

# **NOTICE OF SPECIAL MEETING**

**OF THE**

**CHARTER TOWNSHIP OF VAN BUREN  
BOARD OF TRUSTEES**

**TO BE HELD AT 7:00 P.M.**

**ON TUESDAY NOVEMBER 1, 2016**

**For the purpose of:**

**To consider approval of:**

**Work Study Session Minutes of October 17, 2016.**

**Board Meeting Minutes of October 18, 2016.**

**Prepaid List of October 21, 2016.**

**Prepaid List of October 27, 2016.**

**Voucher List of November 1, 2016.**

**The contact between the Township and the Police Officers Labor Council (POLC) Command unit effective January 1, 2014 thru December 31, 2017.**

**TOWNSHIP HALL  
46425 TYLER ROAD  
VAN BUREN TOWNSHIP, MICHIGAN 48111**

**Leon Wright, Clerk  
Charter Township of Van Buren**

**In accordance with the Americans with Disabilities Act, reasonable accommodations can be made with advance notice by calling the Clerk's Office 734.699.8909**

Posted 10-28-16

# Charter Township of Van Buren

## Board of Trustees

### Notice of Cancellation of the Public Hearing

The Charter Township Public Hearing scheduled for Tuesday November 1, 2016 during a Special Board of Trustees meeting at 7:00 p.m. in the Board Room at the Township Hall to receive public comment on:

- The 2016 Amended General Fund Budget
- The 2017 Proposed General Fund Budget
- Special Revenue Funds
  1. Community Development Block Grant (CDBG)
  2. Downtown Development Authority (DDA)
  3. LDFA Fund
  4. Landfill Fund
  5. Belleville Area Museum
  6. 9-1-1 Service Fund
  7. Federal Forfeiture Fund
  8. State Forfeiture Fund
- The 2017 Proposed Salary Schedule

# Has been cancelled.

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES  
NOVEMBER 1, 2016 SPECIAL BOARD MEETING  
TENTATIVE AGENDA**

**The agenda was amended to include Correspondence, Public Comment and Public Hearing after the Consent  
Agenda**

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

Supervisor Combs	_____	Trustee McClanahan	_____
Clerk Wright	_____	Trustee Miller	_____
Treasurer Budd	_____	Engineer Nummer	_____
Trustee Hart	_____	Attorney McCauley	_____
Trustee Jahr	_____	Secretary Montgomery	_____

**APPROVAL OF AGENDA:**

**CONSENT AGENDA:**

1. Work Study Session Minutes of October 17, 2016.
2. Board Meeting Minutes of October 18, 2016.
3. Prepaid List of October 21, 2016.
4. Prepaid List of October 27, 2016.
5. Voucher List of November 1, 2016.

**PUBLIC HEARING:**

**CORRESPONDENCE:**

**PUBLIC COMMENT:**

**NEW BUSINESS:**

1. Approval of the contract between the Township and the Police Officers Labor Council (POLC)  
Command unit effective January 1, 2014 thru December 31, 2017.

**PUBLIC COMMENT:**

**ANNOUNCEMENTS:**

**NON-AGENDA ITEMS:**

**ADJOURNMENT:**

**CHARTER TOWNSHIP OF VAN BUREN  
WORK STUDY SESSION MINUTES  
OCTOBER 17, 2016**

Supervisor Combs called the meeting to order at 4:00 p.m. in the Sheldon Room. Present: Supervisor Combs, Clerk Wright, Trustee Hart, Trustee Jahr, and Trustee Miller. Absent/Excused: Treasurer Budd and Trustee McClanahan. Others in Attendance Secretary Montgomery, DDA Director Ireland, Planning and Economic Development Director Akers, Public Services Director Taylor, Consultant Sloan and an audience of two (2).

**NEW BUSINESS:**

Discussion on the recommendation for Building and Grounds Superintendent. The position was posted internally following the resignation of William Turner. Mr. Fondaw has been employed with the Township for over 30 years and has performed many of the duties required by the position. His experience and performance with the Township, combined with the institutional knowledge he brings makes him an excellent candidate for the position.

Discussion on the reprogramming of Community Development Block Grant (CDBG) Rehabilitation funds for Program Year 2015. At this time there are at least two (2) condemned homes in the Township that have been ordered for demolition by the Building Official and are almost environmentally cleared for demolition. Upon approval of the Board and Wayne County the actual demolitions will be bid out and a lien will be placed on the property for the actual cost incurred.

Discussion on the Parks and Recreation 2016-2020 Master Plan. The plan was last adopted in 2011 and must be adopted every 5 years to be eligible for State and Federal recreation grants. The plan was prepared with assistance from the Recreation Committee, Parks and Recreation Department staff, and public comments during the online survey. The plan also reflects updated statistics and observations of the parks and facilities.

**PUBLIC COMMENT:** None.

**ADJOURNMENT:** Motion by Hart, seconded by Wright to adjourn the work study session at 4:19 p.m. Motion Carried.

Respectfully submitted,

\_\_\_\_\_  
Leon Wright, Township Clerk

Date: \_\_\_\_\_.

\_\_\_\_\_  
Linda Combs, Supervisor

Date: \_\_\_\_\_.

**CHARTER TOWNSHIP OF VAN BUREN  
BOARD MEETING MINUTES  
OCTOBER 18, 2016**

Supervisor Combs called the meeting to order at 7:00 p.m. in the Board Room. Present: Supervisor Combs, Treasurer Budd, Clerk Wright, Trustee Hart, Trustee Jahr, and Trustee Miller. Absent/Excused: Trustee McClanahan. Others in attendance: Secretary Montgomery, Public Services Director Taylor, Consultant Sloan, Planning and Economic Development Director Akers, Executive Assistant Clair and an audience of fourteen.

**APPROVAL OF AGENDA:** Jahr moved, Hart seconded to approve the agenda as amended removing item #7 [Approval of the Collective Bargaining Agreement between the Township and Police Officers Labor Council (POLC) Command] from the Consent Agenda. Roll Call Vote. Yeas: Combs, Budd, Hart, Jahr, and Miller. Nays: Wright. Absent/Excused: McClanahan. Motion Carried. Board Members expressed the desire to have additional time to review the contract and further discussion on the tentative agreements.

**APPROVAL OF CONSENT AGENDA:** Budd moved, Miller seconded to approve the Consent Agenda as amended [Work Study Session Minutes of October 3, 2016, Closed Session Minutes of October 3, 2016, Board Meeting Minutes of October 4, 2016, Prepaid list of October 7, 2016, Prepaid list of October 13, 2016, Voucher list of October 18, 2016]. Roll Call Vote. Yeas: Combs, Budd, Hart, Jahr and Miller. Nays: Wright. Absent/Excused: McClanahan. Motion Carried.

**PUBLIC HEARING:** Jahr moved, Miller seconded to open the Public Hearing at 7:11 p.m. to receive public comment on Resolution 2016-17 to reprogram (transfer) Community Development Block Grant (CDBG) Housing Rehabilitation funds and create a new project (Demolition). Motion Carried. At this time there are at least two (2) condemned homes in the Township that have been ordered for demolition by the Building Official and are almost environmentally cleared for demolition. Upon approval of the Board and Wayne County the actual demolitions will be bid out and a lien will be placed on the property for the actual cost incurred. No public comment was received. Budd moved, Hart seconded to close the Public Hearing at 7:16 p.m. Motion Carried.

**CORRESPONDENCE:** None.

**PUBLIC COMMENT:** None.

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:** Wright moved, Hart seconded to approve Resolution 2016-17 to reprogram (transfer) Community Development Block Grant (CDBG) Housing Rehabilitation funds and create a new project (Demolition) Motion Carried.

Wright moved, Hart seconded to approve a special land request for parcel V-125-83-118-99-0030-000 (1.0 acres) so that the R1-A property may operate as a group day care home. Motion Carried. The parcel is located at 6191 Rawsonville Rd. It is a private home where more than six (6) but not more than twelve (12) minor children are given care and supervision for periods of

less than twenty-four hours a day and shall be registered with or licensed by the State of Michigan Bureau of Regulatory Services.

Miller moved, Hart seconded to approve the jobs description for the Building and Grounds Superintendent and the Personal Services Agreement between Jeff Fondaw and the Township and authorize the Supervisor and Clerk to execute the agreement. Motion Carried. The position was posted internally following the resignation of William Turner. Mr. Fondaw has been employed with the Township for over 30 years and has performed many of the duties required by the position. His experience and performance with the Township, combined with the institutional knowledge he brings makes him an excellent candidate for the position.

**REPORTS:** The August 2016 Budgetary Report was received. Copies are available at the Clerk's Office for review.

**ANNOUNCEMENTS:** Treasurer Budd read a statement in response to a recent article in the Belleville Area Independent entitled "School Board audit turns up problem with VBT paperwork". She assured the public that proper procedures and filing requirements were adhered to and encouraged fact checking before expressing allegations of misconduct. Clerk Wright encouraged residents to learn more about absentee voting, consider being added to the permanent absentee application list in order to automatically receive an application for all elections, dispelled myths regarding absentee voting and guaranteed that all ballots are counted in accordance with the law.

**NON-AGENDA:** Residents comments included: Support for the public safety millage, lack of support for the public safety millage and the equality of all members of the Board of Trustees.

**ADJOURNMENT:** Jahr moved, Hart seconded to adjourn at 8:07 p.m. Motion Carried.

\_\_\_\_\_  
Leon Wright, Township Clerk

Date: \_\_\_\_\_.

\_\_\_\_\_  
Linda Combs, Supervisor

Date: \_\_\_\_\_.

