

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
AUGUST 5, 2019 SPECIAL BOARD MEETING 1:00 P.M.
TENTATIVE AGENDA**

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

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

EXECUTIVE SUMMARY OF THE AGENDA:

ADOPTION OF AGENDA:

ADOPTION OF CONSENT AGENDA:

1. Work Study Meeting Minutes of July 15, 2019.
2. Board Meeting Minutes of July 16, 2019.
3. Prepaid List of July 18, 2019.
4. Prepaid List of July 25, 2019.
5. Prepaid List of August 1, 2019.
6. Voucher List of August 6, 2019.

PUBLIC HEARINGS:

CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval to distribute the future land use map amendment for the Scott Jones property located at 41620 E. Huron River Dr. to our adjacent communities for the required 42-day review and comment period.
2. To consider approval of the selection of Penchura Russell Design and VanAssche Construction Inc. for the French Landing Park improvements not to exceed \$120,000.
3. To consider approval of the Communications Specialist Job Description.

REPORTS:

PUBLIC COMMENT NON-AGENDA ITEMS :

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT:

NOTICE OF SPECIAL MEETING

OF THE

CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES

TO BE HELD AT 1:00 P.M.

ON MONDAY, AUGUST 5, 2019

For the purpose of:

To consider approval of:

Work Study Meeting Minutes of July 15, 2019.

Board Meeting Minutes of July 16, 2019.

Prepaid List of July 18, 2019

Prepaid List of July 25, 2019

Prepaid List of August 1, 2019

Voucher List of August 6, 2019

To consider approval of the Communications Specialist Job Description.

To consider approval of the selection of Penchura, Russell Design and VanAssche Construction Inc. for the French Landing Park improvements not to exceed \$120,000.

To consider approval to distribute the future land use map amendment for the Scott Jones property located at 41620 E. Huron River Dr. to our adjacent communities for the required 42-day review and comment period.

**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: 7-26-19

Published: 8-1-19

**CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY MEETING MINUTES
JULY 15, 2019**

Supervisor McNamara called the meeting to order at 4:00 p.m. in the Sheldon Room. Present: Supervisor McNamara, Treasurer Budd, Trustee Frazier, Trustee Martin, Trustee Miller and Trustee White. Absent/Excused: Clerk Wright. Also in attendance: Secretary Beaudry, Executive Assistant Selman, Director of Public Services Best and Executive Assistant to the Director of Public Services Renaud, Accounting Coordinator Towles, Director of Water and Sewer Taylor, Director of Information Technology Rankin, Downtown Development Authority Director Ireland, Director of Human Resources Sumpter and an audience of three (3).

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Discussion on Resolution 2019-12 to install water service for the residence at 35591 Price Road in Wayne County ROW.

Discussion on revisions to the Local Development Finance Authority (LDFA)'s bylaws. The decision was made to remove this item from the July 16, 2019 Board Meeting for further discussion.

Discussion on approval of an agreement between the Township and Local Development Finance Authority (LDFA) to advance funds for bond repayment.

Discussion on the need for an updated time keeping system for ALL employees as regulated by the Department of Labor. The Board decided to move forward with a vote at the July 16, 2019 Board Meeting.

Discussion on approval of the Communications Specialist Job Description. The decision was made to remove this item from the July 16, 2019 Board Meeting in order to further discuss the position.

Discussion on the adoption of the Van Buren Township Resolution 2019-11 to reprogram (transfer) CDBG funds from a Public Facilities activity to a Demolition activity.

PUBLIC COMMENT: None.

BOARD COMMENT: Board Members commented on the proposed hotel informational meeting that took place on June 20th and the zoning status of that property; the survey sent out after the June 20th proposed hotel informational meeting per the Public Participation Plan requirements was discussed; it was requested that the mileage rate be updated in the policy and procedure manual; the Van Buren Today magazine is available on the Township website; a Trustee complimented the condition of Van Buren Park; the splash pad construction is on schedule;

ADJOURNMENT: There being no further discussion Miller moved, Budd seconded to adjourn the Work Study Session at 5:34 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

**CHARTER TOWNSHIP OF VAN BUREN
BOARD OF TRUSTEES MEETING MINUTES
JULY 16, 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 Beaudry, Director of Public Services Best and Executive Assistant to the Public Services Director Renaud, Director of Human Resources Sumpter, Director of Information Technology Rankin and an of audience two (2).

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

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

ADOPTION OF CONSENT AGENDA: Frazier moved Budd seconded to approve the Consent Agenda. [Work Study Meeting Minutes of July 1, 2019, Board Meeting Minutes of July 2, 2019, Prepaid List of July 3, 2019, Prepaid List of July 11, 2019, Voucher List of July 16, 2019, Approval of Resolution 2019-12: to install water service for the residence at 35591 Price Road in Wayne County ROW]. Motion Carried.

PUBLIC HEARING: Miller moved Martin seconded to go into public hearing to receive public comment on Resolution 2019-11 to reprogram (transfer) CDGB funds from a Public Facilities activity to a Demolition activity. Motion Carried.

No comments were made.

Budd moved Miller seconded to exit the public hearing. Motion Carried.

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS:

Announcements included the following: Van Buren Township, in conjunction with Detroit Wayne Mental Health Authority, will be hosting an Opioid Awareness Forum and Narcan Training on September 12th at 5:30 p.m. at Wayne County Community College; today the September Days Senior Center took official possession of the SMART bus which will be used to transport local seniors to medical appointments and shopping trips; on August 3rd and 4th Thunder Over Michigan is taking place at the Yankee Air Museum; there is a Special Election on August 6th for voters living in the Washtenaw Intermediate School District and the last two performances of the free Concert Series are taking place on July 17 and 24 in the Senior Activity Garden at 7:00 p.m.

PUBLIC COMMENT (Unfinished and New Business): None.

UNFINISHED BUSINESS: None.

NEW BUSINESS: Miller moved, Wright seconded to approve an agreement between the Township and Local Development Finance Authority (LDFA) to advance funds for bond repayment. Motion Carried.

Wright moved, Miller seconded to approve the adoption of the Van Buren Township Resolution 2019-11: to reprogram (transfer) CDBG funds from a Public Facilities activity to a Demolition activity. Motion Carried.

Martin moved, White seconded to approve the need for an updated time keeping system for all employees as regulated by the Department of Labor. Motion Carried. Kronos was the selected vendor to provide time keeping for all hourly employees.

REPORTS: None.

PUBLIC COMMENT NON-AGENDA ITEMS: None.

BOARD COMMENT NON-AGENDA ITEMS: Board members expressed disappointment on delay of passing the Communications Specialist job description; the timing of the job posting of the new Director of Planning and Economic Development was inquired about and Budget Review dates were discussed.

ADJOURNMENT: Budd moved, Miller seconded to adjourn at 6:47 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 07/18/2019 - 07/18/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

07.18.19 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:								
906R11053707 91067	AT&T JULY R11-0537 101-265-850-000	07/01/2019 KTYLER JULY R11-0537	07/18/2019	556.83 556.83	556.83	Open	N 07/18/2019	
734398794307 91068	AT&T JULY 398-7943 592-536-920-000	07/01/2019 KTYLER JULY 398-7943	07/18/2019	238.40 238.40	238.40	Open	N 07/18/2019	
734326298207 91086	AT&T 7.7-8.6 326-2982 101-265-850-000	07/07/2019 KTYLER 7.7-8.6 326-2982	07/18/2019	334.10 334.10	334.10	Open	N 07/18/2019	
Total for vendor ATT - AT&T:				1,129.33	1,129.33			

Vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:

4318-4403 91087	CLAIMCHOICE REIMBURSABLE BCBS EMPLOYEE HRA 101-101-719-000 101-171-719-000 101-228-719-000 101-265-719-000 101-301-719-000 101-325-719-000 101-370-719-000 101-692-719-000 247-000-719-000 250-000-719-000 592-536-719-000	07/12/2019 KTYLER BCBS EMPLOYEE HRA BCBS EMPLOYEE HRA BCBS EMPLOYEE HRA BCBS EMPLOYEE HRA BCBS EMPLOYEE HRA BCBS EMPLOYEE HRA BCBS EMPLOYEE HRA BCBS EMPLOYEE HRA BCBS EMPLOYEE HRA BCBS EMPLOYEE HRA BCBS EMPLOYEE HRA	07/18/2019	5,648.89 762.30 289.50 40.00 40.00 2,074.53 47.02 490.59 423.84 135.45 112.72 1,232.94	5,648.89	Open	N 07/18/2019	
4404-4426 91088	CLAIMCHOICE REIMBURSABLE BCN EMPLOYEE HRA 101-265-719-000 101-301-719-000 101-325-719-000 101-370-719-000 101-691-719-000 592-536-719-000	07/12/2019 KTYLER BCN EMPLOYEE HRA BCN EMPLOYEE HRA BCN EMPLOYEE HRA BCN EMPLOYEE HRA BCN EMPLOYEE HRA BCN EMPLOYEE HRA	07/18/2019	1,725.36 240.93 1,023.28 40.00 53.73 185.99 181.43	1,725.36	Open	N 07/18/2019	
Total for vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:				7,374.25	7,374.25			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor COMCAST - COMCAST:								
293938								
91084	COMCAST 7.6-8.5 HAGGERTY INTERNET/PHONE 592-536-920-000	07/02/2019 KTYLER	07/18/2019	155.02	155.02	Open	N 07/18/2019	
		7.6-8.5 HAGGERTY INTERNET/PHONE		155.02				
70064								
91085	COMCAST 7.7-8.6 BACKUP INTERNET SVCS 101-228-817-000	07/03/2019 KTYLER	07/18/2019	76.01	76.01	Open	N 07/18/2019	
		7.7-8.6 BACKUP INTERNET SVCS		76.01				
		Total for vendor COMCAST - COMCAST:		<u>231.03</u>	<u>231.03</u>			
Vendor DTE - DTE ENERGY:								
910022836431								
91069	DTE ENERGY 5.31-6.28 46270 AYRES 101-718-920-000	07/01/2019 KTYLER	07/18/2019	146.63	146.63	Open	N 07/18/2019	
		5.31-6.28 46270 AYRES		146.63				
910013925714								
91070	DTE ENERGY 6.5-7.5 7981 BVL 101-336-920-000 101-336-920-000	07/08/2019 KTYLER	07/18/2019	1,401.80	1,401.80	Open	N 07/18/2019	
		6.5-7.5 7981 BVL		92.03				
		6.5-7.5 7981 BVL		1,309.77				
920007469058								
91071	DTE ENERGY 6.1-7.1 45385 ECORSE 247-000-920-000	07/03/2019 KTYLER	07/18/2019	15.41	15.41	Open	N 07/18/2019	
		6.1-7.1 45385 ECORSE		15.41				
910015587074								
91072	DTE ENERGY 5.31-6.28 49475 EDISON 101-718-920-000	07/01/2019 KTYLER	07/18/2019	50.52	50.52	Open	N 07/18/2019	
		5.31-6.28 49475 EDISON		50.52				
910016828014								
91073	DTE ENERGY 3.29-6.28 50075 EDISON 101-718-920-000 101-718-920-000 101-718-920-000	07/01/2019 KTYLER	07/18/2019	41.53	41.53	Open	N 07/18/2019	
		3.29-4.30 50075 EDISON		13.73				
		5.1-5.30 50075 EDISON		13.73				
		5.31-6.28 50075 EDISON		14.07				
930002720306								
91074	DTE ENERGY 5.14-6.28 50335 EDISON/46425 TYL 101-718-920-000	07/01/2019 KTYLER	07/18/2019	334.83	334.83	Open	N 07/18/2019	
		5.31-6.28 50335 EDISON		58.66				

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	592-536-920-000	5.14-6.14 46425 TYLER		276.17				
910013925425 91075	DTE ENERGY 3.29-6.28 50655 EDISON	07/01/2019 KTYLER	07/18/2019	43.86	43.86	Open	N 07/18/2019	
	101-718-920-000	3.29-4.30 50655 EDISON		14.40				
	101-718-920-000	5.1-5.30 50655 EDISON		14.39				
	101-718-920-000	5.31-6.28 50655 EDISON		15.07				
910013926803 91076	DTE ENERGY 6.5-7.5 9260 HAGGERTY	07/08/2019 KTYLER	07/18/2019	284.66	284.66	Open	N 07/18/2019	
	592-536-920-000	6.5-7.5 9260 HAGGERTY		284.66				
910015586928 91077	DTE ENERGY 5.30-6.27 45400 HULL	07/03/2019 KTYLER	07/18/2019	895.84	895.84	Open	N 07/18/2019	
	101-336-920-000	5.30-6.27 45400 HULL		61.51				
	101-336-920-000	5.30-6.27 45400 HULL		834.33				
910013925581 91078	DTE ENERGY 5.31-6.28 50901 I-94 SVCS DR	07/01/2019 KTYLER	07/18/2019	314.14	314.14	Open	N 07/18/2019	
	101-718-920-000	5.31-6.28 50901 I-94 SVCS DR		51.51				
	101-718-920-000	5.31-6.28 50901 I-94 SVCS DR		262.63				
910016815425 91079	DTE ENERGY 5.31-6.28 2457 RAWSONVILLE	07/01/2019 KTYLER	07/18/2019	167.40	167.40	Open	N 07/18/2019	
	592-536-920-000	5.31-6.28 2457 RAWSONVILLE		167.40				
910013925011 91080	DTE ENERGY 6.5-7.5 39600 TYLER	07/08/2019 KTYLER	07/18/2019	45.64	45.64	Open	N 07/18/2019	
	101-265-920-000	6.5-7.5 39600 TYLER		45.64				
910016815318 91081	DTE ENERGY 6.5-7.5 39600 TYLER	07/08/2019 KTYLER	07/18/2019	86.98	86.98	Open	N 07/18/2019	
	101-265-920-000	6.5-7.5 39600 TYLER		14.22				
	101-265-920-000	6.5-7.5 39600 TYLER		72.76				
910016828634 91082	DTE ENERGY 6.1-7.1 13085 VENTURA	07/03/2019 KTYLER	07/18/2019	139.38	139.38	Open	N 07/18/2019	
	592-536-920-000	6.1-7.1 13085 VENTURA		33.42				
	592-536-920-000	6.1-7.1 13085 VENTURA		105.96				
Total for vendor DTE - DTE ENERGY:				3,968.62	3,968.62			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 07/18/2019 - 07/18/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 07.18.19 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
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Vendor WRILEO - LEON WRIGHT:

TRAVEL 91089	LEON WRIGHT 7.14-18 IIMC/MMRMA MILEAGE 101-215-860-000	07/15/2019 KTYLER	07/18/2019	316.10	316.10	Open	N 07/18/2019	
	7.14-18 IIMC/MMRMA MILEAGE			316.10				
	Total for vendor WRILEO - LEON WRIGHT:			<u>316.10</u>	<u>316.10</u>			

Vendor MARLIN - MARLIN BUSINESS BANK:

17125505 91066	MARLIN BUSINESS BANK 6.3-7.3 MUSEUM PHONE/INTERNET 250-000-850-000	07/03/2019 KTYLER	07/18/2019	153.87	153.87	Open	N 07/18/2019	
	6.3-7.3 MUSEUM PHONE/INTERNET			153.87				
	Total for vendor MARLIN - MARLIN BUSINESS BANK:			<u>153.87</u>	<u>153.87</u>			

Vendor RICOH - RICOH USA INC:

5057000697 91062	RICOH USA INC 6.30-9.29 COPIER MAINT REC 101-691-933-000	06/28/2019 KTYLER	07/18/2019	92.24	92.24	Open	N 07/18/2019	
	6.30-9.29 COPIER MAINT REC			92.24				
5056978815 91063	RICOH USA INC 3.29-5.28 COPIER MAINT SUPER 101-248-933-000	06/25/2019 KTYLER	07/18/2019	182.80	182.80	Open	N 07/18/2019	
	3.29-5.28 COPIER MAINT SUPER			182.80				
5057033150 91064	RICOH USA INC 4.1-6.30 COPIER MAINT DEV SVCS/W 101-370-740-000 592-536-937-000	07/01/2019 KTYLER	07/18/2019	1,166.12	1,166.12	Open	N 07/18/2019	
	4.1-6.30 COPIER MAINT DEV SVCS/W&S			583.06				
	4.1-6.30 COPIER MAINT DEV SVCS/W&S			583.06				
5057032844 91065	RICOH USA INC 4.1-6.30 COPIER MAINT DET BUR 101-301-933-000	07/01/2019 KTYLER	07/18/2019	254.99	254.99	Open	N 07/18/2019	
	4.1-6.30 COPIER MAINT DET BUR			254.99				
	Total for vendor RICOH - RICOH USA INC:			<u>1,696.15</u>	<u>1,696.15</u>			

Vendor USTREA - UNITED STATES TREASURY:

941 91090	UNITED STATES TREASURY 2ND Q 941 BAL DUE	07/17/2019 KTYLER	07/18/2019	7.57	7.57	Open	N 07/18/2019	
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 07/18/2019 - 07/18/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

07.18.19 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-265-719-000	FONDAW FSA REFUND; 2NS Q 941 BAL DUE		7.57				
	Total for vendor USTREA - UNITED STATES TREASURY:			<u>7.57</u>	<u>7.57</u>			

Vendor WALMAR - WALMART COMMUNITY/SYNCB:

6032202020220100								
91060	WALMART COMMUNITY/SYNCB	07/03/2019	07/18/2019	191.04	191.04	Open	N	
	JUN STMT	KTYLER					07/18/2019	
	101-691-742-001	SUMMER CAMP SUPPLIES		191.04				
	Total for vendor WALMAR - WALMART COMMUNITY/SYNCB:			<u>191.04</u>	<u>191.04</u>			

Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:

5.500.400005.01								
91083	YPSILANTI COMMUNITY UTIL AUTH	06/30/2019	07/18/2019	1,690.50	1,690.50	Open	N	
	JUNE YCUA SEWAGE	KTYLER					07/18/2019	
	592-537-924-000	JUNE YCUA SEWAGE		1,690.50				
	Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:			<u>1,690.50</u>	<u>1,690.50</u>			

# of Invoices:	30	# Due:	30	Totals:	16,758.46	16,758.46
# of Credit Memos:	0	# Due:	0	Totals:	<u>0.00</u>	<u>0.00</u>
Net of Invoices and Credit Memos:					<u>16,758.46</u>	<u>16,758.46</u>

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
--- TOTALS BY FUND ---								
	101 - General Fund			11,392.05	11,392.05			
	247 - DDA Fund			150.86	150.86			
	250 - Museum Fund			266.59	266.59			
	592 - Water/Sewer Fund			4,948.96	4,948.96			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			417.45	417.45			
	101 - Township Board			762.30	762.30			
	171 - Supervisor Department			289.50	289.50			
	215 - Clerk Department			316.10	316.10			
	228 - IT Department			116.01	116.01			
	248 - General Office			182.80	182.80			
	265 - Building & Grounds			1,312.05	1,312.05			
	301 - Police Department			3,352.80	3,352.80			
	325 - Dispatch			87.02	87.02			
	336 - Fire Department			2,297.64	2,297.64			
	370 - Building/Planning Dept.			1,127.38	1,127.38			
	536 - Water Department			3,258.46	3,258.46			
	537 - Sewer Department			1,690.50	1,690.50			
	691 - Recreation Dept			469.27	469.27			
	692 - Seniors Dept			423.84	423.84			
	718 - Park & Lake Dept			655.34	655.34			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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07.25.19 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 ATT2 - AT&T:								
6640238407 91140	AT&T JULY 171.799.7112 101-265-850-000	07/05/2019 KTYLER JULY 171.799.7112	07/25/2019	1,461.97	1,461.97	Open	N 07/25/2019	
Total for vendor ATT2 - AT&T:				<u>1,461.97</u>	<u>1,461.97</u>			
Vendor ATT3 - AT&T :								
154934885 91139	AT&T 7.7-8.6 ARCHIVE INT SVCS 250-000-850-000	07/06/2019 KTYLER 7.7-8.6 ARCHIVE INT SVCS	07/25/2019	93.57	93.57	Open	N 07/25/2019	
Total for vendor ATT3 - AT&T :				<u>93.57</u>	<u>93.57</u>			
Vendor ATT4 - AT&T MOBILITY:								
287285038490 91136	AT&T MOBILITY 6.7-7.6 FD CELL PHONE SVCS 101-336-850-000	07/06/2019 KTYLER 6.7-7.6 FD CELL PHONE SVCS	07/25/2019	173.48	173.48	Open	N 07/25/2019	
Total for vendor ATT4 - AT&T MOBILITY:				<u>173.48</u>	<u>173.48</u>			
Vendor BLCANE - BLUE CARE NETWORK:								
191900000234 91145	BLUE CARE NETWORK AUG HLTH INSUR 101-215-719-000 101-228-719-000 101-253-719-000 101-265-719-000 101-301-719-000 101-325-719-000 101-329-719-000 101-336-719-000 101-370-719-000 101-691-719-000 101-692-719-000 101-900-719-000 592-536-719-000 592-536-719-001	07/09/2019 KTYLER AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR	07/25/2019	86,035.59	86,035.59	Open	N 07/25/2019	
Total for vendor BLCANE - BLUE CARE NETWORK:				<u>86,035.59</u>	<u>86,035.59</u>			

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

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

007002712710

91146	BLUE CROSS BLUE SHIELD OF MI	07/07/2019	07/25/2019	99,146.44	99,146.44	Open	N	
	AUG HLTH INSUR	KTYLER					07/25/2019	
	101-101-719-000	AUG HLTH INSUR		1,678.96				
	101-171-719-000	AUG HLTH INSUR		2,852.03				
	101-215-719-000	AUG HLTH INSUR		2,144.78				
	101-228-719-000	AUG HLTH INSUR		1,414.50				
	101-247-719-000	AUG HLTH INSUR		4,289.56				
	101-253-719-000	AUG HLTH INSUR		707.25				
	101-265-719-000	AUG HLTH INSUR		3,823.74				
	101-301-719-000	AUG HLTH INSUR		33,586.20				
	101-325-719-000	AUG HLTH INSUR		3,559.28				
	101-329-719-000	AUG HLTH INSUR		2,144.78				
	101-370-719-000	AUG HLTH INSUR		8,354.73				
	101-692-719-000	AUG HLTH INSUR		1,678.96				
	101-715-719-000	AUG HLTH INSUR		707.25				
	101-900-719-000	AUG HLTH INSUR		15,118.72				
	247-000-719-000	AUG HLTH INSUR		2,852.03				
	250-000-719-000	AUG HLTH INSUR		707.25				
	592-536-719-000	AUG HLTH INSUR		9,792.26				
	592-536-719-001	AUG HLTH INSUR		3,734.16				
	Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:			99,146.44	99,146.44			

Vendor VISA - CHASE CARD SVCS:

BUDD								
91148*	CHASE CARD SVCS	07/08/2019	07/25/2019	174.45	174.45	Open	N	
	JUNE STMT	KTYLER					07/25/2019	
	101-000-687-000	CREDIT FOR UNUSED REWARDS		(50.55)				
	101-265-861-000	RENAUD MSU CITIZEN PLANNER ONLINE TRN		225.00				
JEWRIGHT								
91149	CHASE CARD SVCS	07/08/2019	07/25/2019	2,877.59	2,877.59	Open	N	
	JUNE STMT	KTYLER					07/25/2019	
	101-691-742-001	DUNHAMS (GAMES)		99.98				
	101-718-740-000	MEIJER		22.67				
	101-691-742-001	MICHAELS		72.35				
	101-691-742-001	7.31 LCA TOUR DEPOSIT		100.00				
	101-691-742-001	FIVE BELOW		20.00				
	101-691-742-001	ICHAT BACKGROUND CHECK X 8		80.00				
	101-691-742-001	MEIJER		47.89				
	101-691-742-001	SUBWAY		23.11				

