

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
DECEMBER 19, 2017 BOARD MEETING 7:00 P.M.
TENTATIVE AGENDA**

PLEDGE OF ALLEGIANCE:

ROLL CALL:

Supervisor McNamara _____
Clerk Wright _____
Treasurer Budd _____
Trustee Frazier _____
Trustee Martin _____

Trustee Miller _____
Trustee White _____
Engineer Potter _____
Attorney McCauley _____
Secretary Montgomery _____

APPROVAL OF AGENDA:

CONSENT AGENDA:

1. Special Board Meeting Joint Committee and Commission minutes of November 30, 2017.
2. Work Study Session minutes of December 4, 2017.
3. Closed Session minutes of December 4, 2017.
4. Board Meeting minutes of December 5, 2017.
5. Prepaid List of December 7, 2017.
6. Prepaid List of December 14, 2017.
7. Voucher List of December 19, 2017.
8. Approval of the combination of lots 83-022-01-0029-005, 83-022-01-0030-0004 and 83-022-01-0030-001 (Denton Sub Farms) with conditions.
9. Approval of the amended (corrected) 2018 Holiday Schedule.

CORRESPONDENCE:

PUBLIC HEARING:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval of Resolution 2017-33 the 5th Amendment to the Van Buren Township-Waste Management Host Community Agreement.

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
SPECIAL BOARD OF TRUSTEES AND ALL COMMITTEES & COMMISSIONS JOINT
MEETING MINUTES NOVEMBER 30, 2017**

Pre-mixer at the Holiday Inn Express began at 6:30 p.m.

Invocation at 7:16 p.m. by Treasurer Budd. Dinner was served.

Opening Remarks at 7:45 p.m. by Supervisor McNamara welcoming the committee, commission members and guests followed by a Video Presentations by the Van Buren Cable Department highlighting Township projects, development, programs, events, assets and amenities.

The following Board, Committee and Commission members were present: Board of Trustees: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Martin, Trustee Miller and Trustee White. September Days Senior Endowment Committee members: Ireland and Sobecki, Water and Sewer Commission members: Rochowiak, Speaks and Partridge, Parks and Recreation Committee members: Belanger, Wall, Coleman, and Willoby, O'Neil, Local Development Financing Authority members: Armstrong, Covington, Barker and Dotson, Downtown Development Authority: Atchinson, Bird, Baskin, Foster and Delibera, Environmental Commission members: Brownlee and Gibson, Planning Commission members: Franzoi, Thompson, Boyton, Atchinson and Jahr, Board of Review members: Netro and Speaks. Board of Zoning Appeals members: McKenna, Kelley, Boynton, Sellers and former member Miller. Others in attendance: Secretary Montgomery, Confidential Secretary Belanger, Planning and Economic Development Director Akers, Recreation Director Wright and Deputy Director Zaenglein, Assessing Coordinator Stevenson, Executive Assistant Selman, Public Services Director Taylor, Senior Director Jordan, Senior Coordinator McBride, DDA Director Ireland and Deputy Director Lothringer, Water and Sewer Superintendent Ladd, Cable Director McCracken and staff members Bleifeld and Carnacchi, Committee/Commission secretaries Grishaber, Harman, Pecsénye, and Price and thirty guests, more or less.

Senior Director Jordan provided an overview of the Endowment Committee, thanked committee members for their services, thanked Senior Coordinator McBride, and recognized the following members: Ireland, Korgal, Sobecki, Thompson, Wylie and Board liaison Miller.

Public Services Director Taylor provided an overview of the Water and Sewer Commission, thanked Superintendent Ladd, thanked recording secretary Pecsénye, thanked commission members for their service and recognized the following members: Rochowiak, Speaks, Graf, Partridge and Board liaison Frazier.

Recreation Director Wright provided an overview of the Recreation Committee, thanked Deputy Director Zaenglein, recording secretary Price, thanked committee members for their service and recognized the following members: Coleman, Belanger, Willoughby, O'Neill, Nofz, Student Rep Nofz, Wall and Board liaison Wright

Wayne County Community College President, and LDFA Chairman, Dodson provided an overview of the Local Development Financing Authority, thanked committee members for their service and recognized the following members: Armstrong, Covington, Peters, Delaney, Williams, Barker, Dobriansky and Board liaison McNamara.

DDA Director Ireland provided an overview of the Downtown Development Authority highlighting the projects forthcoming and those completed, thanked Assistant Director Lothringer, thanked committee members for their

service and recognized the following members: Atchinson, Bird, Brown, Baskin, Blank, Foster, Delibera, Laginess , Chappell and the recent appointment of Rochowiak..

Planning and Economic Development Director Akers provided an overview of the Planning Commission, thanked the commission members for their service, thanked Deputy Director Best, thanked Township engineering consultants of Fishbeck, Thompson, Carr and Huber, thanked Township Planning consultants of McKenna and Associates and recognized the following members: Kelley, Boynton, Franzoi, Thompson, Atchinson, the recent appointment of Jahr, and Board liaison Budd.

Planning and Economic Development Director Akers provided an overview of the Environmental Commission, thanked the commission members for their service and recognized the following members: Brownlee, Debuck, Gibson, Merritt, Empke, the recent appointment of Ross, and Board appointed liaison White.