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 10/21/2016 - 10/21/2016  
 UNJOURNALIZED  
 OPEN  
 10/21/2016 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
BOND 76227	14-B District Court BOND ULYSEE LONNELL KIRKLAND 760-000-299-000	10/14/2016 CTowles BOND ULYSEE LONNELL KIRKLAND	10/21/2016	555.00 555.00	555.00	Open	N 10/21/2016
BOND 76228	19th District Court BOND DAMIAN MARCEL MARTIN 760-000-299-000	10/14/2016 CTowles BOND DAMIAN MARCEL MARTIN	10/21/2016	500.00 500.00	500.00	Open	N 10/21/2016
BOND 76229	20th District Court BOND ULYSEE LONNELL KIRKLAND 760-000-299-000	10/14/2016 CTowles BOND ULYSEE LONNELL KIRKLAND	10/21/2016	85.00 85.00	85.00	Open	N 10/21/2016
BOND 76247	35th District Court BOND RONALD MICHAEL GROH 760-000-299-000	10/18/2016 CTowles BOND RONALD MICHAEL GROH	10/21/2016	703.00 703.00	703.00	Open	N 10/21/2016
BOND 76230	52-4 District Court BOND DAMIAN MARCELL MARTIN 760-000-299-000	10/14/2016 CTowles BOND DAMIAN MARCELL MARTIN	10/21/2016	1,000.00 1,000.00	1,000.00	Open	N 10/21/2016
7343262982 76232	AT&T 10.7-11.6 326-2982 101-265-850-000	10/07/2016 CTowles 10.7-11.6 326-2982	10/21/2016	156.55 156.55	156.55	Open	N 10/21/2016
1717997112001 76231	AT&T OCT 171-799-7112 101-265-850-000	10/05/2016 CTowles OCT 171-799-7112	10/21/2016	115.00 115.00	115.00	Open	N 10/21/2016
7002712710 76216	BLUE CROSS BLUE SHIELD OF MI NOV HEALTH INS 101-101-719-000 101-215-719-000 101-228-719-000 101-247-719-000 101-253-719-000 101-265-719-000 101-301-719-000 101-325-719-000 101-329-719-000	10/05/2016 CTowles NOV HEALTH INS NOV HEALTH INS NOV HEALTH INS NOV HEALTH INS NOV HEALTH INS NOV HEALTH INS NOV HEALTH INS NOV HEALTH INS NOV HEALTH INS NOV HEALTH INS	10/21/2016	86,115.29 1,575.12 2,362.68 1,575.12 2,362.68 787.56 2,362.68 27,092.05 2,362.68 2,362.68	86,115.29	Open	N 10/21/2016

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	GL Distribution						
	101-336-719-000	NOV HEALTH INS		2,362.68			
	101-370-719-000	NOV HEALTH INS		5,040.38			
	101-692-719-000	NOV HEALTH INS		1,890.14			
	101-900-719-000	NOV HEALTH INS		19,645.26			
	247-000-719-000	NOV HEALTH INS		1,575.12			
	250-000-719-000	NOV HEALTH INS		787.56			
	592-536-719-000	NOV HEALTH INS		11,970.90			
<hr/>							
UTILITY							
76233	City Of Belleville	10/17/2016	10/21/2016	29.35	29.35	Open	N
	9.11-10.10 405 MAIN	CTowles					10/21/2016
	250-000-920-000	9.11-10.10 405 MAIN		29.35			
<hr/>							
162810000429							
76217	BLUE CARE NETWORK	10/07/2016	10/21/2016	92,194.77	92,194.77	Open	N
	NOV HEALTH CARE	CTowles					10/21/2016
	101-171-719-000	NOV HEALTH CARE		625.16			
	101-215-719-000	NOV HEALTH CARE		3,295.84			
	101-228-719-000	NOV HEALTH CARE		1,647.92			
	101-253-719-000	NOV HEALTH CARE		4,739.33			
	101-265-719-000	NOV HEALTH CARE		7,433.14			
	101-301-719-000	NOV HEALTH CARE		34,845.75			
	101-325-719-000	NOV HEALTH CARE		5,171.32			
	101-329-719-000	NOV HEALTH CARE		1,647.92			
	101-336-719-000	NOV HEALTH CARE		1,647.92			
	101-370-719-000	NOV HEALTH CARE		1,647.92			
	101-691-719-000	NOV HEALTH CARE		6,387.25			
	101-692-719-000	NOV HEALTH CARE		625.16			
	101-900-719-000	NOV HEALTH CARE		11,851.77			
	592-536-719-000	NOV HEALTH CARE		8,660.33			
	592-536-719-001	NOV HEALTH CARE		1,968.04			
<hr/>							
295163000348							
76218	DTE ENERGY	10/17/2016	10/21/2016	71.84	71.84	Open	N
	9.6-10.5 10151 BELLEVILLE	CTowles					10/21/2016
	247-000-920-000	9.6-10.5 10151 BELLEVILLE		71.84			
<hr/>							
466787400087							
76219	DTE ENERGY	10/17/2016	10/21/2016	40.64	40.64	Open	N
	9.8-10.10 48791 DENTON	CTowles					10/21/2016
	592-536-920-000	9.8-10.10 48791 DENTON		40.64			
<hr/>							
334232800022							
76220	DTE ENERGY	10/17/2016	10/21/2016	149.77	149.77	Open	N
	9.9-10.10 48791 DENTON	CTowles					10/21/2016
	592-536-920-000	9.9-10.10 48791 DENTON		149.77			



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322186500029 76221	DTE ENERGY 9.8-10.7 45581 ECORSE 101-265-920-000	10/17/2016 CTowles 9.8-10.7 45581 ECORSE	10/21/2016	56.00 56.00	56.00	Open	N 10/21/2016
334232800147 76222	DTE ENERGY 9.8-10.7 45581 ECORSE 101-265-920-000	10/17/2016 CTowles 9.8-10.7 45581 ECORSE	10/21/2016	74.47 74.47	74.47	Open	N 10/21/2016
295163000165 76223	DTE ENERGY 9.12-10.11 7563 HAGGERTY 592-536-920-000	10/17/2016 CTowles 9.12-10.11 7563 HAGGERTY	10/21/2016	192.46 192.46	192.46	Open	N 10/21/2016
295163000322 76224	DTE ENERGY 9.14-10.13 17395 HAGGERTY 592-536-920-000	10/17/2016 CTowles 9.14-10.13 17395 HAGGERTY	10/21/2016	62.27 62.27	62.27	Open	N 10/21/2016
295163000264 76225	DTE ENERGY 9.7-10.6 11940 HANNAN 592-536-920-000	10/17/2016 CTowles 9.7-10.6 11940 HANNAN	10/21/2016	62.15 62.15	62.15	Open	N 10/21/2016
300-1511-S 76244	GREAT LAKES WATER AUTHORITY JUNE IWC 592-537-924-000	07/15/2016 CTowles JUNE IWC	10/21/2016	533.50 533.50	533.50	Open	N 10/21/2016
QUOTE 918488 76235	HENDERSON GLASS REPLACE MAIN ENTRANCE SIDE WINDOW 101-265-931-000	10/18/2016 CTowles REPLACE MAIN ENTRANCE SIDE WINDOW	10/21/2016	520.00 520.00	520.00	Open	N 10/21/2016
6035322003346768 76248	HOME DEPOT CREDIT SERVICES SEPT STMT 101-336-861-000 101-301-744-000 101-691-742-000 101-265-740-000	10/12/2016 CTowles PS DAY BURN DEMO MATERIALS WOOD/SCREWS CANDY LOOP DECORATIONS ROLLER COVERS	10/21/2016	686.94 222.93 201.36 177.45 85.20	686.94	Open	N 10/21/2016
47304965 76234	WEX BANK FUEL 101-301-860-001	10/15/2016 CTowles FUEL	10/21/2016	44.51 44.51	44.51	Open	N 10/21/2016

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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
20185 76243	CITY OF ROMULUS WS 6.2-9.6 39605 WABASH 592-536-920-000	10/10/2016 CTowles WS 6.2-9.6 39605 WABASH	10/21/2016	116.37 116.37	116.37	Open	N 10/21/2016
REGISTRATION							
76246	SECMAA BELLINGHAM: 11/10 CAPITALIZATION R 101-253-861-000	10/20/2016 CTowles BELLINGHAM: 11/10 CAPITALIZATION RATES	10/21/2016	45.00 45.00	45.00	Open	N 10/21/2016
9773399749 76241	Verizon Wireless 8.11-9.10 CELL PHONE SVS 101-336-850-000 101-301-850-000	10/10/2016 CTowles 8.11-9.10 CELL PHONE SVS 8.11-9.10 CELL PHONE SVS	10/21/2016	899.56 123.82 775.74	899.56	Open	N 10/21/2016
9773399749 76242	Verizon Wireless 9.11-10.10 CELL PHONE SVS 101-336-850-000 101-301-850-000	10/10/2016 CTowles 9.11-10.10 CELL PHONE SVS 9.11-10.10 CELL PHONE SVS	10/21/2016	897.47 123.73 773.74	897.47	Open	N 10/21/2016
BUDD							
76207	Chase Card Services 251-000-956-000	10/08/2016 CTowles LDFA PROPERTY SALE AD	10/21/2016	239.00 239.00	239.00	Open	N 10/21/2016
RANKIN							
76208	Chase Card Services 101-370-740-000 101-370-740-000 101-228-861-000 101-265-740-000 101-253-956-000	10/08/2016 CTowles BEST PHONE CASE LAPTOP CABLES RANKIN 9/12-13 GMIS CONFERENCE LODGING FONDAW PHONE CASE/CHARGER BUDD PHONE CASE	10/21/2016	356.01 29.95 71.01 200.86 45.15 9.04	356.01	Open	N 10/21/2016
JORDAN							
76209	Chase Card Services 101-692-742-000 101-692-742-000 101-692-740-000 101-692-742-000	10/08/2016 CTowles UNITED MAT & FRAME SUPPLIES PHOTO FRAME 2017 PLANNERS B DAY MONDAY ICE CREAM	10/21/2016	130.08 61.35 5.99 51.98 10.76	130.08	Open	N 10/21/2016
MCCRACKEN							
76210	Chase Card Services	10/08/2016 CTowles	10/21/2016	146.86	146.86	Open	N 10/21/2016