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	GL Distribution							
	101-691-742-001	6.18 ROMULUS ATHLETIC CENTER		180.00				
	101-691-742-001	6.20 ZAP ZONE BAL DUE		188.00				
	101-691-742-001	MEIJER		199.13				
	101-691-742-000	MEIJER (ICE)		7.96				
	101-691-742-000	HUNGRY HOWIES		172.99				
	101-691-742-001	6.24 A2 HANDS ON MUSEUM BAL DUE		34.00				
	101-691-742-001	6.26 INDIAN CREEK ZOO		135.00				
	101-691-742-001	6.27 TURTLE COVE AQUATIC CENTER		245.00				
	101-691-742-001	7.1 INDEPENDENCE LK BUS FEE		30.00				
	101-691-742-001	EMAGINE THEATER		62.50				
	101-691-742-001	EMAGINE THEATER		43.75				
	101-691-742-001	EMAGINE THEATER		62.50				
	101-691-742-001	EMAGINE THEATER		62.50				
	101-691-742-001	7.1 INDEPENDENCE LK SPLASH PAD		180.00				
	101-691-742-001	DETROIT ZOOLOGICAL SOCIETY		579.00				
	101-691-742-001	MEIJER		49.70				
	101-691-742-001	AMERICAN PIE		179.56				
RANKIN 91150	CHASE CARD SVCS JUNE STMT	07/08/2019 KTYLER	07/25/2019	544.95	544.95	Open	N 07/25/2019	
	592-536-740-000	WATER/SEWER PRINTER FUSER		154.95				
	101-228-939-000	IDENTISYS BADGE PRINTER REPAIR		390.00				
JORDAN 91151	CHASE CARD SVCS JUNE STMT	07/08/2019 KTYLER	07/25/2019	371.83	371.83	Open	N 07/25/2019	
	101-692-742-000	GORDON FOOD SVCS		371.83				
LWRIGHT 91152	CHASE CARD SVCS JUNE STMT	07/08/2019 KTYLER	07/25/2019	1,416.52	1,416.52	Open	N 07/25/2019	
	101-215-861-000	6.8 MMRMA CONF TRANSP		71.05				
	101-215-861-000	6.8 MMRMA CONF MEAL		39.33				
	101-215-861-000	6.11 MMRMA CONF MEAL		37.38				
	101-215-861-000	6.8-12 MMRMA CONF LODGING		831.93				
	101-215-861-000	LWRIGHT 6.20-21 MAMC CONF LODGING		140.45				
	101-215-861-000	BEAUDRY 6.19-21 MAMC CONF LODGING		296.38				
JTAYLOR 91153	CHASE CARD SVCS JUNE STMT	07/08/2019 KTYLER	07/25/2019	1,793.24	1,793.24	Open	N 07/25/2019	
	592-536-861-000	PINARD 7.30 MRWA TEMP TRAFFIC CNTRL R		215.00				
	592-536-861-000	STRICKLAND 7.31 MRWA PERMIT REQ REG		140.00				
	592-536-740-000	SUPER DOPE THREAD SEALANT		215.84				
	592-536-933-000	P-34 (2) NEW TIRES		1,222.40				

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
DALLOS								
91154	CHASE CARD SVCS JUNE STMT 250-000-743-000 250-000-861-000 250-000-861-000 250-000-861-000 250-000-900-000	07/08/2019 KTYLER	07/25/2019	564.20	564.20	Open	N 07/25/2019	
	6.20 VINTAGE BRIDAL SHOW SUPPLIES			71.72				
	6.25-9.3 ALLIANZ/RAIL TRIP INSURANCE			9.00				
	8.31-9.3 ASLH CONF TRANSPOR			98.00				
	8.27-9.3 ASLH REG/WKSHP/TOUR/EVENT			382.00				
	FACEBOOK ADS			3.48				
MCNAMARA								
91155	CHASE CARD SVCS JUNE STMT 101-101-956-000 101-715-740-000 101-101-956-000 101-101-956-000	07/08/2019 KTYLER	07/25/2019	498.87	498.87	Open	N 07/25/2019	
	BRD OF TRUSTEES (7) POLO SHIRTS			452.86				
	CABLE EXTRA MEDIA STORAGE			2.99				
	BRD OF TRUSTEES POLO ADJUSTMENT FEE			9.02				
	FRAME FOR AKERS RESOLUTION OF APPRECI			34.00				
BROW								
91156	CHASE CARD SVCS JUNE STMT 101-336-861-000 101-336-741-000 101-336-861-000	07/08/2019 KTYLER	07/25/2019	226.45	226.45	Open	N 07/25/2019	
	MCCC CAMP FIERY LUNCH			123.96				
	IMS ALLIANCE (20) NAME TAGS			35.00				
	LITTLE CAESARS FIREWORKS DETAIL MEAL			67.49				
LAURAIN								
91157	CHASE CARD SVCS JUNE STMT 101-301-741-000 101-301-865-000 101-301-865-000 101-301-956-000 101-301-865-000 101-301-861-001 266-000-863-000 101-301-861-000 101-301-860-001 101-301-861-000 101-301-861-000 101-301-861-000 101-301-861-000 101-301-861-000 101-301-861-000 101-301-861-000 101-301-861-000 101-301-861-000 101-301-860-001 101-301-860-001	07/08/2019 KTYLER	07/25/2019	1,738.55	1,738.55	Open	N 07/25/2019	
	DET BUR GUN HOLSTERS/MAG RACK			87.50				
	MARINE 1 (NYLON) ANCHOR LINE			94.87				
	MARINE 1 ALLOY ANCHOR			185.95				
	FRAMES FOR VAN BUREN TODAY PUBLICATIO			177.45				
	MARINE 1 BOAT HOOK			50.86				
	FUEL			32.50				
	K9 JASE DE-SHEDDING TOOL			24.79				
	LAURAIN 6.23 MACP CONF MEAL			14.11				
	FUEL			34.18				
	LAURAIN/WRIGHT 6.24 MACP CONF MEALS			38.86				
	LAURAIN/WRIGHT 6.24 MACP CONF MEALS			37.80				
	LAURAIN/WRIGHT 6.24 MACP CONF MEALS			53.58				
	LAURAIN/WRIGHT 6.25 MACP CONF MEALS			54.64				
	LAURAIN/WRIGHT 6.26 MACP CONF MEALS			35.54				
	LAURAIN/WRIGHT 6.25 MACP CONF MEALS			41.93				
	LAURAIN/WRIGHT 6.25 MACP CONF MEALS			42.15				
	FUEL			42.33				
	FUEL			24.39				

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	GL Distribution							
	101-301-861-000	LAURAIN	6.23-26	MACP CONF LODGING BAL	628.94			
	101-301-956-000	COFFEE POT DECANTER/H2O PITCHER W FIL			36.18			
Total for vendor VISA - CHASE CARD SVCS:					10,206.65			10,206.65

Vendor BELCIT - CITY OF BELLEVILLE:

MAIN-000405-0000-01								
91138	CITY OF BELLEVILLE	07/10/2019	07/25/2019	42.28	42.28	Open	N	
	WS 6.11-7.10 405 MAIN	KTYLER						07/25/2019
	250-000-920-000	WS 6.11-7.10 405 MAIN		42.28				
Total for vendor BELCIT - CITY OF BELLEVILLE:					42.28			42.28

Vendor ROMCIT - CITY OF ROMULUS:

020185								
91142	CITY OF ROMULUS	05/29/2019	07/25/2019	149.76	149.76	Open	N	
	WS 3.1-6.1 39605 WABASH	KTYLER						07/25/2019
	592-536-920-000	WS 3.1-6.1 39605 WABASH		149.76				
Total for vendor ROMCIT - CITY OF ROMULUS:					149.76			149.76

Vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:

4431-4440								
91134	CLAIMCHOICE REIMBURSABLE	07/16/2019	07/25/2019	319.12	319.12	Open	N	
	BCN EMPLOYEE HRA	KTYLER						07/25/2019
	101-265-719-000	BCN EMPLOYEE HRA		20.00				
	101-301-719-000	BCN EMPLOYEE HRA		179.14				
	101-325-719-000	BCN EMPLOYEE HRA		34.28				
	101-691-719-000	BCN EMPLOYEE HRA		85.70				
4427-4430								
91135	CLAIMCHOICE REIMBURSABLE	07/16/2019	07/25/2019	1,436.84	1,436.84	Open	N	
	BCBS EMPLOYEE HRA	KTYLER						07/25/2019
	592-536-719-000	BCBS EMPLOYEE HRA		20.00				
	101-301-719-000	BCBS EMPLOYEE HRA		1,416.84				
4441								
91214	CLAIMCHOICE REIMBURSABLE	07/22/2019	07/25/2019	48.16	48.16	Open	N	
	BCBS EMPLOYEE HRA	KTYLER						07/25/2019
	592-536-719-000	BCBS EMPLOYEE HRA		48.16				
4442-4444								
91215	CLAIMCHOICE REIMBURSABLE	07/22/2019	07/25/2019	165.57	165.57	Open	N	
	BCN EMPLOYEE HRA	KTYLER						07/25/2019
	101-171-719-000	BCN EMPLOYEE HRA		35.00				

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	101-301-719-000	BCN EMPLOYEE HRA		130.57				
	Total for vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:			<u>1,969.69</u>	<u>1,969.69</u>			

Vendor COMCAST - COMCAST:

10623 91147	COMCAST 7.19-8.18 CABLE BOX/TV 101-336-920-000	07/06/2019 KTYLER 7.19-8.18 CABLE BOX/TV	07/25/2019	87.56 87.56	87.56	Open	N 07/25/2019	
	Total for vendor COMCAST - COMCAST:			<u>87.56</u>	<u>87.56</u>			

Vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:

VO5-191 91132	DAVENPORT BROS CONSTRUCTION PYMT #1/#2 QUIRK PK PROJECT 247-000-974-001 592-536-970-004	07/12/2019 KTYLER PYMT #1/#2 QUIRK PK PROJECT PYMT #1/#2 QUIRK PK PROJECT	07/25/2019	184,380.36 152,282.41 32,097.95	184,380.36	Open	N 07/25/2019	
2544 91223	DAVENPORT BROS CONSTRUCTION REMOVE/REPLACE CONCRETE; CHNG 2 101-265-970-000	07/22/2019 KTYLER REMOVE/REPLACE CONCRETE; CHNG 2 LIGHT	07/25/2019	11,700.00 11,700.00	11,700.00	Open	N 07/25/2019	
	Total for vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:			<u>196,080.36</u>	<u>196,080.36</u>			

Vendor DTE - DTE ENERGY:

920000828565 91199	DTE ENERGY 6.13-7.1 10000 BECK/GUN RANGE 101-265-920-000	07/11/2019 KTYLER 6.13-7.1 10000 BECK/GUN RANGE	07/25/2019	13.69 13.69	13.69	Open	N 07/25/2019	
910013927223 91200	DTE ENERGY 6.6-7.8 10151 BVL 247-000-920-000 247-000-920-000	07/11/2019 KTYLER 6.6-7.8 10151 BVL 6.6-7.8 10151 BVL	07/25/2019	32.85 13.73 19.12	32.85	Open	N 07/25/2019	
910022836811 91201	DTE ENERGY 6.11-7.11 48791 DENTON 592-536-920-000	07/12/2019 KTYLER 6.11-7.11 48791 DENTON	07/25/2019	35.86 35.86	35.86	Open	N 07/25/2019	
910016815052 91202	DTE ENERGY 6.11-7.11 48791 DENTON	07/12/2019 KTYLER	07/25/2019	137.60	137.60	Open	N 07/25/2019	

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	GL Distribution							
	592-536-920-000	6.11-7.11 48791 DENTON		137.60				
910015586795 91203	DTE ENERGY 6.8-7.10 45581 ECORSE	07/11/2019 KTYLER	07/25/2019	49.90	49.90	Open	N 07/25/2019	
	101-265-920-000	6.8-7.10 45581 ECORSE		49.90				
910016815763 91204	DTE ENERGY 6.8-7.10 45581 ECORSE	07/11/2019 KTYLER	07/25/2019	50.00	50.00	Open	N 07/25/2019	
	101-265-920-000	6.8-7.10 45581 ECORSE		50.00				
910013925979 91205	DTE ENERGY 6.13-7.12 7563 HAGGERTY	07/15/2019 KTYLER	07/25/2019	179.87	179.87	Open	N 07/25/2019	
	592-536-920-000	6.13-7.12 7563 HAGGERTY		144.62				
	592-536-920-000	6.13-7.12 7563 HAGGERTY		35.25				
910013926647 91206	DTE ENERGY 6.7-7.9 11940 HANNAN	07/10/2019 KTYLER	07/25/2019	68.93	68.93	Open	N 07/25/2019	
	592-536-920-000	6.7-7.9 11940 HANNAN		68.93				
	Total for vendor DTE - DTE ENERGY:			<u>568.70</u>	<u>568.70</u>			

Vendor MISC - FIRST AMERICAN TITLE INSUR CO:

REFUND 91144	FIRST AMERICAN TITLE INSUR CO OVRPYMT SUM 19 TAXES	07/16/2019 KTYLER	07/25/2019	838.19	838.19	Open	N 07/25/2019	
	703-000-226-000	OVRPYMT SUM 19 TAXES		838.19				
	Total for vendor MISC - FIRST AMERICAN TITLE INSUR CO:			<u>838.19</u>	<u>838.19</u>			

Vendor HOMDEP - HOME DEPOT CREDIT SERVICES:

6035322003346768 91159	HOME DEPOT CREDIT SERVICES JUNE STMT	07/12/2019 KTYLER	07/25/2019	636.00	636.00	Open	N 07/25/2019	
	101-336-860-000	UNIVERSAL CORDLESS GREASE GUN KIT		249.00				
	101-692-933-000	2 FANS DINING RM/1 FAN FITNESS RM		387.00				
	Total for vendor HOMDEP - HOME DEPOT CREDIT SERVICES:			<u>636.00</u>	<u>636.00</u>			

Vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:

TAXES 91207	LINCOLN CONSOLIDATED SCHOOLS SUM 19 DIST COLLECT 07.16.19	07/16/2019 KTYLER	07/25/2019	16,577.12	16,577.12	Open	N 07/25/2019	
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	GL Distribution							
	703-000-233-000	SUM 19 DIST COLLECT	07.16.19	8,024.70				
	703-000-236-000	SUM 19 DIST COLLECT	07.16.19	8,440.86				
	703-000-246-000	SUM 19 DIST COLLECT	07.16.19	111.56				
	Total for vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:			<u>16,577.12</u>	<u>16,577.12</u>			

Vendor DAHLUK - LUKAS DAHMEN:

STIPEND								
91213	LUKAS DAHMEN	07/23/2019	07/25/2019	750.00	750.00	Open	N	
	JUN-JUL-AUG STIPEND (11 WEEKS)	KTYLER					07/25/2019	
	101-692-956-000	JUN-JUL-AUG STIPEND (11 WEEKS)		750.00				
	Total for vendor DAHLUK - LUKAS DAHMEN:			<u>750.00</u>	<u>750.00</u>			

Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:

D18051005								
91158	MI MUNICIPAL RISK MGMT AUTH ECP	07/15/2019	07/25/2019	5,053.10	5,053.10	Open	N	
	JUNE 46425 TYLER	KTYLER					07/25/2019	
	101-265-920-000	JUNE 46425 TYLER		5,053.10				
	Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:			<u>5,053.10</u>	<u>5,053.10</u>			

Vendor MMLWCF - MML WORKERS COMP FUND:

6705205								
91211	MML WORKERS COMP FUND	04/30/2019	07/25/2019	27,099.00	27,099.00	Open	N	
	1ST Q WORKERS COMP INSUR	KTYLER					07/25/2019	
	101-900-720-000	1ST Q WORKERS COMP INSUR		16,259.40				
	592-536-720-000	1ST Q WORKERS COMP INSUR		10,839.60				
	Total for vendor MMLWCF - MML WORKERS COMP FUND:			<u>27,099.00</u>	<u>27,099.00</u>			

Vendor RICOH - RICOH USA INC:

1081643323								
91137	RICOH USA INC	07/02/2019	07/25/2019	68.50	68.50	Open	N	19-0292
	REC DUPLICATOR INK X 2	KTYLER					07/25/2019	
	101-691-740-000	REC DUPLICATOR INK		68.50				
	Total for vendor RICOH - RICOH USA INC:			<u>68.50</u>	<u>68.50</u>			

Vendor MIDOT - STATE OF MICHIGAN-MDOT:

MDOT00825								
91212	STATE OF MICHIGAN-MDOT	07/19/2019	07/25/2019	26,494.96	26,494.96	Open	N	
	PEDESTRIAN BRIDGE	KTYLER					07/25/2019	
	247-000-975-000	PEDESTRIAN BRIDGE		26,494.96				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Total for vendor MIDOT - STATE OF MICHIGAN-MDOT:				26,494.96	26,494.96			

Vendor TELNET - TELNET WORLDWIDE:

172008								
91160	TELNET WORLDWIDE	07/15/2019	07/25/2019	1,179.02	1,179.02	Open	N	
	7.15-8.14 PHONE CIRCUITS & LD CA	KTYLER					07/25/2019	
	101-265-850-000	7.15-8.14 PHONE CIRCUITS & LD CALLS		1,179.02				
Total for vendor TELNET - TELNET WORLDWIDE:				1,179.02	1,179.02			

Vendor MISC - TITLE SELECT, LLC:

REFUND								
91143	TITLE SELECT, LLC	07/18/2019	07/25/2019	21.97	21.97	Open	N	
	PAVING ASSESS PAYOFF #83-062-01-	KTYLER					07/25/2019	
	260-000-687-000	PAVING ASSESS PAYOFF #83-062-01-0118-		21.97				
Total for vendor MISC - TITLE SELECT, LLC:				21.97	21.97			

Vendor VBPU SC - VAN BUREN PUBLIC SCHOOL:

TAXES								
91208	VAN BUREN PUBLIC SCHOOL	07/17/2019	07/25/2019	341,620.54	341,620.54	Open	N	
	SUM 19 DIST COLLECT 7.16.19	KTYLER					07/25/2019	
	703-000-231-000	SUM 19 DIST COLLECT 7.16.19		165,263.99				
	703-000-234-000	SUM 19 DIST COLLECT 7.16.19		24,949.19				
	703-000-235-000	SUM 19 DIST COLLECT 7.16.19		151,407.36				
Total for vendor VBPU SC - VAN BUREN PUBLIC SCHOOL:				341,620.54	341,620.54			

Vendor VISEPL - VISION SERVICE PLAN:

127004050001								
91198	VISION SERVICE PLAN	07/19/2019	07/25/2019	2,421.15	2,421.15	Open	N	
	AUG VISION INSUR	KTYLER					07/25/2019	
	101-101-719-000	AUG VISION INSUR		61.47				
	101-171-719-000	AUG VISION INSUR		64.54				
	101-191-719-000	AUG VISION INSUR		26.43				
	101-215-719-000	AUG VISION INSUR		105.72				
	101-228-719-000	AUG VISION INSUR		49.79				
	101-247-719-000	AUG VISION INSUR		52.86				
	101-253-719-000	AUG VISION INSUR		90.97				
	101-265-719-000	AUG VISION INSUR		87.90				
	101-301-719-000	AUG VISION INSUR		1,036.31				
	101-325-719-000	AUG VISION INSUR		205.30				
	101-329-719-000	AUG VISION INSUR		52.86				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 07/25/2019 - 07/25/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

07.25.19 PREPAID

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-336-719-000	AUG VISION INSUR		52.86				
	101-370-719-000	AUG VISION INSUR		90.97				
	101-691-719-000	AUG VISION INSUR		79.29				
	101-692-719-000	AUG VISION INSUR		52.86				
	247-000-719-000	AUG VISION INSUR		38.11				
	250-000-719-000	AUG VISION INSUR		11.68				
	592-536-719-000	AUG VISION INSUR		261.23				
	Total for vendor VISEPL - VISION SERVICE PLAN:			<u>2,421.15</u>	<u>2,421.15</u>			

Vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:

TAXES	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
91209	WASHTENAW INTERMEDIATE SCHOOLS	07/17/2019	07/25/2019	6,119.34	6,119.34	Open	N 07/25/2019
	SUM 19 DIST COLLECT 7.16.19	KTYLER					
	703-000-239-000	SUM 19 DIST COLLECT 7.16.19		6,119.34			
	Total for vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:			<u>6,119.34</u>	<u>6,119.34</u>		

Vendor WACOTR - WAYNE COUNTY TREASURER:

TAXES	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
91210	WAYNE COUNTY TREASURER	07/17/2019	07/25/2019	464,510.30	464,510.30	Open	N 07/25/2019
	SUM 19 DIST COLLECT 07.16.19	KTYLER					
	703-000-230-000	SUM 19 DIST COLLECT 07.16.19		288,499.67			
	703-000-237-000	SUM 19 DIST COLLECT 07.16.19		171,110.73			
	703-000-237-002	SUM 19 DIST COLLECT 07.16.19		4,899.90			
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			<u>464,510.30</u>	<u>464,510.30</u>		

# of Invoices:	46	# Due:	46	Totals:	1,289,405.24	1,289,405.24
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>1,289,405.24</u>	<u>1,289,405.24</u>

* 1 Net Invoices have Credits Totalling: (50.55)

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

07.25.19 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			209,951.94	209,951.94			
	247 - DDA Fund			181,700.36	181,700.36			
	250 - Museum Fund			1,418.98	1,418.98			
	260 - Landfill Fund			21.97	21.97			
	266 - State Forfeiture Fund			24.79	24.79			
	592 - Water/Sewer Fund			66,621.71	66,621.71			
	703 - Current Tax Fund			829,665.49	829,665.49			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			1,012,781.04	1,012,781.04			
	101 - Township Board			2,236.31	2,236.31			
	171 - Supervisor Department			2,951.57	2,951.57			
	191 - Election Department			26.43	26.43			
	215 - Clerk Department			6,664.56	6,664.56			
	228 - IT Department			3,353.06	3,353.06			
	247 - Assessing Department			4,342.42	4,342.42			
	253 - Treasurer Department			4,957.90	4,957.90			
	265 - Building & Grounds			29,969.96	29,969.96			
	301 - Police Department			69,507.89	69,507.89			
	325 - Dispatch			9,278.99	9,278.99			
	329 - Ordinance Enforcement			3,696.41	3,696.41			
	336 - Fire Department			3,450.26	3,450.26			
	370 - Building/Planning Dept.			9,944.47	9,944.47			
	536 - Water Department			66,621.71	66,621.71			
	691 - Recreation Dept			7,584.72	7,584.72			
	692 - Seniors Dept			4,402.79	4,402.79			
	715 - Cable Dept			710.24	710.24			
	718 - Park & Lake Dept			22.67	22.67			
	900 - Insurance			46,901.84	46,901.84			

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 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

