	101-247-861-000 10.25 DORAZIO/STEVENSON SECMAA REGS			40.00				
	Total for vendor SECMAA - S.E. CHAP MI ASSESS ASSOC:			40.00	40.00			
Vendor MISC - SARA PEREIRA:								
REFUND								
92286	SARA PEREIRA	08/09/2019	10/15/2019	42.98	42.98	Open	N	
	#011748-000 OVRPYMT FINAL @ 4373	KTYLER					10/15/2019	
	592-000-284-000 #011748-000 OVRPYMT FINAL @ 43734 ARB			42.98				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
		Total for vendor MISC - SARA PEREIRA:			42.98	42.98			
Vendor SAXON - SAXON INCORPORATED:									
82084									
92469	SAXON INCORPORATED		09/24/2019	10/15/2019	235.75	235.75	Open	N	
	FIRE INSPECTOR FORMS		KTYLER					10/15/2019	
	101-336-740-000	FIRE INSPECTOR FORMS			235.75				
		Total for vendor SAXON - SAXON INCORPORATED:			235.75	235.75			
Vendor BELSEA - SEAN BELLINGHAM:									
TRAVEL									
92306	SEAN BELLINGHAM		09/30/2019	10/15/2019	49.88	49.88	Open	N	
	1.2-9.26 MILEAGE		KTYLER					10/15/2019	
	101-253-860-000	1.2-9.26 MILEAGE			49.88				
		Total for vendor BELSEA - SEAN BELLINGHAM:			49.88	49.88			
Vendor SERELE - SERVICE ELECTRIC SUPPLY CO:									
798846									
92290	SERVICE ELECTRIC SUPPLY CO		09/16/2019	10/15/2019	25.76	25.76	Open	N	
	SENIORS LIGHTBULBS		KTYLER					10/15/2019	
	101-265-740-000	SENIORS LIGHTBULBS			25.76				
799431									
92291	SERVICE ELECTRIC SUPPLY CO		09/20/2019	10/15/2019	101.32	101.32	Open	N	
	TWP HALL LIGHTBULBS		KTYLER					10/15/2019	
	101-265-931-000	TWP HALL LIGHTBULBS			101.32				
799657									
92403	SERVICE ELECTRIC SUPPLY CO		09/24/2019	10/15/2019	159.60	159.60	Open	N	
	(2) CASES BALLAST LIGHT BULBS		KTYLER					10/15/2019	
	101-265-931-000	(2) CASES BALLAST LIGHT BULBS			159.60				
799948									
92420	SERVICE ELECTRIC SUPPLY CO		09/26/2019	10/15/2019	100.62	100.62	Open	N	
	(26) FLUOR LIGHT BULBS		KTYLER					10/15/2019	
	101-265-740-000	(26) FLUOR LIGHT BULBS			100.62				
		Total for vendor SERELE - SERVICE ELECTRIC SUPPLY CO:			387.30	387.30			
Vendor SHRTIR - SHRADER TIRE & OIL:									

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
442491									
92454	SHRADER TIRE & OIL		09/26/2019	10/15/2019	108.95	108.95	Open	N	
	T-8 LT TIRE REPAIRS		KTYLER					10/15/2019	
	101-265-860-000	T-8 LT TIRE REPAIRS			108.95				
	Total for vendor SHRTIR - SHRADER TIRE & OIL:				108.95	108.95			
Vendor SIBYTO - SIGNS BY TOMORROW:									
21-49796									
92311	SIGNS BY TOMORROW		07/31/2019	10/15/2019	158.95	158.95	Open	N	19-0350
	BEACH CLOSED SIGN		KTYLER					10/15/2019	
	101-718-900-000	A-FRAME SIGN ~2X4'			93.00				
	101-718-900-000	SIGN FOR ONE SIDE "BEACH CLOSED"			45.95				
	101-718-900-000	SET-UP FEE			20.00				
	Total for vendor SIBYTO - SIGNS BY TOMORROW:				158.95	158.95			
Vendor MIOFGR - STATE OF MICHIGAN:									
NOTARY									
92473	STATE OF MICHIGAN		10/03/2019	10/15/2019	10.00	10.00	Open	N	19-0470
	RODRIGUEZ NOTARY FEE		KTYLER					10/15/2019	
	101-171-956-000	RODRIGUEZ NOTARY FEE			10.00				
	Total for vendor MIOFGR - STATE OF MICHIGAN:				10.00	10.00			
Vendor STEELWOOD - STEELWOODAZ:									
09/22/2019									
92471	STEELWOODAZ		09/22/2019	10/15/2019	426.00	426.00	Open	N	
	CUSTOMIZED FLAG FOR POLICE DEPT		KTYLER					10/15/2019	
	101-301-741-000	CUSTOMIZED FLAG FOR POLICE DEPT			426.00				
	Total for vendor STEELWOOD - STEELWOODAZ:				426.00	426.00			
Vendor BAUSTU - STUART BAUM:									
TRAINING									
92455	STUART BAUM		10/04/2019	10/15/2019	67.40	67.40	Open	N	
	10.4 AVCB STAFF ELEC TRNG		KTYLER					10/15/2019	
	101-191-861-000	10.4 AVCB STAFF ELEC TRNG			67.40				
	Total for vendor BAUSTU - STUART BAUM:				67.40	67.40			
Vendor SUBOIL - SUBURBAN CALCIUM CHLORIDE SALES:									

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
55408									
92414	SUBURBAN CALCIUM CHLORIDE SALES		09/18/2019	10/15/2019	12,600.00	12,600.00	Open	N	
	TWP/DOG PUND/PARK DUST CNTRL SVC		KTYLER					10/15/2019	
	101-446-830-000	TWP/DOG PUND/PARK DUST CNTRL SVCS			12,600.00				
	Total for vendor SUBOIL - SUBURBAN CALCIUM CHLORIDE SALES:				12,600.00	12,600.00			

Vendor SUACHA - SUMPTER ACE HARDWARE:

4637									
92445	SUMPTER ACE HARDWARE		09/30/2019	10/15/2019	877.31	877.31	Open	N	
	SEPT STMT		KTYLER					10/15/2019	
	101-265-931-000	SENIORS DOOR PARTS			34.51				
	101-301-860-000	STOCK TOOLS			62.97				
	101-718-740-000	BUNGEE CORDS/GATE BRACKETS			78.61				
	101-718-740-000	WASP SPRAY/SOAP/BASKETBALL NET			25.22				
	592-536-740-000	(6) SAFETY RED SPRAY			26.95				
	592-536-740-000	(18) SAFETY RED SPRAY			80.84				
	101-265-931-000	EXPANDING FOAM SPRAY			7.19				
	101-718-740-000	MOP; REFILL/HAND SCRUBBER			24.26				
	101-718-740-000	GROUT/DRILL BITS/CHAINS/SCREWS/EPOXY			106.90				
	101-718-740-000	SPARK PLUG FOR CHAINSAW			5.71				
	101-265-933-000	SALT SPREADER SPACERS			46.77				
	101-265-740-000	PAINT X 3			75.57				
	101-718-740-000	ANIMAL CAGE TRAP			62.99				
	592-536-740-000	MORTOR/BUCKETS/PAILS			24.83				
	592-536-740-000	PUMP CHANNEL PLIERS			29.69				
	101-301-743-000	BLACK SPRAYPAINT SHOWER ROD/RINGS			27.67				
	101-265-740-000	WRECKING BAR/PAINT/DRYWALL REPAIR SUP			87.61				
	101-265-740-000	PAINT SUPPLIES			9.32				
	592-536-740-000	CABLE TIES/ONE HOLE PAPER PUNCH			13.29				
	101-301-743-000	PAINT			25.19				
	592-536-740-000	CABLE/MOUNT TIES			21.22				
	Total for vendor SUACHA - SUMPTER ACE HARDWARE:				877.31	877.31			

Vendor SUAUTR - SUPERIOR AUTO & TRUCK SERVICE:

66954-2									
92292	SUPERIOR AUTO & TRUCK SERVICE		09/05/2019	10/15/2019	70.25	70.25	Open	N	
	P-51 TOW TO GARAGE		KTYLER					10/15/2019	
	101-265-860-000	P-51 TOW TO GARAGE			70.25				
	Total for vendor SUAUTR - SUPERIOR AUTO & TRUCK SERVICE:				70.25	70.25			

Vendor SUFILA - SURE-FIT LAUNDRY:

Inv Num Inv Ref#	Vendor Description GL Distribution		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
418726									
92375	SURE-FIT LAUNDRY		07/16/2019	10/15/2019	30.00	30.00	Open	N	
	CLEAN PRISONER BLANKETS		KTYLER					10/15/2019	
	101-301-862-000	CLEAN PRISONER BLANKETS			30.00				
420352									
92376	SURE-FIT LAUNDRY		09/03/2019	10/15/2019	48.00	48.00	Open	N	
	CLEAN PRISONER BLANKETS		KTYLER					10/15/2019	
	101-301-862-000	CLEAN PRISONER BLANKETS			48.00				
420546									
92377	SURE-FIT LAUNDRY		09/10/2019	10/15/2019	52.50	52.50	Open	N	
	CLEAN PRISONER BLANKETS		KTYLER					10/15/2019	
	101-301-862-000	CLEAN PRISONER BLANKETS			52.50				
	Total for vendor SUFILA - SURE-FIT LAUNDRY:				130.50	130.50			
Vendor MISC - TAMERA REEVES:									
REFUND									
92288	TAMERA REEVES		08/09/2019	10/15/2019	100.00	100.00	Open	N	
	#011626-001 OVRPYMT FINAL @ 6367		KTYLER					10/15/2019	
	592-000-284-000	#011626-001 OVRPYMT FINAL @ 6367 FLOR			100.00				
	Total for vendor MISC - TAMERA REEVES:				100.00	100.00			
Vendor SWCUEM - THE SWEATSHOP CUSTOM EMBROIDERY:									
1367									
92366	THE SWEATSHOP CUSTOM EMBROIDERY		09/18/2019	10/15/2019	839.00	839.00	Open	N	
	FIRE (47) JOB SHIRTS/(3) JOB HAT		KTYLER					10/15/2019	
	101-336-741-000	FIRE (47) JOB SHIRTS/(3) JOB HATS			839.00				
	Total for vendor SWCUEM - THE SWEATSHOP CUSTOM EMBROIDERY:				839.00	839.00			
Vendor MISC - THOMAS MULAR:									
REFUND									
92281	THOMAS MULAR		08/08/2019	10/15/2019	127.34	127.34	Open	N	
	#004874-001 OVRPYMT FINAL @ 9502		KTYLER					10/15/2019	
	592-000-284-000	#004874-001 OVRPYMT FINAL @ 9502 HAGG			127.34				
	Total for vendor MISC - THOMAS MULAR:				127.34	127.34			
Vendor TIREHUB - TIREHUB:									

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
10293949									
92458	TIREHUB		10/02/2019	10/15/2019	2,402.44	2,402.44	Open	N	19-0449
	(18) REPLACEMENT TIRES FOR POLIC		KTYLER					10/15/2019	
	101-301-860-002	LT 245/75R17 TIRES			536.44				
	101-301-860-002	254/55R18 TIRES			1,620.00				
	101-301-860-002	P225/60R18 TIRES			246.00				
		Total for vendor TIREHUB - TIREHUB:			2,402.44	2,402.44			

Vendor UISSCA - UIS SCADA:

530358071									
92409	UIS SCADA		09/20/2019	10/15/2019	3,440.89	3,440.89	Open	N	19-0455
	WATER TOWER COMMUCATION REPAIRS		KTYLER					10/15/2019	
	592-536-970-003	WATER TOWER COMMUNICATION REPAIRS			3,440.89				
530358179									
92430	UIS SCADA		09/27/2019	10/15/2019	429.00	429.00	Open	N	
	9.16 NHV FLOW METER REPAIRS		KTYLER					10/15/2019	
	592-536-970-003	9.16 NHV FLOW METER REPAIRS			429.00				
		Total for vendor UISSCA - UIS SCADA:			3,869.89	3,869.89			

Vendor UNIFIR - UNIFIRST CORP:

191608									
92423	UNIFIRST CORP		09/13/2019	10/15/2019	169.06	169.06	Open	N	
	SEPT STMT		KTYLER					10/15/2019	
	101-265-740-000	SEPT STMT			16.03				
	101-265-740-000	SEPT STMT			70.02				
	592-536-741-000	SEPT STMT			83.01				
193117									
92424	UNIFIRST CORP		09/20/2019	10/15/2019	484.53	484.53	Open	N	
	SEPT STMT		KTYLER					10/15/2019	
	101-265-740-000	SEPT STMT			331.50				
	101-265-740-000	SEPT STMT			70.02				
	592-536-741-000	SEPT STMT			83.01				
194649									
92425	UNIFIRST CORP		09/27/2019	10/15/2019	184.11	184.11	Open	N	
	SEPT STMT		KTYLER					10/15/2019	
	101-265-740-000	SEPT STMT			16.03				
	101-265-740-000	SEPT STMT			80.42				
	592-536-741-000	SEPT STMT			87.66				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
190051									
92446	UNIFIRST CORP		09/06/2019	10/15/2019	169.06	169.06	Open	N	
	SEPT STMT		KTYLER					10/15/2019	
	101-265-740-000	SEPT STMT			16.03				
	101-265-740-000	SEPT STMT			70.02				
	592-536-741-000	SEPT STMT			83.01				
	Total for vendor UNIFIR - UNIFIRST CORP:				1,006.76	1,006.76			
Vendor USABB - USABLUEBOOK:									
15871									
92391	USABLUEBOOK		09/20/2019	10/15/2019	213.30	213.30	Open	N	
	GLOVES/FLAGS		KTYLER					10/15/2019	
	592-536-740-000	GLOVES/FLAGS			213.30				
	Total for vendor USABB - USABLUEBOOK:				213.30	213.30			
Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:									
1606									
92418	VICTORY LANE QUICK OIL CHANGE		09/19/2019	10/15/2019	59.48	59.48	Open	N	
	#516 OIL CHNG		KTYLER					10/15/2019	
	592-536-932-000	#516 OIL CHNG			59.48				
	Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:				59.48	59.48			
Vendor BELVIR - VIRGINIA BELINSKI:									
INSTRUCTOR									
92413	VIRGINIA BELINSKI		09/30/2019	10/15/2019	275.00	275.00	Open	N	
	SEPT AFEP+ BAL/EXER INST		KTYLER					10/15/2019	
	101-692-742-000	SEPT AFEP INST			200.00				
	101-692-742-000	SEPT BAL/EXER INST			75.00				
	Total for vendor BELVIR - VIRGINIA BELINSKI:				275.00	275.00			
Vendor WADTRI - WADE TRIM :									
2015940									
92432	WADE TRIM		09/30/2019	10/15/2019	2,100.00	2,100.00	Open	N	
	9.27 DDA CAP IMPROVE SUMMARY		KTYLER					10/15/2019	
	247-000-821-000	9.27 DDA CAP IMPROVE SUMMARY			2,100.00				
	Total for vendor WADTRI - WADE TRIM :				2,100.00	2,100.00			
Vendor WATGUARD - WATCHGUARD :									