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	101-715-810-000	MCCRACKEN ANNUAL SUBSCRIPTION		146.86			
BESSON 76211	Chase Card Services	10/08/2016 CTowles	10/21/2016	382.35	382.35	Open	N 10/21/2016
	101-336-931-000	STA 1 FIRE ALARM BATTERIES		99.98			
	101-336-750-000	BANCAKE BKFST BALLOONS		282.37			
COMBS 76212	Chase Card Services	10/08/2016 CTowles	10/21/2016	100.00	100.00	Open	N 10/21/2016
	101-101-956-000	COMBS 10/4 BUSINESS LEADERSHIP BANQUET		100.00			
L WRIGHT 76213	Chase Card Services	10/08/2016 CTowles	10/21/2016	183.96	183.96	Open	N 10/21/2016
	101-191-727-000	4 CARD READERS		183.96			
JE WRIGHT 76214	Chase Card Services	10/08/2016 CTowles	10/21/2016	78.57	78.57	Open	N 10/21/2016
	101-691-742-000	CANDY LOOP DECORATIONS		44.07			
	101-691-742-000	OPEN SCRAPBK PIZZA		34.50			
LAURAIN 76215	Chase Card Services	10/08/2016 CTowles	10/21/2016	2,464.58	2,464.58	Open	N 10/21/2016
	101-301-865-000	THROW RING ROPE		89.09			
	101-301-860-000	SLIP JIM CARRY CASES		124.74			
	101-301-860-000	DUFFEL BAGS/LOCKOUT TOOL KITS		526.70			
	101-301-958-000	ADNROID DATA RECOVERY PROGRAM		52.95			
	101-301-958-000	IPHONE DATA RECOVERY PROGRAM		74.15			
	101-301-860-000	3M RESPIRATORS/DISPOSAL BLANKETS		374.94			
	101-301-860-000	BLOOD PROTECTION KITS		318.37			
	101-301-861-000	JA WRIGHT 9/7-8 MACKINAC ISLAND LODGING		259.42			
	101-301-861-000	LAURAIN 9/7-8 MACKINAC ISLAND LODGING		259.42			
	101-301-860-000	RING BOUYS/SURVIVAL PFD VESTS		384.80			
287039 76240	Wayne County Dept. Environment	10/01/2016 CTowles	10/21/2016	9,166.00	9,166.00	Open	N 10/21/2016
	OCT DR EXCESS FLOW						
	592-537-925-000	OCT DR EXCESS FLOW		9,166.00			
DR 76226	Wayne County Department of Public S	10/11/2016 CTowles	10/21/2016	285.82	285.82	Open	N 10/21/2016
	JUNE DR SEWAGE						
	592-537-924-000	JUNE DR SEWAGE		285.82			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
DR 76236	Wayne County Department of Public S MAY DR SEWAGE 592-537-924-000	10/11/2016 CTowles MAY DR SEWAGE	10/21/2016	6,744.20 6,744.20	6,744.20	Open	N 10/21/2016
DR 76237	Wayne County Department of Public S JULY DR SEWAGE 592-537-924-000	10/10/2016 CTowles JULY DR SEWAGE	10/21/2016	71,314.07 71,314.07	71,314.07	Open	N 10/21/2016
DR 76238	Wayne County Department of Public S AUGUST DR SEWAGE 592-537-924-000	10/10/2016 CTowles AUGUST DR SEWAGE	10/21/2016	11,754.29 11,754.29	11,754.29	Open	N 10/21/2016
287074 76239	Wayne County Department of Public S SEPT RV FIXED CHGS 592-537-924-000	09/30/2016 CTowles SEPT RV FIXED CHGS	10/21/2016	67,639.85 67,639.85	67,639.85	Open	N 10/21/2016
5-500-400005-01 76245	Ypsilanti Community Util Autho 8.31-9.30 YCUA SEWAGE 592-537-924-000	09/30/2016 CTowles 8.31-9.30 YCUA SEWAGE	10/21/2016	1,486.32 1,486.32	1,486.32	Open	N 10/21/2016
# of Invoices:	42	# Due:	42	Totals:	358,378.87	358,378.87	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					358,378.87	358,378.87	

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY FUND ---							
	101 - General Fund			160,686.02	160,686.02		
	247 - DDA Fund			1,646.96	1,646.96		
	250 - Museum Fund			816.91	816.91		
	251 - LDFA Fund			239.00	239.00		
	592 - Water/Sewer Fund			192,146.98	192,146.98		
	760 - Court Fund			2,843.00	2,843.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			5,545.87	5,545.87		
	101 - Township Board			1,675.12	1,675.12		
	171 - Supervisor Department			625.16	625.16		
	191 - Election Department			183.96	183.96		
	215 - Clerk Department			5,658.52	5,658.52		
	228 - IT Department			3,423.90	3,423.90		
	247 - Assessing Department			2,362.68	2,362.68		
	253 - Treasurer Department			5,580.93	5,580.93		
	265 - Building & Grounds			10,848.19	10,848.19		
	301 - Police Department			66,197.73	66,197.73		
	325 - Dispatch			7,534.00	7,534.00		
	329 - Ordinance Enforcement			4,010.60	4,010.60		
	336 - Fire Department			4,863.43	4,863.43		
	370 - Building/Planning Dept.			6,789.26	6,789.26		
	536 - Water Department			23,222.93	23,222.93		
	537 - Sewer Department			168,924.05	168,924.05		
	691 - Recreation Dept			6,643.27	6,643.27		
	692 - Seniors Dept			2,645.38	2,645.38		
	715 - Cable Dept			146.86	146.86		
	900 - Insurance			31,497.03	31,497.03		

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 10/27/2016 - 10/27/2016  
 UNJOURNALIZED  
 OPEN  
 10/27/2016 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
BOND 76416	29th District Court BOND FAITH NICOLE GIBBONS 760-000-299-000	10/20/2016 CTowles BOND FAITH NICOLE GIBBONS	10/27/2016	200.00 200.00	200.00	Open	N 10/27/2016
33327-33384 76425	Amera Plan EMPLOYEE HRA 101-171-719-000 101-253-719-000 101-265-719-000 101-301-719-000 101-325-719-000 101-329-719-000 101-336-719-000 101-691-719-000 592-536-719-000	10/24/2016 CTowles EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA	10/27/2016	2,364.68 187.85 80.00 649.10 653.19 70.00 123.68 293.00 75.00 232.86	2,364.68	Open	N 10/27/2016
7344843666 76411	AT&T 10.13-11.12 484-3666 101-718-850-000	10/13/2016 CTowles 10.13-11.12 484-3666	10/27/2016	159.56 159.56	159.56	Open	N 10/27/2016
7346974653 76412	AT&T 10.16-11.15 697-4653 101-265-850-000	10/16/2016 CTowles 10.16-11.15 697-4653	10/27/2016	330.22 330.22	330.22	Open	N 10/27/2016
7346977835 76413	AT&T 10.16-11.15 697-7835 250-000-850-000	10/16/2016 CTowles 10.16-11.15 697-7835	10/27/2016	32.47 32.47	32.47	Open	N 10/27/2016
7346995213 76414	AT&T 10.16-11.15 699-5213 101-265-850-000	10/16/2016 CTowles 10.16-11.15 699-5213	10/27/2016	55.04 55.04	55.04	Open	N 10/27/2016
7346996323 76415	AT&T 10.16-11.15 699-6323 101-265-850-000	10/16/2016 CTowles 10.16-11.15 699-6323	10/27/2016	165.10 165.10	165.10	Open	N 10/27/2016
1717974154993 76408	AT&T 10.11-11.10 FIBER OPTIC INTERNET L 101-228-817-000	10/11/2016 CTowles 10.11-11.10 FIBER OPTIC INTERNET LINE	10/27/2016	1,534.71 1,534.71	1,534.71	Open	N 10/27/2016