08.01.19 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor ATT - AT&T:								
734484366607 91351	AT&T 7.13-8.12 484-3666 101-718-850-000	07/13/2019 KTYLER 7.13-8.12 484-3666	08/01/2019	142.41 142.41	142.41	Open	N 08/01/2019	
734485907907 91352	AT&T 7.22-8.21 485-9079 101-718-850-000	07/22/2019 KTYLER 7.22-8.21 485-9079	08/01/2019	129.82 129.82	129.82	Open	N 08/01/2019	
734697410507 91353	AT&T 6.16-7.15 697-4105 250-000-850-000	07/16/2019 KTYLER 6.16-7.15 697-4105	08/01/2019	140.82 140.82	140.82	Open	N 08/01/2019	
7346974653 91354	AT&T 7.16-8.15 697-4653 101-265-850-000	07/16/2019 KTYLER 7.16-8.15 697-4653	08/01/2019	801.51 801.51	801.51	Open	N 08/01/2019	
734697783507 91355	AT&T 7.16-8.15 697-7835 250-000-850-000	07/16/2019 KTYLER 7.16-8.15 697-7835	08/01/2019	142.50 142.50	142.50	Open	N 08/01/2019	
734699521307 91356	AT&T 7.16-8.15 699-5213 101-265-850-000	07/16/2019 KTYLER 7.16-8.15 699-5213	08/01/2019	133.59 133.59	133.59	Open	N 08/01/2019	
734699607507 91357	AT&T 7.16-8.15 699-6075 101-265-850-000	07/16/2019 KTYLER 7.16-8.15 699-6075	08/01/2019	1,230.04 1,230.04	1,230.04	Open	N 08/01/2019	
734699632307 91358	AT&T 7.16-8.15 699-6323 101-265-850-000	07/16/2019 KTYLER 7.16-8.15 699-6323	08/01/2019	400.76 400.76	400.76	Open	N 08/01/2019	
Total for vendor ATT - AT&T:				3,121.45	3,121.45			

Vendor ATT2 - AT&T:

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
5173679401 91359	AT&T JULY 171.797.4154 101-228-817-000	07/11/2019 KTYLER JULY 171.797.4154	08/01/2019	1,601.55 1,601.55	1,601.55	Open	N 08/01/2019	
3851419404 91360	AT&T 7.11-8.10 831.000.9170 101-228-817-000	07/11/2019 KTYLER 7.11-8.10 831.000.9170	08/01/2019	1,324.80 1,324.80	1,324.80	Open	N 08/01/2019	
Total for vendor ATT2 - AT&T:				<u>2,926.35</u>	<u>2,926.35</u>			

Vendor ATTGLO - AT&T:

MI690476 91341	AT&T JULY 911 DISPATCH EQUIP MAINT 101-325-819-000	06/28/2019 KTYLER JULY 911 DISPATCH EQUIP MAINT	08/01/2019	1,093.60 1,093.60	1,093.60	Open	N 08/01/2019	
Total for vendor ATTGLO - AT&T:				<u>1,093.60</u>	<u>1,093.60</u>			

Vendor ATT3 - AT&T :

152636557 91361	AT&T 7.14-8.13 MUSEUM INTERNET/PHONE 250-000-850-000	07/13/2019 KTYLER 7.14-8.13 MUSEUM INTERNET/PHONE	08/01/2019	153.52 153.52	153.52	Open	N 08/01/2019	
Total for vendor ATT3 - AT&T :				<u>153.52</u>	<u>153.52</u>			

Vendor COMCAST - COMCAST:

80558 91338	COMCAST 7.26-8.25 CABLE BOX FEE 101-336-920-000	07/17/2019 KTYLER 7.26-8.25 CABLE BOX FEE	08/01/2019	22.15 22.15	22.15	Open	N 08/01/2019	
65387 91339	COMCAST 8.2-9.1 VIDEO ARRAIGNMENT 101-301-850-000	07/19/2019 KTYLER 8.2-9.1 VIDEO ARRAIGNMENT	08/01/2019	144.85 144.85	144.85	Open	N 08/01/2019	
Total for vendor COMCAST - COMCAST:				<u>167.00</u>	<u>167.00</u>			

Vendor DTE - DTE ENERGY:

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
930001988417	DTE ENERGY	07/19/2019	08/01/2019	38.92	38.92	Open	N	
91346	6.18-7.17 15992 BROOKSIDE	KTYLER					08/01/2019	
	592-536-920-000	6.18-7.17 15992 BROOKSIDE		38.92				
910013926951	DTE ENERGY	07/17/2019	08/01/2019	75.33	75.33	Open	N	
91347	6.15-7.16 17395 HAGGERTY	KTYLER					08/01/2019	
	592-536-920-000	6.15-7.16 17395 HAGGERTY		75.33				
910016829905	DTE ENERGY	07/18/2019	08/01/2019	168.06	168.06	Open	N	
91348	6.18-7.17 8145 JEREMY	KTYLER					08/01/2019	
	592-536-920-000	6.18-7.17 8145 JEREMY		35.86				
	592-536-920-000	6.18-7.17 8145 JEREMY		132.20				
910022836944	DTE ENERGY	07/18/2019	08/01/2019	163.16	163.16	Open	N	
91349	6.18-7.17 9297 PARKWOOD	KTYLER					08/01/2019	
	592-536-920-000	6.18-7.17 9297 PARKWOOD		129.12				
	592-536-920-000	6.18-7.17 9297 PARKWOOD		34.04				
910016829772	DTE ENERGY	07/17/2019	08/01/2019	38.30	38.30	Open	N	
91350	6.15-7.17 46425 TYLER	KTYLER					08/01/2019	
	592-536-920-000	6.15-7.17 46425 TYLER		38.30				
	Total for vendor DTE - DTE ENERGY:			483.77	483.77			

Vendor DEEDST - DTE ENERGY COMPANY:

910040640427	DTE ENERGY COMPANY	06/30/2019	08/01/2019	19,051.93	19,051.93	Open	N	
91340	JUNE STREETLIGHTING	KTYLER					08/01/2019	
	101-450-926-000	JUNE STREETLIGHTING		16,666.78				
	247-000-920-000	JUNE STREETLIGHTING		2,385.15				
	Total for vendor DEEDST - DTE ENERGY COMPANY:			19,051.93	19,051.93			

Vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:

TAXES	LINCOLN CONSOLIDATED SCHOOLS	07/31/2019	08/01/2019	6,495.64	6,495.64	Open	N	
91378	SUM 19 DIST COLLECT 07.30.19	KTYLER					08/01/2019	
	703-000-233-000	SUM 19 DIST COLLECT 07.30.19		3,132.11				
	703-000-236-000	SUM 19 DIST COLLECT 07.30.19		3,319.67				
	703-000-246-000	SUM 19 DIST COLLECT 07.30.19		43.86				

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	Total for vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:			6,495.64	6,495.64			

Vendor VBPU SC - VAN BUREN PUBLIC SCHOOL:

TAXES

91379	VAN BUREN PUBLIC SCHOOL	07/31/2019	08/01/2019	357,671.86	357,671.86	Open	N	
	SUM 19 DIST COLLECT 7.30.19	KTYLER					08/01/2019	
	703-000-231-000	SUM 19 DIST COLLECT 7.30.19		233,558.24				
	703-000-234-000	SUM 19 DIST COLLECT 7.30.19		17,558.07				
	703-000-235-000	SUM 19 DIST COLLECT 7.30.19		106,555.55				
	Total for vendor VBPU SC - VAN BUREN PUBLIC SCHOOL:			357,671.86	357,671.86			

Vendor VERWIR - VERIZON WIRELESS:

9834152475

91336	VERIZON WIRELESS	07/15/2019	08/01/2019	168.70	168.70	Open	N	
	6.16-7.15 TABLETS	KTYLER					08/01/2019	
	101-101-956-000	6.16-7.15 TABLETS		118.60				
	101-228-956-000	6.16-7.15 TABLETS		10.02				
	592-536-740-000	6.16-7.15 TABLETS		40.08				

9834182985

91337	VERIZON WIRELESS	07/15/2019	08/01/2019	188.03	188.03	Open	N	
	6.16-7.15 TABLETS	KTYLER					08/01/2019	
	101-101-956-000	6.16-7.15 TABLETS		40.08				
	592-536-740-000	6.16-7.15 TABLETS		147.95				
	Total for vendor VERWIR - VERIZON WIRELESS:			356.73	356.73			

Vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:

TAXES

91380	WASHTENAW INTERMEDIATE SCHOOLS	07/31/2019	08/01/2019	2,406.64	2,406.64	Open	N	
	SUM 19 DIST COLLECT 7.30.19	KTYLER					08/01/2019	
	703-000-239-000	SUM 19 DIST COLLECT 7.30.19		2,406.64				
	Total for vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:			2,406.64	2,406.64			

Vendor WACOTR - WAYNE COUNTY TREASURER:

TAXES

91381	WAYNE COUNTY TREASURER	07/31/2019	08/01/2019	328,929.85	328,929.85	Open	N	
	SUM 19 DIST COLLECT 07.30.19	KTYLER					08/01/2019	
	703-000-230-000	SUM 19 DIST COLLECT 07.30.19		205,058.97				
	703-000-237-000	SUM 19 DIST COLLECT 07.30.19		120,422.63				
	703-000-237-002	SUM 19 DIST COLLECT 07.30.19		3,448.25				

07/31/2019 03:37 PM
 User: KTYLER
 DB: Van Buren Twp

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Total for vendor WACOTR - WAYNE COUNTY TREASURER:				328,929.85	328,929.85		
# of Invoices:	26	# Due:	26	Totals:	722,858.34	722,858.34	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				722,858.34	722,858.34		
--- TOTALS BY FUND ---							
	101 - General Fund			23,860.56	23,860.56		
	247 - DDA Fund			2,385.15	2,385.15		
	250 - Museum Fund			436.84	436.84		
	592 - Water/Sewer Fund			671.80	671.80		
	703 - Current Tax Fund			695,503.99	695,503.99		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			698,325.98	698,325.98		
	101 - Township Board			158.68	158.68		
	228 - IT Department			2,936.37	2,936.37		
	265 - Building & Grounds			2,565.90	2,565.90		
	301 - Police Department			144.85	144.85		
	325 - Dispatch			1,093.60	1,093.60		
	336 - Fire Department			22.15	22.15		
	450 - Public Services			16,666.78	16,666.78		
	536 - Water Department			671.80	671.80		
	718 - Park & Lake Dept			272.23	272.23		

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 EXP CHECK RUN DATES 08/06/2019 - 08/06/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 08.06.19 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor 911TRA - 911 TRAINING INSTITUTE:								
10115								
91322	911 TRAINING INSTITUTE	07/24/2019	08/06/2019	718.00	718.00	Open	N	
	11.13 SURVIVE & THRIVE (911 TRNG	KTYLER					08/06/2019	
	101-325-861-000	BLACKMORE	11.13 SURVIVE & THRIVE TRNG	359.00				
	101-325-861-000	R.MARTIN	11.13 SURVIVE & THRIVE TRNG	359.00				
	Total for vendor 911TRA - 911 TRAINING INSTITUTE:			<u>718.00</u>	<u>718.00</u>			
Vendor A1COLE - A-1 CONCRETE LEVELING:								
1758								
91188	A-1 CONCRETE LEVELING	07/12/2019	08/06/2019	2,535.00	2,535.00	Open	N	19-0301
	LEVELING; TWP HALL SIDEWALKS	KTYLER					08/06/2019	
	101-265-931-000	LEVELING; TWP HALL SIDEWALKS		2,535.00				
	Total for vendor A1COLE - A-1 CONCRETE LEVELING:			<u>2,535.00</u>	<u>2,535.00</u>			
Vendor ADUNIN - ADVANCED UNDERGROUND INSP:								
13579								
91195	ADVANCED UNDERGROUND INSP	05/02/2019	08/06/2019	1,128.50	1,128.50	Open	N	19-0303
	EMERGENCY SANITARY SEWER CLEANIN	KTYLER					08/06/2019	
	592-537-970-003	EMERGENCY SANITARY SEWER CLEANING		1,128.50				
	Total for vendor ADUNIN - ADVANCED UNDERGROUND INSP:			<u>1,128.50</u>	<u>1,128.50</u>			
Vendor ALLBRO - ALLIE BROTHERS:								
76362								
91104	ALLIE BROTHERS	06/28/2019	08/06/2019	85.98	85.98	Open	N	19-0168
	RINI UNIFORMS	KTYLER					08/06/2019	
	101-301-741-000	SHORT SLEEVE (ELBECCO UV1 UNDERVEST)		85.98				
76358								
91105	ALLIE BROTHERS	06/28/2019	08/06/2019	319.87	319.87	Open	N	
	JWRIGHT UNIFORMS	KTYLER					08/06/2019	
	101-301-741-000	JWRIGHT UNIFORMS		319.87				
76288								
91112	ALLIE BROTHERS	06/24/2019	08/06/2019	185.96	185.96	Open	N	19-0168
	BUCKBERRY UNIFORMS	KTYLER					08/06/2019	
	101-301-741-000	UNIFORM PANTS (ELBECCO E314)		99.98				
	101-301-741-000	SHORT SLEEVE (ELBECCO UV1 UNDERVEST)		85.98				

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Total for vendor ALLBRO - ALLIE BROTHERS:				591.81	591.81			

Vendor AMEINT - AMERICAN INTERIORS:

23988								
91281	AMERICAN INTERIORS	07/17/2019	08/06/2019	12,202.13	12,202.13	Open	N	19-0217
	POLICE -ROLL CALL RM FURNITURE	KTYLER					08/06/2019	
	101-265-970-000	POLICE - ROLL CALL RM FURNITURE		12,202.13				
23986								
91282	AMERICAN INTERIORS	07/17/2019	08/06/2019	10,233.50	10,233.50	Open	N	19-0218
	DENTON RM FURNITURE	KTYLER					08/06/2019	
	101-265-970-000	DENTON RM FURNITURE		10,233.50				
23987								
91283	AMERICAN INTERIORS	07/17/2019	08/06/2019	7,647.20	7,647.20	Open	N	19-0219
	FIRE CHAIRS FOR TRNG ROOM	KTYLER					08/06/2019	
	101-265-970-000	FIRE CHAIRS FOR TRNG ROOM		7,647.20				
Total for vendor AMEINT - AMERICAN INTERIORS:				30,082.83	30,082.83			

Vendor APFIEQ - APOLLO FIRE EQUIPMENT:

100369								
91314	APOLLO FIRE EQUIPMENT	07/11/2019	08/06/2019	843.69	843.69	Open	N	19-0299
	FIRE-CALIBRATION GAS (AIR MONITO	KTYLER					08/06/2019	
	101-336-933-000	CALIBRATION GAS PART #10045035		800.00				
	101-336-933-000	SHIPPING		43.69				
Total for vendor APFIEQ - APOLLO FIRE EQUIPMENT:				843.69	843.69			

Vendor ATCFOR - ATCHINSON FORD SALES INC:

227816								
91103	ATCHINSON FORD SALES INC	04/04/2019	08/06/2019	239.95	239.95	Open	N	
	#166 COOLANT LEAK-REPLACE LT TUB	KTYLER					08/06/2019	
	101-301-860-000	#166 COOLANT LEAK-REPLACE LT TUBES		239.95				
88647								
91108	ATCHINSON FORD SALES INC	05/14/2019	08/06/2019	27.60	27.60	Open	N	
	#431 PASSENGER SIDE MIRROR COVER	KTYLER					08/06/2019	
	101-336-860-000	#431 PASSENGER SIDE MIRROR COVER		27.60				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
234126 91111	ATCHINSON FORD SALES INC #413 AIR BAG WARNING LIGHT CIRCU 101-336-860-000	06/28/2019 KTYLER	08/06/2019	150.00	150.00	Open	N 08/06/2019	
	#413 AIR BAG WARNING LIGHT CIRCUIT CL			150.00				
229371 91273	ATCHINSON FORD SALES INC P-51 (2) LOWER OUTER TIE RODS/AL 101-265-860-000	04/23/2019 KTYLER	08/06/2019	934.28	934.28	Open	N 08/06/2019	
	P-51 (2) LOWER OUTER TIE RODS/ALIGN			934.28				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			<u>1,351.83</u>	<u>1,351.83</u>			

Vendor AXIOM - AXIOM CONSTRUCTION SERVICES GROUP :

C.17.1004 91383	AXIOM CONSTRUCTION SERVICES GROUP 7.31 DDA CONST SVCS/PLACEMAKING 247-000-971-001	07/31/2019 KTYLER	08/06/2019	189,423.45	189,423.45	Open	N 08/06/2019	
	7.31 CONSTRUCTION			120,910.95				
	247-000-971-000	7.31 SITE WORK		68,512.50				
	Total for vendor AXIOM - AXIOM CONSTRUCTION SERVICES GROUP :			<u>189,423.45</u>	<u>189,423.45</u>			

Vendor AXOENT - AXON ENTERPRISE INC:

SI-1599116 91141	AXON ENTERPRISE INC (80) TASER CARTRIDGES 101-301-819-000	06/28/2019 KTYLER	08/06/2019	2,372.00	2,372.00	Open	N 08/06/2019	
	(80) TASER CARTRIDGES			2,372.00				
	Total for vendor AXOENT - AXON ENTERPRISE INC:			<u>2,372.00</u>	<u>2,372.00</u>			

Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

49490 91217	BELLEVILLE AREA INDEPENDENT R.E.A.L. NEIGHBORHOOD CLEAN UP 101-101-956-001	06/12/2019 KTYLER	08/06/2019	120.00	120.00	Open	N 08/06/2019	
	R.E.A.L. NEIGHBORHOOD CLEAN UP			120.00				
49586 91218	BELLEVILLE AREA INDEPENDENT JBOR 101-248-900-000	07/02/2019 KTYLER	08/06/2019	90.00	90.00	Open	N 08/06/2019	
	JBOR			90.00				

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49559 91219	BELLEVILLE AREA INDEPENDENT REPROGRAMMING OF CBBG FUNDS 101-370-900-000	06/26/2019 KTYLER	08/06/2019	93.75	93.75	Open	N 08/06/2019	
		REPROGRAMMING OF CBBG FUNDS		93.75				
49589 91220	BELLEVILLE AREA INDEPENDENT PLAN COMM PH SENIOR HOUSING AMEN 101-370-900-000	07/02/2019 KTYLER	08/06/2019	57.50	57.50	Open	N 08/06/2019	
		PLAN COMM PH SENIOR HOUSING AMENDMENT		57.50				
49612 91221	BELLEVILLE AREA INDEPENDENT 7.2 BRD MTG MIN 101-248-900-000	07/10/2019 KTYLER	08/06/2019	72.50	72.50	Open	N 08/06/2019	
		7.2 BRD MTG MIN		72.50				
49657 91224	BELLEVILLE AREA INDEPENDENT NOTICE OF PUBLIC ACCURACY TEST 101-191-900-000	07/17/2019 KTYLER	08/06/2019	52.50	52.50	Open	N 08/06/2019	
		NOTICE OF PUBLIC ACCURACY TEST		52.50				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			<u>486.25</u>	<u>486.25</u>			

Vendor KAHBIL - BILL KAHKONEN WHOLESALE:

26643 91129	BILL KAHKONEN WHOLESALE 2019 HLTH/WELL EXPO TURKEYS/SAUS 101-692-742-000	06/17/2019 KTYLER	08/06/2019	352.70	352.70	Open	N 08/06/2019	
		2019 HLTH/WELL EXPO TURKEYS/SAUSAGES		352.70				
	Total for vendor KAHBIL - BILL KAHKONEN WHOLESALE:			<u>352.70</u>	<u>352.70</u>			

Vendor SUNTEL - CBTS:

152589 91375	CBTS NEW DDA BLDG-NETWORK SWITCH/SETU 247-000-956-000	07/24/2019 KTYLER	08/06/2019	3,614.00	3,614.00	Open	N 08/06/2019	19-0284
		NEW DDA BLDG-NETWORK SWITCH/SETUP		3,614.00				
	Total for vendor SUNTEL - CBTS:			<u>3,614.00</u>	<u>3,614.00</u>			

Vendor CDWGOV - CDW GOVERNMENT:

SXJ8603 91127	CDW GOVERNMENT RENAUD ADOBE ACROBAT PRO 2017	07/03/2019 KTYLER	08/06/2019	374.30	374.30	Open	N 08/06/2019	19-0302
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	592-537-970-000	RENAUD ADOBE ACROBAT PRO 2017		374.30				
TBM9731	CDW GOVERNMENT	07/12/2019	08/06/2019	206.41	206.41	Open	N	19-0309
91277	BEST/RENAUD MS PRO 4 (P.SUPPLY/M	KTYLER					08/06/2019	
	101-265-740-000	BEST/RENAUD MISC MS PRO 4 ACCESSORIES		206.41				
TBZ7154	CDW GOVERNMENT	07/16/2019	08/06/2019	45.76	45.76	Open	N	19-0309
91278	BEST/RENAUD MS PRO 4 (P.SUPPLY/M	KTYLER					08/06/2019	
	101-265-740-000	BEST/RENAUD MISC MS PRO 4 ACCESSORIES		45.76				
TCX6602	CDW GOVERNMENT	07/18/2019	08/06/2019	102.04	102.04	Open	N	19-0325
91311	DORAZIO EXT KEYBOARD FOR SURFACE	KTYLER					08/06/2019	
	101-247-970-000	DORAZIO EXT KEYBOARD FOR SURFACE PRO		102.04				
TCF8859	CDW GOVERNMENT	07/16/2019	08/06/2019	(452.40)	(452.40)	Open	N	
91312	CREDIT RETURN (DVDS)	KTYLER					08/06/2019	
	101-301-958-000	CREDIT RETURN (DVDS)		(452.40)				
TCJ6485	CDW GOVERNMENT	07/17/2019	08/06/2019	25.26	25.26	Open	N	19-0317
91331	SQUAD RM CD/DVD STORAGE SLEEVES	KTYLER					08/06/2019	
	101-301-958-000	MAXWELL CD/DVD STORAGE SLEEVES		25.26				
TBX2679	CDW GOVERNMENT	07/15/2019	08/06/2019	1,116.56	1,116.56	Open	N	19-0317
91374	SQUADROOM COMPUTERS	KTYLER					08/06/2019	
	101-301-958-000	HP OFFICEJET PRO (SGT OFFICE)		188.82				
	101-301-958-000	KINGSTON DATATRAVELER		197.70				
	101-301-958-000	SEAGATE EXPANSION DESKTOP		143.99				
	101-301-958-000	WD PASSPORT HARD DRIVE		428.40				
	101-301-958-000	VIZZIO SOUND BAR SYSTEM		157.65				
TFD0665	CDW GOVERNMENT	07/23/2019	08/06/2019	381.24	381.24	Open	N	19-0339
91382	IRELAND MS GSA OFFICEPROPLUS 201	KTYLER					08/06/2019	
	247-000-956-000	IRELAND MS OFFICEPROPLUS 2019		381.24				
Total for vendor CDWGOV - CDW GOVERNMENT:				1,799.17	1,799.17			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
180952							
91095	CHAPP & BUSHEY OIL CO	07/09/2019	08/06/2019	6,382.33	6,382.33	Open	N
	FUEL	KTYLER					08/06/2019
	101-301-860-001	FUEL		4,154.90			
	101-336-860-001	FUEL		395.70			
	592-536-751-000	FUEL		848.85			
	101-265-860-000	FUEL		114.88			
	101-692-860-000	FUEL		478.67			
	101-265-860-000	FUEL 370 BLDG		70.21			
	101-265-860-000	FUEL 718 PARK		287.20			
	101-171-860-000	FUEL		31.92			
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			<u>6,382.33</u>	<u>6,382.33</u>		
Vendor VABUTO - CHARTER TOWNSHIP OF VAN BUREN :							
008167-000							
91279	CHARTER TOWNSHIP OF VAN BUREN	07/12/2019	08/06/2019	197.23	197.23	Open	N
	WS 4.9-6.30 11110 BECK BALL DIAM	KTYLER					08/06/2019
	101-691-920-000	WS 4.9-6.30 11110 BECK BALL DIAMOND		197.23			
	Total for vendor VABUTO - CHARTER TOWNSHIP OF VAN BUREN :			<u>197.23</u>	<u>197.23</u>		
Vendor ROMCIT - CITY OF ROMULUS:							
5700							
91117	CITY OF ROMULUS	07/02/2019	08/06/2019	650.00	650.00	Open	N
	JULY ANIMAL CONTROL SVCS	KTYLER					08/06/2019
	101-329-819-000	JULY ANIMAL CONTROL SVCS		650.00			
5784							
91323	CITY OF ROMULUS	07/09/2019	08/06/2019	460.00	460.00	Open	N
	2ND Q ANIMAL CONTROL SVCS	KTYLER					08/06/2019
	101-329-819-000	2ND Q ANIMAL CONTROL SVCS		460.00			
	Total for vendor ROMCIT - CITY OF ROMULUS:			<u>1,110.00</u>	<u>1,110.00</u>		
Vendor COMASS - COMMUNICATION ASSOCIATES INC:							
63717							
91303	COMMUNICATION ASSOCIATES INC	07/19/2019	08/06/2019	2,875.00	2,875.00	Open	N
	JULY DDA MARKETING SVCS	KTYLER					08/06/2019
	247-000-822-000	JULY DDA MARKETING SVCS		2,875.00			
	Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:			<u>2,875.00</u>	<u>2,875.00</u>		