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
4REINV0009695A								
92467	WATCHGUARD	09/11/2019	10/15/2019	22,920.60	22,920.60	Open	N	19-0404
	5 MOBILE VIDEO CAMERAS FOR PATRO	KTYLER					10/15/2019	
	101-301-860-000	4RE IN CAR WIRELESS KIT		540.00				
	101-301-958-000	4RE IN CAR WIRELESS KIT		360.00				
	101-301-860-000	4RE SYSTEM BUNDLE		12,822.36				
	101-301-958-000	4 RE SYSTEM BUNDLE		8,548.24				
	101-301-860-000	EVIDENCE LIBRARY		225.00				
	101-301-958-000	EVIDENCE LIBRARY		150.00				
	101-301-860-000	SHIPPING		165.00				
	101-301-958-000	SHIPPING		110.00				
	Total for vendor WATGUARD - WATCHGUARD :			22,920.60	22,920.60			
Vendor WCDPS - WAYNE CO DEPT OF PUBLIC SERVICE:								
300524								
92309	WAYNE CO DEPT OF PUBLIC SERVICE	09/01/2019	10/15/2019	99,938.70	99,938.70	Open	N	
	AUG RG SEWAGE	KTYLER					10/15/2019	
	592-537-924-000	AUG RG SEWAGE		99,938.70				
	Total for vendor WCDPS - WAYNE CO DEPT OF PUBLIC SERVICE:			99,938.70	99,938.70			
Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:								
300400								
92453	WAYNE COUNTY ACCTS RECEIV	09/04/2019	10/15/2019	2,485.00	2,485.00	Open	N	
	04/19 PRIS HOUSING	KTYLER					10/15/2019	
	101-301-819-000	04/19 PRIS HOUSING		2,485.00				
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			2,485.00	2,485.00			
Vendor WACOCL - WAYNE COUNTY CLERK:								
NOTARY								
92472	WAYNE COUNTY CLERK	10/03/2019	10/15/2019	10.00	10.00	Open	N	19-0469
	RODRIGUEZ NOTARY FEE	KTYLER					10/15/2019	
	101-171-956-000	RODRIGUEZ NOTARY FEE		10.00				
	Total for vendor WACOCL - WAYNE COUNTY CLERK:			10.00	10.00			
Vendor WIELAW - WIESE'S LAWN CARE:								
12892								
92459	WIESE'S LAWN CARE	09/18/2019	10/15/2019	127.50	127.50	Open	N	
	MOW ORDINANCE VIOLATED PROPERTIE	KTYLER					10/15/2019	
	101-329-819-000	MOW ORDINANCE VIOLATED PROPERTIES		127.50				

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
12895 92460	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000 MOW ORDINANCE VIOLATED PROPERTIES	09/18/2019 KTYLER	10/15/2019	382.50 382.50	382.50	Open	N 10/15/2019	
12894 92461	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000 MOW ORDINANCE VIOLATED PROPERTIES	09/18/2019 KTYLER	10/15/2019	436.00 436.00	436.00	Open	N 10/15/2019	
12893 92462	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000 MOW ORDINANCE VIOLATED PROPERTIES	09/18/2019 KTYLER	10/15/2019	48.00 48.00	48.00	Open	N 10/15/2019	
12940 92463	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000 MOW ORDINANCE VIOLATED PROPERTIES	09/26/2019 KTYLER	10/15/2019	1,350.00 1,350.00	1,350.00	Open	N 10/15/2019	
12972 92464	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000 MOW ORDINANCE VIOLATED PROPERTIES	10/02/2019 KTYLER	10/15/2019	170.00 170.00	170.00	Open	N 10/15/2019	
12973 92465	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000 MOW ORDINANCE VIOLATED PROPERTIES	10/02/2019 KTYLER	10/15/2019	85.00 85.00	85.00	Open	N 10/15/2019	
12971 92466	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000 MOW ORDINANCE VIOLATED PROPERTIES	09/30/2019 KTYLER	10/15/2019	48.00 48.00	48.00	Open	N 10/15/2019	
	Total for vendor WIELAW - WIESE'S LAWN CARE:			2,647.00	2,647.00			

Vendor WIPOEQ - WINDER POLICE EQUIPMENT:

191942 92505	WINDER POLICE EQUIPMENT EVIDENCE LOGGING SUPPLIES 101-301-743-000 EVIDENCE LOGGING SUPPLIES	09/09/2019 KTYLER	10/15/2019	308.01 308.01	308.01	Open	N 10/15/2019	
192038 92506	WINDER POLICE EQUIPMENT EVIDENCE PROCESSING SUPPLIES 101-301-743-000 EVIDENCE PROCESSING SUPPLIES	09/20/2019 KTYLER	10/15/2019	122.90 122.90	122.90	Open	N 10/15/2019	

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
191999								
92507	WINDER POLICE EQUIPMENT	09/16/2019	10/15/2019	183.75	183.75	Open	N	
	#201/#202/#203 COMPARTMENT LIGHT	KTYLER					10/15/2019	
	101-301-860-000 #201/#202/#203 COMPARTMENT LIGHTS			183.75				
	Total for vendor WIPOEQ - WINDER POLICE EQUIPMENT:			614.66	614.66			
Vendor WYALCO - WYANDOTTE ALARM COMPANY:								
138521								
92387	WYANDOTTE ALARM COMPANY	10/01/2019	10/15/2019	602.22	602.22	Open	N	
	OCT-DEC BOAT HOUSE ALARM	KTYLER					10/15/2019	
	101-301-819-000 OCT-DEC BOAT HOUSE ALARM			602.22				
	Total for vendor WYALCO - WYANDOTTE ALARM COMPANY:			602.22	602.22			
Vendor YOSSAN - YOST SAND & GRAVEL:								
401								
92370	YOST SAND & GRAVEL	09/15/2019	10/15/2019	66.00	66.00	Open	N	
	3 YDS TOPSOIL @ 6335 MCBRIDE	KTYLER					10/15/2019	
	592-536-740-000 3 YDS TOPSOIL @ 6335 MCBRIDE			66.00				
	Total for vendor YOSSAN - YOST SAND & GRAVEL:			66.00	66.00			

# of Invoices:	176	# Due: 176	Totals:	924,310.00	924,310.00
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				924,310.00	924,310.00

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
--- TOTALS BY FUND ---								
	101 - General Fund			163,896.47	163,896.47			
	247 - DDA Fund			38,034.10	38,034.10			
	250 - Museum Fund			797.16	797.16			
	251 - LDFA Fund			6,434.45	6,434.45			
	266 - State Forfeiture Fund			149.44	149.44			
	592 - Water/Sewer Fund			714,998.38	714,998.38			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			80,343.32	80,343.32			
	101 - Township Board			8,276.62	8,276.62			
	171 - Supervisor Department			81.52	81.52			
	191 - Election Department			2,517.85	2,517.85			
	247 - Assessing Department			40.00	40.00			
	248 - General Office			206.16	206.16			
	253 - Treasurer Department			93.45	93.45			
	265 - Building & Grounds			71,330.82	71,330.82			
	301 - Police Department			45,576.39	45,576.39			
	325 - Dispatch			822.98	822.98			
	329 - Ordinance Enforcement			2,656.99	2,656.99			
	336 - Fire Department			5,073.03	5,073.03			
	370 - Building/Planning Dept.			9,580.60	9,580.60			
	446 - Public Services			12,600.00	12,600.00			
	536 - Water Department			353,414.87	353,414.87			
	537 - Sewer Department			327,135.34	327,135.34			
	692 - Seniors Dept			832.70	832.70			
	718 - Park & Lake Dept			3,727.36	3,727.36			

Charter Township of Van Buren

Agenda Item: 4

WORK STUDY
OCTOBER 14, 2019

REQUEST FOR BOARD ACTION

BOARD MEETING
OCTOBER 15, 2019

Consent Agenda_____ New Business X Unfinished Business_____ Public Hearing_____

ITEM (SUBJECT)	Consider adoption of the following items: 1. Resolution 2019-13: 2020 Salary Wage Schedule 2. Resolution 2019-22: 2019-Amended & 2020-Proposed General Fund Budget
DEPARTMENT	Board of Trustees
PRESENTER	Supervisor McNamara
PHONE NUMBER	734-699-8900
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED

To consider adoption of the following items:
1.Resolution 2019-13: 2020 Salary Wage Schedule
2.Resolution 2019-22: 2019-Amended & 2020-Proposed General Fund Budget

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

Attached for review is the following:
1.Resolution 2019-13: 2020 Salary Wage Schedule
2.Resolution 2019-22: 2019-Amended & 2020-Proposed General Fund Budget

As is customary, budget approval is in sequence with the following attached directives.

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	

DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	

ATTORNEY RECOMMENDATION	

(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS	None

APPROVAL OF SUPERVISOR L. McNamara

Van Buren
CHARTER TOWNSHIP

TO: VAN BUREN TOWNSHIP BOARD OF TRUSTEES

FROM: Kevin McNamara, Supervisor

DATE: September 24, 2019

SUBJECT: FINAL FY-2019 AMENDED & FY-2020 PROPOSED GENERAL FUND BUDGET AND THE 2020 WAGE SCHEDULE

Attached for your review is the 2019 Amended and 2020 Proposed General Fund Budget. Appendice attached is the following:

1. 2020 Salaried Employee Wage Schedule.

As you consider the FY-2018Amended, FY-2019 Proposed General Fund Budget and 2019 Salary Wage Schedule, please note the customary budget directives that states:

A. Revenue in excess of those noted shall be dedicated to fund balance.

B. Fiscal year line items, which are not expensed, shall revert to net income.

C. Approval of appendices noted above as part of the General Fund Budget.

D. Revenue as "Tax Administrative Fee" is to continue as is past practice. The allocated millage for Township operations 7.3364, represents .9047 for Township Operations and 6.4317 mills for Public Safety.

E. Adoption by department total.

F. Approval of the Resolution 2019-25 - General Fund 2019 Amended Budget supersedes any prior resolution.

Resolution 2019 - 13
2020 Salary & Wage Schedule

	Due 1/1/2019	2019	2% Increase	Due 1/1/2020
Supervisor	89,913		1,798.26	91,711
Clerk	86,365		1,727.29	88,092
Treasurer	86,365		1,727.29	88,092
Trustees	16,531		330.63	16,862
Executive Assistant	66,000		1,320.00	67,320
Confidential Adm Assistant, Supervisor/Assessing 5/19	43,000		860.00	43,860
Assessing Coordinator	69,811	4,000		80,000
Residential Appraiser	45,000		900.00	45,900
Deputy Clerk	76,456		1,529.13	77,985
Deputy Treasurer	81,456		1,629.12	82,985
HR Director	69,003			72,000
Public Safety Director	110,503		2,210.06	112,713
Deputy Director PS-Police	85,369		1,707.38	87,076
Deputy Director PS-Fire	85,369		1,707.38	87,076
PS Adm Asst, new 6-18-18	51,852		1,037.04	52,889
Director of Public Services, G/F	41,310		826.20	42,136
Director of Public Services, Water/Sewer	41,310		826.20	42,136
Executive Assistant, Public Services Director 6/19	52,000		1,040.00	53,040
Director Planning/Eco Dev.				TBD
W/S Director	77,659		1,553.17	79,212
W/S Superintendent	62,128		1,242.56	63,370
B & G Superintendent	62,128		1,242.56	63,370
Acct. Coordinator	69,209		1,384.18	70,593
Park/Rec. Director	66,500		1,330.00	67,830
Deputy Director Park/Rec.	51,125		1,022.50	52,147
Senior Director	54,312		1,086.23	55,398
Senior Coordinator Salary	40,000		800.00	40,800
Museum Director	45,000		900.00	45,900
IT Director	79,000		1,580.00	80,580
PS IT Coordinator	63,168		1,263.36	64,431
W/S GIS Coordinator	60,000		1,200.00	61,200
Communications Specialists (2)				55,000
DDA Director	79,672		1,593.44	81,265
DDA Assistant	54,083			56,787

Charter Township of Van Buren

Agenda Item: 5

REQUEST FOR BOARD ACTION

WORK STUDY
DATE: 10-14-2019
BOARD MEETING
DATE: 10-15-2019

Consent Agenda____ New Business _X_ Unfinished Business_____ Public Hearing____

ITEM (SUBJECT)	Consider adoption of Resolution 2019-25: 2019-Amended & 2020-Proposed Special Revenues Budget.
DEPARTMENT	Board of Trustees
PRESENTER	Supervisor McNamara
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED

To consider adoption of Resolution 2019-25: 2019 Amended & 2020 Proposed Special Revenues Budget.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

Please see attached Special Revenues Funds memo, along with customary directives.

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	

DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	

ATTORNEY RECOMMENDATION	

(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS	None

APPROVAL OF SUPERVISOR T M'Namara

Van Buren
CHARTER TOWNSHIP

Date: September 23 2019

To: Honorable Board of Trustees

From: Kevin McNamara, Supervisor

Subject: Consider Resolution 2019-25 Approval of 2019-Amended and 2020-Proposed Special Revenue Fund Budgets

The attached Special Revenue Funds generally reflect their purpose by their title. The Board may make separate motions for each fund or name them as a group, "Special Revenue Funds", with separate motions for each fiscal year.