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 10/27/2016 - 10/27/2016  
 UNJOURNALIZED  
 OPEN  
 10/27/2016 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
154934885 76410	AT&T 9.2-10.1 ARCHIVE INTERNET SVS 250-000-850-000	10/01/2016 CTowles	10/27/2016	19.00	19.00	Open	N 10/27/2016
	9.2-10.1 ARCHIVE INTERNET SVS	CTowles		19.00			
287272396924 76409	AT&T MOBILITY 9.3-10.2 TABLET BROADBAND ACCESS 250-000-850-000	10/02/2016 CTowles	10/27/2016	51.12	51.12	Open	N 10/27/2016
	9.3-10.2 TABLET BROADBAND ACCESS	CTowles		51.12			
0010623 76420	COMCAST CABLE BOX FEE 101-253-956-000 101-171-956-000 101-301-956-000 101-215-956-000 101-715-740-000	10/06/2016 CTowles	10/27/2016	92.24	92.24	Open	N 10/27/2016
	10.19-11.18 CABLE BOX FEE/INSTALL	CTowles		37.30			
	10.19-11.18 CABLE BOX FEE	CTowles		4.23			
	10.19-11.18 CABLE BOX FEE	CTowles		25.36			
	10.19-11.18 CABLE BOX FEE	CTowles		4.23			
	10.19-11.18 DVR SV S	CTowles		21.12			
0080558 76421	COMCAST 10.26-11.25 CABLE BOX FEE 101-336-920-000	10/17/2016 CTowles	10/27/2016	12.70	12.70	Open	N 10/27/2016
	10.26-11.25 CABLE BOX FEE	CTowles		12.70			
0065387 76422	COMCAST 11.2-12.1 VIDEO ARRAIGNMENT LINE 101-301-850-000	10/19/2016 CTowles	10/27/2016	144.85	144.85	Open	N 10/27/2016
	11.2-12.1 VIDEO ARRAIGNMENT LINE	CTowles		144.85			
7706-5 76423	DTE Energy Company SEPT STREET LIGHTING 101-450-926-000 247-000-920-000	10/19/2016 CTowles	10/27/2016	24,387.77	24,387.77	Open	N 10/27/2016
	SEPT STREET LIGHTING	CTowles		19,982.33			
	SEPT STREETScape LIGHTING	CTowles		4,405.44			
334232800220 76387	DTE ENERGY 9.26-10.24 10200 BECK 101-691-920-000	10/27/2016 CTowles	10/27/2016	88.45	88.45	Open	N 10/27/2016
	9.26-10.24 10200 BECK	CTowles		88.45			
334232800105 76388	DTE ENERGY 9.25-10.24 11972 BECKLEY 592-536-920-000	10/27/2016 CTowles	10/27/2016	193.86	193.86	Open	N 10/27/2016
	9.25-10.24 11972 BECKLEY	CTowles		193.86			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 10/27/2016 - 10/27/2016  
 UNJOURNALIZED  
 OPEN  
 10/27/2016 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
334232800295 76389	DTE ENERGY 9.16-10.17 15992 BROOKSIDE 592-536-920-000	10/27/2016 CTowles 9.16-10.17 15992 BROOKSIDE	10/27/2016	114.54 114.54	114.54	Open	N 10/27/2016
295163000041 76390	DTE ENERGY 9.22-10.20 128 4TH 101-265-920-000	10/27/2016 CTowles 9.22-10.20 128 4TH	10/27/2016	83.83 83.83	83.83	Open	N 10/27/2016
334232800170 76391	DTE ENERGY 9.22-10.20 130 4TH 101-265-920-000	10/27/2016 CTowles 9.22-10.20 130 4TH	10/27/2016	56.59 56.59	56.59	Open	N 10/27/2016
466787400061 76392	DTE ENERGY 9.26-10.24 45400 HARMONY 592-536-920-000	10/27/2016 CTowles 9.26-10.24 45400 HARMONY	10/27/2016	40.64 40.64	40.64	Open	N 10/27/2016
334232800113 76393	DTE ENERGY 9.26-10.24 45400 HARMONY 592-536-920-000	10/27/2016 CTowles 9.26-10.24 45400 HARMONY	10/27/2016	179.71 179.71	179.71	Open	N 10/27/2016
334233300030 76394	DTE ENERGY 9.15-10.13 8145 JEREMY 592-536-920-000	10/27/2016 CTowles 9.15-10.13 8145 JEREMY	10/27/2016	203.69 203.69	203.69	Open	N 10/27/2016
295163000066 76395	DTE ENERGY 9.22-10.19 405 MAIN 250-000-920-000	10/27/2016 CTowles 9.22-10.19 405 MAIN	10/27/2016	50.23 50.23	50.23	Open	N 10/27/2016
334232800196 76396	DTE ENERGY 9.22-10.20 405 MAIN 250-000-920-000	10/27/2016 CTowles 9.22-10.20 405 MAIN	10/27/2016	88.09 88.09	88.09	Open	N 10/27/2016
466787400079 76397	DTE ENERGY 9.26-10.24 47555 N SHORE 592-536-920-000	10/27/2016 CTowles 9.26-10.24 47555 N SHORE	10/27/2016	40.64 40.64	40.64	Open	N 10/27/2016
334232800030 76398	DTE ENERGY 9.26-10.24 47555 N SHORE	10/27/2016 CTowles	10/27/2016	60.94	60.94	Open	N 10/27/2016



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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 10/27/2016 - 10/27/2016  
 UNJOURNALIZED  
 OPEN  
 10/27/2016 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	592-536-920-000	9.26-10.24 47555 N SHORE		60.94			
295163000249 76399	DTE ENERGY 9.26-10.24 51372 OLD RAWSONVILLE 592-536-920-000	10/27/2016 CTowles	10/27/2016	41.69	41.69	Open	N 10/27/2016
	592-536-920-000	9.26-10.24 51372 OLD RAWSONVILLE		41.69			
466787400095 76400	DTE ENERGY 9.15-10.13 9297 PARKWOOD 592-536-920-000	10/27/2016 CTowles	10/27/2016	186.41	186.41	Open	N 10/27/2016
	592-536-920-000	9.15-10.13 9297 PARKWOOD		186.41			
466787400020 76401	DTE ENERGY 9.26-10.24 12095 QUIRK 247-000-920-000	10/27/2016 CTowles	10/27/2016	15.40	15.40	Open	N 10/27/2016
	247-000-920-000	9.26-10.24 12095 QUIRK		15.40			
334232800154 76402	DTE ENERGY 9.26-10.24 12302 RYZNAR 592-536-920-000	10/27/2016 CTowles	10/27/2016	93.36	93.36	Open	N 10/27/2016
	592-536-920-000	9.26-10.24 12302 RYZNAR		93.36			
295163000017 76403	DTE ENERGY 9.26-10.24 46421 TYLER 101-691-920-000	10/27/2016 CTowles	10/27/2016	122.94	122.94	Open	N 10/27/2016
	101-691-920-000	9.26-10.24 46421 TYLER		122.94			
334233300022 76404	DTE ENERGY 9.23-10.24 46425 TYLER 592-536-920-000	10/27/2016 CTowles	10/27/2016	45.13	45.13	Open	N 10/27/2016
	592-536-920-000	9.23-10.24 46425 TYLER		45.13			
334233300014 76405	DTE ENERGY 9.26-10.24 46425 TYLER 592-536-920-000	10/27/2016 CTowles	10/27/2016	556.98	556.98	Open	N 10/27/2016
	592-536-920-000	9.26-10.24 46425 TYLER		556.98			
295163000074 76406	DTE ENERGY 9.26-10.24 46805 TYLER 592-536-920-000	10/27/2016 CTowles	10/27/2016	56.64	56.64	Open	N 10/27/2016
	592-536-920-000	9.26-10.24 46805 TYLER		56.64			
295163000181 76407	DTE ENERGY 9.26-10.24 46805 TYLER 592-536-920-000	10/27/2016 CTowles	10/27/2016	513.51	513.51	Open	N 10/27/2016
	592-536-920-000	9.26-10.24 46805 TYLER		513.51			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 10/27/2016 - 10/27/2016  
 UNJOURNALIZED  
 OPEN  
 10/27/2016 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
REFUND 76417	KULLEN & KASSAB, PC MTT SUMMER TAX REFUND 703-000-226-000	10/24/2016 CTowles	10/27/2016	10,443.95 10,443.95	10,443.95	Open	N 10/27/2016
REFUND 76418	JAMES & PATRICIA O'NEIL MTT SUMMER TAX REFUND 703-000-226-000	10/26/2016 CTowles	10/27/2016	1,620.33 1,620.33	1,620.33	Open	N 10/27/2016
D16091005 76424	MI Municipal Risk Management Author SEPT 46425 TYLER 101-265-920-000	10/14/2016 CTowles	10/27/2016	5,793.59 5,793.59	5,793.59	Open	N 10/27/2016
QUOTE 76419	OSTER MANUFACTURING CO PIPE THREADER REPAIR PARTS 592-536-933-000	10/26/2016 CTowles	10/27/2016	1,137.84 1,137.84	1,137.84	Open	N 10/27/2016
127004050001 76426	Vision Service Plan NOV VISION INS 101-101-719-000 101-171-719-000 101-215-719-000 101-228-719-000 101-247-719-000 101-253-719-000 101-265-719-000 101-301-719-000 101-325-719-000 101-329-719-000 101-336-719-000 101-370-719-000 101-691-719-000 101-692-719-000 101-715-719-000 247-000-719-000 250-000-719-000 592-536-719-000	10/18/2016 CTowles	10/27/2016	2,349.12 62.32 11.28 127.60 48.08 25.52 102.08 135.92 960.88 158.48 51.04 51.04 113.36 102.08 36.80 25.52 36.80 11.28 289.04	2,349.12	Open	N 10/27/2016

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 10/27/2016 - 10/27/2016  
 UNJOURNALIZED  
 OPEN  
 10/27/2016 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
# of Invoices:	40	# Due:	40	Totals:	53,727.56		53,727.56
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00
Net of Invoices and Credit Memos:					<u>53,727.56</u>		<u>53,727.56</u>

--- TOTALS BY FUND ---

101 - General Fund	32,765.97	32,765.97
247 - DDA Fund	4,457.64	4,457.64
250 - Museum Fund	252.19	252.19
592 - Water/Sewer Fund	3,987.48	3,987.48
703 - Current Tax Fund	12,064.28	12,064.28
760 - Court Fund	200.00	200.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	16,974.11	16,974.11
101 - Township Board	62.32	62.32
171 - Supervisor Department	203.36	203.36
215 - Clerk Department	131.83	131.83
228 - IT Department	1,582.79	1,582.79
247 - Assessing Department	25.52	25.52
253 - Treasurer Department	219.38	219.38
265 - Building & Grounds	7,269.39	7,269.39
301 - Police Department	1,784.28	1,784.28
325 - Dispatch	228.48	228.48
329 - Ordinance Enforcement	174.72	174.72
336 - Fire Department	356.74	356.74
370 - Building/Planning Dept.	113.36	113.36
450 - Public Services	19,982.33	19,982.33
536 - Water Department	3,987.48	3,987.48
691 - Recreation Dept	388.47	388.47
692 - Seniors Dept	36.80	36.80
715 - Cable Dept	46.64	46.64
718 - Park & Lake Dept	159.56	159.56

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 11/01/2016 - 11/01/2016  
 UNJOURNALIZED  
 OPEN  
 11/1/2016 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
362-B 76252	Absolute Heating & Cooling RESET RTU CONTROLS-BRD RM 101-265-931-000	09/30/2016 CTowles	11/01/2016	145.00 145.00	145.00	Open	N 11/01/2016
363 76253	Absolute Heating & Cooling RPR RTU-DINING RM 101-265-931-000	10/08/2016 CTowles	11/01/2016	145.00 145.00	145.00	Open	N 11/01/2016
MSOABS000980 76258	ITU ABSORB TECH INC FIRST AID SUPPLIES-MAIL RM 101-265-740-000	09/29/2016 CTowles	11/01/2016	56.00 56.00	56.00	Open	N 11/01/2016
MSOABS000981 76259	ITU ABSORB TECH INC FIRST AID SUPPLIES-COM SVS 101-265-740-000	09/29/2016 CTowles	11/01/2016	81.35 81.35	81.35	Open	N 11/01/2016
MSOABS000982 76260	ITU ABSORB TECH INC FIRST AID SUPPLIES-POLICE DEPT 101-265-740-000	09/29/2016 CTowles	11/01/2016	90.56 90.56	90.56	Open	N 11/01/2016
MSOABS000983 76261	ITU ABSORB TECH INC FIRST AID SUPPLIES-WATER GARAGE 592-536-740-000	09/29/2016 CTowles	11/01/2016	54.25 54.25	54.25	Open	N 11/01/2016
0004 76255	ALAN AVERY BELLEVILLE HOPS 1000 LB PUMPKIN FOR QUIRK PK TRIAN 247-000-979-000	10/09/2016 CTowles	11/01/2016	300.00 300.00	300.00	Open	N 11/01/2016
59207 76257	ALPHABET SIGNS 10 HANDICAP SIGNS 101-718-740-000	09/08/2016 CTowles	11/01/2016	145.45 145.45	145.45	Open	N 11/01/2016
04116458 76256	ARGUS-HAZCO SCBA FIT TESTING PARTS 101-336-741-000	10/06/2016 CTowles	11/01/2016	217.84 217.84	217.84	Open	N 11/01/2016
70638 76250	Atchinson Ford Sales, Inc SWITCH	10/12/2016 CTowles	11/01/2016	61.00	61.00	Open	N 11/01/2016