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Inv Ref#	Description	Entered By						
	GL Distribution							
Vendor COMRES - COM-RES CONSTRUCTION & MAINT:								
1405								
91284	COM-RES CONSTRUCTION & MAINT	07/03/2019	08/06/2019	9,800.00	9,800.00	Open	N 08/06/2019	19-0261
	POWERWASH/REPAIR/RESTAIN FRENCH	KTYLER						
	101-719-819-000	POWERWASH/REPAIR/RESTAIN FRENCH LANDI		9,800.00				
1406								
91285	COM-RES CONSTRUCTION & MAINT	07/08/2019	08/06/2019	17,700.00	17,700.00	Open	N 08/06/2019	19-0260
	FRENCH LANDING BOARDWALK REPAIR	KTYLER						
	101-719-819-000	FRENCH LANDING BOARDWALK REPAIR - CEN		17,700.00				
	Total for vendor COMRES - COM-RES CONSTRUCTION & MAINT:			<u>27,500.00</u>	<u>27,500.00</u>			
Vendor CROREN - CROSS RENOVATIONS :								
2								
91335	CROSS RENOVATIONS	07/22/2019	08/06/2019	50,070.70	50,070.70	Open	N 08/06/2019	19-0097
	RENOVATION OF MULTIPURPOSE RM, R	KTYLER						
	101-265-970-000	RENOVATION OF MULTIPURPOSE RM, REC DE		50,070.70				
	Total for vendor CROREN - CROSS RENOVATIONS :			<u>50,070.70</u>	<u>50,070.70</u>			
Vendor CUMCDA - CUMMINGS,MCCKLOREY,DAVIS & ACHO:								
303357								
91377	CUMMINGS,MCCKLOREY,DAVIS & ACHO	07/19/2019	08/06/2019	1,648.00	1,648.00	Open	N 08/06/2019	
	JUNE LEGAL SVCS	KTYLER						
	101-210-801-000	JUNE LEGAL SVCS		1,170.08				
	592-536-801-002	JUNE LEGAL SVCS		477.92				
	Total for vendor CUMCDA - CUMMINGS,MCCKLOREY,DAVIS & ACHO:			<u>1,648.00</u>	<u>1,648.00</u>			
Vendor CUSINK - CUSTOMINK.COM:								
32272397								
91280	CUSTOMINK.COM	07/12/2019	08/06/2019	346.47	346.47	Open	N 08/06/2019	19-0298
	#2 SUM CAMP TSHIRTS	KTYLER						
	101-691-742-001	#2 SUM CAMP TSHIRTS		346.47				
	Total for vendor CUSINK - CUSTOMINK.COM:			<u>346.47</u>	<u>346.47</u>			
Vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:								

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
V05-191 91292	DAVENPORT BROS CONSTRUCTION #3 QUIRK PK PROJECT 247-000-974-001 101-265-970-000 592-536-970-004	07/24/2019 KTYLER #3 QUIRK PK PROJECT #3 QUIRK PK PROJECT #3 QUIRK PK PROJECT	08/06/2019	193,607.66 6,120.00 183,057.18 4,430.48	193,607.66	Open	N 08/06/2019	
Total for vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:				193,607.66	193,607.66			
Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:								
MAY DR 91120	DOWNRIVER UTILITY WASTEWATER AUTH MAY DR SEWAGE 592-537-924-000	07/10/2019 KTYLER MAY DR SEWAGE	08/06/2019	7,252.00 7,252.00	7,252.00	Open	N 08/06/2019	
300387 91121	DOWNRIVER UTILITY WASTEWATER AUTH JUL DR EXCESS FLOW 592-537-925-000	07/01/2019 KTYLER JUL DR EXCESS FLOW	08/06/2019	12,903.00 12,903.00	12,903.00	Open	N 08/06/2019	
Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:				20,155.00	20,155.00			
Vendor ESRI - ENVIROMENTAL SYSTEMS RESEARCH INST:								
93674103 91376	ENVIROMENTAL SYSTEMS RESEARCH INST 8.1-7.31.2020 GIS LICENSE RENEWA 101-228-816-000	07/25/2019 KTYLER 8.1-7.31.2020 GIS LICENSE RENEWAL	08/06/2019	7,056.13 7,056.13	7,056.13	Open	N 08/06/2019	19-0337
Total for vendor ESRI - ENVIROMENTAL SYSTEMS RESEARCH INST:				7,056.13	7,056.13			
Vendor ETC - ENVIRONMENTAL TESTING & CONSULTING:								
75131 91362	ENVIRONMENTAL TESTING & CONSULTING ASBESTOS SURVEY 44440 HULL 279-370-941-018	04/26/2019 KTYLER ASBESTOS SURVEY 44440 HULL	08/06/2019	954.00 954.00	954.00	Open	N 08/06/2019	
75132 91363	ENVIRONMENTAL TESTING & CONSULTING ASBESTOS SURVEY 13970 HAGGERTY 279-370-941-019	04/26/2019 KTYLER ASBESTOS SURVEY 13970 HAGGERTY	08/06/2019	750.00 750.00	750.00	Open	N 08/06/2019	
Total for vendor ETC - ENVIRONMENTAL TESTING & CONSULTING:				1,704.00	1,704.00			

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Inv Ref#	Description	Entered By						
Vendor EXPTIR - EXPRESS TIRE:								
34121								
91276	EXPRESS TIRE	07/03/2019	08/06/2019	1,363.03	1,363.03	Open	N 08/06/2019	
	#641 A/C; BRAKES/BALL JOINTS/ALI	KTYLER						
	101-265-860-000	#641 A/C; BRAKES/BALL JOINTS/ALIGNMEN		1,363.03				
	Total for vendor EXPTIR - EXPRESS TIRE:			1,363.03	1,363.03			
Vendor BOHFAU - FAUSONE BOHN LLP:								
41104								
91216	FAUSONE BOHN LLP	06/01/2019	08/06/2019	200.00	200.00	Open	N 08/06/2019	
	VBT LDFA AGREEMENT	KTYLER						
	251-000-802-000	VBT LDFA AGREEMENT		200.00				
	Total for vendor BOHFAU - FAUSONE BOHN LLP:			200.00	200.00			
Vendor FERWAT - FERGUSON WATERWORKS #3386:								
77123								
91196	FERGUSON WATERWORKS #3386	06/20/2019	08/06/2019	2,725.25	2,725.25	Open	N 08/06/2019	19-0296
	4 INCH WATER METER FOR GM PLANT	KTYLER						
	592-536-970-003	4 INCH COMPOUND FOR GM PLANT		2,725.25				
77727								
91197	FERGUSON WATERWORKS #3386	06/27/2019	08/06/2019	2,504.00	2,504.00	Open	N 08/06/2019	19-0278
	3 INCH COMPOUND METER FOR REPAIR	KTYLER						
	592-536-970-003	3 INCH WATER METER FOR REPAIRS		2,504.00				
79364								
91364	FERGUSON WATERWORKS #3386	07/18/2019	08/06/2019	8,327.00	8,327.00	Open	N 08/06/2019	19-0225
	REPLACE METER FOR MAPLE LEAF MOB	KTYLER						
	592-536-970-003	REPLACE METER FOR MAPLE LEAF MOBILE P		8,327.00				
79548								
91365	FERGUSON WATERWORKS #3386	07/18/2019	08/06/2019	2,504.00	2,504.00	Open	N 08/06/2019	19-0276
	3 INCH COMPOUND METER FOR REPAIR	KTYLER						
	592-536-970-003	3 INCH WATER METER FOR REPAIRS		2,504.00				
79550								
91366	FERGUSON WATERWORKS #3386	07/18/2019	08/06/2019	2,504.00	2,504.00	Open	N 08/06/2019	19-0277
	3 INCH COMPOUND METER FOR REPAIR	KTYLER						
	592-536-970-003	3 INCH WATER METER FOR REPAIRS		2,504.00				

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79553 91367	FERGUSON WATERWORKS #3386 3 INCH WATER METER FOR REPAIRS 592-536-970-003	07/18/2019 KTYLER	08/06/2019	2,502.00	2,502.00	Open	N 08/06/2019	19-0295
	3 INCH COMPOUND METER FOR REPAIRS			2,502.00				
79555 91368	FERGUSON WATERWORKS #3386 5 2 INCH WATER METERS FOR REPAIR 592-536-970-003	07/18/2019 KTYLER	08/06/2019	8,660.00	8,660.00	Open	N 08/06/2019	19-0300
	5 2 INCH COMPOUND METERS FOR REPAIRS			8,660.00				
Total for vendor FERWAT - FERGUSON WATERWORKS #3386:				29,726.25	29,726.25			

Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:

380322 91243	FISHBECK, THOMPSON, CARR & HUBER 12.28 VBT/W&S SYSTEM WIDE SURVEY 592-536-820-000	01/07/2019 KTYLER	08/06/2019	633.50	633.50	Open	N 08/06/2019	
	12.28 VBT/W&S SYSTEM WIDE SURVEY			633.50				
380336 91244	FISHBECK, THOMPSON, CARR & HUBER 12.28 VBT/WATER SYSTEM PRN 592-536-820-000	01/07/2019 KTYLER	08/06/2019	6,222.50	6,222.50	Open	N 08/06/2019	
	12.28 VBT/WATER SYSTEM PRN			6,222.50				
383586 91245	FISHBECK, THOMPSON, CARR & HUBER 5.17 VBT/I-94 SVCS DR SANITARY S 592-537-970-000	05/28/2019 KTYLER	08/06/2019	891.00	891.00	Open	N 08/06/2019	
	5.17 VBT/I-94 SVCS DR SANITARY SEWER			891.00				
383588 91246	FISHBECK, THOMPSON, CARR & HUBER 5.17 VBT/BRIARWOOD DR VAN BORN R 592-537-970-000	05/28/2019 KTYLER	08/06/2019	2,164.00	2,164.00	Open	N 08/06/2019	
	5.17 VBT/BRIARWOOD DR VAN BORN RD			2,164.00				
383770 91247	FISHBECK, THOMPSON, CARR & HUBER 6.14 VBT/SAW 592-536-820-000	06/24/2019 KTYLER	08/06/2019	1,234.00	1,234.00	Open	N 08/06/2019	
	6.14 VBT/SAW			1,234.00				
384033 91248	FISHBECK, THOMPSON, CARR & HUBER 6.14 VBT/VERIZON WIRELESS #798 T 101-370-819-000	06/24/2019 KTYLER	08/06/2019	74.50	74.50	Open	N 08/06/2019	
	6.14 VBT/VERIZON WIRELESS #798 TOWER			74.50				

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Inv Ref#	Description	Entered By					Post Date	
384042								
91249	FISHBECK, THOMPSON, CARR & HUBER	06/24/2019	08/06/2019	181.00	181.00	Open	N	
	6.14 VBT/I-94 SVCS DR SANITARY S	KTYLER					08/06/2019	
	592-537-970-000	6.14 VBT/I-94 SVCS DR SANITARY SEWER		181.00				
384045								
91250	FISHBECK, THOMPSON, CARR & HUBER	06/24/2019	08/06/2019	2,156.00	2,156.00	Open	N	
	6.14 VBT/BRIARWOOD DR VAN BORN R	KTYLER					08/06/2019	
	592-537-970-000	6.14 VBT/BRIARWOOD DR VAN BORN RD		2,156.00				
384058								
91251	FISHBECK, THOMPSON, CARR & HUBER	06/24/2019	08/06/2019	271.50	271.50	Open	N	
	6.14 VBT/WATER SYSTEM PRN	KTYLER					08/06/2019	
	592-536-820-000	6.14 VBT/WATER SYSTEM PRN		271.50				
384156								
91252	FISHBECK, THOMPSON, CARR & HUBER	06/24/2019	08/06/2019	785.00	785.00	Open	N	
	6.14 VBT/PLANNING DEPT PRN	KTYLER					08/06/2019	
	101-370-819-000	6.14 VBT/PLANNING DEPT PRN		785.00				
384473								
91253	FISHBECK, THOMPSON, CARR & HUBER	07/22/2019	08/06/2019	7,965.50	7,965.50	Open	N	
	7.12 VBT/DDA 2016 PLACEMAKING PR	KTYLER					08/06/2019	
	247-000-820-000	7.12 VBT/DDA 2016 PLACEMAKING PROJECT		7,965.50				
384475								
91254	FISHBECK, THOMPSON, CARR & HUBER	07/22/2019	08/06/2019	232.50	232.50	Open	N	
	7.12 VBT/VERIZON WIRELESS #798 T	KTYLER					08/06/2019	
	101-370-819-000	7.12 VBT/VERIZON WIRELESS #798 TOWER		232.50				
384476								
91255	FISHBECK, THOMPSON, CARR & HUBER	07/22/2019	08/06/2019	2,839.50	2,839.50	Open	N	
	7.12 VBT/WAM 2019	KTYLER					08/06/2019	
	592-536-820-000	7.12 VBT/WAM 2019		2,839.50				
384591								
91256	FISHBECK, THOMPSON, CARR & HUBER	07/22/2019	08/06/2019	2,870.00	2,870.00	Open	N	
	7.12 VBT/SAW	KTYLER					08/06/2019	
	592-536-820-000	7.12 VBT/SAW		2,870.00				
384178								
91257	FISHBECK, THOMPSON, CARR & HUBER	07/22/2019	08/06/2019	395.00	395.00	Open	N	
	7.12 VBT/WATER SYSTEM PRN	KTYLER					08/06/2019	
	592-536-820-000	7.12 VBT/WATER SYSTEM PRN		395.00				

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384720 91258	FISHBECK, THOMPSON, CARR & HUBER 7.12 VBT/MULTI-TENANT BLDG 592-000-286-000	07/22/2019 KTYLER	08/06/2019	454.50 454.50	454.50	Open	N 08/06/2019	
384723 91259	FISHBECK, THOMPSON, CARR & HUBER 7.12 VBT/BLDG OBSERVATIONS 750/7 101-370-820-000	07/22/2019 KTYLER	08/06/2019	925.00 925.00	925.00	Open	N 08/06/2019	
384725 91260	FISHBECK, THOMPSON, CARR & HUBER 7.12 VBT/CROSSROADS S PARKING LO 592-000-286-000	07/22/2019 KTYLER	08/06/2019	1,335.00 1,335.00	1,335.00	Open	N 08/06/2019	
384727 91261	FISHBECK, THOMPSON, CARR & HUBER 7.12 VBT/QUIRK PK IMPROVEMENTS 101-265-970-000	07/22/2019 KTYLER	08/06/2019	1,324.00 1,324.00	1,324.00	Open	N 08/06/2019	
384728 91262	FISHBECK, THOMPSON, CARR & HUBER 7.12 VBT/SYCAMORE PROJECT 592-000-286-000	07/22/2019 KTYLER	08/06/2019	1,386.00 1,386.00	1,386.00	Open	N 08/06/2019	
384729 91263	FISHBECK, THOMPSON, CARR & HUBER 7.12 VBT/CONSTELLIOUM FACILITY E 592-000-286-000	07/22/2019 KTYLER	08/06/2019	365.50 365.50	365.50	Open	N 08/06/2019	
384730 91264	FISHBECK, THOMPSON, CARR & HUBER 7.12 VBT/CONTRACTORS STEEL 592-000-286-000	07/22/2019 KTYLER	08/06/2019	681.00 681.00	681.00	Open	N 08/06/2019	
384731 91265	FISHBECK, THOMPSON, CARR & HUBER 7.12 VBT/VICTORIA ESTATES 592-000-286-000	07/22/2019 KTYLER	08/06/2019	1,819.00 1,819.00	1,819.00	Open	N 08/06/2019	
384732 91266	FISHBECK, THOMPSON, CARR & HUBER 7.12 VBT/ELEC GROUNDING SYSTEM S 592-536-820-000	07/22/2019 KTYLER	08/06/2019	621.00 621.00	621.00	Open	N 08/06/2019	

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384734 91267	FISHBECK, THOMPSON, CARR & HUBER 7.12 VBT/RIVER OF LIFE CHURCH 592-000-286-000	07/22/2019 KTYLER	08/06/2019	1,701.50 1,701.50	1,701.50	Open	N 08/06/2019	
384736 91268	FISHBECK, THOMPSON, CARR & HUBER 7.12 VBT/COSTCO FACILITY EXP 592-000-286-000	07/22/2019 KTYLER	08/06/2019	391.50 391.50	391.50	Open	N 08/06/2019	
384737 91269	FISHBECK, THOMPSON, CARR & HUBER VBT/VBT BRIARWOOD DR 592-537-970-000	07/22/2019 KTYLER	08/06/2019	3,178.00 3,178.00	3,178.00	Open	N 08/06/2019	
384738 91270	FISHBECK, THOMPSON, CARR & HUBER 7.12 VBT/DRAINAGE ISSUE SE OF TY 101-370-820-000	07/22/2019 KTYLER	08/06/2019	1,755.00 1,755.00	1,755.00	Open	N 08/06/2019	
384704 91371	FISHBECK, THOMPSON, CARR & HUBER 7.12 VBT/CROSSROADS DIST CTR N 592-000-286-000	07/22/2019 KTYLER	08/06/2019	4,269.00 4,269.00	4,269.00	Open	N 08/06/2019	
384719 91372	FISHBECK, THOMPSON, CARR & HUBER 7.12 VBT/PROJECT PANCAKE 592-000-286-000	07/22/2019 KTYLER	08/06/2019	21,218.35 21,218.35	21,218.35	Open	N 08/06/2019	
	Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:			<u>70,339.85</u>	<u>70,339.85</u>			

Vendor FRAPCO - FRISCHMAN APPRAISAL & CONSULTING:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
ASSESSOR 91165	FRISCHMAN APPRAISAL & CONSULTING JULY INDE CONT ASSESS 101-247-819-000	07/19/2019 KTYLER	08/06/2019	1,500.00 1,500.00	1,500.00	Open	N 08/06/2019	
	Total for vendor FRAPCO - FRISCHMAN APPRAISAL & CONSULTING:			<u>1,500.00</u>	<u>1,500.00</u>			

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

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
8447								
91172	GASIOREK, MORGAN, GRECO & MCCAULEY	07/02/2019	08/06/2019	4,519.50	4,519.50	Open	N	
	JUN LEGAL SVCS	KTYLER					08/06/2019	
	101-210-801-000	JUN LEGAL SVCS		3,208.85				
	592-536-801-002	JUN LEGAL SVCS		1,310.65				
8448								
91173	GASIOREK, MORGAN, GRECO & MCCAULEY	07/02/2019	08/06/2019	1,486.36	1,486.36	Open	N	
	JUN LEGAL SVCS	KTYLER					08/06/2019	
	101-210-801-000	JUN LEGAL SVCS		1,055.32				
	592-536-801-002	JUN LEGAL SVCS		431.04				
8449								
91174	GASIOREK, MORGAN, GRECO & MCCAULEY	07/02/2019	08/06/2019	4,901.56	4,901.56	Open	N	
	JUN LEGAL SVCS	KTYLER					08/06/2019	
	101-210-801-000	JUN LEGAL SVCS		3,480.11				
	592-536-801-002	JUN LEGAL SVCS		1,421.45				
8451								
91175	GASIOREK, MORGAN, GRECO & MCCAULEY	07/02/2019	08/06/2019	176.60	176.60	Open	N	
	JUN LEGAL SVCS	KTYLER					08/06/2019	
	101-210-801-000	JUN LEGAL SVCS		125.39				
	592-536-801-002	JUN LEGAL SVCS		51.21				
Total for vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY,:				<u>11,084.02</u>	<u>11,084.02</u>			

Vendor HARGER - GERALD HARDER, JR.:

INSPECTOR

91133	GERALD HARDER, JR.	07/16/2019	08/06/2019	12,980.00	12,980.00	Open	N	
	MAY/JUNE BLDG INSP	KTYLER					08/06/2019	
	101-370-819-000	MAY/JUNE BLDG INSP		6,875.00				
	101-370-819-000	JUNE BLDG INSP		6,105.00				
Total for vendor HARGER - GERALD HARDER, JR.:				<u>12,980.00</u>	<u>12,980.00</u>			

Vendor goprma - GONCZY'S PROPERTY MAINTENANCE:

5483								
91225	GONCZY'S PROPERTY MAINTENANCE	07/18/2019	08/06/2019	500.00	500.00	Open	N	
	DDA BRUSH HOG PHRAGMITES	KTYLER					08/06/2019	
	247-000-979-001	DDA BRUSH HOG PHRAGMITES		500.00				

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5484 91226	GONCZY'S PROPERTY MAINTENANCE BRUSH HOG EAST FIELD OF RIGGS PK 101-265-819-000	07/18/2019 KTYLER	08/06/2019	1,300.00	1,300.00	Open	N 08/06/2019	
	BRUSH HOG EAST FIELD OF RIGGS PK 101-265-819-000			1,300.00				
5459 91227	GONCZY'S PROPERTY MAINTENANCE JUN GRASS CUTTING 101-265-819-000	06/30/2019 KTYLER	08/06/2019	7,325.00	7,325.00	Open	N 08/06/2019	
	JUN GRASS CUTTING 101-276-932-000			5,385.00				
	JUN GRASS CUTTING 592-536-819-000			1,430.00				
	JUN GRASS CUTTING			510.00				
5460 91228	GONCZY'S PROPERTY MAINTENANCE JUN DDA GRASS CUTTING 247-000-979-001	06/30/2019 KTYLER	08/06/2019	380.00	380.00	Open	N 08/06/2019	
	JUN DDA GRASS CUTTING 247-000-979-001			380.00				
	Total for vendor goprma - GONCZY'S PROPERTY MAINTENANCE:			<u>9,505.00</u>	<u>9,505.00</u>			

Vendor GRAING - GRAINGER:

9223298556 91229	GRAINGER R.E.A.L. SUPPLIES 101-101-956-001	07/03/2019 KTYLER	08/06/2019	147.60	147.60	Open	N 08/06/2019	
	R.E.A.L. SUPPLIES 101-101-956-001			147.60				
9223298564 91230	GRAINGER R.E.A.L. SUPPLIES 101-101-956-001	07/03/2019 KTYLER	08/06/2019	40.20	40.20	Open	N 08/06/2019	
	R.E.A.L. SUPPLIES 101-101-956-001			40.20				
9224938457 91231	GRAINGER CREDIT MEMO 592-536-970-003	07/05/2019 KTYLER	08/06/2019	(0.80)	(0.80)	Open	N 08/06/2019	
	CREDIT MEMO 592-536-970-003			(0.80)				
9224938465 91232	GRAINGER CREDIT MEMO 592-536-970-003	07/05/2019 KTYLER	08/06/2019	(0.80)	(0.80)	Open	N 08/06/2019	
	CREDIT MEMO 592-536-970-003			(0.80)				
9230448657 91233	GRAINGER R.E.A.L. SUPPLIES 101-101-956-001	07/12/2019 KTYLER	08/06/2019	111.34	111.34	Open	N 08/06/2019	
	R.E.A.L. SUPPLIES 101-101-956-001			111.34				