The attached Special Revenue Funds are:

1. Downtown Development Authority (DDA)
2. Local Development Finance authority (LDFA)
3. Federal Forfeiture Fund
4. State Forfeiture Fund
5. E-911 Service Fund
6. Landfill Fund
7. Belleville Area Museum
8. Long Term Debt Fund
9. Capital Improvement Fund

In your consideration of approval of these funds, your attention to the following is also respectfully requested:

A. Revenue in excess of those noted shall be dedicated to fund balance.
B. Items not expensed shall revert to net income.

46425 Tyler Road, Van Buren Twp., MI 48111-5217 Telephone 734.699.8900 Fax 734.699.8955

Charter Township of Van Buren

Agenda Item: ___ 6

WORK STUDY
OCTOBER 14, 2019

BOARD MEETING
OCTOBER 15, 2019

REQUEST FOR BOARD ACTION

Consent Agenda_____ New Business _X_ Unfinished Business_____ Public Hearing____

ITEM (SUBJECT)	Consider adoption of Resolution 2019-24: 2019-Amended & 2020-Proposed Water & Sewer Budget
DEPARTMENT	Board of Trustees
PRESENTER	Director Taylor
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
To consider adoption of Resolution 2019-24: 2019-Amended & 2020-Proposed Water & Sewer Budget.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	

DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	

ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	None
APPROVAL OF SUPERVISOR	L. McNamara

Charter Township of Van Buren

Agenda Item: 7

REQUEST FOR BOARD ACTION

Work Study Date: 10/14/19
Board Meeting: 10/15/19

Consent Agenda_____ **New Business** X Unfinished Business:____ Public Hearing_____

ITEM (SUBJECT)	To approve the purchase of five DIRTT Walls from Elevate Interior Construction for a total of $50,281.
DEPARTMENT	Department of Public Services
PRESENTER(S)	Matthew R. Best, Director of Public Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Elizabeth Renaud, Executive Assistant Public Services

Agenda topic

ACTION REQUESTED

To approve the purchase of five DIRTT Tech Walls from Elevate Interior Construction, a partner company of the Township's interior designer, American Interiors, for a total of $50,281. Four Tech Walls will be installed at the following locations: Main Hallway Public Notice Area, the Clerk's Office, the newly renovated Parks & Recreation entrance, and at the entrance of the September Days Senior Center. A non-Tech DIRTT wall will also be installed in the Assessing Office for privacy. The expense for the four Tech Walls will be paid with Cable Capital Outlay (Account #101-715-970-000.) The expense for the Assessing non-Tech Wall will be paid with Building & Grounds Capital Outlay (Account #101-265-970-000.)

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

See attachments.

BUDGET IMPLICATION	$50,281 – Capital Outlay (Cable & BG)
IMPLEMENTATION NEXT STEP	If approved, the project design will be started.

DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	

ATTORNEY RECOMMENDATION

(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS

APPROVAL OF SUPERVISOR

Van Buren
CHARTER TOWNSHIP

MEMO

TO:	Board of Trustees
FROM:	Matthew R. Best, M.S. Director of Public Services
RE:	Township Hall DIRTT Walls
DATE:	October 7, 2019

As part of the renovation of Van Buren Township Hall, Department of Public Services and Communication Department Staff have worked alongside Elevate Interior Construction, a partner company of the Township's interior designer, to explore an opportunity to enhance the way that we communicate with Township Hall visitors on a daily basis. Elevate Interior Construction offers a product line titled DIRTT (Doing It Right This Time), that is an innovate way to build adaptable spaces powered by advanced technology. As part of the scope of work for this project, four DIRT Tech Walls will be installed throughout Township Hall at the following locations: Main Hallway Public Notice Area, the Clerk's Office, the newly renovated Parks & Recreation entrance, and at the entrance of the September Days Senior Center. The Tech Walls are architectural walls that support embedded TVs with a seamless glass tile overlay that is uniquely designed for each space. These sleek displays allow for notices, photos and video, and important information to be shared with the public in a consumable and attractive manner.

This upgrade in technology will transform the way that we present public notices and information to our residents and will allow for a seamless collaboration between the Clerk's Department, the Communications Department, and all other Township Departments that need to distribute information out to the community. In addition to the four Tech Walls, there will be one non-Tech wall installed in the Assessor's office for privacy. By utilizing DIRTT technology instead of standard construction we are able to save costs, have greater design freedom, and allow for on-going adaptability for changing office needs.

The expense of four Tech Walls will be paid out of Cable and Capital Outlay (GL #101-715-970-000.) The expense of Assessing non-Tech Wall will be paid out of Building and Grounds Capital Outlay (GL #101-265-970-000.) If approved by the Township Board, the contract will be awarded to Elevate Interior Construction and the project will begin. There is an approximate 4-5-week lead time from time of signed shop drawings to delivery for installation.

ELEVATE

INTERIOR CONSTRUCTION

VAN BUREN TOWNSHIP

TOWNSHIP HALL

SEPTEMBER 18, 2019

build better™
DIRTT

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ELEVATE DIRTT

INTERIOR CONSTRUCTION

Videogame Technology + Design + Manufacturing = A BETTER WAY TO BUILD

We are a team of local experts leading the process for a multi-disciplined approach to prefab construction.

JENNIFER HENSON-PECIC
Director of Design & Construction

STEPHEN STEWART
Construction Project Manager

ANASTASIA WILDER
Interior Designer

KEVIN CUPP
Prefab Installation Technician

WE ARE DOING IT RIGHT THIS TIME

DIRTT is an entirely different way to build powered by advanced technology. It's a construction method that's faster, cleaner and more sustainable. We'll ensure you know exactly what you're going to get and how much it will cost. We're here to take the guesswork out of the equation. And as the needs for your space change, DIRTT will be ready to adapt to whatever your future brings.

DIRTT offers:

1. A **digital** construction platform
2. **Off-site** Construction
3. A **positive** experience in the Construction Industry

©2018 ELEVATE Interior Construction by American Interiors

DIRTT

BENEFITS OF BUILDING BETTER

DESIGN FREEDOM

Create interiors exactly how you imagine them. The parametric nature of our solutions lets you create distinct spaces regardless of scale, scope or industry.

INTEGRATED APPROACH

We use ICE®, our 3D visual design and specification software to take your project from initial design through to manufacturing and delivery.

COST ADVANTAGES

Our visual design and specification software, rapid lead times and efficient installations provide unmatched financial benefits.

TIME OPTIMIZAITON

Our clean and rapid approach to construction can reduce build times by as much as 50% when compared to traditional methods.

CLEAN INSTALLATION

Our clean installations minimize disruptions, dust, job site clutter, noise and the amount of time your space is off limits.

ENVIRONMENTALLY SUSTAINABLE

Leverage our sustainable solutions and extensive experience with numerous green building processes to help you achieve your environmental goals.

ON-GOING ADAPTABILITY

Our solutions look and function as permanent features but have the capability to help you adapt to the evolving needs of your organization.

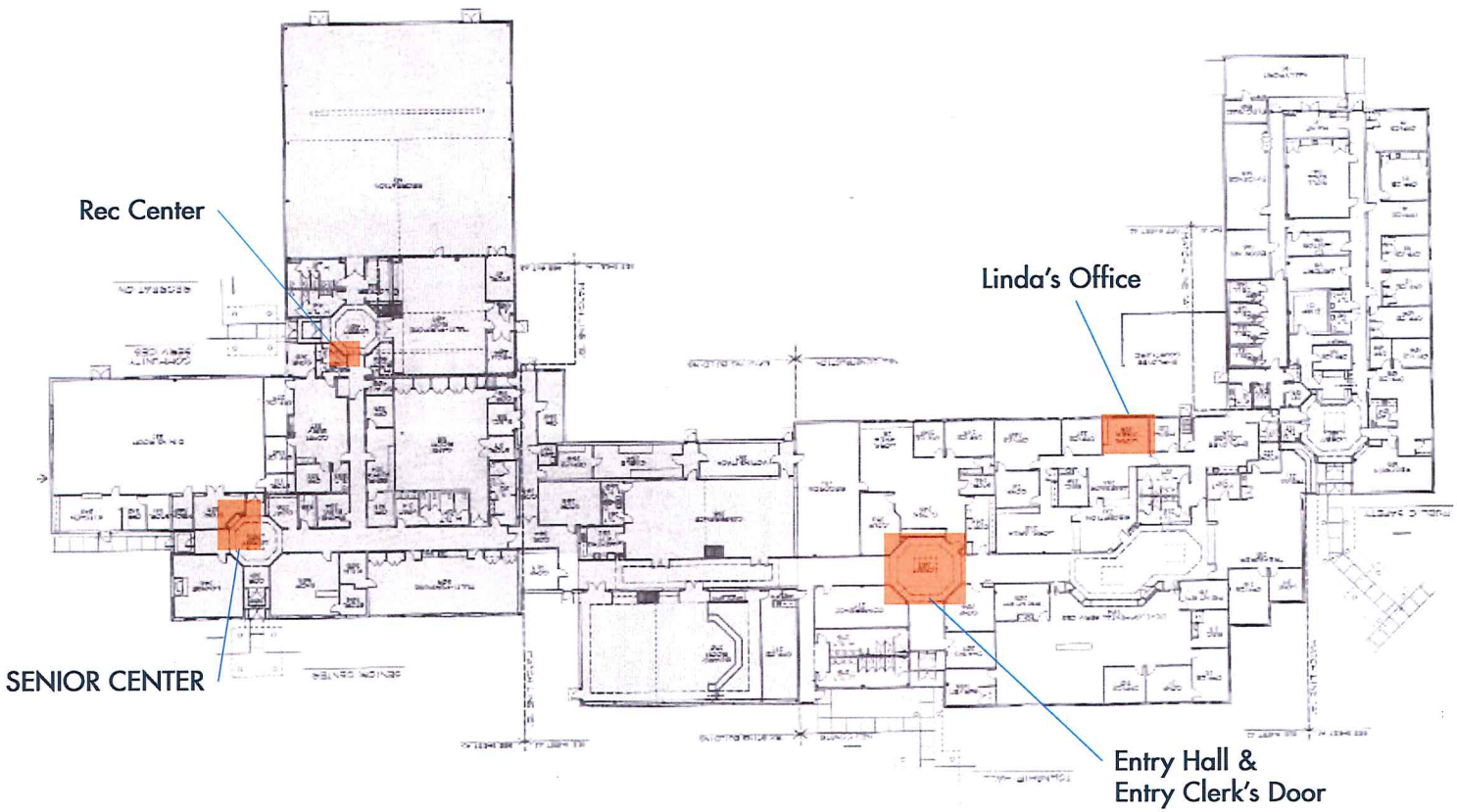
LONG LASTING QUALITY

Our solutions meet international building codes and are rigorously tested, inspected and rated for consistency, quality assurance and performance purposes.

©2018 ELEVATE Interior Construction by American Interiors

FLOOR PLAN

SCOPE OF WORK



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Entry Hall

TECH WALL– (3) 55" TVs

©2018 ELEVATE Interior Construction by American Interiors

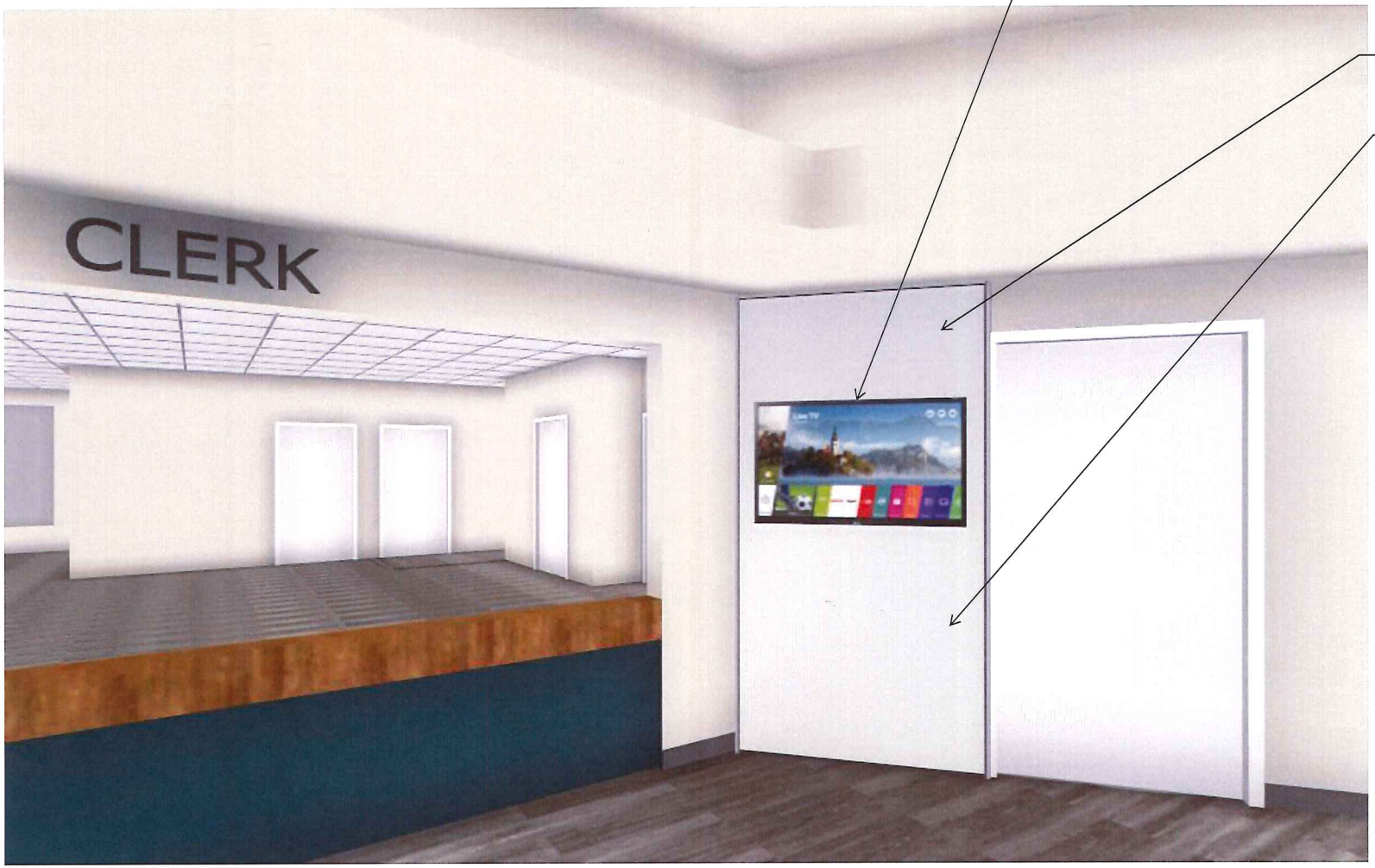
Entry Clerk's Door

TECH WALL– (1) 50" TVs

50" EMBEDED TVS ALONG ARCHETECTURAL WALL WILL INCLUDE MOUNTING BRACKETS FOR TV, AND POWER WITH 15' WHIP TIED IN AT CEILING
TVS TO BE PROVIDED BY OTHERS
ALL AV COMUNICATION TO BE PROVIDED IN BY OTHERS