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 11/01/2016 - 11/01/2016  
 UNJOURNALIZED  
 OPEN  
 11/1/2016 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
173515	101-301-860-000	SWITCH		61.00			
76251	Atchinson Ford Sales, Inc 76 RPL EXHAUST/MANIFOLD 101-301-860-000	10/10/2016 CTowles 76 RPL EXHAUST/MANIFOLD	11/01/2016	863.39	863.39	Open	N 11/01/2016
MI686797							
76249	AT&T 10.31-11.30 TELEPHONE SYSTEM MAINT 101-265-933-000	10/17/2016 CTowles 10.31-11.30 TELEPHONE SYSTEM MAINT	11/01/2016	866.24	866.24	Open	N 11/01/2016
60755							
76254	Atlantic Welding Supply REFILL OXYGEN 592-536-940-000	10/05/2016 CTowles REFILL OXYGEN	11/01/2016	95.00	95.00	Open	N 11/01/2016
5568							
76264	Battery Zone 576 AA BATTERIES 101-301-740-000	10/14/2016 CTowles 576 AA BATTERIES	11/01/2016	360.06	360.06	Open	N 11/01/2016
REIMBURSE							
76267	BAYSHORE NORTH CONDOMINIUM ASSOC LEAGL WORK ON EASEMENT 592-536-819-000	09/01/2016 CTowles LEAGL WORK ON EASEMENT	11/01/2016	540.00	540.00	Open	N 11/01/2016
44546							
76262	Belleville Area Independent 10.4 BRD MTG MIN 101-248-900-000	10/19/2016 CTowles 10.4 BRD MTG MIN	11/01/2016	67.50	67.50	Open	N 11/01/2016
44537							
76263	Belleville Area Independent PH BUDGET HEARINGS 101-248-900-000	10/19/2016 CTowles PH BUDGET HEARINGS	11/01/2016	57.50	57.50	Open	N 11/01/2016
44498							
76269	Belleville Area Independent DDA ANNUAL REPORT 247-000-900-000	10/12/2016 CTowles DDA ANNUAL REPORT	11/01/2016	341.25	341.25	Open	N 11/01/2016
44496							
76270	Belleville Area Independent HOUSEHOLD HAZARDOUS WASTE DAY AD 101-370-900-000	10/12/2016 CTowles HOUSEHOLD HAZARDOUS WASTE DAY AD	11/01/2016	384.00	384.00	Open	N 11/01/2016

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 11/01/2016 - 11/01/2016  
 UNJOURNALIZED  
 OPEN  
 11/1/2016 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
44465 76271	Belleville Area Independent PH PC SPECIAL USE-DRIVE THRU 101-370-900-000	10/05/2016 CTowles	11/01/2016	47.50 47.50	47.50	Open	N 11/01/2016
44464 76272	Belleville Area Independent PH REPROGRAM CDBG FUNDS 279-822-950-000	10/05/2016 CTowles	11/01/2016	78.75 78.75	78.75	Open	N 11/01/2016
44399 76273	Belleville Area Independent 9.20 BRD MTG MIN 101-248-900-000	09/28/2016 CTowles	11/01/2016	55.00 55.00	55.00	Open	N 11/01/2016
44502 76274	Belleville Area Independent NOTICE OF 11/8 GENERAL ELECTION 101-191-900-000	10/12/2016 CTowles	11/01/2016	176.25 176.25	176.25	Open	N 11/01/2016
44408 76275	Belleville Area Independent VEHICLE AUCTION AD 101-000-629-000	09/28/2016 CTowles	11/01/2016	27.50 27.50	27.50	Open	N 11/01/2016
10D71515 76265	Bianco Tours 10.18 FIREKEEPERS CASINO TRIP 101-692-743-000	10/20/2016 CTowles	11/01/2016	324.00 324.00	324.00	Open	N 11/01/2016
11167 76266	Bloom Roofing Systems RPR ROOF LEAK-TWP HALL 101-265-931-000	10/12/2016 CTowles	11/01/2016	549.50 549.50	549.50	Open	N 11/01/2016
82294566 76268	Bound Tree Medical LLC AED BATTERY 101-301-740-000	10/07/2016 CTowles	11/01/2016	405.99 405.99	405.99	Open	N 11/01/2016
FNS2087 76277	CDW Government MALWAREBYTES SECURITY 1 YR SUBSCRI 101-228-939-000	10/04/2016 CTowles	11/01/2016	1,541.25 1,541.25	1,541.25	Open	N 11/01/2016
153951 76278	Chapp & Bushey Oil Co. DIESEL FUEL	09/30/2016 CTowles	11/01/2016	2,172.89	2,172.89	Open	N 11/01/2016

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 11/01/2016 - 11/01/2016  
 UNJOURNALIZED  
 OPEN  
 11/1/2016 VOUCHER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	GL Distribution						
	101-301-860-001	DIESEL FUEL		145.58			
	101-336-860-001	DIESEL FUEL		1,214.65			
	592-536-751-000	DIESEL FUEL		812.66			
155828 76279	Chapp & Bushey Oil Co. FUEL	09/30/2016 CTowles	11/01/2016	6,057.54	6,057.54	Open	N 11/01/2016
	101-301-860-001	FUEL		3,701.16			
	101-336-860-001	FUEL		490.66			
	592-536-751-000	FUEL		902.57			
	101-265-860-000	FUEL		236.24			
	101-692-860-000	FUEL		375.57			
	101-370-860-000	FUEL		133.27			
	101-718-860-000	FUEL		218.07			
155655 76280	Chapp & Bushey Oil Co. FUEL	10/19/2016 CTowles	11/01/2016	5,201.81	5,201.81	Open	N 11/01/2016
	101-301-860-001	FUEL		3,292.75			
	101-336-860-001	FUEL		280.90			
	592-536-751-000	FUEL		853.10			
	101-265-860-000	FUEL		114.44			
	101-692-860-000	FUEL		369.33			
	101-370-860-000	FUEL		124.84			
	101-718-860-000	FUEL		166.45			
675531 76276	CLARK HILL PLC SEPT LDFA LEGAL SVS	10/08/2016 CTowles	11/01/2016	248.40	248.40	Open	N 11/01/2016
	251-000-802-000	SEPT LDFA LEGAL SVS		248.40			
REIMBURSE 76281	JONATHON COCHENOUR CDL LICENSE	10/20/2016 CTowles	11/01/2016	80.00	80.00	Open	N 11/01/2016
	592-536-956-000	CDL LICENSE		80.00			
17259276 76285	WS DARLEY & CO 18 SCBA EZ-LOC MECHANICAL BRKTS	10/05/2016 CTowles	11/01/2016	7,040.10	7,040.10	Open	N 11/01/2016
	101-336-741-000	18 SCBA EZ-LOC MECHANICAL BRKTS		7,040.10			
CATERER 76301	Deb's Catering CHRISTMAS PARTY CATERING	10/25/2016 CTowles	11/01/2016	1,300.00	1,300.00	Open	N 11/01/2016
	101-692-742-000	CHRISTMAS PARTY CATERING		1,300.00			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 11/01/2016 - 11/01/2016  
 UNJOURNALIZED  
 OPEN  
 11/1/2016 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
XK1WF2PM3 76286	Dell Marketing LP FIELDS LAPTOP BATTERY 101-370-740-000	10/10/2016 CTowles FIELDS LAPTOP BATTERY	11/01/2016	39.99 39.99	39.99	Open	N 11/01/2016
XK21W3KX7 76302	Dell Marketing LP SUPERVISOR & SECRETARY COMPUTERS 101-171-956-000 101-171-956-000	10/20/2016 CTowles DELL OPTIPLEX COMPUTER-SUPERVISOR DELL OPTIPLEX COMPUTER-CONF SECRETARY	11/01/2016	2,213.88 1,106.94 1,106.94	2,213.88	Open	N 11/01/2016
XK21WD446 76303	Dell Marketing LP SUPERVISOR & SECRETARY MONITORS 101-171-956-000 101-171-956-000	10/20/2016 CTowles DELL MONITOR-SUPERVISOR DELL MONITOR-CONF SECRETARY	11/01/2016	343.18 171.59 171.59	343.18	Open	N 11/01/2016
A97889 76284	Jack Doheny Companies, Inc. 511 LEAD HOSE/SWIVEL 592-536-932-000	10/18/2016 CTowles 511 LEAD HOSE/SWIVEL	11/01/2016	149.00 149.00	149.00	Open	N 11/01/2016
34413 76291	ELECTION SOURCE 5 PEN TETHERS-VOTING BOOTHS 101-191-727-000	10/08/2016 CTowles 5 PEN TETHERS-VOTING BOOTHS	11/01/2016	52.40 52.40	52.40	Open	N 11/01/2016
SI-045839 76290	Electronic Security Systems RPL READER IN SENIOR DOOR OPENER 101-265-931-000	10/07/2016 CTowles RPL READER IN SENIOR DOOR OPENER	11/01/2016	507.00 507.00	507.00	Open	N 11/01/2016
988488 76287	Election Systems & Software 11/8 ELECTION CODING 101-191-727-000	10/13/2016 CTowles 11/8 ELECTION CODING	11/01/2016	3,737.00 3,737.00	3,737.00	Open	N 11/01/2016
12018 76289	Emergency Services Marketing Corp., I AM RESPONDING SOFTWARE SUBSCRIPT 101-336-810-000	10/11/2016 CTowles I AM RESPONDING SOFTWARE SUBSCRIPTION	11/01/2016	725.00 725.00	725.00	Open	N 11/01/2016
14593 76288	Expert Auto Repair Inc S64 RPR QTR PANEL/RR BUMPER 101-692-860-000	10/07/2016 CTowles S64 RPR QTR PANEL/RR BUMPER	11/01/2016	898.80 898.80	898.80	Open	N 11/01/2016



INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 11/01/2016 - 11/01/2016  
 UNJOURNALIZED  
 OPEN  
 11/1/2016 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
MI-5429 76294	Fire CATT ANNUAL HOSE TESTING 101-336-933-000	08/31/2016 CTowles ANNUAL HOSE TESTING	11/01/2016	3,617.75 3,617.75	3,617.75	Open	N 11/01/2016
INSTRUCTOR 76293	Therese Ann Foote MAY-JUNE YOGA INSTRUCTOR 101-692-742-000	10/19/2016 CTowles MAY-JUNE YOGA INSTRUCTOR	11/01/2016	240.00 240.00	240.00	Open	N 11/01/2016
INSPECTOR 76295	Matthew Forster BUILDING INSPECTIONS 101-370-819-000	10/11/2016 CTowles BUILDING INSPECTIONS	11/01/2016	252.32 252.32	252.32	Open	N 11/01/2016
ASSESSOR 76292	Frischman Appraisal & Consulting INDEPENDENT CONTRACTOR-ASSESSMENT 101-247-819-000	10/21/2016 CTowles INDEPENDENT CONTRACTOR-ASSESSMENT OFFIC	11/01/2016	3,333.00 3,333.00	3,333.00	Open	N 11/01/2016
5773 76307	Gasiorek, Morgan, Greco & McCauley, SEPT LEGAL SVS 101-210-801-000 592-536-801-002	10/04/2016 CTowles SEPT LEGAL SVS SEPT LEGAL SVS	11/01/2016	235.47 167.18 68.29	235.47	Open	N 11/01/2016
5774 76308	Gasiorek, Morgan, Greco & McCauley, SEPT LEGAL SVS 101-210-801-000 592-536-801-002	10/04/2016 CTowles SEPT LEGAL SVS SEPT LEGAL SVS	11/01/2016	62.80 44.59 18.21	62.80	Open	N 11/01/2016
5775 76309	Gasiorek, Morgan, Greco & McCauley, SEPT LEGAL SVS 101-210-801-000 592-536-801-002	10/04/2016 CTowles SEPT LEGAL SVS SEPT LEGAL SVS	11/01/2016	857.53 608.85 248.68	857.53	Open	N 11/01/2016
5776 76310	Gasiorek, Morgan, Greco & McCauley, SEPT LEGAL SVS 101-210-801-000 592-536-801-002	10/04/2016 CTowles SEPT LEGAL SVS SEPT LEGAL SVS	11/01/2016	423.80 300.90 122.90	423.80	Open	N 11/01/2016
5777 76311	Gasiorek, Morgan, Greco & McCauley, SEPT LEGAL SVS	10/04/2016 CTowles	11/01/2016	14.40	14.40	Open	N 11/01/2016

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 11/01/2016 - 11/01/2016  
 UNJOURNALIZED  
 OPEN  
 11/1/2016 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	101-210-801-000	SEPT LEGAL SVS		10.22			
	592-536-801-002	SEPT LEGAL SVS		4.18			
5778							
76312	Gasiorek, Morgan, Greco & McCauley, SEPT LEGAL SVS	10/04/2016 CTowles	11/01/2016	1,977.00	1,977.00	Open	N 11/01/2016
	101-210-801-000	SEPT LEGAL SVS		1,403.67			
	592-536-801-002	SEPT LEGAL SVS		573.33			
5779							
76313	Gasiorek, Morgan, Greco & McCauley, SEPT LEGAL SVS	10/04/2016 CTowles	11/01/2016	5,919.29	5,919.29	Open	N 11/01/2016
	101-210-801-000	SEPT LEGAL SVS		4,202.70			
	592-536-801-002	SEPT LEGAL SVS		1,716.59			
5780							
76314	Gasiorek, Morgan, Greco & McCauley, SEPT LEGAL SVS	10/04/2016 CTowles	11/01/2016	13,073.62	13,073.62	Open	N 11/01/2016
	101-210-801-000	SEPT LEGAL SVS		9,282.27			
	592-536-801-002	SEPT LEGAL SVS		3,791.35			
90633							
76300	Gen Power Products HARMONY LN GENERATOR RPRS	10/16/2016 CTowles	11/01/2016	1,026.64	1,026.64	Open	N 11/01/2016
	592-537-930-000	HARMONY LN GENERATOR RPRS		1,026.64			
90689							
76385	Gen Power Products NHV GENERATOR REPAIRS	10/18/2016 CTowles	11/01/2016	500.50	500.50	Open	N 11/01/2016
	592-537-930-000	NHV GENERATOR REPAIRS		500.50			
90757							
76386	Gen Power Products PARKWOOD GENERATOR REPAIRS	10/21/2016 CTowles	11/01/2016	559.92	559.92	Open	N 11/01/2016
	592-537-930-000	PARKWOOD GENERATOR REPAIRS		559.92			
11008371-D							
76299	GLOBAL CHEMICALS INC HOSE & GEAR CLEANER	07/29/2016 CTowles	11/01/2016	644.78	644.78	Open	N 11/01/2016
	101-336-740-000	HOSE & GEAR CLEANER		644.78			
300-1511-S							
76297	GREAT LAKES WATER AUTHORITY SEPT IWC	10/17/2016 CTowles	11/01/2016	548.13	548.13	Open	N 11/01/2016
	592-537-924-000	SEPT IWC		548.13			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 11/01/2016 - 11/01/2016  
 UNJOURNALIZED  
 OPEN  
 11/1/2016 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
100-1511-W 76298	GREAT LAKES WATER AUTHORITY AUGUST WATER PURCHASES 592-536-927-000	09/23/2016 CTowles	11/01/2016	255,724.32	255,724.32	Open	N 11/01/2016
	AUGUST WATER PURCHASES			255,724.32			
3960 76304	Gonczy's Property Maintenance BRUSH HOG PROPERTIES 101-718-819-000 101-265-819-000 592-536-819-000	10/09/2016 CTowles	11/01/2016	3,850.00	3,850.00	Open	N 11/01/2016
	HYDRO AXE/BRUSH HOG RIGGS PK			2,500.00			
	BRUSH HOG HRD BEHIND RIGGS PK			1,100.00			
	BRUSH HOG ECORSE RD			250.00			
3968 76305	Gonczy's Property Maintenance INSTALL BUSHES @ WATER TOWER 592-536-970-000	10/17/2016 CTowles	11/01/2016	1,300.00	1,300.00	Open	N 11/01/2016
	INSTALL BUSHES @ WATER TOWER			1,300.00			
3969 76306	Gonczy's Property Maintenance PEA GRAVEL @ RIGGS PK 101-265-819-000	10/19/2016 CTowles	11/01/2016	300.00	300.00	Open	N 11/01/2016
	PEA GRAVEL @ RIGGS PK			300.00			
9245147583 76296	Grainger HAND SANITIZER 101-301-743-000	10/06/2016 CTowles	11/01/2016	244.00	244.00	Open	N 11/01/2016
	HAND SANITIZER			244.00			
TRAVEL 76315	Susan Ireland MILEAGE/MEALS 247-000-860-000 247-000-860-000 247-000-861-000	10/18/2016 CTowles	11/01/2016	325.02	325.02	Open	N 11/01/2016
	10.5-7 MILEAGE			4.76			
	10.12-14 MDA CONFERENCE MILEAGE			279.72			
	10.12-14 MDA CONFERENCE MEALS			40.54			
428441 76316	Itron NOV 2016-OCT 2017 HARDWARE/SOFTWAR 592-536-819-000	10/12/2016 CTowles	11/01/2016	4,186.79	4,186.79	Open	N 11/01/2016
	NOV 2016-OCT 2017 HARDWARE/SOFTWARE MNT			4,186.79			
428534 76317	Itron NOV SOFTWARE MAINT 592-536-819-000	10/12/2016 CTowles	11/01/2016	2,125.16	2,125.16	Open	N 11/01/2016
	NOV SOFTWARE MAINT			2,125.16			
REIMBURSE 76318	KIRK JENKINS CDL LICENSE	10/12/2016 CTowles	11/01/2016	75.00	75.00	Open	N 11/01/2016

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 11/01/2016 - 11/01/2016  
 UNJOURNALIZED  
 OPEN  
 11/1/2016 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	101-265-956-000	CDL LICENSE		75.00			
572814							
76384	Kennedy Industries Inc. BECKLEY PUMP REPAIRS 592-537-930-000	10/20/2016 CTowles BECKLEY PUMP REPAIRS	11/01/2016	750.00 750.00	750.00	Open	N 11/01/2016
404780							
76320	Lower Huron Supply LINERS/ALERO/CLNR 101-336-740-000	10/12/2016 CTowles LINERS/ALERO/CLNR	11/01/2016	219.30 219.30	219.30	Open	N 11/01/2016
404484-1							
76321	Lower Huron Supply NITRILE GLOVES 101-265-740-000	10/17/2016 CTowles NITRILE GLOVES	11/01/2016	83.49 83.49	83.49	Open	N 11/01/2016
404905							
76322	Lower Huron Supply MOP HEAD/WAX/FLOOR PADS 101-265-740-000	10/17/2016 CTowles MOP HEAD/WAX/FLOOR PADS	11/01/2016	374.67 374.67	374.67	Open	N 11/01/2016
405015							
76323	Lower Huron Supply SANITIZER 101-265-740-000	10/19/2016 CTowles SANITIZER	11/01/2016	156.00 156.00	156.00	Open	N 11/01/2016
405016							
76382	Lower Huron Supply SANITIZER 101-265-740-000	10/21/2016 CTowles SANITIZER	11/01/2016	379.76 379.76	379.76	Open	N 11/01/2016
404906							
76383	Lower Huron Supply GLOVES/NABC/WINDEX/M TOWELS/TP 101-265-740-000	10/21/2016 CTowles GLOVES/NABC/WINDEX/M TOWELS/TP	11/01/2016	811.73 811.73	811.73	Open	N 11/01/2016
77815							
76319	The Lube Stop S64 OIL CHNG 101-692-860-000	10/14/2016 CTowles S64 OIL CHNG	11/01/2016	33.95 33.95	33.95	Open	N 11/01/2016
15245							
76327	Majik Graphics 25 THIN BLUE LINE FLAG DECALS 101-301-860-000	10/10/2016 CTowles 25 THIN BLUE LINE FLAG DECALS	11/01/2016	61.25 61.25	61.25	Open	N 11/01/2016