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
9233844886 91234	GRAINGER R.E.A.L. SUPPLIES 101-101-956-001	07/16/2019 KTYLER R.E.A.L. SUPPLIES	08/06/2019	232.61 232.61	232.61	Open	N 08/06/2019	
9233844894 91235	GRAINGER R.E.A.L. SUPPLIES 101-101-956-001	07/16/2019 KTYLER R.E.A.L. SUPPLIES	08/06/2019	56.52 56.52	56.52	Open	N 08/06/2019	
9236363462 91295	GRAINGER DPW SPORTS DRINK MIXES 101-265-740-000	07/18/2019 KTYLER DPW SPORTS DRINK MIXES	08/06/2019	16.24 16.24	16.24	Open	N 08/06/2019	
Total for vendor GRAING - GRAINGER:				602.91	602.91			

Vendor GLWA - GREAT LAKES WATER AUTHORITY:

100.1511.W 91118	GREAT LAKES WATER AUTHORITY JUN WATER PURCHASES 592-536-927-000	06/25/2019 KTYLER JUN WATER PURCHASES	08/06/2019	271,310.00 271,310.00	271,310.00	Open	N 08/06/2019	
300-1511-S 91222	GREAT LAKES WATER AUTHORITY JUN IWC 592-537-924-000	07/16/2019 KTYLER JUN IWC	08/06/2019	2,017.52 2,017.52	2,017.52	Open	N 08/06/2019	
Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:				273,327.52	273,327.52			

Vendor GRACFE - GREEN ACRES FERTILIZER CO:

6101 91304	GREEN ACRES FERTILIZER CO WEED CONTROL 101-265-819-000	07/24/2019 KTYLER WEED CONTROL VBT BLDG	08/06/2019	500.00 250.00	500.00	Open	N 08/06/2019	
	101-265-819-000	WEED CONTROL FS1		90.00				
	101-265-819-000	WEED CONTROL FS2		90.00				
	101-265-819-000	WEED CONTROL ECORSE/HAGGERTY PUMP HOU		70.00				
Total for vendor GRACFE - GREEN ACRES FERTILIZER CO:				500.00	500.00			

Vendor HLFFUR - HLF FURNITURE:

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Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
H-061819-5A 91293	HLF FURNITURE 50% DEPOSIT FOR FURNITURE @ 1015 247-000-970-000	07/12/2019 KTYLER	08/06/2019	22,937.50	22,937.50	Open	N	08/06/2019
	50% DEPOSIT FOR FURNITURE @ 10151 BVL			22,937.50				
	Total for vendor HLFUR - HLF FURNITURE:			22,937.50	22,937.50			
Vendor HYDCOR - HYDROCORP:								
52829-IN 91094	HYDROCORP JUN INV 26 OF 36 CROSS CONNECT 592-536-819-000	06/30/2019 KTYLER	08/06/2019	1,190.00	1,190.00	Open	N	08/06/2019
	JUN INV 26 OF 36 CROSS CONNECT			1,190.00				
	Total for vendor HYDCOR - HYDROCORP:			1,190.00	1,190.00			
Vendor INLISE - INTEGRITY LIFT SERVICES :								
140028234 91194	INTEGRITY LIFT SERVICES #5206 BRAKE (FLUID LEAK) RPRS 592-536-933-000	07/11/2019 KTYLER	08/06/2019	200.00	200.00	Open	N	19-0315 08/06/2019
	#5206 BRAKE (FLUID LEAK) RPRS			200.00				
140028293 91332	INTEGRITY LIFT SERVICES #5206 BRAKE SERVICE/REPAIRS 592-536-933-000	07/19/2019 KTYLER	08/06/2019	417.80	417.80	Open	N	19-0344 08/06/2019
	#5206 BRAKE SERVICE/REPAIRS			417.80				
	Total for vendor INLISE - INTEGRITY LIFT SERVICES :			617.80	617.80			
Vendor VALJAS - JASON VALINSKI:								
REIMBURSE 91333	JASON VALINSKI CDL RENEWAL FEE 592-536-956-000	07/26/2019 KTYLER	08/06/2019	65.00	65.00	Open	N	08/06/2019
	CDL RENEWAL FEE			65.00				
	Total for vendor VALJAS - JASON VALINSKI:			65.00	65.00			
Vendor MISC - JEFFREY DANCHO:								
REFUND 91161	JEFFREY DANCHO #012672-000 OVRPYMT WATER BILL 592-000-284-000	07/17/2019 KTYLER	08/06/2019	66.98	66.98	Open	N	08/06/2019
	#012672-000 OVRPYMT WATER BILL			66.98				
	Total for vendor MISC - JEFFREY DANCHO:			66.98	66.98			

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	GL Distribution							
Vendor ZAEJEN - JENNIFER ZAENGLEIN:								
TRAVEL								
91167	JENNIFER ZAENGLEIN	07/23/2019	08/06/2019	203.00	203.00	Open	N	
	2.14-4.12 MILEAGE	KTYLER					08/06/2019	
	101-718-860-000	2.14-4.12 MILEAGE		203.00				
	Total for vendor ZAEJEN - JENNIFER ZAENGLEIN:			<u>203.00</u>	<u>203.00</u>			
Vendor TYLKAR - KAREN TYLER:								
TRAVEL								
91186	KAREN TYLER	07/18/2019	08/06/2019	48.72	48.72	Open	N	
	7.15-16 PRYOR EXCEL TRNG MILEAGE	KTYLER					08/06/2019	
	101-215-860-000	7.15-16 PRYOR EXCEL TRNG MILEAGE		48.72				
	Total for vendor TYLKAR - KAREN TYLER:			<u>48.72</u>	<u>48.72</u>			
Vendor DANKEN - KEN DANDY:								
REIMBURSE								
91320	KEN DANDY	06/25/2019	08/06/2019	34.15	34.15	Open	N	
	IN-CAR VIDEO BURNER	KTYLER					08/06/2019	
	101-301-958-000	IN-CAR VIDEO BURNER		34.15				
	Total for vendor DANKEN - KEN DANDY:			<u>34.15</u>	<u>34.15</u>			
Vendor KINCON - KINGDOM CONCEPT:								
00107092019								
91102	KINGDOM CONCEPT	07/18/2019	08/06/2019	500.00	500.00	Open	N	
	7.9 R.E.A.L. SUM YOUTH JOBS PROG	KTYLER					08/06/2019	
	101-101-956-001	7.9 R.E.A.L. SUM YOUTH JOBS PROGRAM		500.00				
	Total for vendor KINCON - KINGDOM CONCEPT:			<u>500.00</u>	<u>500.00</u>			
Vendor ABNLAU - LAURA ABNEY:								
INSTRUCTOR								
91300	LAURA ABNEY	07/22/2019	08/06/2019	729.60	729.60	Open	N	
	SUM CHEER/ GYM INST	KTYLER					08/06/2019	
	101-691-742-000	SUM CHEER/ GYM INST		729.60				
	Total for vendor ABNLAU - LAURA ABNEY:			<u>729.60</u>	<u>729.60</u>			
Vendor LIBPLU - LIBERTY PLUMBING SUPPLY:								

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88779 91191	LIBERTY PLUMBING SUPPLY METER PARTS 592-536-970-003	06/24/2019 KTYLER METER PARTS	08/06/2019	140.45 140.45	140.45	Open	N 08/06/2019	
88889 91192	LIBERTY PLUMBING SUPPLY METER PARTS 592-536-970-003	06/25/2019 KTYLER METER PARTS	08/06/2019	251.02 251.02	251.02	Open	N 08/06/2019	
Total for vendor LIBPLU - LIBERTY PLUMBING SUPPLY:				391.47	391.47			

Vendor LIVCOU - LIVINGSTON COUNTY EMS:

2019-101 91289	LIVINGSTON COUNTY EMS (17) CPR CARDS 101-101-956-001	07/23/2019 KTYLER (17) CPR CARDS	08/06/2019	289.00 289.00	289.00	Open	N 08/06/2019	
Total for vendor LIVCOU - LIVINGSTON COUNTY EMS:				289.00	289.00			

Vendor LOHUSU - LOWER HURON SUPPLY:

435834 91124	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	07/11/2019 KTYLER JANITORIAL SUPPLIES	08/06/2019	377.78 377.78	377.78	Open	N 08/06/2019	
435835 91125	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	07/11/2019 KTYLER JANITORIAL SUPPLIES	08/06/2019	197.04 197.04	197.04	Open	N 08/06/2019	
435147-1 91181	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	07/22/2019 KTYLER JANITORIAL SUPPLIES	08/06/2019	91.83 91.83	91.83	Open	N 08/06/2019	
436037 91182	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	07/16/2019 KTYLER JANITORIAL SUPPLIES	08/06/2019	385.48 385.48	385.48	Open	N 08/06/2019	

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
436038								
91183	LOWER HURON SUPPLY	07/16/2019	08/06/2019	459.55	459.55	Open	N	
	JANITORIAL SUPPLIES	KTYLER					08/06/2019	
	101-265-740-000	JANITORIAL SUPPLIES		459.55				
436193								
91184	LOWER HURON SUPPLY	07/22/2019	08/06/2019	388.11	388.11	Open	N	
	JANITORIAL SUPPLIES	KTYLER					08/06/2019	
	101-265-740-000	JANITORIAL SUPPLIES		388.11				
436194								
91185	LOWER HURON SUPPLY	07/22/2019	08/06/2019	254.50	254.50	Open	N	
	JANITORIAL SUPPLIES	KTYLER					08/06/2019	
	101-265-740-000	JANITORIAL SUPPLIES		254.50				
435894-1								
91313	LOWER HURON SUPPLY	07/17/2019	08/06/2019	165.78	165.78	Open	N	
	JANITORIAL SUPPLIES	KTYLER					08/06/2019	
	101-336-740-000	JANITORIAL SUPPLIES		165.78				
435895								
91315	LOWER HURON SUPPLY	07/12/2019	08/06/2019	447.74	447.74	Open	N	
	JANITORIAL SUPPLIES	KTYLER					08/06/2019	
	101-336-740-000	JANITORIAL SUPPLIES		447.74				
435834-1								
91324	LOWER HURON SUPPLY	07/22/2019	08/06/2019	79.90	79.90	Open	N	
	JANITORIAL SUPPLIES	KTYLER					08/06/2019	
	101-265-740-000	JANITORIAL SUPPLIES		79.90				
	Total for vendor LOHUSU - LOWER HURON SUPPLY:			<u>2,847.71</u>	<u>2,847.71</u>			

Vendor LPPOLI - LP POLICE:

619LP16352

91110	LP POLICE	06/30/2019	08/06/2019	129.95	129.95	Open	N	
	JUN BACKGROUND CHECKS	KTYLER					08/06/2019	
	101-301-819-000	JUN BACKGROUND CHECKS		129.95				
	Total for vendor LPPOLI - LP POLICE:			<u>129.95</u>	<u>129.95</u>			

Vendor PINMAR - MARIO PINARD:

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Inv Ref#	Description	Entered By					Post Date	
L0010061374	GL Distribution							
91166	MARIO PINARD	07/12/2019	08/06/2019	80.00	80.00	Open	N	
	CDL LICENSE RENEWAL REIMBURSEMEN	KTYLER					08/06/2019	
	592-536-956-000	CDL LICENSE RENEWAL REIMBURSEMENT		80.00				
	Total for vendor PINMAR - MARIO PINARD:			80.00	80.00			
Vendor MAFOSE - MARQUIS FOOD SERVICE:								
8975								
91318	MARQUIS FOOD SERVICE	07/12/2019	08/06/2019	202.25	202.25	Open	N	
	7.12 PRISONER MEALS	KTYLER					08/06/2019	
	101-301-862-000	7.12 PRISONER MEALS		202.25				
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:			202.25	202.25			
Vendor MARSON - MARTIN & SON :								
12102								
91294	MARTIN & SON	07/19/2019	08/06/2019	1,718.18	1,718.18	Open	N	19-0334
	#514 MAF SENSOR/SPARK PLUGS/BALL	KTYLER					08/06/2019	
	592-536-932-000	#514 MAF SENSOR/SPARK PLUGS/BALL JOIN		1,718.18				
	Total for vendor MARSON - MARTIN & SON :			1,718.18	1,718.18			
Vendor MCKASS - MCKENNA ASSOCIATES:								
21511-32								
91240	MCKENNA ASSOCIATES	07/08/2019	08/06/2019	3,264.30	3,264.30	Open	N	
	JUN PRO SVCS	KTYLER					08/06/2019	
	101-370-819-000	JUN PRO SVCS		3,264.30				
21638-17								
91241	MCKENNA ASSOCIATES	07/08/2019	08/06/2019	993.75	993.75	Open	N	
	JUN BLDG PLAN REVIEW SVCS	KTYLER					08/06/2019	
	101-370-819-000	JUN BLDG PLAN REVIEW SVCS		993.75				
21754-19								
91242	MCKENNA ASSOCIATES	06/30/2019	08/06/2019	600.00	600.00	Open	N	
	MAY VBT MASTER PLAN 2017/18	KTYLER					08/06/2019	
	279-370-975-000	MAY VBT MASTER PLAN 2017/18		600.00				
	Total for vendor MCKASS - MCKENNA ASSOCIATES:			4,858.05	4,858.05			
Vendor WEWAUR - MI URGENT CARE CANTON:								

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17486 91091	MI URGENT CARE CANTON OFFICE VISITS	07/05/2019 KTYLER	08/06/2019	994.00	994.00	Open	N 08/06/2019	
	101-101-956-001	R.E.A.L. KIDS DRUG SCREEN		350.00				
	101-691-956-000	MEARS NEW HIRE		67.00				
	101-691-956-000	E.HERNANDEZ NEW HIRE		67.00				
	101-691-956-000	CROSS NEW HIRE		67.00				
	101-691-956-000	SCHWEERS NEW HIRE		67.00				
	101-191-956-000	HUBBARD NEW HIRE		67.00				
	101-691-956-000	OWEN NEW HIRE		67.00				
	101-691-956-000	DILTS NEW HIRE		67.00				
	101-265-956-000	COCHENOUR DOT RECERT		65.00				
	101-692-956-000	ALEXANDER DOT RECERT		65.00				
	101-301-956-000	FEY FITNESS FOR DUTY		45.00				
	Total for vendor WEWAUR - MI URGENT CARE CANTON:			994.00	994.00			

Vendor MICCAT - MICHIGAN CAT:

SD10099447 91296	MICHIGAN CAT #524-E PREVENTIVE MAINTENANCE	07/23/2019 KTYLER	08/06/2019	2,743.89	2,743.89	Open	N 08/06/2019	19-0333
	592-536-933-000	#524-E PREVENTIVE MAINTENANCE		2,743.89				
	Total for vendor MICCAT - MICHIGAN CAT:			2,743.89	2,743.89			

Vendor LONMIC - MIKE LONG:

REIMBURSE 91328	MIKE LONG BATTERIES FOR DOOR CONTROLLER (07/14/2019 KTYLER	08/06/2019	21.72	21.72	Open	N 08/06/2019	
	101-301-740-000	BATTERIES FOR DOOR CONTROLLER (DET B		21.72				
	Total for vendor LONMIC - MIKE LONG:			21.72	21.72			

Vendor MICAPAST - MILLER CANFIELD PADDOCK & STONE:

1443791 91170	MILLER CANFIELD PADDOCK & STONE JUN LEGAL SVCS	07/09/2019 KTYLER	08/06/2019	96.00	96.00	Open	N 08/06/2019	
	251-000-802-000	JUN LEGAL SVCS		96.00				
	Total for vendor MICAPAST - MILLER CANFIELD PADDOCK & STONE:			96.00	96.00			

Vendor MPARK - MPARKS:

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200001419 91271	MPARKS 7.17 JWRIGHT UP, UP AND AWAY CLA 101-691-861-000	07/17/2019 KTYLER	08/06/2019	40.00	40.00	Open	N 08/06/2019	
	7.17 JWRIGHT UP, UP AND AWAY CLASS			40.00				
	Total for vendor MPARK - MPARKS:			<u>40.00</u>	<u>40.00</u>			
Vendor FLEPAM - PAMELA FLEMING:								
91092	CAKES PAMELA FLEMING JUL-AUG-SEP B'DAY MON CAKES 101-692-742-000	07/10/2019 KTYLER	08/06/2019	120.00	120.00	Open	N 08/06/2019	
	JUL-AUG-SEP B'DAY MON CAKES			120.00				
	Total for vendor FLEPAM - PAMELA FLEMING:			<u>120.00</u>	<u>120.00</u>			
Vendor PARLAB - PARAGON LABORATORIES:								
91272	206087 PARAGON LABORATORIES 7.10 WATER TESTING 592-536-819-000	07/17/2019 KTYLER	08/06/2019	363.00	363.00	Open	N 08/06/2019	
	7.10 WATER TESTING			363.00				
	Total for vendor PARLAB - PARAGON LABORATORIES:			<u>363.00</u>	<u>363.00</u>			
Vendor PARSER - PARKWAY SERVICES:								
91177	A-122118 PARKWAY SERVICES HANDICAP PORTAJOHNS RENTAL 101-718-819-000	07/16/2019 KTYLER	08/06/2019	150.00	150.00	Open	N 08/06/2019	
	HANDICAP PORTAJOHNS RENTAL			150.00				
	Total for vendor PARSER - PARKWAY SERVICES:			<u>150.00</u>	<u>150.00</u>			
91301	A-122393 PARKWAY SERVICES 7.31-8.30 PORTAJOHNS RENTAL 101-718-819-000	07/23/2019 KTYLER	08/06/2019	460.00	460.00	Open	N 08/06/2019	
	7.31-8.30 PORTAJOHNS RENTAL			460.00				
	Total for vendor PARSER - PARKWAY SERVICES:			<u>460.00</u>	<u>460.00</u>			
Vendor PENCHURA - PENCHURA LLC:								
91164	19-096-4 PENCHURA LLC SHADE SAILS FOR QUIRK PK SPLASH 247-000-974-001	07/09/2019 KTYLER	08/06/2019	19,149.00	19,149.00	Open	N 08/06/2019	
	SHADE SAILS FOR QUIRK PK SPLASH PAD			19,149.00				

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Inv Ref#	Description	Entered By					Post Date
19-096-6							
91291	PENCHURA LLC	07/24/2019	08/06/2019	92,754.69	92,754.69	Open	N 08/06/2019
	SHADE SAILS FOR QUIRK PK SPLASH	KTYLER					
	247-000-974-001	SHADE SAILS FOR QUIRK PK SPLASH PAD		14,994.73			
	101-265-970-000	SHADE SAILS FOR QUIRK PK SPLASH PAD		77,759.96			
	Total for vendor PENCHURA - PENCHURA LLC:			<u>111,903.69</u>	<u>111,903.69</u>		

Vendor PETCAS - PETTY CASH:

CLERK							
91298	PETTY CASH	07/26/2019	08/06/2019	194.81	194.81	Open	N 08/06/2019
	REPLENISH PETTY CASH CLERK	KTYLER					
	101-101-956-000	REPLENISH PETTY CASH CLERK		4.99			
	101-101-956-001	REPLENISH PETTY CASH CLERK		56.00			
	101-248-728-000	REPLENISH PETTY CASH CLERK		20.50			
	101-301-956-000	REPLENISH PETTY CASH CLERK		30.00			
	101-325-861-000	REPLENISH PETTY CASH CLERK		23.32			
	101-336-956-000	REPLENISH PETTY CASH CLERK		20.00			
	101-370-860-000	REPLENISH PETTY CASH CLERK		40.00			
	Total for vendor PETCAS - PETTY CASH:			<u>194.81</u>	<u>194.81</u>		

Vendor PLAMOR - PLANTE & MORAN, PLLC:

1708223							
91098	PLANTE & MORAN, PLLC	07/03/2019	08/06/2019	6,860.00	6,860.00	Open	N 08/06/2019
	2018 YEAR END AUDIT	KTYLER					
	101-202-801-000	2018 YEAR END AUDIT		1,000.00			
	592-536-801-001	2018 YEAR END AUDIT		5,860.00			
1708234							
91099	PLANTE & MORAN, PLLC	07/03/2019	08/06/2019	1,000.00	1,000.00	Open	N 08/06/2019
	2018 DDA FIN AUTH AUDIT	KTYLER					
	247-000-801-000	2018 DDA FIN AUTH AUDIT		1,000.00			
	Total for vendor PLAMOR - PLANTE & MORAN, PLLC:			<u>7,860.00</u>	<u>7,860.00</u>		

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70054960							
91109	PRIORITY ONE EMERGENCY	07/02/2019	08/06/2019	22.99	22.99	Open	N 08/06/2019
	GRIGGS UNIFORMS	KTYLER					
	101-301-741-000	GRIGGS UNIFORMS		22.99			

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Inv Ref#	Description	Entered By					Post Date	
70055073	GL Distribution							
91113	PRIORITY ONE EMERGENCY	07/09/2019	08/06/2019	121.98	121.98	Open	N	
	STANTON UNIFORMS	KTYLER					08/06/2019	
	101-301-741-000	STANTON UNIFORMS		121.98				
	Total for vendor PRONEM - PRIORITY ONE EMERGENCY:			144.97	144.97			

Vendor PRONET - PROVIDE NET:

30125								
91061	PROVIDE NET	07/05/2019	08/06/2019	60.00	60.00	Open	N	
	MUSEUM 12 MONTH E-MAIL SVCS	KTYLER					08/06/2019	
	250-000-920-000	MUSEUM 12 MONTH E-MAIL SVCS		60.00				
	Total for vendor PRONET - PROVIDE NET:			60.00	60.00			

Vendor QUILL - QUILL CORPORATION:

8715237								
91329	QUILL CORPORATION	07/15/2019	08/06/2019	25.91	25.91	Open	N	19-0322
	OFFICE SUPPLIES FOR POLICE	KTYLER					08/06/2019	
	101-301-727-000	1 BOX GREY FOLDERS		16.14				
	101-301-727-000	100 PACK CD SLEEVES		9.77				
8725736								
91330	QUILL CORPORATION	07/15/2019	08/06/2019	38.20	38.20	Open	N	19-0322
	OFFICE SUPPLIES FOR POLICE	KTYLER					08/06/2019	
	101-301-727-000	WALL MOUNT FOLDERS		38.20				
	Total for vendor QUILL - QUILL CORPORATION:			64.11	64.11			

Vendor RRFITR - R&R FIRE TRUCK REPAIR :

55276								
91114	R&R FIRE TRUCK REPAIR	07/09/2019	08/06/2019	312.00	312.00	Open	N	
	TOWER 2 LADDER CABLE REPAIRS	KTYLER					08/06/2019	
	101-336-860-000	TOWER 2 LADDER CABLE REPAIRS		312.00				
55274								
91122	R&R FIRE TRUCK REPAIR	07/09/2019	08/06/2019	17,696.29	17,696.29	Open	N	
	E-4 BRAKES/SPRING/ BATTERY/BRADE	KTYLER					08/06/2019	
	101-336-860-000	E-4 BRAKES/SPRING/ BATTERY/BRADE DRUM		17,696.29				