8'-8 1/2" WALLS
CONNECT TO BULKHEAD

NUWHITE BACKPAINTED
FRAMELESS GLASS TILE



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Rec Center

TECH WALL– (1) 48" TVs

40" EMBEDED TVS ALONG ARCHETECTURAL WALL WILL INCLUDE MOUNTING BRACKETS FOR TV, AND POWER WITH 15' WHIP TIED IN AT CEILING
TVS TO BE PROVIDED BY OTHERS
ALL AV COMUNICATION TO BE PROVIDED IN BY OTHERS

8'-8 1/2" WALLS
CONNECT TO BULKHEAD

NUWHITE BACKPAINTED
FRAMELESS GLASS TILE

MISSION WHITE
THERMOFOIL TILE

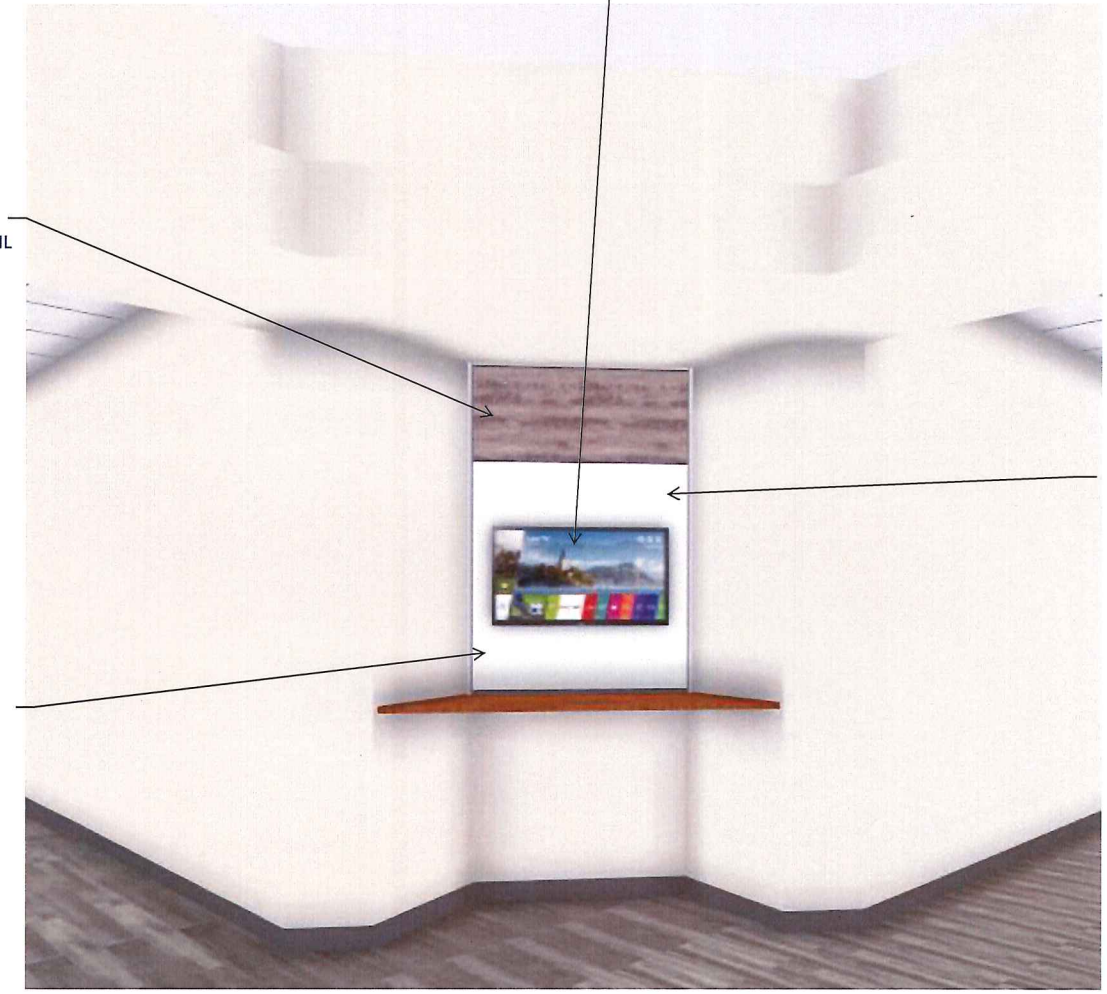
©2018 ELEVATE Interior Construction by American Interiors

Senior Center

TECH WALL– (1) 40" TVs

40" EMBEDED TVS ALONG ARCHETECTURAL WALL WILL INCLUDE MOUNTING BRACKETS FOR TV, AND POWER WITH 15' WHIP TIED IN AT CEILING
TVS TO BE PROVIDED BY OTHERS
ALL AV COMUNICATION TO BE PROVIDED IN BY OTHERS

COPERNICUS OAK LIGHT THERMOFOIL TILE



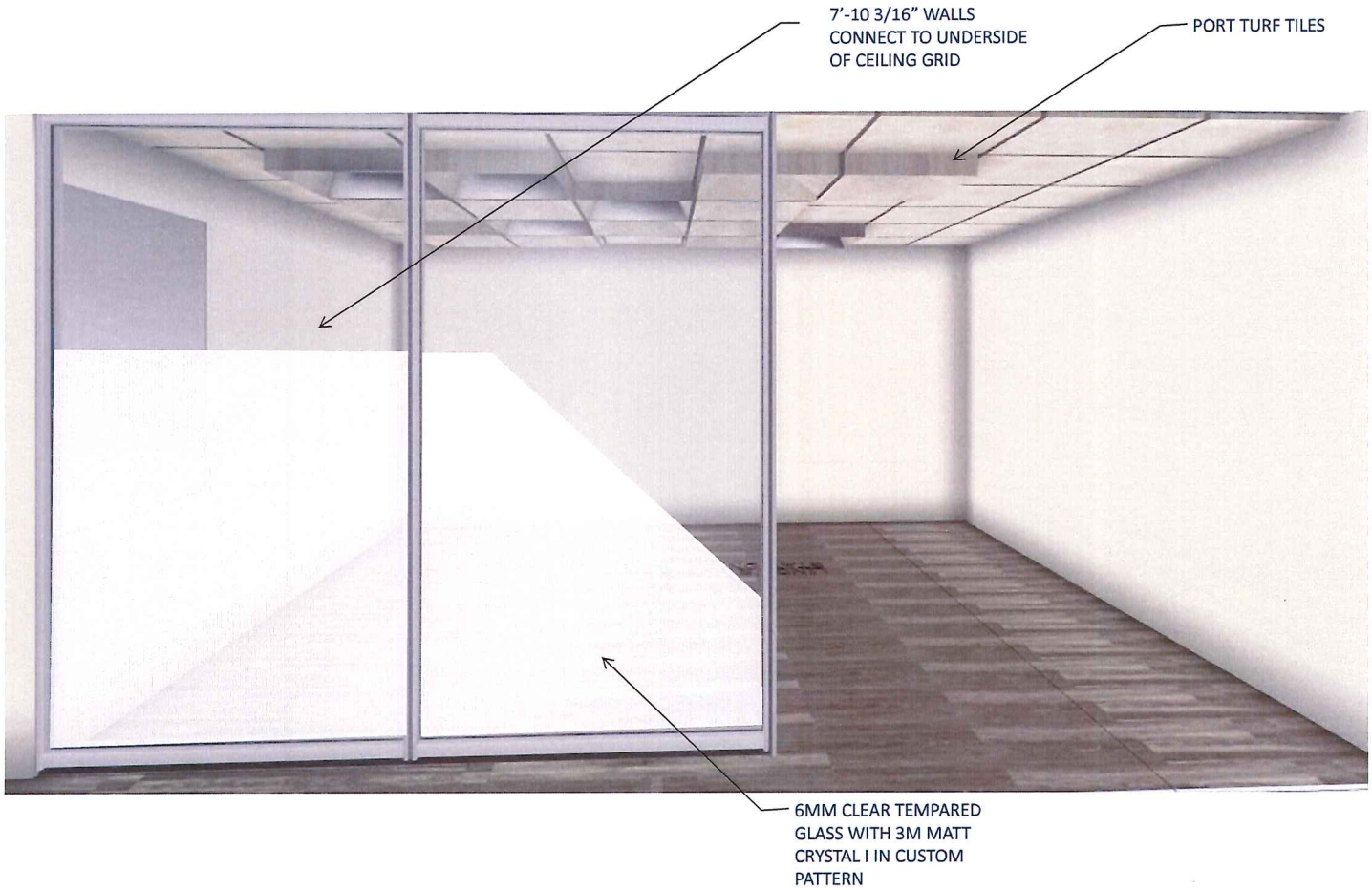
5'-5 7/16" WALLS CONNECT TO BULKHEAD

NUWHITE BACKPAINTED FRAMELESS GLASS TILE

©2018 ELEVATE Interior Construction by American Interiors

Linda's Office

GLASS WALL– WITH TURF TILES



5 mm colors

NOTE: PORT TILES ARE ONLY AVALIBLE IN THE COLORS ABOVE. OTHER OPTIONS ARE AVALIBLE IN OTHER COLORS.

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PRICING SUMMARY

ELEVATE INTERIOR CONSTRUCTION

WALL PRICING: $50,281
Includes Entry Hall, Clerk Wall, Rec Center, Senior Center, and Linda's Office
TVs not included
*Pricing includes all material, freight, tax, and non union, regular hours installation

TURF PRICE: $4,857.68
*Pricing includes all material, freight, tax, and non union, regular hours installation

PLEASE SEND ALL PURCHASE ORDERS TO ORDERSDET@ELEVATEIC.COM
PRICING AND DESIGN BASED ON MEETING WITH ELEIZABETH RENAUD & MATT BEST ON 9.12.19.

LEAD TIME
Approximately 4-5 weeks from time of signed shop drawings to delivery for installation start. After Customer acceptance and prior to order, field dimensions are verified and hold dimensions are agreed upon if required.

CLARIFICATIONS
- Non-Union Labor Included
- Single mobilization and single phase
- Work to be completed during Straight time work M-F
- Assumes 1ST floor install and street offload
- Free and Clear access to Work Area
- Adequate facilities for off-loading, staging, moving, and handling of products near work area shall be provided.
- Furniture/obstructions removed by others prior to mobilization unless otherwise noted
- Installing in finished area (Painted Walls, Finished Ceiling, Finished Flooring)
- One week turn around for shop drawings once Contract/PO received
- Requires 50% deposit and signed and dated shop drawings prior to placing order

INCLUSIONS
- Receive/Deliver/Install based on scope of work provided
- Product Specifications/Finishes in as indicated in scope of work provided
- Coordination Includes: Site visits, construction mtg, trade coordination, & shop drawings
- Final Site Dimensions or Coordinated Hold-To's
- Clean up of our work area only – Broom clean
- Final Punch Walk
- One Final wipe down of product
- Complete all punches necessary

EXCLUSIONS
- Demolition
- Stair Carry
- Special Hoisting
- OT or Premium Time
- Permits/Bonds
- Dedicated non-working safety person
- Site specific orientations/Classes/Safety certifications
- Relocation of Product/Furnishings by others
- Any added insurance requirements
- Electrical or Mechanical work that's not Pre-Manufactured in Wall System
- Delays caused by others
- Floor/Wall Protection
- Dumpsters/removing debris from site via truck
- Parking and Shuttling Costs

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TERMS AND CONDITIONS

ELEVATE INTERIOR CONSTRUCTION | AMERICAN INTERIORS

PRICES
Prices quoted are firm for 30 days from date of proposal. Prices quoted may not include applicable sales, use or excise taxes. Such taxes will be added to the invoice at the time of billing.

ACCEPTANCE
Acceptance of any proposal is only upon receipt by American Interiors of a signed copy of this agreement or purchase Order.

DELIVERY AND INSTALLATION
All job sites shall be clean, clear, and free of debris prior to installation. Electric current, heat, light, hoisting and/or elevator service will be furnished without charge to Seller, Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided. Delivery and installation will be made during normal working hours. Additional labor costs resulting from overtime work performed at the Customer's request will be passed on to the Customer. Seller is responsible for proper installation of all furniture in accordance with the drawings, plans, and construction/installation schedule Customer has provided to Seller. Seller's ability to erect, assemble, install, permanently attach, or bolt in place movable furniture is dependent upon agreements made by trade unions at the job site. If applicable trade regulations at the time of installation require employing tradesmen to complete the installation, the cost will be paid by the Customer. Delays or damages due to site conditions at the time of delivery are the sole responsibility of the Customer. Merchandise delivered and brought onto the job site by the Seller or its shipper as scheduled shall be inspected and fully accepted at the time of delivery by the Customer, subject only to any final installation thereof to be performed by the Seller. Failure to report any shortages, damages, or errors in writing, and/or failure to reject non conforming or damaged goods, at the time of delivery will constitute Customer's full acceptance of the merchandise, subject to any damage claims as a result of installation. Customer and Seller will conduct an inspection of the products and the installation thereof. Upon satisfactory completion of the inspection, Customer shall inform Seller. At Customer's request and at no additional charge, Seller will return to the job site at any time within six months after project completion in order to correct any Customer "punch list" items. Upon delivery of product to Customer's site, or into storage negotiated by Customer, if job site is not ready on mutually agreed upon date, Customer assumes all risk of loss of delivered/stored product and shall not be released from any obligation under this agreement due to product's loss, damage, or disrepair following delivery/storage unless such loss, damage or disrepair results from the actions or inaction of Seller or Seller's employees, agents or contractors. If special packaging, handling, damage, or storage at other than Seller's warehouse is required that is not provided in the specifications, any additional charges will be paid by the Customer.