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 11/01/2016 - 11/01/2016  
 UNJOURNALIZED  
 OPEN  
 11/1/2016 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
15269 76328	Majik Graphics 171 FULL DECALS 101-301-860-000	10/17/2016 CTowles 171 FULL DECALS	11/01/2016	560.00 560.00	560.00	Open	N 11/01/2016
REIMBURSE 76325	Alwena McCracken CABLES/ADAPTERS/PHONE CASES/CAMERA 101-715-740-000	10/14/2016 CTowles CABLES/ADAPTERS/PHONE CASES/CAMERA BAG/	11/01/2016	1,128.87 1,128.87	1,128.87	Open	N 11/01/2016
REIMBURSE 76324	Donovan McCarthy 10.13 DIVE TRNG MEALS FOR 2 101-301-861-000	10/20/2016 CTowles 10.13 DIVE TRNG MEALS FOR 2	11/01/2016	23.26 23.26	23.26	Open	N 11/01/2016
21466-9.16 76337	McKenna Associates SEPT CDBG ADMIN SVS 101-370-821-000	10/10/2016 CTowles SEPT CDBG ADMIN SVS	11/01/2016	754.07 754.07	754.07	Open	N 11/01/2016
21429-9.16 76338	McKenna Associates SEPT ZONING ORDIN UPDATES 101-370-823-000	10/10/2016 CTowles SEPT ZONING ORDIN UPDATES	11/01/2016	208.02 208.02	208.02	Open	N 11/01/2016
21511-9.16 76339	McKenna Associates SEPT INTERIM PLNG SVS 101-370-819-000	10/10/2016 CTowles SEPT INTERIM PLNG SVS	11/01/2016	2,984.16 2,984.16	2,984.16	Open	N 11/01/2016
21247-9.16 76340	McKenna Associates ECORSE/BELVIL RD LANDSCAPE SVS 247-000-977-003	10/10/2016 CTowles ECORSE/BELVIL RD LANDSCAPE SVS	11/01/2016	388.64 388.64	388.64	Open	N 11/01/2016
10.18.16 76332	Michigan Adventure Diving COMPLETE DIVE TRAINING 101-301-865-000 101-301-865-000	10/18/2016 CTowles COMPLETE DIVE TRAINING-GRIGGS COMPLETE DIVE TRAINING-BARRY	11/01/2016	1,905.00 952.50 952.50	1,905.00	Open	N 11/01/2016
25749 76331	MICHIGAN ASSOC OF PLANNING KELLEY 10.26-28 CITIZEN PLNR CONF 101-370-861-000	10/17/2016 CTowles KELLEY 10.26-28 CITIZEN PLNR CONFERENCE	11/01/2016	545.00 545.00	545.00	Open	N 11/01/2016

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 11/01/2016 - 11/01/2016  
 UNJOURNALIZED  
 OPEN  
 11/1/2016 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
3183 76334	MICHIGAN METER #3650 500 WASHERS 592-536-740-000	09/23/2016 CTowles 500 WASHERS	11/01/2016	45.00 45.00	45.00	Open	N 11/01/2016
3116 76335	MICHIGAN METER #3650 100 RADIO TRANSMITTERS 592-536-970-003	09/23/2016 CTowles 100 RADIO TRANSMITTERS	11/01/2016	9,900.00 9,900.00	9,900.00	Open	N 11/01/2016
3504 76336	MICHIGAN METER #3650 TURBO PIT METER/READERS-PRES EST 592-536-970-003	10/11/2016 CTowles TURBO PIT METER/READERS-PRES EST	11/01/2016	2,620.00 2,620.00	2,620.00	Open	N 11/01/2016
14285 76330	Michigan Municipal League BUILDING INSPECTOR HELP WANTED AD 101-370-900-000	10/13/2016 CTowles BUILDING INSPECTOR HELP WANTED AD	11/01/2016	247.20 247.20	247.20	Open	N 11/01/2016
680095 76329	MINNESOTA ELEVATOR INC MUSEUM ELEVATOR FULL LOAD TEST 101-265-931-000	10/06/2016 CTowles MUSEUM ELEVATOR FULL LOAD TEST	11/01/2016	1,300.00 1,300.00	1,300.00	Open	N 11/01/2016
REFUND1 76282	COSTCO WHOLESALE CORP REFUND ENGINEERING DEPOSIT 592-000-286-000	10/14/2016 CTowles REFUND ENGINEERING DEPOSIT	11/01/2016	192.36 192.36	192.36	Open	N 11/01/2016
REFUND2 76283	COSTCO WHOLESALE CORP REFUND CONSTRUCTION PERF BOND 101-000-285-000	10/17/2016 CTowles REFUND CONSTRUCTION PERF BOND #78240	11/01/2016	1,960,274.00 1,960,274.00	1,960,274.00	Open	N 11/01/2016
551-473943 76326	State of Michigan SOR REGISTRATION-1 PERSON 101-301-956-000	10/03/2016 CTowles SOR REGISTRATION-1 PERSON	11/01/2016	30.00 30.00	30.00	Open	N 11/01/2016
73116 76333	Summit Financial Resouces LP 5 BIKE POLO SHIRTS 101-336-741-000	10/11/2016 CTowles 5 BIKE POLO SHIRTS	11/01/2016	366.13 366.13	366.13	Open	N 11/01/2016
12420 76381	MWEA TAYLOR MEMBERSHIP DUES	10/26/2016 CTowles	11/01/2016	70.00	70.00	Open	N 11/01/2016

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 11/01/2016 - 11/01/2016  
 UNJOURNALIZED  
 OPEN  
 11/1/2016 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	592-536-810-000	TAYLOR MEMBERSHIP DUES		70.00			
46849781 76341	Office Team MCGUIRE W/E 10/7 24 HRS 101-370-705-000	10/11/2016 CTowles MCGUIRE W/E 10/7 24 HRS	11/01/2016	555.36 555.36	555.36	Open	N 11/01/2016
46907590 76342	Office Team MCGUIRE W/E 10/14 40 HRS 101-370-705-000	10/18/2016 CTowles MCGUIRE W/E 10/14 40 HRS	11/01/2016	925.60 925.60	925.60	Open	N 11/01/2016
946 76344	Pioneer Landscaping WEED BRIDGE & TRIANGLE 247-000-979-001	10/04/2016 CTowles WEED BRIDGE & TRIANGLE	11/01/2016	175.00 175.00	175.00	Open	N 11/01/2016
70022436 76343	Priority One Emergency 431 CUP HOLDER/ARM REST 101-336-860-000	10/10/2016 CTowles 431 CUP HOLDER/ARM REST	11/01/2016	161.00 161.00	161.00	Open	N 11/01/2016
5079508 76346	Professional Pump BECKLEY CROWN PUMP/VOLUTE/SEAL 592-537-930-000	10/17/2016 CTowles BECKLEY CROWN PUMP/VOLUTE/SEAL	11/01/2016	5,365.55 5,365.55	5,365.55	Open	N 11/01/2016
211177 76345	Public Agency Training Council SCHULZ 10/11-13 RECRUIT/HIRING CLA 101-301-861-000	10/06/2016 CTowles SCHULZ 10/11-13 RECRUIT/HIRING CLASS	11/01/2016	295.00 295.00	295.00	Open	N 11/01/2016
9726789 76347	Quill Corporation CALENDARS/REFILLS/PLANNERS 101-301-727-000	10/05/2016 CTowles CALENDARS/REFILLS/PLANNERS	11/01/2016	88.81 88.81	88.81	Open	N 11/01/2016
9733021 76348	Quill Corporation DESKPADS 101-301-727-000	10/06/2016 CTowles DESKPADS	11/01/2016	68.76 68.76	68.76	Open	N 11/01/2016
9869719 76349	Quill Corporation TYPEWRITER RIBBON 592-536-727-000	10/10/2016 CTowles TYPEWRITER RIBBON	11/01/2016	6.14 6.14	6.14	Open	N 11/01/2016