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55165 91123	R&R FIRE TRUCK REPAIR E-3 OIL CHNG/BATTERY CLNG/DECK G 101-336-860-000	06/21/2019 KTYLER	08/06/2019	3,918.33	3,918.33	Open	N 08/06/2019	
	E-3 OIL CHNG/BATTERY CLNG/DECK GUN			3,918.33				
55314 91308	R&R FIRE TRUCK REPAIR E-2 INSTALL 2 RADIO CHARGERS/HEA 101-336-860-000	07/16/2019 KTYLER	08/06/2019	289.00	289.00	Open	N 08/06/2019	
	E-2 INSTALL 2 RADIO CHARGERS/HEADLIGH			289.00				
55318 91309	R&R FIRE TRUCK REPAIR E-1 FLOOD LIGHT MAINT 101-336-860-000	07/16/2019 KTYLER	08/06/2019	174.00	174.00	Open	N 08/06/2019	
	E-1 FLOOD LIGHT MAINT			174.00				
55319 91310	R&R FIRE TRUCK REPAIR 09-2 INSTALL MAIN PUMP DRAIN 101-336-860-000	07/16/2019 KTYLER	08/06/2019	219.95	219.95	Open	N 08/06/2019	
	09-2 INSTALL MAIN PUMP DRAIN			219.95				
55290 91316	R&R FIRE TRUCK REPAIR E-3 INSTALL THERMAL CAMERA 101-336-860-000	07/11/2019 KTYLER	08/06/2019	175.50	175.50	Open	N 08/06/2019	
	E-3 INSTALL THERMAL CAMERA			175.50				
55300 91317	R&R FIRE TRUCK REPAIR E-2 FUEL WATER SEPARATOR 101-336-860-000	07/15/2019 KTYLER	08/06/2019	212.25	212.25	Open	N 08/06/2019	
	E-2 FUEL WATER SEPARATOR			212.25				
	Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :			<u>22,997.32</u>	<u>22,997.32</u>			

Vendor BRORAN - RANDY BROWN LANDSCAPE:

712019 91275	RANDY BROWN LANDSCAPE ECORSE/BVL STREETSCAPE MAINT 247-000-979-001	07/17/2019 KTYLER	08/06/2019	2,800.00	2,800.00	Open	N 08/06/2019	
	ECORSE/BVL STREETSCAPE MAINT			2,800.00				
	Total for vendor BRORAN - RANDY BROWN LANDSCAPE:			<u>2,800.00</u>	<u>2,800.00</u>			

Vendor JOROSC - ROSATI, SCHULTZ, JOPPICH & AMTSBUECH:

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Inv Ref#	Description	Entered By					Post Date
1072467	GL Distribution						
91176	ROSATI, SCHULTZ, JOPPICH & AMTSBUEC	07/10/2019	08/06/2019	1,155.00	1,155.00	Open	N 08/06/2019
	JUN LEGAL SVCS	KTYLER					
	101-210-801-000	JUN LEGAL SVCS		820.05			
	592-536-801-002	JUN LEGAL SVCS		334.95			
Total for vendor JOROSC - ROSATI, SCHULTZ, JOPPICH & AMTSBUECH:				1,155.00	1,155.00		

Vendor RSVP - RSVP/CSSWC:

AD							
91131	RSVP/CSSWC	07/11/2019	08/06/2019	25.00	25.00	Open	N 08/06/2019
	SEPT DAYS AD IN RECOGNITION BOOK	KTYLER					
	101-692-900-000	SEPT DAYS AD IN RECOGNITION BOOKLET		25.00			
Total for vendor RSVP - RSVP/CSSWC:				25.00	25.00		

Vendor EBERYA - RYAN EBERHART:

SUBCONTRACTOR							
91126	RYAN EBERHART	07/10/2019	08/06/2019	480.00	480.00	Open	N 08/06/2019
	JUNE/JULY ARCHIVAL ASSISTANT	KTYLER					
	250-000-821-000	JUNE/JULY ARCHIVAL ASSISTANT		240.00			
	250-000-821-000	JULY ARCHIVAL ASSISTANT		240.00			
Total for vendor EBERYA - RYAN EBERHART:				480.00	480.00		

Vendor MCCRYA - RYAN MCCORMICK:

REIMBURSE							
91319	RYAN MCCORMICK	06/11/2019	08/06/2019	28.04	28.04	Open	N 08/06/2019
	DIVE TEAM EQUIPMENT	KTYLER					
	101-301-865-000	DIVE TEAM EQUIPMENT		28.04			
Total for vendor MCCRYA - RYAN MCCORMICK:				28.04	28.04		

Vendor S&LELE - S&L ELECTRICAL SERVICES LLC:

956							
91305	S&L ELECTRICAL SERVICES LLC	07/08/2019	08/06/2019	350.00	350.00	Open	N 08/06/2019
	SENIORS ELEC MAINT	KTYLER					
	101-265-931-000	SENIORS ELEC MAINT		350.00			
957							
91306	S&L ELECTRICAL SERVICES LLC	07/17/2019	08/06/2019	445.00	445.00	Open	N 08/06/2019
	JAIL HVAC REWIRING	KTYLER					

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-265-931-000	JAIL HVAC REWIRING		445.00				
958								
91307	S&L ELECTRICAL SERVICES LLC	07/24/2019	08/06/2019	440.00	440.00	Open	N	
	POLICE ELEC WORK	KTYLER					08/06/2019	
	101-265-931-000	POLICE ELEC WORK		440.00				
	Total for vendor S&LELE - S&L ELECTRICAL SERVICES LLC:			<u>1,235.00</u>	<u>1,235.00</u>			

Vendor HENSAM - SAMANTHA HENNING:

07.19.19								
91290	SAMANTHA HENNING	07/19/2019	08/06/2019	475.00	475.00	Open	N	
	7.8-19 CABLE FREELANCE ASSISTANC	KTYLER					08/06/2019	
	101-715-819-000	7.8-19 CABLE FREELANCE ASSISTANCE		475.00				
	Total for vendor HENSAM - SAMANTHA HENNING:			<u>475.00</u>	<u>475.00</u>			

Vendor SANMAR - SANDY'S MARINA:

FUEL								
91116	SANDY'S MARINA	07/10/2019	08/06/2019	719.25	719.25	Open	N	
	MARINE 1 BOAT FUEL	KTYLER					08/06/2019	
	101-301-860-001	MARINE 1 BOAT FUEL		719.25				
	Total for vendor SANMAR - SANDY'S MARINA:			<u>719.25</u>	<u>719.25</u>			

Vendor SERELE - SERVICE ELECTRIC SUPPLY CO:

792812								
91189	SERVICE ELECTRIC SUPPLY CO	07/11/2019	08/06/2019	124.95	124.95	Open	N	
	CABLES/BOX ASSEMBLY FOR ELECTRIC	KTYLER					08/06/2019	
	101-265-740-000	CABLES/BOX ASSEMBLY FOR ELECTRIC SYST		124.95				
793089								
91190	SERVICE ELECTRIC SUPPLY CO	07/15/2019	08/06/2019	249.66	249.66	Open	N	
	FLUORESCENT (38) LIGHTS	KTYLER					08/06/2019	
	101-265-740-000	FLUORESCENT (38) LIGHTS		249.66				
793089-01								
91297	SERVICE ELECTRIC SUPPLY CO	07/23/2019	08/06/2019	275.94	275.94	Open	N	
	FLUORESCENT (42) LIGHTS	KTYLER					08/06/2019	
	101-265-740-000	FLUORESCENT (42) LIGHTS		275.94				
	Total for vendor SERELE - SERVICE ELECTRIC SUPPLY CO:			<u>650.55</u>	<u>650.55</u>			

Vendor SERVPR - SERVPRO :

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Inv Ref#	Description	Entered By					Post Date	
5244370	GL Distribution							
91373	SERVPRO	05/20/2019	08/06/2019	1,158.82	1,158.82	Open	N	
	MUSEUM WATER RESTORATION	KTYLER					08/06/2019	
	101-265-932-000	MUSEUM WATER RESTORATION		1,000.00				
	101-265-931-000	MUSEUM WATER RESTORATION		158.82				
Total for vendor SERVPR - SERVPRO :				1,158.82	1,158.82			

Vendor SIGNARAMA - SIGNARAMA:

3597								
91180	SIGNARAMA	07/17/2019	08/06/2019	90.00	90.00	Open	N	
	PRELIMINARY GRAPHIC DESIGN SVCS-	KTYLER					08/06/2019	
	101-265-819-000	PRELIMINARY GRAPHIC DESIGN SVCS-GATEW.		90.00				
Total for vendor SIGNARAMA - SIGNARAMA:				90.00	90.00			

Vendor SIBYTO - SIGNS BY TOMORROW:

21-49724								
91286	SIGNS BY TOMORROW	07/19/2019	08/06/2019	194.00	194.00	Open	N	19-0336
	BANNERS FOR VAN BUREN PARK	KTYLER					08/06/2019	
	101-718-900-000	7'X2' BANNER "BEACH CLOSED"		126.00				
	101-718-900-000	4'X2' BANNER "BEACH CLOSED"		48.00				
	101-718-900-000	SET-UP FEE		20.00				
Total for vendor SIBYTO - SIGNS BY TOMORROW:				194.00	194.00			

Vendor SOMAEN - SOIL & MATERIALS ENGINEERS:

98214								
91274	SOIL & MATERIALS ENGINEERS	07/18/2019	08/06/2019	3,996.25	3,996.25	Open	N	
	5.27-6.23 DDA PRO SVCS	KTYLER					08/06/2019	
	247-000-971-000	5.27-6.23 DDA PRO SVCS		3,996.25				
Total for vendor SOMAEN - SOIL & MATERIALS ENGINEERS:				3,996.25	3,996.25			

Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:

3458								
91169	SOUTH HURON VALLEY UTILITY ATH	07/15/2019	08/06/2019	91,452.00	91,452.00	Open	N	
	AUG SEWAGE O&M	KTYLER					08/06/2019	
	592-537-924-000	AUG SEWAGE O&M		91,452.00				
Total for vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:				91,452.00	91,452.00			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 08/06/2019 - 08/06/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

08.06.19 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor JONSTE - STEPHEN JONES:								
DJ 91100	STEPHEN JONES DJ @ FIREWORKS (2019) 101-691-742-000	07/11/2019 KTYLER	08/06/2019	200.00	200.00	Open	N 08/06/2019	
	DJ @ FIREWORKS (2019)			200.00				
Total for vendor JONSTE - STEPHEN JONES:				200.00	200.00			

Vendor ACCSHO - THE ACCESSORY SHOP:

32086								
91326	THE ACCESSORY SHOP #529 STORAGE DRAWERS 592-536-932-000	07/19/2019 KTYLER	08/06/2019	1,365.00	1,365.00	Open	N 08/06/2019	19-0305
	#529 STORAGE DRAWERS			1,365.00				
32088								
91327	THE ACCESSORY SHOP #529 INSTALL OVAL STEPS 592-536-932-000	07/19/2019 KTYLER	08/06/2019	380.00	380.00	Open	N 08/06/2019	19-0304
	#529 INSTALL OVAL STEPS			380.00				
Total for vendor ACCSHO - THE ACCESSORY SHOP:				1,745.00	1,745.00			

Vendor ENVPRI - THE ENVELOPE PRINTERY:

IN121167								
91128	THE ENVELOPE PRINTERY ENVELOPES TO MAIL WATER BILLS/PA 592-536-727-000	07/02/2019 KTYLER	08/06/2019	1,363.50	1,363.50	Open	N 08/06/2019	19-0282
	ENVELOPES FOR MAILING WATER CORRESPON			1,363.50				
Total for vendor ENVPRI - THE ENVELOPE PRINTERY:				1,363.50	1,363.50			

Vendor LUBSTO - THE LUBE STOP:

121477								
91179	THE LUBE STOP #640 OIL CHNG 101-265-860-000	07/15/2019 KTYLER	08/06/2019	40.76	40.76	Open	N 08/06/2019	
	#640 OIL CHNG			40.76				
Total for vendor LUBSTO - THE LUBE STOP:				40.76	40.76			

Vendor TIREHUB - TIREHUB:

9139234								
91321	TIREHUB TIRE REPLACEMENTS FOR POLICE VEH 101-301-860-002	07/25/2019 KTYLER	08/06/2019	3,375.00	3,375.00	Open	N 08/06/2019	19-0307
	P 245/55 R 18 TIRES			3,375.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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 OPEN

08.06.19 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Total for vendor TIREHUB - TIREHUB:				3,375.00	3,375.00			
Vendor TNTTRE - TNT TREE SERVICE INC:								
346981								
91115	TNT TREE SERVICE INC	07/04/2019	08/06/2019	600.00	600.00	Open	N	
	TREE REMOVAL @ 42813 TYLER	KTYLER					08/06/2019	
	101-329-819-000	TREE REMOVAL @ 42813 TYLER		600.00				
Total for vendor TNTTRE - TNT TREE SERVICE INC:				600.00	600.00			
Vendor TOWLOC - TOWN LOCKSMITH INC:								
41767								
91287	TOWN LOCKSMITH INC	07/09/2019	08/06/2019	125.00	125.00	Open	N	
	DISPATCH DOOR STRIKE RPR/ADJ REA	KTYLER					08/06/2019	
	101-265-931-000	DISPATCH DOOR STRIKE RPR/ADJ REAR ENT		125.00				
Total for vendor TOWLOC - TOWN LOCKSMITH INC:				125.00	125.00			
Vendor TRTRTO - TRAVEL TREASURES & TOURS:								
14484								
91093	TRAVEL TREASURES & TOURS	07/10/2019	08/06/2019	175.00	175.00	Open	N	
	6.29 FIREKEEPERS DAY TRIP	KTYLER					08/06/2019	
	101-692-743-000	6.29 FIREKEEPERS DAY TRIP		175.00				
Total for vendor TRTRTO - TRAVEL TREASURES & TOURS:				175.00	175.00			
Vendor UISSCA - UIS SCADA:								
530357363								
91193	UIS SCADA	07/03/2019	08/06/2019	572.00	572.00	Open	N	19-0320
	NHV/SHV DIVERSION CHAMBER RPRS	KTYLER					08/06/2019	
	592-536-819-000	NHV/SHV DIVERSION CHAMBER RPRS		572.00				
530356738								
91334	UIS SCADA	04/25/2019	08/06/2019	2,525.00	2,525.00	Open	N	
	MONITOR FOR RAINFALL FOR SEWERS	KTYLER					08/06/2019	
	592-537-970-000	MONITOR FOR RAINFALL FOR SEWERS INFLO		2,525.00				
Total for vendor UISSCA - UIS SCADA:				3,097.00	3,097.00			
Vendor UNIFIR - UNIFIRST CORP:								

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
176058 91342	UNIFIRST CORP JULY STMT 101-265-740-000 101-265-740-000 592-536-741-000	07/05/2019 KTYLER JULY STMT JULY STMT JULY STMT	08/06/2019	117.65 14.67 45.57 57.41	117.65	Open	N 08/06/2019	
177606 91343	UNIFIRST CORP JULY STMT 101-265-740-000 101-265-740-000 592-536-741-000	07/12/2019 KTYLER JULY STMT JULY STMT JULY STMT	08/06/2019	117.65 14.67 45.57 57.41	117.65	Open	N 08/06/2019	
179172 91344	UNIFIRST CORP JULY STMT 101-265-740-000 101-265-740-000 592-536-741-000	07/19/2019 KTYLER JULY STMT JULY STMT JULY STMT	08/06/2019	170.73 14.67 45.57 110.49	170.73	Open	N 08/06/2019	
180691 91345	UNIFIRST CORP JULY STMT 101-265-740-000 101-265-740-000 592-536-741-000	07/26/2019 KTYLER JULY STMT JULY STMT JULY STMT	08/06/2019	405.47 302.49 45.57 57.41	405.47	Open	N 08/06/2019	
Total for vendor UNIFIR - UNIFIRST CORP:				811.50	811.50			
<hr/>								
Vendor USABB - USABLUEBOOK:								
938719 91171	USABLUEBOOK MARKING PAINT FOR CEMETERY 101-276-932-000	07/01/2019 KTYLER MARKING PAINT FOR CEMETERY	08/06/2019	147.46 147.46	147.46	Open	N 08/06/2019	
950280 91325	USABLUEBOOK GLOVES 592-536-740-000	07/15/2019 KTYLER GLOVES	08/06/2019	224.15 224.15	224.15	Open	N 08/06/2019	
Total for vendor USABB - USABLUEBOOK:				371.61	371.61			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
Vendor VBURCA - VAN BUREN URGENT CARE:							
OFFICE VISITS							
91162	VAN BUREN URGENT CARE	07/12/2019	08/06/2019	500.00	500.00	Open	N
	R.E.A.L. KIDS DRUG SCREEN	KTYLER					08/06/2019
	101-101-956-001	R.E.A.L. KIDS DRUG SCREEN		500.00			
OFFICE VISIT							
91163	VAN BUREN URGENT CARE	07/12/2019	08/06/2019	25.00	25.00	Open	N
	F.CAMPBELL RETURN TO WORK DRUG S	KTYLER					08/06/2019
	101-718-956-000	F.CAMPBELL RETURN TO WORK DRUG SCREEN		25.00			
	Total for vendor VBURCA - VAN BUREN URGENT CARE:			525.00	525.00		
Vendor VANASS - VANASSCHE CONSTRUCTION INC:							
4773							
91107	VANASSCHE CONSTRUCTION INC	06/19/2019	08/06/2019	375.00	375.00	Open	N
	DEBRIS CLEANUP @ 41810 PIERCE	KTYLER					08/06/2019
	101-329-819-000	DEBRIS CLEANUP @ 41810 PIERCE		375.00			
	Total for vendor VANASS - VANASSCHE CONSTRUCTION INC:			375.00	375.00		
Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:							
1451							
91187	VICTORY LANE QUICK OIL CHANGE	06/17/2019	08/06/2019	59.48	59.48	Open	N
	#516 OIL CHNG	KTYLER					08/06/2019
	592-536-932-000	#516 OIL CHNG		59.48			
	Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:			59.48	59.48		
Vendor VIGSEC - VIGILANTE SECURITY:							
617548							
91299	VIGILANTE SECURITY	07/19/2019	08/06/2019	495.00	495.00	Open	N
	8.1-10.31 ALARM MONITORING	KTYLER					08/06/2019
	101-265-931-000	8.1-10.31 ALARM MONITORING		495.00			
	Total for vendor VIGSEC - VIGILANTE SECURITY:			495.00	495.00		
Vendor WADTRI - WADE TRIM :							
2015029							
91236	WADE TRIM	06/27/2019	08/06/2019	462.50	462.50	Open	N
	5.31 DEPT OF PUBLIC SVCS-GEN SVC	KTYLER					08/06/2019
	592-536-820-000	5.31 DEPT OF PUBLIC SVCS-GEN SVCS		462.50			

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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
2015033 91237	WADE TRIM 5.31 WATER TOWER REFILLING STUDY 592-536-820-000	06/27/2019 KTYLER	08/06/2019	832.50 832.50	832.50	Open	N 08/06/2019	
2015136 91238	WADE TRIM 6.28 DDA CAPITAL IMPROVE SUMMARY 247-000-821-000	06/27/2019 KTYLER	08/06/2019	5,250.00 5,250.00	5,250.00	Open	N 08/06/2019	
2015137 91239	WADE TRIM 6.28 DDA CAPITAL IMPROVE SUB-COM 247-000-821-000	07/11/2019 KTYLER	08/06/2019	832.50 832.50	832.50	Open	N 08/06/2019	
2014687 91369	WADE TRIM 4.26 WATER TOWER REFILLING STUDY 592-536-820-000	05/17/2019 KTYLER	08/06/2019	2,315.00 2,315.00	2,315.00	Open	N 08/06/2019	
2015287 91370	WADE TRIM 6.28 DEPT OF PUBLIC SVCS-GEN SVC 592-536-820-000	07/26/2019 KTYLER	08/06/2019	185.00 185.00	185.00	Open	N 08/06/2019	
Total for vendor WADTRI - WADE TRIM :				9,877.50	9,877.50			

Vendor ROCWAL - WALTER ROCHOWIAK:

REIMBURSE

91130	WALTER ROCHOWIAK COOKING SUPPLIES FOR 2019 HLTH/W 101-692-742-000	07/11/2019 KTYLER	08/06/2019	155.65 155.65	155.65	Open	N 08/06/2019	
Total for vendor ROCWAL - WALTER ROCHOWIAK:				155.65	155.65			

Vendor WCDPS - WAYNE CO DEPT OF PUBLIC SERVICE:

299785 91119	WAYNE CO DEPT OF PUBLIC SERVICE JUN RG SEWAGE 592-537-924-000	07/01/2019 KTYLER	08/06/2019	67,639.85 67,639.85	67,639.85	Open	N 08/06/2019	
Total for vendor WCDPS - WAYNE CO DEPT OF PUBLIC SERVICE:				67,639.85	67,639.85			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized PO Number
Inv Ref#	Description	Entered By					Post Date
Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:							
299622							
91106	WAYNE COUNTY ACCTS RECEIV	06/25/2019	08/06/2019	1,120.00	1,120.00	Open	N
	02.19 PRIS HOUSING	KTYLER					08/06/2019
	101-301-819-000	02.19 PRIS HOUSING		1,120.00			
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			<u>1,120.00</u>	<u>1,120.00</u>		
Vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:							
682706							
91096	WHITLOCK BUSINESS SYSTEMS	06/26/2019	08/06/2019	2,331.11	2,331.11	Open	N
	2019 SUM TAX BILL PRINTING	KTYLER					08/06/2019
	101-253-817-000	2019 SUM TAX BILL PRINTING		2,331.11			
682707							
91097	WHITLOCK BUSINESS SYSTEMS	06/28/2019	08/06/2019	3,910.75	3,910.75	Open	N
	2019 SUM TAX BILL POSTAGE	KTYLER					08/06/2019
	101-248-728-000	2019 SUM TAX BILL POSTAGE		3,910.75			
	Total for vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:			<u>6,241.86</u>	<u>6,241.86</u>		
Vendor HIGWIL - WILLIE L. HIGGS, SR.:							
	INSPECTOR						
91288	WILLIE L. HIGGS, SR.	07/17/2019	08/06/2019	275.00	275.00	Open	N
	MAY PLBG INSP	KTYLER					08/06/2019
	101-370-819-000	MAY PLBG INSP		275.00			
	Total for vendor HIGWIL - WILLIE L. HIGGS, SR.:			<u>275.00</u>	<u>275.00</u>		
Vendor WORPOI - WORLDPOINT:							
8190004860							
91168	WORLDPOINT	07/17/2019	08/06/2019	58.64	58.64	Open	N
	CPR TRAINING MAT.'L X 6 (R.E.A.L	KTYLER					08/06/2019
	101-101-956-001	CPR TRAINING MAT.'L X 6 (R.E.A.L.)		58.64			
	Total for vendor WORPOI - WORLDPOINT:			<u>58.64</u>	<u>58.64</u>		
Vendor XTRPLA - XTREME PLAY N GO PARTY LLC:							
5357							
91101	XTREME PLAY N GO PARTY LLC	07/05/2019	08/06/2019	200.00	200.00	Open	N
	EXTRA TIME ADDED FOR WAX HANDS	KTYLER					08/06/2019
	101-691-742-000	EXTRA TIME ADDED FOR WAX HANDS		200.00			

08/01/2019 08:12 AM
 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	Total for vendor XTRPLA - XTREME PLAY N GO PARTY LLC:			200.00	200.00		

Vendor YOUNG - YOUNG REMBRANDTS SOUTH DETROIT:

9716942							
91302	YOUNG REMBRANDTS SOUTH DETROIT	07/23/2019	08/06/2019	902.50	902.50	Open	N
	JULY DRAWING CAMP INST/GUEST @ S KTYLER						08/06/2019
	101-691-742-000	7.15-19	DRAWING CAMP	652.50			
	101-691-742-001	7.23	DRAWING CAMP	250.00			
	Total for vendor YOUNG - YOUNG REMBRANDTS SOUTH DETROIT:			902.50	902.50		