CANCELLATION
It is understood that the Products covered by this Quotation are to be specially ordered by Seller to meet Customer's particular specifications. For this reason, upon order placement and acceptance by the relevant manufacturer, orders cannot be canceled or returned following order placement. Any changes to the product after awarded will result in a change of price. The same bid pricing structure will apply to any additions or deletions.

DELAYS
Prices quoted are based on delivery and invoicing of merchandise as available in whole or in part on or after scheduled delivery date. Should Customer be unable to receive merchandise as agreed, merchandise available for delivery will be invoiced and payment is due in accordance with this agreement.

STORAGE AND HANDLING CHARGES
Buyer agrees that the premises for the delivery and installation of the Products will be available not later than the end of the applicable Lead Time (defined as the period of time, expressed in weeks, between the date the order is placed and accepted by the relevant manufacturer and the date the manufacturer commits to ship the Products). Provided the Products are not delivered prior to the end of the applicable Lead Time, if the premises for delivery and installation are not available, Seller will endeavor to work within the constraints imposed, and will try to accommodate the Buyer's schedule as best as possible. In the event no reasonable alternative is found, Buyer will provide safe and adequate storage space. If the storage space provided is not conveniently located to the installation site or in some other way necessitates excess handling, Buyer agrees to pay Seller's handling charges. If the products must be stored offsite or at Seller's facility, Buyer agrees to pay Seller's handling charges, storage charges and transportation charges. If the Product must be moved from or within the site due to the progress of other trades, or other reasons attributable to Buyer, Seller will provide reasonable accommodation. Should the progress of other trades or reasons attributable to Buyer necessitate excessive movement of product by Seller, Buyer agrees to pay Seller's handling charges.

DEPOSITS AND PAYMENT TERMS
A deposit of 50% is required. Terms of sale are: the remaining 50% of the total price shall be paid within 30 days after Customer receives an invoice from Seller (with Seller agreeing not to submit an invoice until after Seller has been invoiced by its supplier). A delinquency charge of 1.50% assessed monthly against any amounts not paid within these terms will be added to such amounts. Payment may only be withheld for merchandise invoiced, but either conditionally accepted by Customer with Seller's written consent or rejected by customer because of damage or non-conformance, until Seller remedies the situation. Payment may not otherwise be withheld. Customer is responsible for Seller's costs, including reasonable actual attorney fees, incurred in the enforcement of payment terms.

INVOICING
Direct shipments from manufacturers will be invoiced upon shipment from the manufacturer. Services not related to purchase of product, unless otherwise negotiated, will be invoiced after the services are substantially completed, as determined by the Seller.

GENERAL LIABILITY
No liability shall accrue against Seller as a result of any breach of these terms and conditions resulting from any work stoppage, act of God, unauthorized delays by the manufacturer, or other delay beyond Seller's control.

FREIGHT
Unless otherwise noted, all applicable freight charges may not be included in the price quotation and will be invoiced as a separate line item.

WARRANTIES
Seller makes no warranties of product sold hereunder whatsoever, including any warranty of merchantability or warranty that the furniture is fit for any particular purpose. Seller agrees to act as Customer's agent in event of claims of defective materials or workmanship that may be made within the warranty period stated by the manufacturer, supplier, or fabricator. The Customer shall rely exclusively upon warranties provided by the manufacturer, supplier, or fabricator of all products sold hereunder. If the seller is asked to perform warranty work and it is subsequently determined that the furniture is not covered by any warranty, Customer will be charged for the service at the then current rate.

TITLE
Seller retains title to all goods until Customer has performed all it's obligations under this agreement and the purchase price of the goods and related services has been fully paid to the Seller.

MISCELLANEOUS
Terms and conditions as set forth herein may be altered only upon the written approval of both the Customer and the Seller. By acceptance of this Agreement, Customer acknowledges receipt of a duly executed duplicate copy of this Agreement.

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LIMITED WARRANTY

DIRTT

LIMITED WARRANTY

DIRTT Environmental Solutions ("DIRTT"), 7303 – 30TH Street SE, Calgary, AB Canada T2C 1N6, warrants the products sold by DIRTT to be free from defects in material and workmanship in normal use and service. DIRTT will repair or replace any defective parts falling under this limited warranty for ten (10) years from the date of purchase and will be responsible for reasonable labor and shipping costs incident to repairing or replacing any such defective parts, subject to the exclusions set forth herein. This limited warranty does not cover any damage that occurs as a result of installation or normal wear and tear. This limited warranty will also not cover any damage from force majeure.

The benefits of this limited warranty shall extend only to the original buyers of DIRTT products purchased through DIRTT's authorized Distribution Partners, and not to any subsequent purchasers or third parties. Any product, part, or component must have been installed, maintained and used in the manner in which they were intended according to DIRTT's published information at www.dirtt.net, in order to be eligible for coverage under this limited warranty and must not have been subject to misuse or abuse.

WHAT WILL WE DO TO CORRECT THE PROBLEMS?

DIRTT will repair or replace, at DIRTT's option, any part of the product, or the entire product, that is defective in material or workmanship in normal use and service. DIRTT may require inspection by a factory representative prior to any repairs or replacement. For additional information regarding this warranty please contact your DIRTT Distribution Partner.

HOW DO YOU GET SERVICE?

Contact your DIRTT Distribution Partner. He or she will identify or verify the problem and notify DIRTT. Pictures may also be needed to help the DIRTT Team determine problem areas. Warranty claims and resolution will be handled by your DIRTT Distribution Partner.

ARE THERE EXCEPTIONS?

Some. For example, DIRTT's warranty does not cover:

- Customer's Own Materials (COM) – textiles, finishes, etc.
- DIRTT tests Customer's Own Material (COM) and other client-supplied items for manufacturing quality only and does not provide any warranty with regard to these materials;
- Maintenance of other manufacturers' products, except to pass through their warranty where applicable and where possible;
- Normal wear and tear;
- Natural variations in wood grain or the presence of character marks; Changes in surface finishes due to aging or exposure to light;
- The colorfastness or the matching of colors of textiles, including an exact match to cuttings or to swatch cards;
- Products exposed to extreme environmental conditions or improper storage;
- Damage due to force majeure.
- DIRTT Barn Door V2 Softclose has Limited 1 Year Warranty. Abuse not covered.

THE FOLLOWING WILL VOID THE WARRANTY:

- Failure to apply, install or maintain products according to published DIRTT instructions and guidelines available at www.dirtt.net (If you do not already have one, you may either request a password to gain access to these documents, or have them emailed to you.);
- Any abuse, misuse, or accident;
- Alteration or modification of the product.

THIS WARRANTY APPLIES WORLDWIDE:

EXCEPT FOR THE EXPRESS WARRANTY CONTAINED HEREIN, DIRTT MAKES N O REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTIB ILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES, HOWE VER ARISING, ARE HEREBY EXCLUDED. IN NO EVENT SHALL DIRTT BE LIABLE FOR ANY LOSS OF PROFITS OR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQU ENTIAL DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF THE SAME, AND TH E SOLE REMEDY OF DIRTT DISTRIBUTION PARTNERS' AND THEIR CUSTOMERS SHAL L BE, AT DIRTT'S ELECTION, REPAIR OR REPLACEMENT OF THE DEFECTIVE PAR T(S) OR PRODUCT(S) UNDER WARRANTY, OR THE RETURN OF ALL PAYMENTS RECEIV ED BY DIRTT WITH RESPECT TO SUCH PRODUCT(S). THE REMEDIES SET FORTH I N THIS INSTRUMENT ARE EXCLUSIVE, AND THE LIABILITY OF DIRTT WITH RESPE CT TO ANY CONTRACT OR SALE OR AYTHING DONE IN CONNECTION THEREWITH, WHETH ER IN CONTRACT, IN TORT, UNDER ANY WARRANTY, OR OTHERWISE, SHALL NOT, EXCEPT AS EXPRESSLY PROVIDED HEREIN, EXCEED THE PRICE OF THE PRODUCT(S) ON WHICH SUCH LIABILITY IS BASED.

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THANK YOU

ELEVATE
INTERIOR CONSTRUCTION

JENNIFER HENSON-PECIC
Director of Design & Construction
jhpecic@elevateic.com
248.459.0787

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Charter Township of Van Buren

Agenda Item: 8

REQUEST FOR BOARD ACTION

Work Study Date: 10/14/19
Board Meeting: 10/15/19

Consent Agenda_____ **New Business** X Unfinished Business:____ Public Hearing_____

ITEM (SUBJECT)	To approve the purchase from American Interiors to complete the Main Office furniture renovation. This purchase also includes miscellaneous furniture items including new board room audience chairs, furniture for Public Safety, and benches for the main hallway. Total furniture cost is $168,792.27.
DEPARTMENT	Planning & Economic Development
PRESENTER(S)	Matthew R. Best, Director of Public Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Elizabeth Renaud, Executive Assistant Public Services

Agenda topic

ACTION REQUESTED	

To approve the purchase from American Interiors to complete the Main Office furniture renovation. This purchase also includes miscellaneous furniture items including new board room audience chairs, furniture for Public Safety, and benches for the main hallway. Total furniture cost is $168,792.27. All of these expenses were previously approved in the 2019 Budget. Please see attached sheet for breakdown.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
See attachments.	

BUDGET IMPLICATION	None. The items were part of the approved 2019 Budget
IMPLEMENTATION NEXT STEP	If approved, furniture order will be placed.

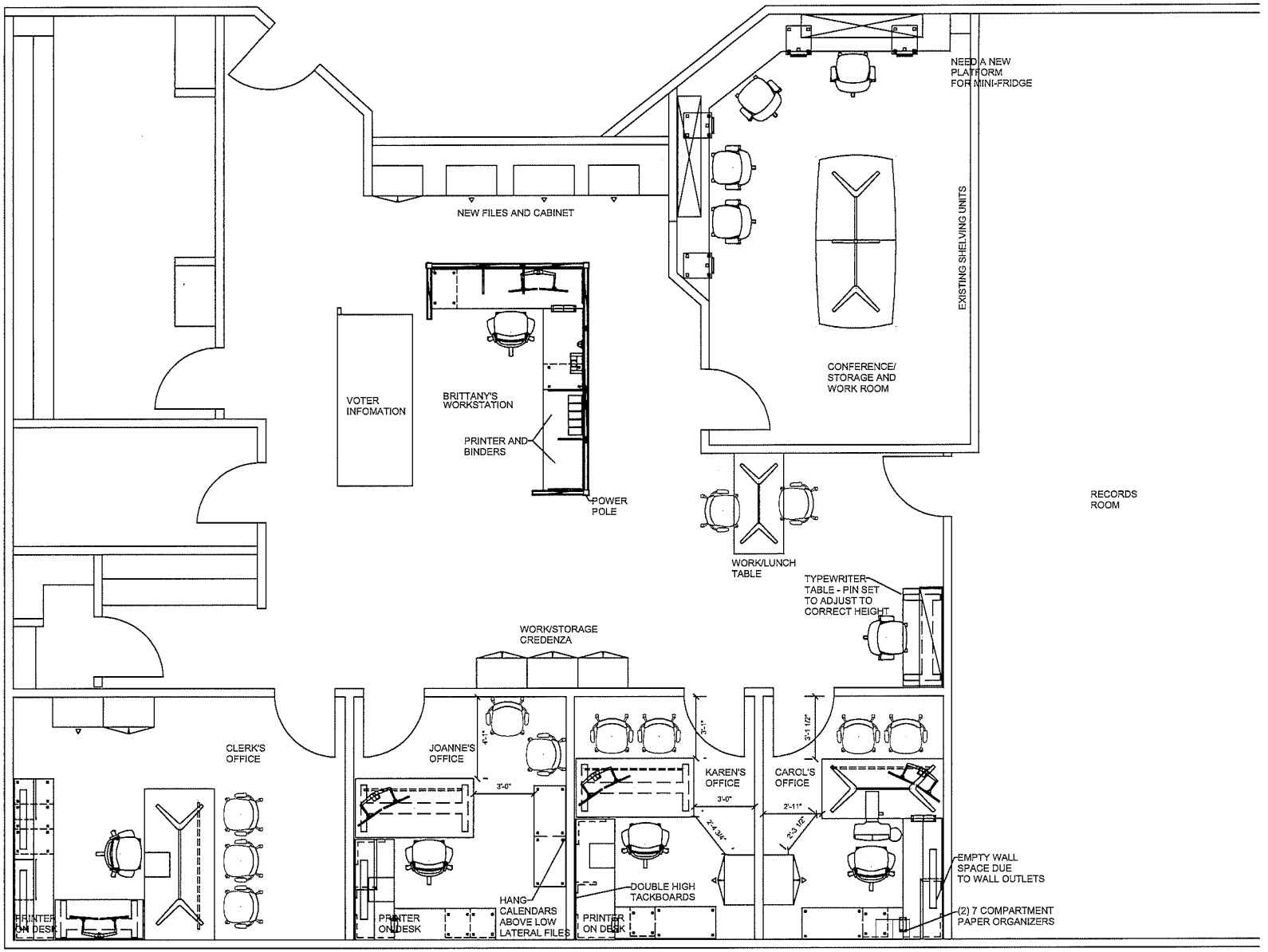
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	

ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	X [signature]

Van Buren Township Furniture Order

Fall 2019

Main Office Furniture	$	137,442.65
Public Safety Furniture	$	11,003.37
Board Room Chairs	$	8,616.71
Benches and Lockers	$	8,184.54
Labor for Misc.	$	3,545.00
Total	$	168,792.27



American Interiors

American Interiors
29550 Hudson Drive
Novi, MI 48377

Phone: 248.624.2255
Fax: 248.624.7755

DESIGNER: J.SIKORSKI
PROJ MGR: R.SPOUTZ
ACCT EXEC: J.GORDON

This drawing is the exclusive property of American Interiors, Inc. Any use or disclosure of this drawing without the written authorization of American Interiors, Inc. constitutes agreement by you to pay to American Interiors, Inc. a liquidated fee in the amount of $2,000.00.