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 11/01/2016 - 11/01/2016  
 UNJOURNALIZED  
 OPEN  
 11/1/2016 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
9879476 76350	Quill Corporation DESKPADS 101-370-740-000	10/11/2016 CTowles	11/01/2016	46.98 46.98	46.98	Open	N 11/01/2016
9850413 76351	Quill Corporation APPT BKS/PLNRS/KEYBRD-MOUSE/PENS 247-000-727-000 101-370-740-000 592-536-727-000	10/10/2016 CTowles	11/01/2016	557.14 22.84 324.13 210.17	557.14	Open	N 11/01/2016
9971494 76352	Quill Corporation RUBBERBANDS/CLAMPS 101-248-727-000	10/13/2016 CTowles	11/01/2016	13.09 13.09	13.09	Open	N 11/01/2016
9971511 76353	Quill Corporation GREEN DUCT TAPE 101-191-727-000	10/13/2016 CTowles	11/01/2016	18.00 18.00	18.00	Open	N 11/01/2016
9965086 76354	Quill Corporation RPT CVRS/KRFT ENVVS/COR TAPE/LABELS 101-248-727-000 101-191-727-000	10/13/2016 CTowles	11/01/2016	472.50 354.51 117.99	472.50	Open	N 11/01/2016
10702 76377	R.D. Reome 10.15.16-10.15.17 COPY MACHINE MAI 250-000-727-000	10/06/2016 CTowles	11/01/2016	403.20 403.20	403.20	Open	N 11/01/2016
1065794840 76356	Ricoh USA, Inc. KOFAX SUPPORT ANNUAL RENEWAL 101-228-939-000	10/10/2016 CTowles	11/01/2016	530.45 530.45	530.45	Open	N 11/01/2016
14198 76357	Richard's Plumbing & Heating FIRE STA 1 REPAIR CHECK VALVE 101-265-931-000	10/11/2016 CTowles	11/01/2016	400.00 400.00	400.00	Open	N 11/01/2016
14206 76358	Richard's Plumbing & Heating RPL FAUCET/VALVES-SENIOR KITCHEN H 101-265-931-000	10/14/2016 CTowles	11/01/2016	481.00 481.00	481.00	Open	N 11/01/2016



INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 11/01/2016 - 11/01/2016  
 UNJOURNALIZED  
 OPEN  
 11/1/2016 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
2448 76355	City of Romulus 3RD QTR ANIMAL HANDLING 101-329-819-000	10/07/2016 CTowles 3RD QTR ANIMAL HANDLING	11/01/2016	255.00 255.00	255.00	Open	N 11/01/2016
TRAVEL 76360	Alexander Schulz 10.11-12 RECRUITING TRNG MEALS 101-301-861-000	10/13/2016 CTowles 10.11-12 RECRUITING TRNG MEALS	11/01/2016	28.63 28.63	28.63	Open	N 11/01/2016
3124 76361	South Huron Valley Utility Ath NOV SHV SEWAGE 592-537-924-000	10/15/2016 CTowles NOV SHV SEWAGE	11/01/2016	86,368.00 86,368.00	86,368.00	Open	N 11/01/2016
10.11, 18 76359	Sure-Fit Laundry CLEAN PRISONER BLANKETS 101-301-862-000	10/18/2016 CTowles CLEAN PRISONER BLANKETS	11/01/2016	105.00 105.00	105.00	Open	N 11/01/2016
161015 76378	TELNET WORLDWIDE, INC. 9.16-10.15 PHONE CIRCUITS & LD CAL 101-265-850-000	10/15/2016 CTowles 9.16-10.15 PHONE CIRCUITS & LD CALLS	11/01/2016	1,014.62 1,014.62	1,014.62	Open	N 11/01/2016
302544 76363	TECH TOOL SUPPLY 150 3V LITHIUM ION BATTERIES 101-301-740-000	10/07/2016 CTowles 150 3V LITHIUM ION BATTERIES	11/01/2016	148.50 148.50	148.50	Open	N 11/01/2016
303510 76364	TECH TOOL SUPPLY 600 3V LITHIUM ION BATTERIES 101-301-740-000	10/18/2016 CTowles 600 3V LITHIUM ION BATTERIES	11/01/2016	594.00 594.00	594.00	Open	N 11/01/2016
834831710 76362	Thomson Reuters - West SEPT BACKGROUND PROGRAM USE 101-301-819-000	10/01/2016 CTowles SEPT BACKGROUND PROGRAM USE	11/01/2016	405.73 405.73	405.73	Open	N 11/01/2016
79170 76365	USA Blue Book GREEN & BLUE FLAGS/GLOVES 592-536-740-000	10/06/2016 CTowles GREEN & BLUE FLAGS/GLOVES	11/01/2016	243.14 243.14	243.14	Open	N 11/01/2016
OA1692 76366	USA Blue Book CURB BOX KEY CREDIT	12/21/2015 CTowles	11/01/2016	(42.40)	(42.40)	Open	N 11/01/2016

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 11/01/2016 - 11/01/2016  
 UNJOURNALIZED  
 OPEN  
 11/1/2016 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	592-536-740-000	CURB BOX KEY CREDIT		(42.40)			
87426 76379	USA Blue Book HOSE & CUFF/CONNECTOR 592-536-740-000	10/17/2016 CTowles HOSE & CUFF/CONNECTOR	11/01/2016	512.46 512.46	512.46	Open	N 11/01/2016
87640 76380	USA Blue Book BLOWER 592-536-740-000	10/17/2016 CTowles BLOWER	11/01/2016	624.95 624.95	624.95	Open	N 11/01/2016
788799 76368	Van Buren Steel DUNNAGE RACK PAN 101-265-740-000	10/20/2016 CTowles DUNNAGE RACK PAN	11/01/2016	110.00 110.00	110.00	Open	N 11/01/2016
3111 76369	VanAssche Construction LLC DEMOLITION 43275 E HURON RIVER DR 101-718-970-000	10/10/2016 CTowles DEMOLITION 43275 E HURON RIVER DR	11/01/2016	19,400.00 19,400.00	19,400.00	Open	N 11/01/2016
9773716731 76371	Verizon Wireless 9.16-10.15 BROADBAND ACCESS 101-101-956-000 101-228-956-000 592-536-740-000	10/15/2016 CTowles 9.16-10.15 BROADBAND ACCESS 9.16-10.15 BROADBAND ACCESS 9.16-10.15 BROADBAND ACCESS	11/01/2016	303.92 135.18 10.02 158.72	303.92	Open	N 11/01/2016
14677 76367	Victory Lane Quick Oil Change 711 OIL CHANGE 101-265-860-000	10/21/2016 CTowles 711 OIL CHANGE	11/01/2016	37.48 37.48	37.48	Open	N 11/01/2016
539575 76370	VIGILANTE SECURITY NOV-JAN ALARM NET MONITORING 101-265-931-000	10/19/2016 CTowles NOV-JAN ALARM NET MONITORING	11/01/2016	495.00 495.00	495.00	Open	N 11/01/2016
2006523 76376	WADE-TRIM ASSOCIATES HOUSING REHABILITATION PROGRAM 279-822-950-000	11/11/2016 CTowles HOUSING REHABILITATION PROGRAM	11/01/2016	270.00 270.00	270.00	Open	N 11/01/2016
40238 76372	WH Canon Company OCT BELVIL & ECORSE RD LANDSCAPE M 247-000-977-003	10/10/2016 CTowles OCT BELVIL & ECORSE RD LANDSCAPE MAINT	11/01/2016	5,675.00 5,675.00	5,675.00	Open	N 11/01/2016

10/26/2016 03:20 PM  
 User: CTowles  
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
E1509956 76373	Witmer Public Safety Group HELMET SHIELD 101-336-741-000	09/29/2016 CTowles	11/01/2016	50.58	50.58	Open	N 11/01/2016
	HELMET SHIELD			50.58			
E1511015 76374	Witmer Public Safety Group 2 FLASHLIGHTS 101-336-741-000	09/30/2016 CTowles	11/01/2016	194.17	194.17	Open	N 11/01/2016
	2 FLASHLIGHTS			194.17			
E1503716.001 76375	Witmer Public Safety Group HOSE ADAPTERS 101-336-741-000	10/03/2016 CTowles	11/01/2016	130.36	130.36	Open	N 11/01/2016
	HOSE ADAPTERS			130.36			
# of Invoices:	137	# Due:	137	Totals:	2,454,203.34		2,454,203.34
# of Credit Memos:	1	# Due:	1	Totals:	(42.40)		(42.40)
Net of Invoices and Credit Memos:					<u>2,454,160.94</u>		<u>2,454,160.94</u>

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
--- TOTALS BY FUND ---							
	101 - General Fund			2,062,657.18	2,062,657.18		
	247 - DDA Fund			7,227.75	7,227.75		
	250 - Museum Fund			403.20	403.20		
	251 - LDFA Fund			248.40	248.40		
	279 - CDBG Fund			348.75	348.75		
	592 - Water/Sewer Fund			383,275.66	383,275.66		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			1,968,373.21	1,968,373.21		
	101 - Township Board			135.18	135.18		
	171 - Supervisor Department			2,557.06	2,557.06		
	191 - Election Department			4,101.64	4,101.64		
	210 - Attorney Fees			16,020.38	16,020.38		
	228 - IT Department			2,081.72	2,081.72		
	247 - Assessing Department			3,333.00	3,333.00		
	248 - General Office			547.60	547.60		
	265 - Building & Grounds			9,910.08	9,910.08		
	301 - Police Department			13,387.87	13,387.87		
	329 - Ordinance Enforcement			255.00	255.00		
	336 - Fire Department			15,353.22	15,353.22		
	370 - Building/Planning Dept.			7,572.44	7,572.44		
	536 - Water Department			287,964.56	287,964.56		
	537 - Sewer Department			95,118.74	95,118.74		
	692 - Seniors Dept			3,541.65	3,541.65		
	715 - Cable Dept			1,128.87	1,128.87		
	718 - Park & Lake Dept			22,429.97	22,429.97		
	822 - Rehab			348.75	348.75		

# Charter Township of Van Buren

## REQUEST FOR BOARD ACTION

Agenda Item \_\_\_\_\_

**MEETING DATE: 11-1-16**

	New Business	Unfinished Business	Public Hearing
<b>ITEM (SUBJECT)</b>	POLC Command Contract		
<b>DEPARTMENT</b>	Public Safety Department		
<b>PRESENTER</b>	Sharry Budd & Leon Wright		
<b>PHONE NUMBER</b>			
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>			

### Agenda topic

<b>ACTION REQUESTED</b>	
Approval of the Police Officers Labor Council (POLC) Contract for Command, January 1, 2014 thru December 31, 2017.	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
Board has received the approved TA's.	
Contract has been approved by the command membership.	

<b>BUDGET IMPLICATION</b>	Adjustments will be included in the budget amendments for 2016.
<b>IMPLEMENTATION NEXT STEP</b>	
<b>DEPARTMENT RECOMMENDATION</b>	
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	
<b>ATTORNEY RECOMMENDATION</b>	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>APPROVAL OF SUPERVISOR</b>	<i>[Signature]</i>