Vendor ZIPREC - ZIPRECRUITER :

5145813							
91178	ZIPRECRUITER	06/03/2019	08/06/2019	9.99	9.99	Open	N
	HIRING PAUSE		KTYLER				08/06/2019
	101-101-956-000		HIRING PAUSE	9.99			
	Total for vendor ZIPREC - ZIPRECRUITER :			9.99	9.99		

# of Invoices:	219	# Due:	219	Totals:	1,348,955.95	1,348,955.95
# of Credit Memos:	3	# Due:	3	Totals:	(454.00)	(454.00)
Net of Invoices and Credit Memos:					1,348,501.95	1,348,501.95

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	101 - General Fund			488,582.89	488,582.89		
	247 - DDA Fund			282,219.17	282,219.17		
	250 - Museum Fund			540.00	540.00		
	251 - LDFA Fund			296.00	296.00		
	279 - CDBG Fund			2,304.00	2,304.00		
	592 - Water/Sewer Fund			574,559.89	574,559.89		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			316,743.50	316,743.50		
	101 - Township Board			2,476.89	2,476.89		
	171 - Supervisor Department			31.92	31.92		
	191 - Election Department			119.50	119.50		
	202 - Independent Accounting/audi			1,000.00	1,000.00		
	210 - Attorney Fees			9,859.80	9,859.80		
	215 - Clerk Department			48.72	48.72		
	228 - IT Department			7,056.13	7,056.13		
	247 - Assessing Department			1,602.04	1,602.04		
	248 - General Office			4,093.75	4,093.75		
	253 - Treasurer Department			2,331.11	2,331.11		
	265 - Building & Grounds			361,675.78	361,675.78		
	276 - Cemetery			1,577.46	1,577.46		
	301 - Police Department			13,962.52	13,962.52		
	325 - Dispatch			741.32	741.32		
	329 - Ordinance Enforcement			2,085.00	2,085.00		
	336 - Fire Department			25,047.83	25,047.83		
	370 - Building/Planning Dept.			23,780.30	23,780.30		
	536 - Water Department			347,009.39	347,009.39		
	537 - Sewer Department			193,862.17	193,862.17		
	691 - Recreation Dept			3,017.80	3,017.80		
	692 - Seniors Dept			1,372.02	1,372.02		
	715 - Cable Dept			475.00	475.00		
	718 - Park & Lake Dept			1,032.00	1,032.00		
	719 - French Landing Dam			27,500.00	27,500.00		

Charter Township of Van Buren

Agenda Item: 1

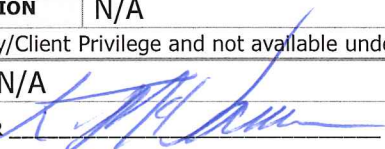
REQUEST FOR BOARD ACTION

Special Meeting: 08/05/19

Consent Agenda New Business X Unfinished Business: Public Hearing

ITEM (SUBJECT)	To consider approval to distribute the future land use map amendment for the Scott Jones property located at 41620 E. Huron River Dr. to our adjacent communities for the required 42-day review and comment period.
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 to the Director of Public Services

Agenda topic

ACTION REQUESTED	
To consider approval to distribute the future land use map amendment for the Scott Jones property located at 41620 E. Huron River Dr. to our adjacent communities for the required 42-day review and comment period.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Please see attached information.	
BUDGET IMPLICATION	N/A
IMPLEMENTATION NEXT STEP	Send the Amendment for the review and comment period.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	Approval
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	N/A
APPROVAL OF SUPERVISOR	



Charter Township of Van Buren

BOARD OF TRUSTEES

SUPERVISOR
Kevin McNamara

CLERK
Leon Wright

TREASURER
Sharry A. Budd

TRUSTEE
Sherry A. Frazier

TRUSTEE
Kevin Martin

TRUSTEE
Reggie Miller

TRUSTEE
Paul D. White

August 5, 2019

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

RE: Case 19-020 Master Plan Amendment 41620 E. Huron River Drive

Honorable Trustees,

The applicant and owner of the property, Scott Jones, has requested a change to the future land use designation of 41620 E. Huron River Drive, located on the north side of E. Huron River Drive, adjacent to Edison Lake Rd., from Medium Density Single Family A to Multiple Family Residential designation to construct detached condominiums on the property. The Master Plan Amendment process is a bit different than a rezoning process as it is subject to additional requirements outlined in the Michigan Planning Enabling Act. The following is a summary of what has happened thus far.

June 12, 2019: The Planning Commission reviewed and considered the request from the applicant and they moved to submit the Notice of Intent to Plan (attached) to the adjacent communities.

June 21, 2019: The Notice of Intent to Plan was mailed out on June 21, 2019.

July 10, 2019: The Planning Commission considered the proposed revisions to the Future Land Use Map and recommended that the Township Board make a decision to approve the distribution of the plan amendment to the adjacent communities for the 42-day comment and review period.

The request before the Township Board is to consider the approval of the distribution of the future land use plan amendment to the adjacent communities (same list as the notice of intent to plan) for the required 42-day comment and review period. After this period, the application will require a public hearing to be conducted by the Planning Commission, who would then make a recommendation to the Township Board to make a final decision.

McKenna has provided a revised Future Land Use Map which depicts the property at 41620 E. Huron River Drive as RM, Multiple Family Residential with a note which states, "Land uses should be limited for parcel 83-089-99-0010-702 to single family detached dwellings at a maximum density of 6-7 single family dwelling units per acre. The report is attached to this letter for the Township Board's review.

If you have any questions or would like to discuss this matter further, please contact me.

Sincerely,

Matthew R. Best
Director of Public Services

PLANNING & ZONING APPLICATION

Case number 19-020

Date Submitted 4/30/19

APPLICANT INFORMATION

Applicant SCOTT JONES Phone 313-215-3013
Address 11696 JUNIPER DR Fax _____
City, State BELLEVILLE MI Zip 48111
E:mail _____ Cell Phone Number _____
Property Owner 41620 Huron River Dr LLC Phone 313-215-3013
(if different than applicant)
Address 11696 JUNIPER DR Fax _____
City, State BELLEVILLE MI Zip 48111
Billing Contact _____ Phone _____
Address _____ Fax _____
City, State _____ Zip _____

SITE/ PROJECT INFORMATION

Name of Project 41620 Huron River Dr LLC
Parcel Id No. V125-83-089-99-0010-702 Project Address 41620 Huron River Dr

Attach Legal Description of Property

Property Location: On the NORTH Side of Huron River Dr Road; Between Haggerty Road
and Martinsville Road. Size of Lot Width _____ Depth _____

Acreage of Site 10 Total Acres of Site to Review _____ Current Zoning of Site R-1C

Project Description: Planning to build 90+ unattached condo units. Need zoning change to allow increased density of units.

Is a re-zoning of this parcel being requested? Yes YES (if yes complete next line) NO
Current Zoning of Site R-1C Requested Zoning R11

SPECIAL PERMIT INFORMATION

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

Section of Zoning Ordinance for which you are applying _____

Is there an official Woodland within parcel? No Woodland acreage _____

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

Detailed description for cutting trees _____

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

OWNER'S AFFIDAVIT

41620 Huron River Dr LLC / SCOTT JONES

Print Property Owners Name



Signature of Property Owner

4-30-2019

Date

STATE OF MICHIGAN
COUNTY OF WAYNE

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

Subscribed and sworn before me this _____ day of _____, 20____.

_____, Notary Public, _____ County, Michigan My Commission expires _____, 20____.

Rev 1/12/06

EXHIBIT "A"

Situated in the Township of Van Buren, Wayne County, State of Michigan, described as:

Part of the East 1/2 of Section 23, Town 3 South, Range 8 East, described as: commencing at the East 1/4 corner of Section 23; thence the following three courses along the Westerly line of Supervisor's Van Buren Plat No. 7 as recorded in Liber 73 of Plats, Page 45, Wayne County Records; thence North 00 degrees 08 minutes 52 seconds East, 151.98 feet along the East line of Section 23; thence 67.52 feet along the curve to the left, having a radius of 678.00 feet, central angle of 05 degrees 42 minutes 22 seconds and the chord bearing North 76 degrees 51 North 53 seconds West, 67.49 feet; thence North 00 degrees 08 minutes 52 seconds East 33.50 feet to the point on the North line of Edison Lake Road (formerly Huron River Drive) and the point of beginning; thence the following four courses along the Northerly line of Edison Lake Road; thence North 87 degrees 02 minutes 17 seconds West 319.02 feet; thence North 89 degrees 38 minutes 53 seconds West 254.62 feet; thence South 81 degrees 04 minutes 57 seconds West 228.94 feet; thence South 78 degrees 30 minutes 54 seconds West 80.92 feet; thence North 23 degrees 13 minutes 14 seconds West 290.1 feet, more or less, to the contour at elevation 655 feet (NGVD 29); thence Northeasterly, Easterly and Southeasterly along said contour a distance of 2010 feet, more or less, to the West line of Supervisor's Van Buren Plat No. 7; thence South 00 degrees 08 minutes 52 seconds West 380.00 feet, more or less, along the West line of said Plat No. 7 to point of beginning.

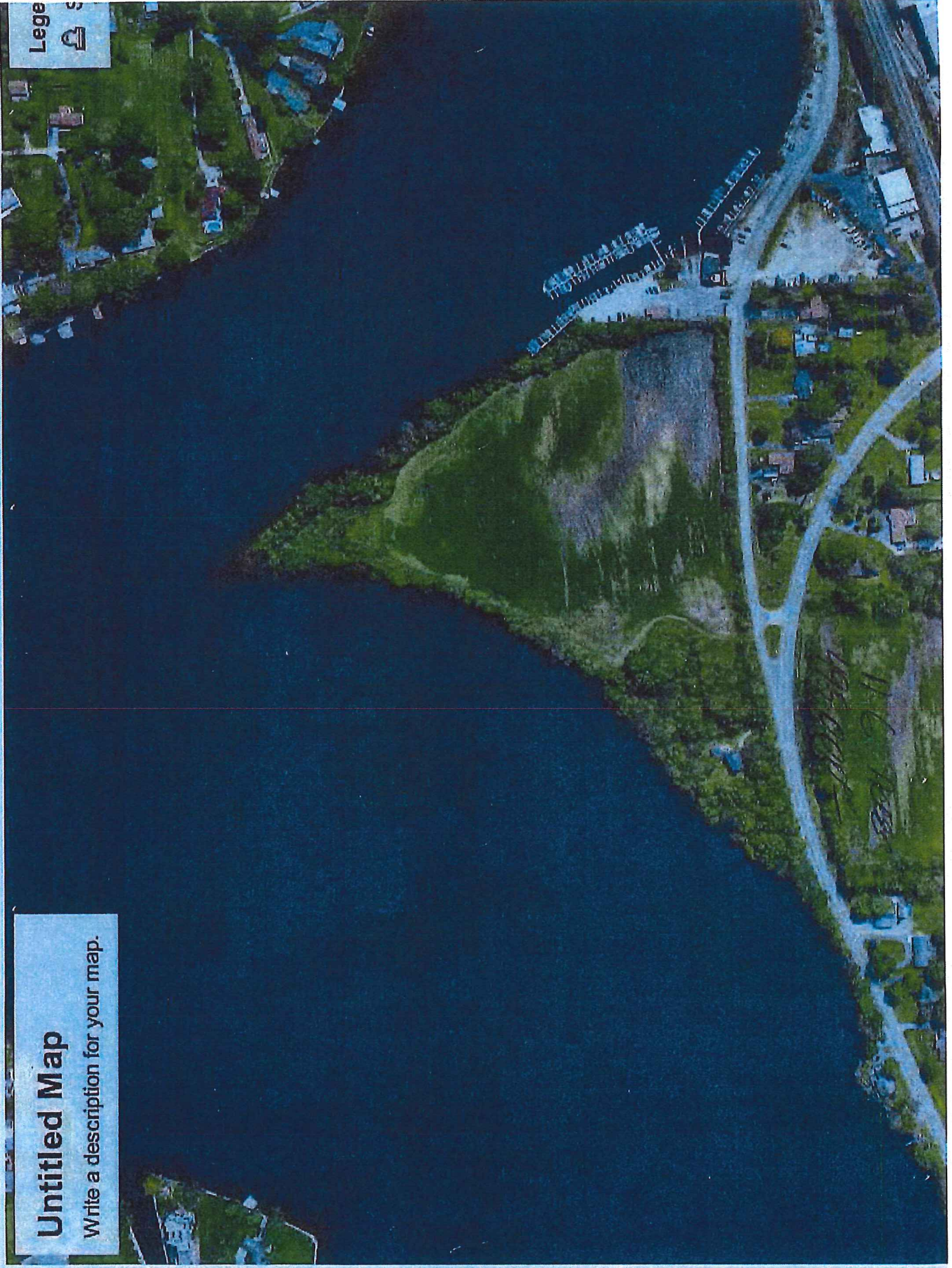
Tax Identification No.: 83-089-99-0010-702

More Commonly Known As: 41620 Huron River Belleville, MI 48111

Untitled Map

Write a description for your map.

Legende





Charter Township of Van Buren

BOARD OF TRUSTEES

SUPERVISOR
Kevin McNamara

CLERK
Leon Wright

TREASURER
Sharry A. Budd

TRUSTEE
Sherry A. Frazier

TRUSTEE
Kevin Martin

TRUSTEE
Reggie Miller

TRUSTEE
Paul D. White

July 2, 2019

Planning Commission
46425 Tyler Road
Van Buren Township, MI 48111

RE: Case 19-020 Rezoning for 41620 E. Huron River Drive

Commissioners,

The next step in the process of amending the future land use plan is to prepare the revision to the future land use plan and move to submit those amendments to the Township Board. The Township Board will then make a decision to approve the distribution of the plan amendment to the adjacent communities as required by the Planning Enabling Act.

McKenna & Associates has provided a revised future land use map which depicts the property at 41620 E. Huron River Drive as RM, Multiple Family Residential with a note which states, "Land uses should be limited for parcel 83-089-99-0010-702 to single family detached dwellings at a maximum density of 6-7 single family dwelling units per acre. Due to the adjacent land uses multiple family housing is not suitable for this area. The decision before the Planning Commission is whether or not to recommend to the Township Board the distribution of the plan to utilities and adjacent communities for their 42 day comment and review period. Based on prior discussion staff is recommending approval of the request.

The notice of intent to plan was sent out on June 21, 2019 in accordance with the Michigan Planning Enabling Act. If you have any questions or would like to discuss this matter further, please contact me.

Sincerely,

Ron Akers, AICP
Director of Planning and Economic Development



Charter Township of Van Buren

BOARD OF TRUSTEES

SUPERVISOR
Kevin McNamara

CLERK
Leon Wright

TREASURER
Sharry A. Budd

TRUSTEE
Sherry A. Frazier

TRUSTEE
Kevin Martin

TRUSTEE
Reggie Miller

TRUSTEE
Paul D. White

June 7, 2019

Scott Jones
11696 Juniper Dr
Van Buren Township, MI 48111

RE: Case 19-020 Master Plan Amendment 41620 E. Huron River Drive

Mr. Jones,

The following is a projected timeline for the amendment to the Township's Future Land Use Map if everything is approved in a timely manner by the required boards and commissions:

June 12, 2019:	Introduction to the Planning Commission. Planning Commission considers submitting notice of intent to plan.
June 17, 2019:	Notice of Intent to Plan Sent Out
July 10, 2019:	Planning Commission acts to submit the proposed plan amendments to the Township Board.
August 5, 2019:	Township Board work study.
August 6, 2019:	Township Board approves plan distribution.
August 9, 2019:	Notices for 42-day comment period sent out.
September 25, 2019:	Planning Commission moves to decide to hold a public hearing.
October 23, 2019:	Planning Commission holds public hearing. Votes to adopt Master Plan amendment.
November 4, 2019:	Township Board Workstudy
November 5, 2019:	Township Board decision.
November 8, 2019:	Notice of adoptions sent out.
December 11, 2019:	Public Hearing for Rezoning of property. Recommendation made by the Planning Commission.
January 6, 2020:	Township Board Workstudy
January 7, 2020:	Township Board 1 st reading of Ordinance amendment
January 21, 2020:	Township Board 2 nd reading.

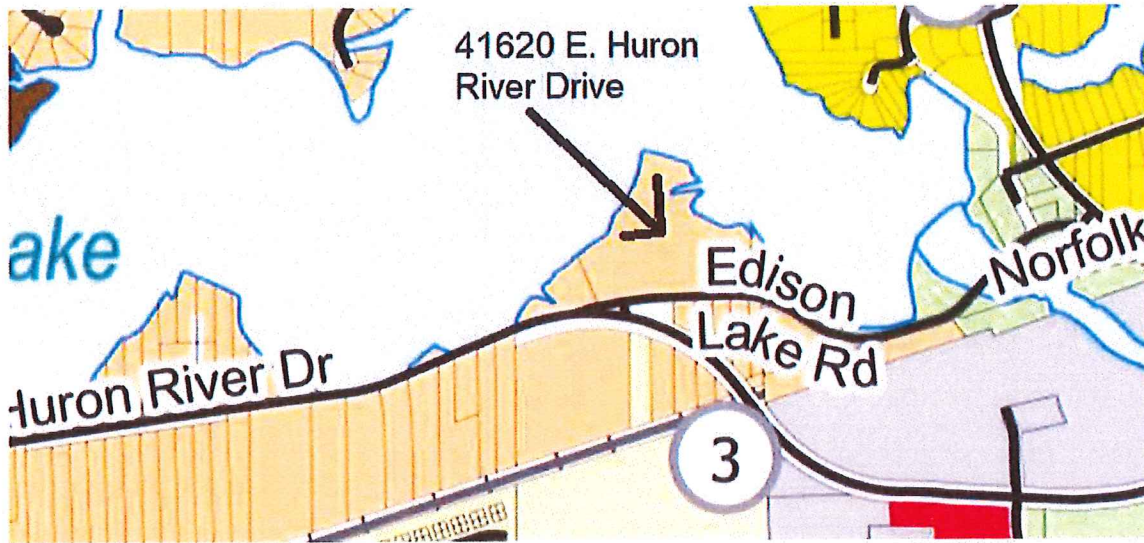
If you have any questions or would like to discuss this matter further, please contact me.

Sincerely,

Ron Akers, AICP
Director of Planning and Economic Development

CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
NOTICE OF INTENT TO PLAN

Consistent with the provisions of the Michigan Planning Enabling Act, Act 33 of the Public Acts of 2008, as amended, the Van Buren Township Planning Commission is providing notice that the Township will soon begin the preparation of an amendment to the Township's Master Plan by making amendments to the Future Land Use Map to change the future land use designation of the property located at 41620 E. Huron River Drive (Parcel ID# 83-089-99-0010-702).



Later in the process, the Township will be sending a draft copy of the amendment for your review and comment, as required by the Act. Please address any written comments or questions to the Van Buren Township Planning Commission at, 46425 Tyler Road, Van Buren Township, MI 48111 or by e-mail at rakers@vanburen-mi.org. Regular meetings of the Township Planning Commission are held on the second and fourth Wednesday of each month at 7:30 P.M. at Van Buren Township Hall. We ask for your cooperation and invite your comments regarding this endeavor.

Mailed 6-21-19.

James A. Owen

Sumpter Township
Planning Commission
23480 Sumpter Road
Belleville, MI 48111

Ypsilanti Township
Planning Commission
7200 S. Huron River Drive
Ypsilanti, MI 48197

City of Romulus
Planning Commission
11111 Wayne Road
Romulus, MI 48174

Canton Township
Planning Commission
1150 S. Canton Center Road
Canton, MI 48188

City of Belleville
Planning Commission
6 Main Street
Belleville, MI 48111

Huron Township
Planning Commission
22950 Huron River Drive
New Boston, MI 48164

City of Wayne
Planning Commission
3355 S. Wayne Road
Wayne, MI 48184

Superior Township
Planning Commission
3040 N. Prospect
Ypsilanti, MI 48198

Augusta Township
Planning Commission
8021 Talladay Road
Whittaker, MI 48190

SEMCOG
1001 Woodward Ave, Suite 1400
Detroit, MI 48226

Wayne County
Board of Commissioners
500 Griswold St
Detroit, MI 48226

Washtenaw County
Board of Commissioners
220 North Main Street
Ann Arbor, MI 48108

SMART
535 Griswold Street, Suite 600
Detroit, MI 48226

AATA
2700 S. Industrial Hwy
Ann Arbor, MI 48104

Norfolk Southern Railroad
1200 Peachtree Box 7-142
Atlanta, GA 30309

Wayne County Airport Authority
11050 Rogell Drive, Bldg. 602
Detroit, MI 48242

Michigan Department of
Transportation
18101 W. Nine Mile Road
Southfield, MI 48075

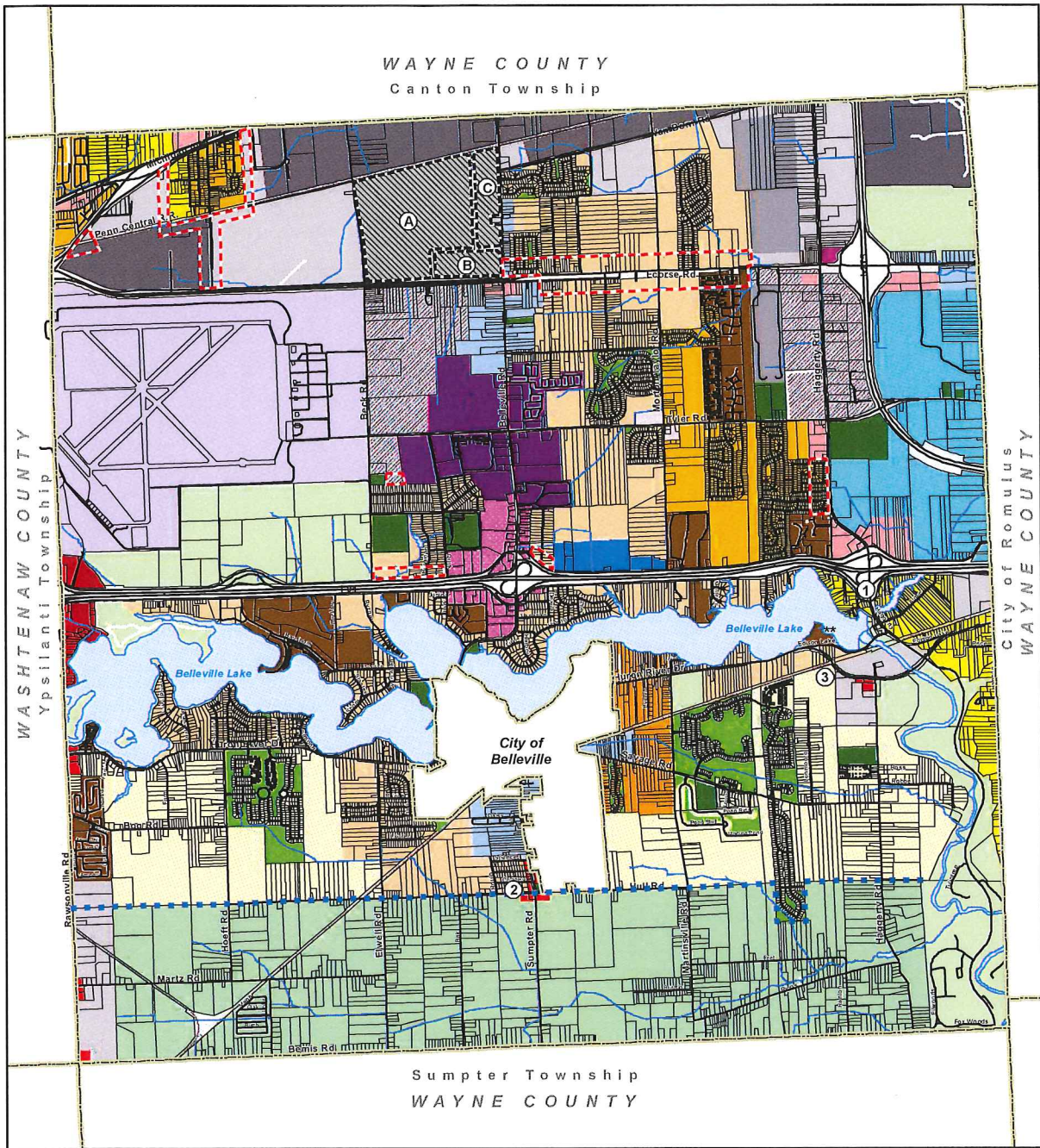
DTE Electric Company
P.O. Box 33017
Detroit, MI 48232

DTE Gas Company
P.O. Box 33017
Detroit, MI 48232

Wayne County
Department of Public Services
400 Monroe
Detroit, MI 48226

Airport Manager
Willow Run Airport
801 Willow Run Airport
Ypsilanti, MI 48198

International Transmission Company
27175 Energy Way
Novi, MI 48377



Future Land Use Plan

Van Buren Township,
Wayne County, Michigan

Land Use Category

Residential

- Rural Settlement
1 acre lot area
- Low Density Single Family A
20,000 Sq Ft
- Low Density Single Family B
15,000 Sq Ft
- Medium Density Single Family A
10,000 Sq Ft
- Medium Density Single Family B
8,400 Sq Ft
- Village Residential
8,400 Sq Ft
- Multiple Family Residential
10 du/acre

Industrial

- Light Industrial
- Industrial Trucking
- Heavy Industrial

Commercial

- South Side Commercial
- Local Commercial
- General Commercial
- Town Center Edge
- Town Center Core
- Gateway Commercial
- Highway Commercial
- Freeway Service
- CBD

Mixed Use

- Commercial/ Office
- Office Research
- Mixed Use*
- Office/ Light Industrial

Other

- Airport
- Parks/ Open Space
- Public/ Semi Public
- Private Open Space
- Consent Judgment
- Residential Protection
- Urban Services Boundary
- 1 Footnotes
(see South Side Master Plan)
- A Footnotes
(see Belleville Rd District Plan)

Note: Circulation Plans are not reflected on this map.
* See Associated Sub Area Plan for details.