CLIENT: VAN BUREN TOWNSHIP

PROJECT DESCRIPTION: CLERK'S OFFICE PROPOSED PLAN

SCALE: NTS

APPROVAL:

DATE: 01.31.19

REVISED:

04.29.19	-
08.12.19	-
-	-

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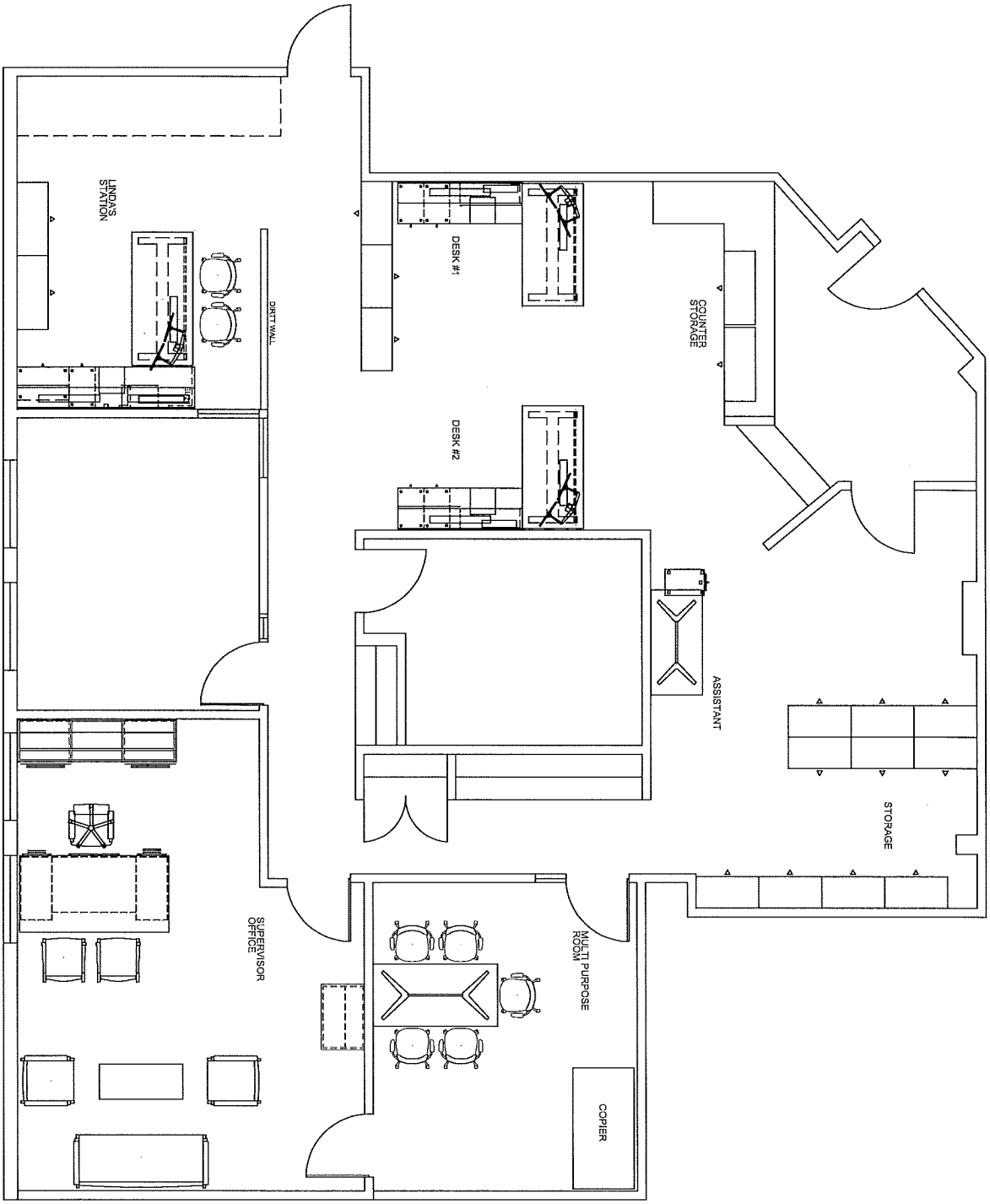

DATE:	08.12.19
REVISED:	
09.03.19	
10.03.19	
-	
-	

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CLIENT:
VAN BUREN TOWNSHIP

PROJECT DESCRIPTION:
ASSESSOR'S OFFICE
PLAN

SCALE: NTS

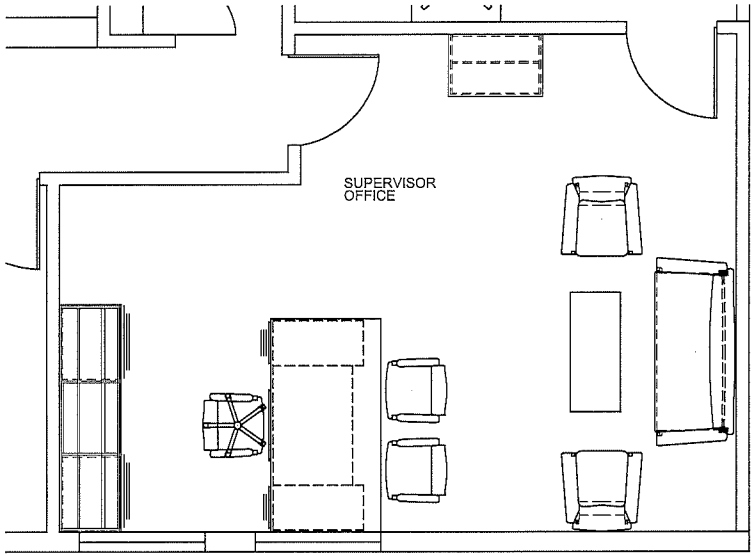
APPROVAL:

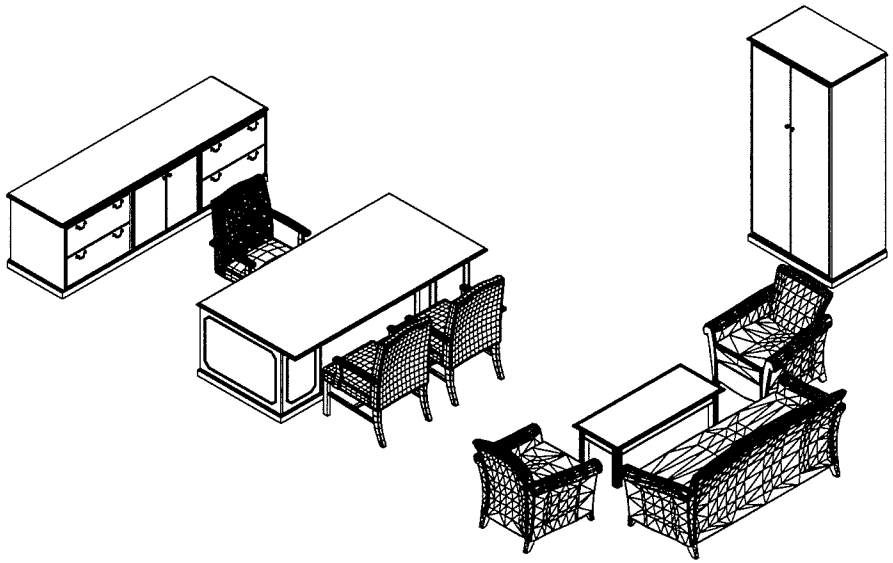
DESIGNER: J.SIKORSKI
PROJ MGR: R.SPOUTZ
ACCT EXEC: J.GORDON

This drawing is the exclusive property of American Interiors, Inc. Any use or disclosure of this drawing without the written authorization of American Interiors, Inc. constitutes agreement by you to pay to American Interiors, Inc. a licensure fee in the amount of $2,000.00.

American Interiors
29550 Hudson Drive
Novi, MI 48377
Phone: 248.624.2255
Fax: 248.624.7755

American Interiors





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CLIENT:
VAN BUREN TOWNSHIP

PROJECT DESCRIPTION:
SUPERVISOR'S OFFICE

SCALE: 1/4" = 1'-0"

APPROVAL:

DATE: 09.25.19
REVISED:
10.03.19
"
"
"

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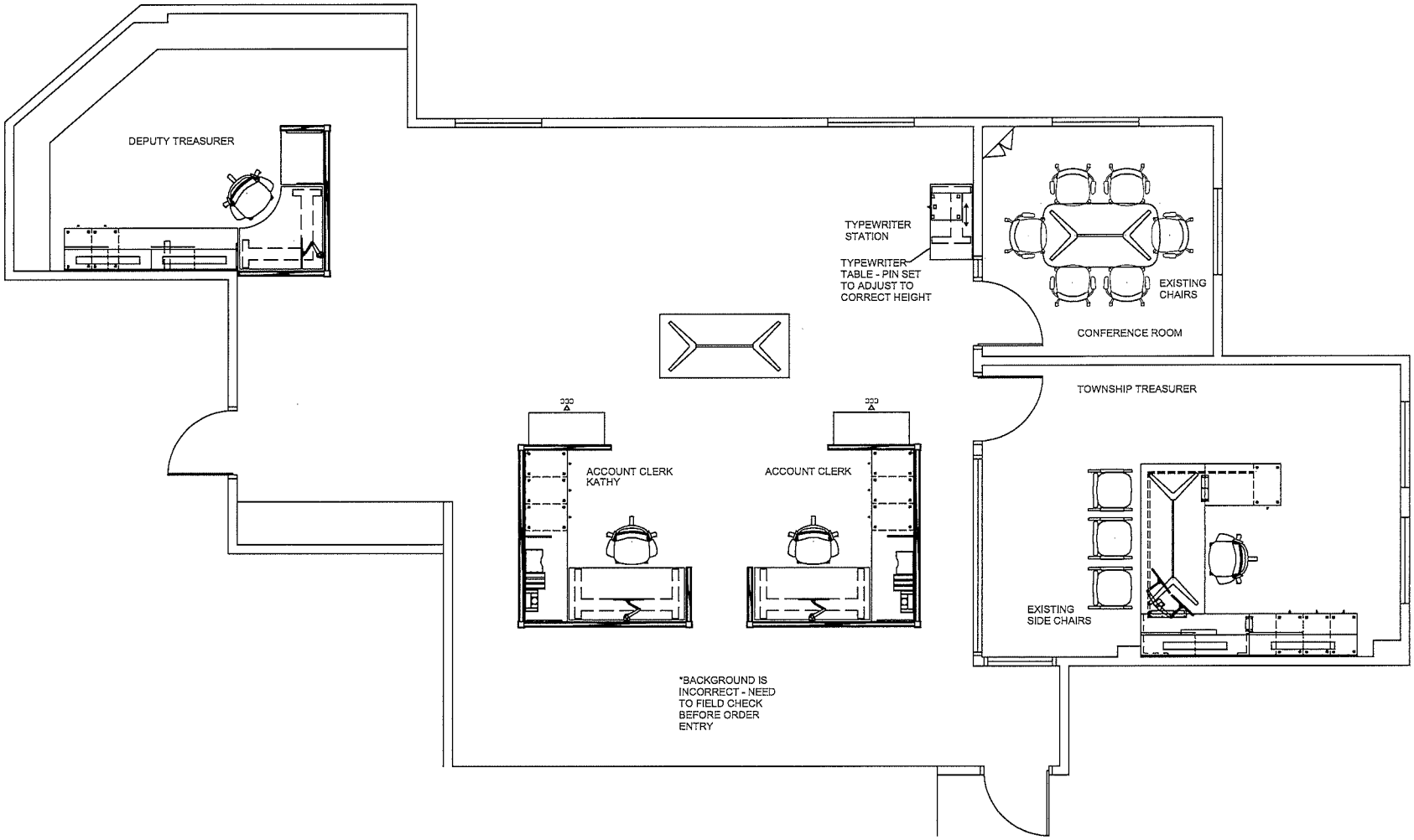

American Interiors

American Interiors
29550 Hudson Drive
Novi, MI 48377

Phone: 248.624.2255
Fax: 248.624.7755

DESIGNER: J.SIKORSKI
PROJ MGR: R.SPOUTZ
ACCT EXEC: J.GORDON

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CLIENT: VAN BUREN TOWNSHIP

PROJECT DESCRIPTION: TREASURER'S OFFICE PROPOSED PLAN

SCALE: NTS

APPROVAL:

DATE: 04.29.19
REVISED:
08.12.19
"
"
"

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Charter Township of Van Buren

Agenda Item 9

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 2019-10-14

BOARD MEETING DATE: 2019-10-15

Consent Agenda____ New Business X Unfinished Business____ Public Hearing____

ITEM (SUBJECT)	Belleville Square Water Main Loop Project
DEPARTMENT	Water & Sewer - Public Services
PRESENTER	Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Paul Kammer – Township Engineer

Agenda topic

ACTION REQUESTED

Recommend to the Township Board to award a contract to Lawrence M. Clarke, Inc. in the amount of $139,293.00. I also recommend that a 10% contingency amount ($13,930.00) be approved for use at the direction and discretion of the Water & Sewer Director to address changes and unforeseen conditions that may arise during construction.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

A request for bids was advertised and six bids were received. The low bidder for the water main project was Lawrence M. Clarke, Inc. Their bid of $139,293.00 is $20,581.75 lower than the next bid of $159,874.75. (See attachments)

BUDGET IMPLICATION	The total requested amount, including a 10% contingency, $153,223,.00. The project is being funded from Water & Sewer Capital Outlay Account 592-537-970-000
IMPLEMENTATION NEXT STEP	Approval by Township Board, execute contract.
DEPARTMENT RECOMMENDATION	Approval of contract with Lawrence M. Clarke, Inc. and authorize Supervisor and Clerk to execute contract.
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	

(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS	The Director of Water & Sewer requests that the Board of Trustees approve this contract as a new business agenda item at the October 15, 2019 Board meeting.
APPROVAL OF SUPERVISOR	

Van Buren
CHARTER TOWNSHIP

DEPARTMENT OF PUBLIC SERVICES
WATER & SEWER

DATE: October 14, 2019
TO: Township Board of Trustees
FROM: James T. Taylor, Director of Water & Sewer
RE: Request for Board Action – Belleville Square Water Main Loop

Board of Trustees,

I am recommending that the Board of Trustees to award a contract to Lawrence M. Clarke, Inc. in the amount of $139,293.00 for the Belleville Square Water Main Loop Project. This project was recommended to Fishbeck, Thompson, Carr & Huber (Township engineers) by Water & Sewer management to review and recommend. For whatever reason, the water main was not looped on the property at the Belleville Square complex. Water & Sewer management is concerned that this creates a potential risk for continual service delivery to a dialysis clinic located on the premises. Due to the critical nature of these medical services, and the need for an uninterrupted water supply to deliver these services, we recommended that the water main be looped at the rear of the property to insure this service.

FTCH, in their evaluation of the project, concurred with our recommendation. We then directed FTCH to follow-through with the development and posting of a bid request for this project. The project was posted and six (6) bidders responded.

October 7, 2019
Project No. 181331

Mr. James Taylor
Director of Water and Sewer
Charter Township of Van Buren
46425 Tyler Road
Van Buren Township, MI 48111

Re: Belleville Square Water Main Loop Construction Project – Bid Evaluation – Lawrence M. Clarke, Inc.

Dear Mr. Taylor:

As part of the procurement phase of the Belleville Square Water Main Loop Construction Project, Van Buren Township (Township) has asked Fishbeck, Thompson, Carr & Huber, Inc. (Fishbeck) to evaluate the bids for said project, received and opened by the Township on Friday, October 4, 2019. When the bids were read, the apparent low bid was submitted by Lawrence M. Clarke, Inc. with an "As Read Bid" of $156,293.00. The following evaluation of the Lawrence M. Clarke, Inc. (Contractor) bid included but was not limited to overall bid responsiveness, bid price evaluation, and reference checks.

It should be noted the Engineer's Estimated construction cost was $178,000.

Upon evaluation of the bids, the lowest "As-read Bid" was found with both a written error (ineligible) and an arithmetic error. The "As-Read low bid" of $156,293.00 was tabulated and recalculated to a final, corrected "as-tabulated bid" of $139,293.00. Fishbeck contacted the Lawrence M. Clarke, Inc. and discussed the corrected bid as-tabulated to determine if the contractor wished to proceed through the bidding process. The Contractor acknowledged that they did and would honor the corrected as-tabulated bid of $139,293.00. The overall corrected bid indicates responsiveness when compared to the Engineer's Estimate.

The Contractor intends to utilize the following sub-contractors for the project and perform the balance of the work with their own forces:

- Al's Asphalt, Taylor, MI 48180 – Hot Mix Asphalt (HMA) Paving.

As part of our evaluation, Fishbeck reached out to the current and prior client referrals provided by the Contractor. At the time of this letter, we received feedback from Mr. Patrick Lewis from the City of Monroe, where the Contractor has completed approximately 4500 feet of a variety of watermain installation, including fire hydrants, gate valves, and service connections. The following are summarized comments provided by Mr. Lewis:

- [Monroe] has not had any residual issues with the installed work.
- The work was completed on time, or within the agreed upon extension of time when conditions required.
- Lawrence M. Clarke was reasonable in their negotiations for any extra work and compensation request that occurred during the project.
- "If Lawrence M. Clarke was a low bidder on a project, we would award them again", Patrick Lewis.

The above summarized comments also fall in line with the experience Fishbeck personnel have had with Lawrence M. Clarke on previous projects. Fishbeck staff confirms Lawrence M. Clarke has capable personnel and equipment necessary to complete the work.

Michigan Department of Transportation (MDOT) Prequalification's

Fishbeck has reviewed the Contractor's MDOT Prequalification's and these are summarized below:

- Ea – Grading, Drainage Structures and Aggregate Construction.
- K – Sewers and Watermains.

EMR Safety Rating

The current Experience Modification Rating (EMR) provided by Lawrence M. Clarke, Inc., which indicates the level of risk a company has of making insurance claims, is 0.93. This means the Contractor is less risky when compared to most companies.

Considering the above referenced information provided by Lawrence M. Clarke, Inc. and our previous work with the company, Fishbeck recommends the Township make a conditional award to the Contractor, subject to receiving acceptable bonds and insurance in accordance with the contract documents.

If you have any questions or require additional information, please contact me at 248.324.2137 or pjkammer@ftch.com.

Sincerely,
FISHBECK, THOMPSON, CARR & HUBER, INC.

Paul J. Kammer, PE

David L. Potter, PE

ag2
By email

BID TAB

OWNER: Van Buren Township
ENGINEER: Fishbeck, Thompson, Carr & Huber, Inc.
PROJECT: Belleville Square Water Main Loop
OPENED: 10/04/19 @ 10:00 AM

Corrections
- The overall written bid amount listed on the bid proposal from Lawrence M. Clarke, Inc. had an arithmatic error for the total. It has been updated and the shown price is correct.

I HEREBY CERTIFY THAT THE ABOVE IS THE TRUE AND CORRECT SUMMARY OF THE PROPOSALS RECEIVED

Fishbeck, Thompson, Carr & Huber, Inc.
Paul J. Kammer, PE

ITEM	ITEM DESCRIPTION	UNIT	QTY	Engineer's Estimate FTC&H Novi, MI 48377 Bond-Yes		Lawrence M. Clarke, Inc. 50850 Bemis Road Belleville, MI 48111 Bond-Yes		HMC LLC 4755 Rochester Road Troy, MI 48085 Bond-Yes		Bidigare Contractor's Inc. 939 S. Mill Street Plymouth, MI 48170 Bond-Yes		Bricco Excavating Company, LLC 21201 Meyers Road Bond-Yes		All Seasons Underground Bond-Yes		Anglin Civil, LLC 13000 Newburgh Road Livonia, MI 48150 Bond-Yes	
				Unit Price	Contract Amount	Unit Price	Contract Amount	Unit Price	Contract Amount	Unit Price	Contract Amount	Unit Price	Contract Amount	Unit Price	Contract Amount	Unit Price	Contract Amount
1	Bonds and Insurance (3% Maximum)	LS	1	$4,180.00	$4,180.00	$3,798.90	$3,798.90	$4,500.00	$4,500.00	$5,000.00	$5,000.00	$5,350.00	$5,350.00	$5,000.00	$5,000.00	$4,600.00	$4,600.00
2	Mobilization (5% Maximum)	LS	1	$15,785.00	$15,785.00	$6,331.50	$6,331.50	$7,500.00	$7,500.00	$7,500.00	$7,500.00	$9,000.00	$9,000.00	$9,000.00	$9,000.00	$7,700.00	$7,700.00
3	Preconstruction Video Documentation ($2,500 Maximum)	LS	1	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$1,500.00	$1,500.00	$1,300.00	$1,300.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00
4	Maintenance of Traffic	LS	1	$5,000.00	$5,000.00	$2,532.60	$2,532.60	$3,100.00	$3,100.00	$3,000.00	$3,000.00	$3,550.00	$3,550.00	$2,500.00	$2,500.00	$3,100.00	$3,100.00
5	Soil Erosion and Sedimentation Control	LS	1	$3,000.00	$3,000.00	$3,500.00	$3,500.00	$1,400.00	$1,400.00	$1,500.00	$1,500.00	$11,500.00	$11,500.00	$5,000.00	$5,000.00	$2,160.00	$2,160.00
6	Remove Pavement	SYD	485	$20.00	$9,700.00	$20.00	$9,700.00	$8.35	$4,049.75	$18.00	$8,730.00	$16.00	$7,760.00	$30.00	$14,550.00	$12.00	$5,820.00
7	Remove Water Main	FT	24	$40.00	$960.00	$30.00	$720.00	$20.00	$480.00	$40.00	$960.00	$10.00	$240.00	$50.00	$1,200.00	$60.00	$1,440.00
8	Remove Water Main Service	FT	14	$40.00	$560.00	$30.00	$420.00	$30.00	$420.00	$25.00	$350.00	$10.00	$140.00	$50.00	$700.00	$60.00	$840.00
9	Remove Curb Stop	EA	1	$500.00	$500.00	$100.00	$100.00	$150.00	$150.00	$300.00	$300.00	$80.00	$80.00	$120.00	$120.00	$1,800.00	$1,800.00
10	Remove, Salvage and Reinstall Bumper Block	EA	42	$110.00	$4,620.00	$50.00	$2,100.00	$125.00	$5,250.00	$200.00	$8,400.00	$45.00	$1,890.00	$15.00	$630.00	$132.00	$5,544.00
11	Remove and Replace Hydrant Assembly	EA	1	$5,000.00	$5,000.00	$2,000.00	$2,000.00	$7,000.00	$7,000.00	$4,000.00	$4,000.00	$15,000.00	$15,000.00	$3,500.00	$3,500.00	$9,600.00	$9,600.00
12	Water Main, 8-inch, D.I.P. Pressure Class 350	FT	390	$150.00	$58,500.00	$130.00	$50,700.00	$92.00	$35,880.00	$160.00	$62,400.00	$180.00	$70,200.00	$200.00	$78,000.00	$84.00	$32,760.00
13	Water Main Service	EA	2	$2,000.00	$4,000.00	$1,500.00	$3,000.00	$4,000.00	$8,000.00	$2,500.00	$5,000.00	$4,000.00	$8,000.00	$3,300.00	$6,600.00	$4,800.00	$9,600.00
14	Water Main Service, Special	EA	1	$10,000.00	$10,000.00	$2,500.00	$2,500.00	$6,500.00	$6,500.00	$7,500.00	$7,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$30,000.00	$30,000.00
15	22.5° Bend, 8-inch	EA	2	$1,000.00	$2,000.00	$300.00	$600.00	$350.00	$700.00	$1,300.00	$2,600.00	$400.00	$800.00	$300.00	$600.00	$900.00	$1,800.00
16	45° Bend, 8-inch	EA	2	$1,000.00	$2,000.00	$300.00	$600.00	$375.00	$750.00	$1,300.00	$2,600.00	$400.00	$800.00	$300.00	$600.00	$900.00	$1,800.00
17	8" x 8" Tee	EA	1	$4,000.00	$4,000.00	$300.00	$300.00	$850.00	$850.00	$1,500.00	$1,500.00	$400.00	$400.00	$300.00	$300.00	$4,800.00	$4,800.00
18	Water Main Curb Stop	EA	1	$2,000.00	$2,000.00	$500.00	$500.00	$1,750.00	$1,750.00	$750.00	$750.00	$500.00	$500.00	$500.00	$500.00	$1,500.00	$1,500.00
19	Water Main Connection	EA	1	$3,000.00	$3,000.00	$4,000.00	$4,000.00	$6,720.00	$6,720.00	$3,500.00	$3,500.00	$8,000.00	$8,000.00	$3,500.00	$3,500.00	$9,600.00	$9,600.00
20	Gate Valve and Well	EA	1	$7,500.00	$7,500.00	$4,500.00	$4,500.00	$4,200.00	$4,200.00	$6,000.00	$6,000.00	$4,000.00	$4,000.00	$6,500.00	$6,500.00	$5,400.00	$5,400.00
21	Aggregate Base, 8-inch	SYD	325	$20.00	$6,500.00	$20.00	$6,500.00	$15.00	$4,875.00	$20.00	$6,500.00	$15.00	$4,875.00	$20.00	$6,500.00	$24.00	$7,800.00
22	Bituminous Pavement, 3C (Base Course)	TON	55	$250.00	$13,750.00	$250.00	$13,750.00	$350.00	$19,250.00	$175.00	$9,625.00	$175.00	$9,625.00	$265.00	$14,575.00	$180.00	$9,900.00
23	Bituminous Pavement, 4C (Top Course)	TON	30	$250.00	$7,500.00	$250.00	$7,500.00	$350.00	$10,500.00	$175.00	$5,250.00	$185.00	$5,550.00	$300.00	$9,000.00	$180.00	$5,400.00
24	Aggregate Surface Course	SYD	165	$20.00	$3,300.00	$20.00	$3,300.00	$30.00	$4,950.00	$20.00	$3,300.00	$15.00	$2,475.00	$20.00	$3,300.00	$18.00	$2,970.00
25	Lawn Restoration	SYD	980	$2.00	$1,960.00	$8.00	$7,840.00	$20.00	$19,600.00	$15.00	$14,700.00	$6.00	$5,880.00	$5.00	$4,900.00	$18.00	$17,640.00
			TOTAL BID AMOUNT		$177,815.00		$139,293.00		$159,874.75		$172,265.00		$182,615.00		$184,075.00		$186,074.00