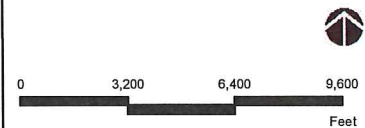
** Land uses should be limited for parcel 03-089-99-0010-702 to single family detached dwellings at a maximum density of 6-7 single family dwelling units per acre. Due to the adjacent land uses multiple family housing is not suitable for this area.

CERTIFICATION

I, Leon Wright, Township Clerk, Van Buren Township, do hereby certify that this is a true copy of the Future Land Use Map adopted by the Township Board for Van Buren Township, Wayne County, Michigan on April 3, 2018.

Leon Wright, Clerk
Van Buren Township, Michigan
Wayne County, Michigan

Date: _____



Base Map Source: Wayne County GIS, 2004
Date Source: Van Buren Township Master Plan 1998, Single Family Residential Plan 1999, Ecorse-Haggerty Corridor Plan 2000, Grace Lake Area Plan 2001, South Side Master Plan 2007 and Belleville Road District Plan 2010

Charter Township of Van Buren

Agenda Item: 2


REQUEST FOR BOARD ACTION

Work Study Date:
Special Meeting: 08/05/19

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

ITEM (SUBJECT)	To approve the selection of Penchura, Russell Design and VanAssche Construction Inc. for the French Landing Park improvements not to exceed \$120,000.
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 to the Public Services Director

Agenda topic

ACTION REQUESTED	
To approve the selection of Penchura, Russell Design and VanAssche Construction Inc. for the French Landing Park improvements not to exceed \$120,000. This will be funded with monies awarded from the Wayne County Park Millage.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
See attachments.	
BUDGET IMPLICATION	Not to exceed \$120,000. 101-718-973-000
IMPLEMENTATION NEXT STEP	If approved, the project will commence.
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	



MEMO

TO: Board of Trustees

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

RE: French Landing Park Improvements

DATE: August 5, 2019

The current playground at French Landing Park has been closed due to multiple posts failing on the structure. The playground is not able to be repaired and needs to be removed because it is a safety concern as it currently stands. The Charter Township of Van Buren has been awarded \$120,000 from the Wayne County Park Millage and is able to use these funds to demolish the structure and make additional improvements to the park. The Township can leverage French Landing Park’s choice location, fishing access and already established comfort station to transform the space into a destination for residents and visitors of the Township. The Department of Public Services is recommending the Board approve the selection of Penchura, Russell Design, and VanAssche Construction Inc. for the French Landing Park improvements not to exceed \$120,000. This expense will be out of the with Parks & Lake Budget (Wayne County Park Millage Project GL #101-718-973-000.) The proposed project will take place in three phases:

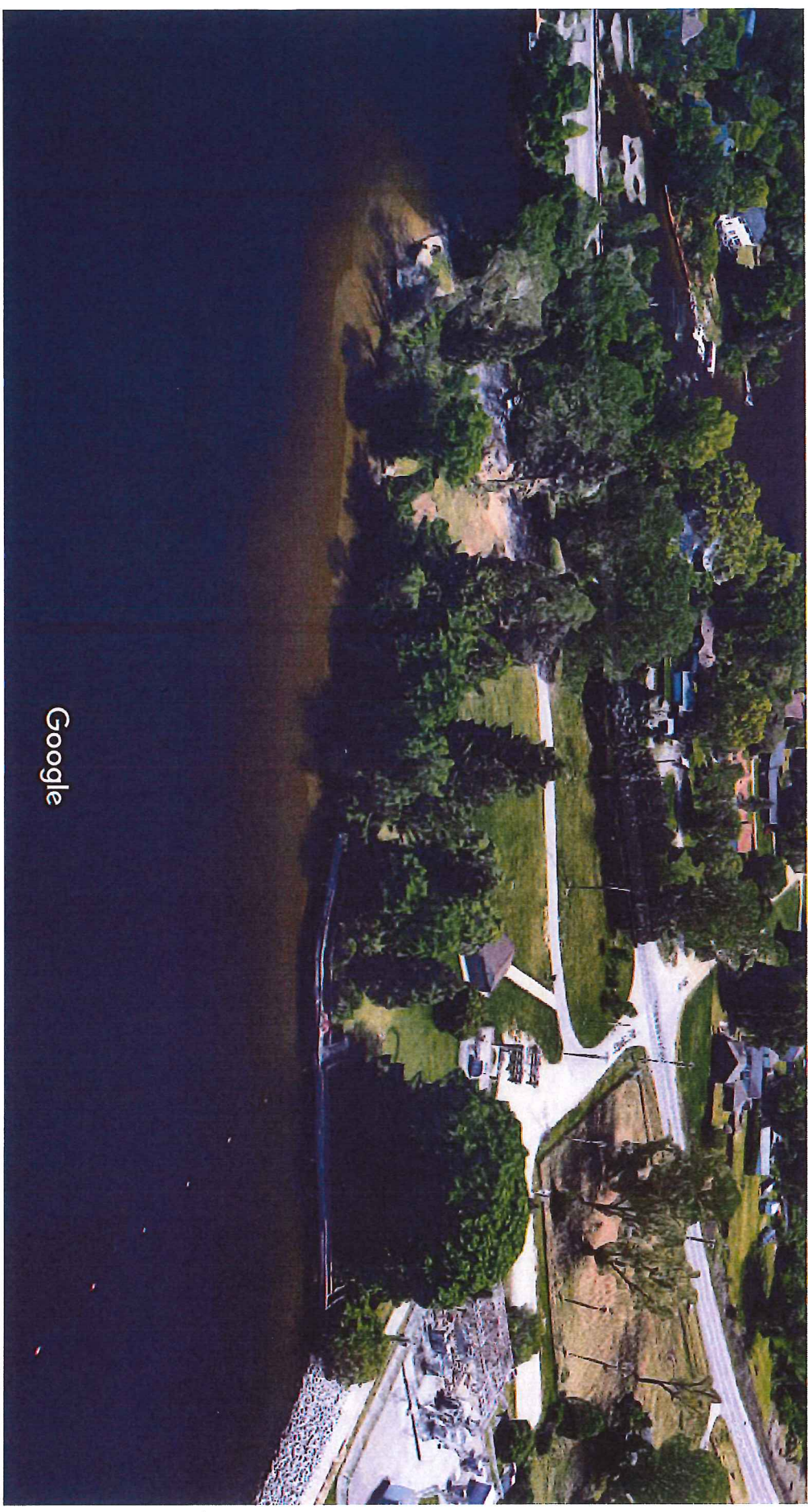
	Phase 1	Demolish and remove the current playground structure at the park.
2019	Phase 2	Russell Design, through the Township’s established McKenna contract, will create a master plan for the park to ensure the park is thoughtfully designed considering the current park users and target users. The plan will include cost estimates of each proposed aspect of the park improvement. Concurrently, tree cutting and removal will occur to increase visibility (which increases safety) into the park as well as along the shoreline to increase visibility from and to the lake.
2020	Phase 3	Construction will begin and park improvements will be implemented.

French Landing Park





French Landing Park



Google

Imagery ©2019 Google, Map data ©2019 50 ft

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

SPECIAL MEETING: AUGUST 5, 2019

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

ITEM (SUBJECT)	Approval Job Description for Communications Specialist and consider creation of a Communications Department
DEPARTMENT	Supervisor's Office
PRESENTER	H.R. Director Sumpter, Executive Assistant Selman
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
To consider approval of Communications Specialist Job Description.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Please see attached job description for Communications Specialist and supporting wage analysis.	
BUDGET IMPLICATION	\$50,000 -\$60,000
IMPLEMENTATION NEXT STEP	To post position with a wage to be negotiated between \$50,000 and \$60,000 with a personal service agreement to be approved by the Board after the interview selection process.
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	<i>Daniel Selman</i>

Van Buren Charter Township

Communications Specialist

Salary Comparisons

HR

7-25-2019

One occupation for multiple geographical areas

Occupation:	Period:	Area Name	Annual median wage ⁽²⁾	Description	Entry Level Education
Public Relations Specialists (SOC Code273031)	May 2018.	Michigan(2600000)	60000	Public Relations Specialist create and maintain a favorable public image for the organization they represent. They craft media releases and develop social media programs to shape public perception of their organization an to increase awareness of its work and goals.	Bachelors
SOC code: Standard Occupational Classification code -- see http://www.bls.gov/soc/home.htm					
SOC code: Standard Occupational Classification code -- see http://www.bls.gov/soc/home.htm					
Occupation:	Period:	Area Name	Annual median wage ⁽²⁾	Description	Entry Level Education
Media and Communication Workers, All Other(SOC Code273099)	May 2018.	Michigan(2600000)	57530	Photographers, Announcers, Broadcast and Engineering, reporters, etc.	Bachelors
SOC code: Standard Occupational Classification code -- see http://www.bls.gov/soc/home.htm					
Occupation:	Period:	Area Name	Annual median wage ⁽²⁾	Description	Entry Level Education
Film and Video Editors (SOC Code274032)	May 2018.	Michigan(2600000)	54570	Film and video editors and camera operators manipulate moving images that entertain or inform an audience.	Bachelors
SOC code: Standard Occupational Classification code -- see http://www.bls.gov/soc/home.htm					
(2)Annual wages have been calculated by multiplying the corresponding hourly wage by 2,080 hours.					

Other Tools

Other Tools					
Payscale Salary Comparisons for a Communication Manager	Pay Range	Description	Entry Level Education		
Low	64694	Digital Design, Social Media/Marketing and Journalism	Bachelors		
High	65844				
Robert Half Comparisons for Design and Production	Pay Range	Description	Entry Level Education		
Low	41580	Creative Marketing and Graphic Design	Specialty Schooling or Bachelors		
High	54450				
Livonia Communications and Marketing Manager/Program Supervisor	Pay Range	Description	Entry Level Education		
Low	54475.2	Digital Design, Social Media/Marketing and Journalism	Bachelors		
High	63315.2				

New Position: Communications Specialist

The Bureau of Labor Statistics does not have this position listed but does list other occupations that matches the description of what we would like to create. The list below includes a Public Relations Specialist, Film and Video and all other media and communications.

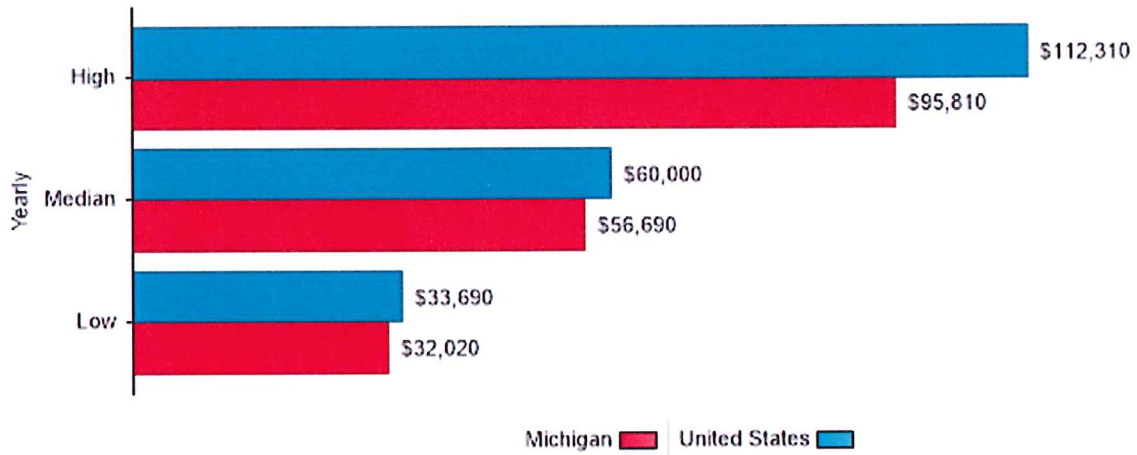
The salary ranges fall in line with the proposed salary that we would like to offer to candidates of \$50,000 to \$60000.

Title	Wage		
Film and Video	54570		
Media and Communications	57530		
Public Relations Specialist	60000		

Wages for Public Relations Specialists in MICHIGAN

[View Hourly Wages](#)

[View Table](#) : [View Chart](#)



<https://www.onetonline.org/link/summary/27-3031.00>



U.S. Bureau of Labor Statistics



Media and Communication Occupations

Employment of media and communication occupations is projected to grow 6 percent from 2016 to 2026, about as fast as the average for all occupations, which will result in about 43,200 new jobs. Demand for media and communication occupations is expected to arise from the need to create, edit, translate, and disseminate information through a variety of different platforms.

The median annual wage for media and communication occupations was \$57,530 in May 2018, which was higher than the median annual wage for all occupations of \$38,640.

	Occupation	Job Summary	Entry-Level Education	2016 MEDIAN PAY
	<u>Announcers</u>	Announcers present music, news, and sports and may provide commentary or interview guests about these or other important topics. Some act as masters of ceremonies (emcees) or disc jockeys (<i>DJs</i>) at weddings, parties, or clubs.	<u>See How to Become One</u>	\$31,990
	<u>Broadcast and Sound Engineering Technicians</u>	Broadcast and sound engineering technicians set up, operate, and maintain the electrical equipment for radio programs, television broadcasts, concerts, sound recordings, and movies.	<u>See How to Become One</u>	\$43,660
	<u>Editors</u>	Editors plan, review, and revise content for publication.	Bachelor's degree	\$59,480
	<u>Film and Video Editors and Camera Operators</u>	Film and video editors and camera operators manipulate moving images that entertain or inform an audience.	Bachelor's degree	\$58,990

	Occupation	Job Summary	Entry-Level Education	2016 MEDIAN PAY
	<u>Interpreters and Translators</u>	Interpreters and translators convert information from one language into another language. Interpreters work in spoken or sign language; translators work in written language.	Bachelor's degree	\$49,930
	<u>Photographers</u>	Photographers use their technical expertise, creativity, and composition skills to produce and preserve images that tell a story or record an event.	High school diploma or equivalent	\$34,000
	<u>Public Relations Specialists</u>	Public relations specialists create and maintain a favorable public image for the organization they represent. They craft media releases and develop social media programs to shape public perception of their organization and to increase awareness of its work and goals.	Bachelor's degree	\$60,000
	<u>Reporters, Correspondents, and Broadcast News Analysts</u>	Reporters, correspondents, and broadcast news analysts inform the public about news and events happening internationally, nationally, and locally. They report the news for newspapers, magazines,	Bachelor's degree	\$43,490

	Occupation	Job Summary	Entry-Level Education	2016 MEDIAN PAY
	<p><u>Technical Writers</u></p>	<p>websites, television, and radio.</p> <p>Technical writers, also called <i>technical communicators</i>, prepare instruction manuals, how-to guides, journal articles, and other supporting documents to communicate complex and technical information more easily. They also develop, gather, and disseminate technical information through an organization's communications channels.</p>	<p>Bachelor's degree</p>	<p>\$71,850</p>
	<p><u>Writers and Authors</u></p>	<p>Writers and authors develop written content for various types of media, including advertisements; books; magazines; movie, play, and television scripts; and blogs.</p>	<p>Bachelor's degree</p>	<p>\$62,170</p>

Last Modified Date: Friday, April 12, 2019

U.S. Bureau of Labor Statistics | Office of Occupational Statistics and Employment Projections, PSB Suite 2135, 2 Massachusetts Avenue, NE Washington, DC 20212-0001

www.bls.gov/ooh | Telephone: 1-202-691-5700 | [Contact OOH](#)



CHARTER TOWNSHIP OF VAN BUREN JOB DESCRIPTION

Position Title: Communications Specialist

Position Summary

Working under the general supervision of the Township Supervisor, the Communications Specialist develops and edits material that promote a positive public image of Van Buren Charter Township to various audiences. This position collaborates with others in the Township to achieve brand consistency, content and message coordination and the highest standards for internal and external social media communications and drafting content for press releases.

Essential Job Functions, Duties and Responsibilities

An employee in this position may be called upon to perform any or all of the following essential job functions, duties and responsibilities. These examples are intended to describe the general nature and level of work to be performed by an employee assigned this classification and are not to be construed as an exhaustive list of all job duties performed in this position.

- Develops constructive and cooperative working relationships with representatives of community, officials and Directors.
- Demonstrates regular and predictable attendance.
- Develop specific goals and plans to prioritize, organize and accomplish work for special community relation events.
- Coordinate activities with Township departments and other organizations as needed.
- Responsible for the broadcast of regular meetings through GATV and other networks; ensures all program content remains current.
- Plan or direct development or communication of programs to maintain favorable public perceptions of the Township's accomplishments and agenda.
- Study trend objectives, promotional policies or needs of the Township to develop public relations strategies that will influence and promotes ideas and services.
- Prepare or edit Township publications, newsletters and reports for public distribution.
- Analyze information and evaluate results to choose the best solution and solve problems accordingly.
- Prepares reports as directed by Township Supervisor and provides professional advice to Supervisor, Directors and staff as it relates to public relation communications.
Provide information to Officials, Directors and subordinates by telephone, in written form, email or in person.
- Develops the Townships Social Media accounts, strategies, and assessments and keeps apprised of market trends related to municipal government. Continuously keeping up to date technically and applying new knowledge as it relates to municipal government.
- Manage and upload video/image content from Township and community events.
- Assists in coordination of intern and contracted workers schedule and training activities.
- Manages all video production shooting and editing projects for the Township.
- Follows Township purchasing policy for supplies and materials, maintains equipment inventory and assists in Capital Improvement Planning (CIP).
- Schedules/Handles vendors for all department equipment maintenance and repairs.
- Assists in the artistic contributions of development and design with new projects.
- Monitor annual budget and assist in fiscal year budget preparation.
- Maintains records in accordance with the Townships public records retention policy and Michigan's Freedom of Information act (FOIA).
- Responsible for maintaining equipment and contracts.



**CHARTER TOWNSHIP OF VAN BUREN
JOB VACANCY**

Position Title: Communications Specialist

Department: Supervisor's

Classification: Regular, Full-time

FLSA Status: Non-exempt

Union Affiliation: Non-Union salary position.

Salary: \$50k to \$60k based on experience and qualifications

Benefits Package: Health/Dental 90% Employer Paid

Blue Cross Blue Shield and Blue Care Network

Vision Employer Paid

Short/Long Term Insurance Employer Paid

Retirement 12% Employer Matched/100% Vested after first contribution

Life Insurance \$50,000

PTO

Education Tuition Assistant Plan

General Duty Statement:

Van Buren Charter Township is now accepting applications for the Communications Specialist

The applicant is expected to be capable to oversee all cable TV and Social Media Operations. In addition they will be required to create content through photography, Video Creation (strong editing component required), and Words. They will work with Township work groups to develop goals and strategies to enhance communications with the public through these media. Interactions to elevate other department's message will include the Museum's displays and various training and special event programs hosted by Van Buren Township.

- Bachelors of Arts degree with a preferred major in Communication, Digital Marketing, Graphic Design, Public Relations, journalism, English, business or related field preferred.
- Responsible for the broadcast of regular meetings through GATV and other networks; ensures all program content remains current.
- Plan or direct development or communication of programs to maintain favorable public perceptions of the Township's accomplishments and agenda.
- Study trend objectives, promotional policies or needs of the Township to develop public relations strategies that will influence and promotes ideas and services.
- Prepare or edit Township publications, newsletters and reports for public distribution.

Full Detailed information can be found on the Van Buren Township website.

www.vanburen-mi.org/about-the-community/help-wanted

Please submit a cover letter, resume and application to:

nsumpter@vanburen-mi.org.

The Charter Township of Van Buren is an equal opportunity employer

Required Knowledge, Skills, Abilities and Minimum Qualifications

The requirements listed below are representative of the knowledge, skills, abilities and minimum qualifications necessary to perform the essential functions, duties and responsibilities of the position.

- Bachelors of Arts degree with a preferred major in Communication, Digital Marketing, Graphic Design, Public Relations, journalism, English, business or related field preferred.
- Knowledge of the structure and content of the English language including the meanings and spelling of words, rules of composition and grammar.
- Knowledge of all Microsoft Office Suites.
- Knowledge of and ability to perform entries into multiple BS&A programs.
- Ability to compose and format letters and correspondence internally and externally.
- Ability to work with a variety of technologies including graphics and photo imaging, video creation and editing, web page creation, editing and platform software, general office equipment and computers.
- Excellent customer services and communications skills, both verbal and written. Knowledge and skill set to communicate through all social media and cable outlets such as Twitter, Facebook, YouTube, Instagram, snapchat, etc.
- Excellent time management, active listening and attention to detail in a fast-paced environment.

Work Hours and Environment, Physical Requirements and Additional Information

Standard office hours/days are 7:30 am to 4:00 pm Mon-Fri. working hours/days may vary according to the needs of the Township. Work is primarily performed indoors with some outdoor activities. While performing the duties of this job, with or without reasonable accommodations the employee must meet the Physical demands: Continuous sitting, standing, talking, using effective listening skills, verbal and written communication, handling stress and emotions, concentration on tasks recalling details, making decisions and adjusting to changes. Frequently will be required to climb stairs, bend, stoop, kneel or crawl as needed. The employee must occasionally exert up to twenty (20) pounds and be able to lift and move items of up to fifty (50) pounds.