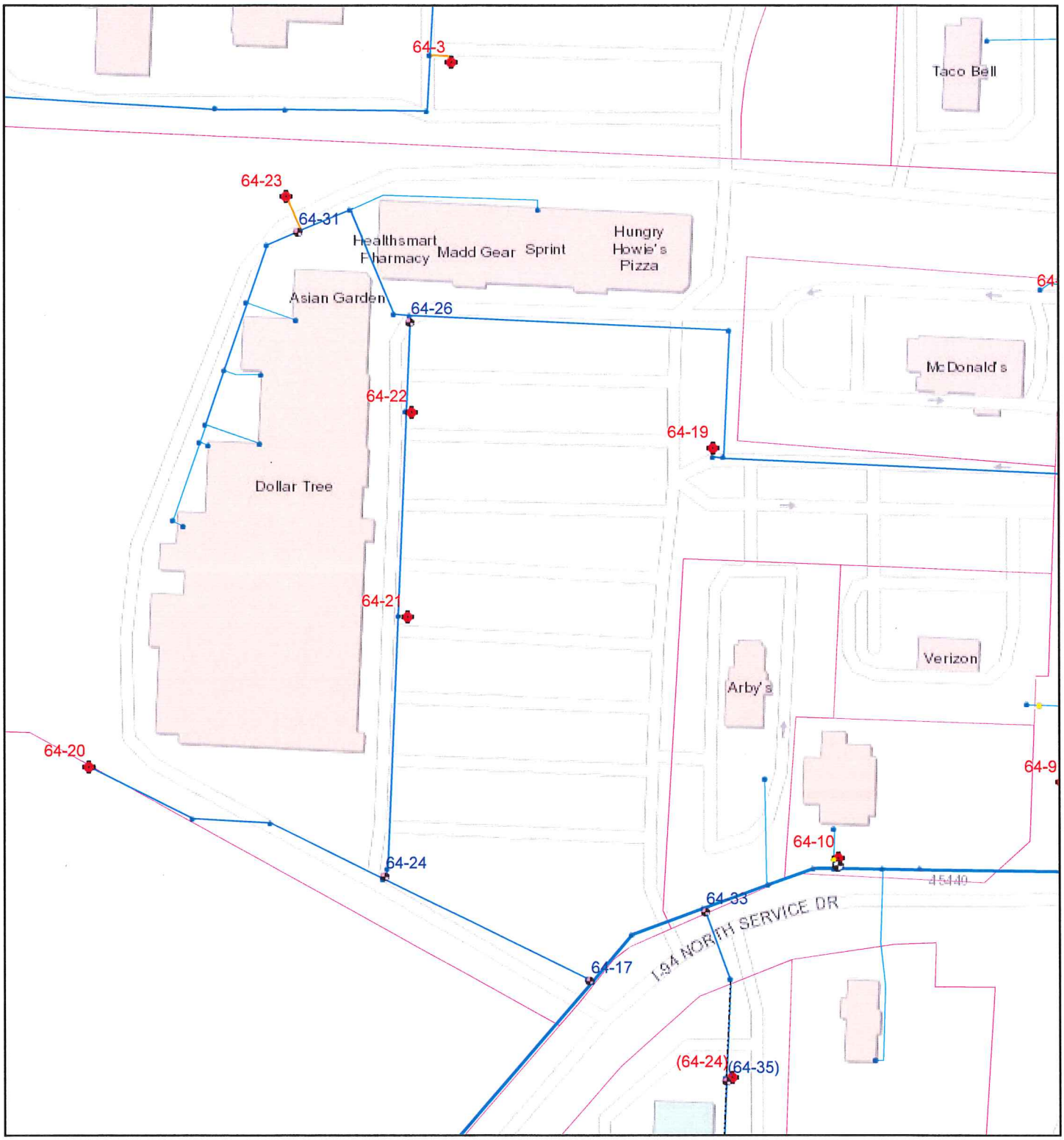
Corrections

- The overall written bid amount listed on the bid proposal from Lawrence M. Clarke had an arithmatic error for the total. It has been updated and the shown price is correct.

I HEREBY CERTIFY THAT THE ABOVE IS THE TRUE
AND CORRECT SUMMARY OF THE PROPOSALS RECEIVED

Fishbeck, Thompson, Carr & Huber, Inc.
Paul J. Kammer, PE

VBT Web Map



10/7/2019, 10:59:25 AM

1:2,257

0 0.01 0.03 0.05 mi

0 0.02 0.04 0.09 km

Curb Stop

True

Water Valve

Valve Box

Water Hydrant

Water Junctions

Water Main Owned by Others

8"

Water Main

8"

16"

Water Lateral

WCommercial

WHydrantLine

Tax Parcels

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

VBT GIS

SEMCOG, Esri Canada, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA | Layer created by Wade Trim sometime around 2009. |

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 9/30/19
1ST READING: 10/1/19
2ND READING: 10/15/19

Consent Agenda____ **New Business__X__** Unfinished Business_____ Public Hearing_____

ITEM (SUBJECT)	To consider the approval of the first and second reading of Ordinance #10-01-19 to modify the requirements of the Zoning Ordinance with regard to required setbacks for non-conforming single family residential zoned parcels with lake frontage.
DEPARTMENT	Planning & Economic Development
PRESENTER	Matt Best – Director of Public Services
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Vidya Krishnan – Interim Director of Planning/Principal Planner Elizabeth Renaud, Executive Assistant Public Services

Agenda topic

ACTION REQUESTED
To consider the approval of the first and second reading of Ordinance #10-01-19 to modify the requirements of the Zoning Ordinance with regard to required setbacks for non-conforming single family residential zoned parcels with lake frontage.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)
Please see attached information.

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	After 1st and 2nd reading a notice of adoption will be published in the 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
PLANNING COMMISSION AGENDA
Wednesday, August 28, 2019 – 7:30 PM
Van Buren Township Hall
46425 Tyler Road

CALL TO ORDER:

ROLL CALL:

APPROVAL OF AGENDA:

MINUTES:

ITEM #1: Approval of minutes from the regular meeting of July 24, 2019.

CORRESPONDENCE:

PUBLIC HEARING:

ITEM #1: **ZONING ORDINANCE TEXT AMENDMENT**

TITLE: PROPOSED AMENDMENT TO MODIFY REQUIRED SETBACKS FOR SINGLE FAMILY RESIDENTIAL DWELLINGS ON NON-CONFORMING LOTS WITH LAKE FRONTAGE.

ACTION ITEMS:
A. Planning Commission Opens Public Hearing
B. Public Comment.
C. Planning Commission Closes Public Hearing.

NEW BUSINESS:

ITEM #1: **ZONING ORDINANCE TEXT AMENDMENT**

TITLE: PROPOSED AMENDMENT TO MODIFY REQUIRED SETBACKS FOR SINGLE FAMILY RESIDENTIAL DWELLINGS ON NON-CONFORMING LOTS WITH LAKE FRONTAGE.

ACTION ITEMS:
A. Presentation by Township Staff.
B. Planning Commission Discussion.
C. Planning Commission considers recommendation to the Township Board.

GENERAL DISCUSSION:

ADJOURNMENT:

CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
July 24, 2019
MINUTES - DRAFT

Chairperson Thompson called the meeting to order at 7:31 p.m.

ROLL CALL:
Present: Franzoi, Jahr, Boynton, Kelley, Atchinson, Budd and Thompson.
Excused: None.
Staff: Director Best, Planning Intern Renaud and Secretary Harman.
Planning Representatives: McKenna Associate, Vidya Krishnan.
Audience: Twenty-five (5).

APPROVAL OF AGENDA:
Motion Atchinson, Franozi second to approve the agenda of July 24, 2019 as presented. Motion Carried.

APPROVAL OF MINUTES:
Motion Budd, Boynton second to approve the regular meeting minutes of July 10, 2019 as presented. Motion Carried.

PUBLIC HEARING:

ITEM # 1 **ZONING ORDINANCE TEXT AMENDMENT.**

TITLE: **PROPOSED AMENDMENT TO ADD PROVISIONS ALLOWING FOR SENIOR HOUSING DEVELOPMENTS IN THE TOWNSHIP AND SPECIFIC REGULATIONS GOVERNING THEM UNDER A NEW SECTION 15.143.**

Motion Boynton, Atchinson second to open the public hearing. Motion Carried.

Vidya Krishnan of McKenna Associates presented her senior housing ordinance amendment letter dated 7-18-19, the draft section 15.143 and amendments to the current Zoning Ordinance. Mrs. Krishnan made changes based on the Planning Commissions feedback at the June 26, 2019 meeting. The draft language was revised to "senior" rather than "elderly", the term used in the current Zoning Ordinance.

Resident is interested in having appropriate senior housing available in the Township to accommodate the older population, having access to shopping and amenities at a reasonable price. The population of residents aged 60 and older in the Township is escalating.

No comments from the Commission.

Motion Boynton, Atchinson second to close the public hearing. Motion Carried.

NEW BUSINESS:

ITEM # 1 **ZONING ORDINANCE TEXT AMENDMENT.**

TITLE: **PROPOSED AMENDMENT TO ADD PROVISIONS ALLOWING FOR SENIOR HOUSING DEVELOPMENTS IN THE TOWNSHIP AND SPECIFIC REGULATIONS GOVERNING THEM UNDER A NEW SECTION 15.143.**

Vidya Krishnan of McKenna Associates noted the amendment to the ordinance would help to ensure the Township receives all senior care that can be offered.

Commissioners agreed the amendment is a good starting point for amending the Zoning Ordinance.

Motion Boynton, Franzoi second to recommend to the Township Board the proposed amendment to add provisions allowing for senior housing developments in the township and specific regulations governing them under a new section 5.143, to include the newest version submitted and referencing the McKenna Associates letter dated 7-18-19.

Roll Call:
Yeas: Atchinson, Budd, Kelley, Boynton, Jahr, Franzoi and Thompson.
Nays: None.
Absent: None.
Motion Carried. (Letter attached)

ITEM # 2 **DISCUSSION ON LAKEFRONT LOT SETBACKS**

TITLE: **DISCUSS POTENTIAL ZONING TEXT AMENDMENT WITH REGARD TO SETBACKS FOR SINGLE FAMILY DWELLING ON NON-CONFORMING LOTS WITH LAKE FRONTAGE.**

Vidya Krishnan of McKenna Associates presented her review letter dated 7-18-19 addressing lakefront lot setbacks. Township staff presented information and an analysis regarding lakefront lots two meetings ago. The potential zoning text amendment is to address smaller non-conforming lakefront lots allowing for construction of a reasonable size dwelling while providing adequate room in the side yards for maintenance and access in the event of an emergency. McKenna Associates recommends adding footnote (x) to sections 3.106 R-1A, R-2A, R-1B and R-1C Single-Family Residential Districts and 4.102 Schedule of Regulations.

(X) **Lakefront lot setbacks.** The structures on the parcel shall comply with the required front and rear yard setbacks for the underlying zoning district. Where the lot does not comply with the minimum require lot width, the narrowest side yard shall not be less than five feet or 15 percent of the lot width, whichever is greater, and the sum of the two side yards shall not be less than 30 percent of the lot width.

Commissioners discussed how the text amendment would help planning staff with addressing non-conforming lakefront lots for the minimum lot width and setbacks. Intern Stamper previously

compiled a list of non-conforming lakefront lots. This amendment will allow staff the ability to handle requests instead of sending residents to the BZA.

Motion Kelley, Atchinson second to set the public hearing for Lakefront Lot Setbacks on August 28, 2019. Motion Carried.

GENERAL DISCUSSION:

Director Best informed the Commission that River of Life Church contacted him after the last meeting; they have pulled their application and are no longer pursuing the addition at their current location. They are looking at a new location within the Township, more information to come at a future meeting.

ADJOURNMENT:

Motion Boynton, Budd second to adjourn at 8:01 p.m. Motion Carried.

Respectfully submitted,

Christina Harman
Recording Secretary

CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
PUBLIC HEARING

Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold a public hearing on **Wednesday, August 28th, 2019, 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 proposed amendments to the Charter Township of Van Buren's Zoning Ordinance:

1. Proposed amendment that would modify the requirements of the Zoning Ordinance with regard to required setbacks for non-conforming single family residential zoned parcels with lake frontage. The amendment will be to Section 3.106. Single Family Residential Districts dimensional requirements and the addition of a footnote to Section 4.102 Schedule of Regulations.

Please address any written comments to the Van Buren Township Planning Commission at, 46425 Tyler Road, Van Buren Township, MI 48111 or via e-mail at mbest@vanburen-mi.org
Written comments will be accepted until 4:00 p.m. on the hearing date. All materials related 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 Van Buren Township hall at 734-699-8913 at least seven (7) days in advance of the meeting if you need assistance.

Published: August 8, 2019
Posted: August 8, 2019

MCKENNA

July 18, 2019

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

Subject: Lakefront Lot Setbacks

Dear Commissioners:

At the June 26, 2017 Planning Commission meeting, Township Staff presented information and analysis re: lakefront lots. The minimum lot width for any zoning district in the Township is 70 feet. There are some legally nonconforming lots which are narrower than this. Section 5.114 of the Zoning Ordinance requires a minimum 24 foot width across the front and rear elevations of a home, and Section 4.102 requires the side yard setbacks to total at least 25 feet. For lots that are 50 feet wide or narrower, these requirements do not leave a viable building envelope.

The Board of Zoning Appeals had asked staff to look into the concentration of narrow lots in the Township, particularly on the lakefront, and whether the setback requirements should be amended for these lots. Staff presented a couple of options: creating a separate district with smaller setback requirements for these lots or by instituting a sliding scale of setback requirement. In my experience as a planner for another lakeside community, a similar challenge was successfully addressed by creating an overlay district for lakeside lots and subjecting lots with nonconforming widths to a percentage rule which allowed for reasonable setbacks without rendering the lot unbuildable or in the need of a variance.

A review of the Zoning Map indicates that the single family residential zoning around the Lake comprises of R-1B and R-1C parcels. We recommend an amendment as follows:

Section 3.106 R-1A, R-2A, R-1B and R-1C Single-Family Residential Districts, Sub-section (D) Dimensional Regulations, add footnote (X) in parentheses next to minimum setbacks for R-1B and R-1C as follows

> **(X) Lakefront lot setbacks.** The structures on the parcel shall comply with the required front and rear yard setbacks for the underlying zoning district. Where the lot does not comply with the minimum required lot width, the narrowest side yard shall not be less than five feet or 15 percent of the lot width, whichever is greater, and the sum of the two side yards shall not be less than 30 percent of the lot width.

The footnote must also be added to Section 4.102 Schedule of Regulations. The above regulation will allow for the construction of a reasonable size dwelling while providing adequate room in the side yards for maintenance and access in the event of an emergency. On a 50 foot wide lot, the required side yard setbacks would be 15% of 50 = 7.5 feet. A combined side yard of 15 feet would still allow a buildable width of 35 feet. We will be present at the Planning Commission and look forward to discussing and reviewing the proposed amendment with you.

HEADQUARTERS
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Communities for real life.

Respectfully submitted,

McKENNA

Vidya Krishnan
Principal Planner

c: Matt Best, Van Buren Township Director of Public Services

CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
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