Planning and Economic Development Director Akers provided an overview of the Zoning Board of Appeals, thanked the committee members for their service and recognized the following members: Barnabei, Grissett, Senters, McKenna, Kelley, Boynton, Sellers and Board liaison Martin.

Planning and Economic Development Director Akers provided an overview of the Construction Board of Appeals, thanked the committee members for their service and recognized the following members: Davenport and Osier.

Assessing Coordinator Stevenson provided an overview of the Board of Review, thanked committee members for their service and recognized the following members: Netro, Jensen, Roesch and Speaks

Closing remarks by Supervisor McNamara thanking Township staff for their dedication, committee/commission members for their service and commitment to developing and improving Van Buren Township, guests in attendance and the following sponsors of event: McKenna & Associates, Edward Jones, Cummings, McClorey, Davis & Acho P.L.C., Gasiorek, Morgan, Greco, Mccauley & Kotzian P.C., Van Buren DDA, Van Buren Board of Trustees, Holiday Inn and Angel Food Catering. Brief video presentation highlighting Van Buren Township.

ADJOURNMENT: The meeting adjourned at 8:45 p.m.

Leon Wright, Township Clerk

Date: _____

Kevin McNamara, Supervisor

Date: _____

CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY MEETING MINUTES
DECEMBER 4, 2017

Supervisor McNamara called the meeting to order at 4:00 p.m. in the Sheldon Room. Present: Supervisor McNamara, Clerk Wright, Treasurer Budd, Trustee Frazier, Trustee Martin, Trustee Miller, and Trustee White. Others in attendance: Secretary Montgomery, Developmental Services Director Akers and Deputy Director Best, DDA Director Ireland, Executive Assistant Selman, Public Services Director Taylor, Public Safety Deputy Director (Police) Wright, Public Safety Deputy Director (Police) Wright and (Fire) Brow, Human Resource Director Sumpster, Fire Marshall McInally, Deputy Director Bellingham and an audience of eleven (11).

Supervisor McNamara requested the removal of New Business item #5 [Discussion on the 1st amendment to the Intergovernmental Agreement between Van Buren Charter Township and the City of Belleville for Emergency Dispatch and Lockup Services] and #6 [Discussion on the Intergovernmental Agreement between Van Buren Charter Township and the City of Belleville for Fire Protection and Medical Response Services] explaining the items have been delayed for approval by the City of Belleville.

PRESENTATION: Presentation by Waste Management on the 5th Amendment to the Van Buren Township-Waste Management Host Community Agreement. Waste Management Operations Director, John Myers, provided a brief history of the landfill and highlighted changes in the 5th amendment. Established in 1990, it is anticipated that the current landfill will reach capacity in 2025 and will close. Waste Management is proposing to expand the landfill into the Woodlands Golf Course, south of the existing facility, extending the capacity out to 2056. Currently the Township receives approximately 5 million annually from landfill tipping fees and grants. Changes to the current agreement include: expansion to the south, tipping fee increases at 2% annually, tax capture on landfill use of expansion area, 350K landscape buffer fund, 8 million one-time payment, 20K Senior services grant annually, 5K Service center grant annually, 1 million liability insurance, closure of golf course with lease of clubhouse to the Township for \$1.00 a year until 2040, golf escrow account funds estimated at 315K, housing reimbursement at 150% of market value to 5 property owners, rescind deed restrictions, 50K public improvement grant annually, elimination of free curbside pick-up five years after approval and competitive rates to continue curbside pick-up service.

Presentation by Planning and Economic Development Deputy Director Best. Deputy Director Best provided a fact-based analysis to the Board that included a summary value under 5th amendment, cost analysis for household waste, recycling, and yard waste pick up without the 5th amendment, projected Township revenue analysis with and without the 5th amendment, projected annual host fees anticipated under the 5th amendment, history of each amendment to the Host Community Agreement since its inception, and an assessment of the positive impact of the Township's Standard and Poors rating under the 5th amendment.

UNFINISHED BUSINESS: None

NEW BUSINESS:

Discussion on Resolution 2017-33 the 5th Amendment to the Van Buren Township-Waste Management Host Community Agreement. Board members discussed the changes under the 5th amendment, the

impact to the budget when the existing landfill reaches capacity, odor mitigation, and options available to lessen the financial impact to households for curbside pick-up in the future.

Discussion on Resolution 2017-30 the Annual Wayne County Maintenance Permit A-18045. There is no cost for the required permit that allows the Township to perform maintenance in the Wayne County right-of-way.

Discussion on Resolution 2017-31 the Annual Wayne County Special Events Permit A-18086. There is no cost for the required permit that allows the Township to conduct special events in the Wayne County right-of-way.

Discussion on Resolution 2017-32 the Annual Wayne County Pavement Restoration Permit A-18100. There is no cost for the required permit that allows the Township to perform pavement restoration in the Wayne County Right-of-Way.

PUBLIC COMMENT: Resident commented on notification to the public regarding the 5th amendment to the host community agreement, source or odor emission from landfills, and projected cost of curbside pick up to residents.

ADJOURNMENT: Motion by Budd, seconded by White to adjourn the Work Study Session for the purpose of closed session at 6:03 p.m. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller, and White. Motion Carried.

CLOSED SESSION: The Township Board will go into closed session to discuss on-going Police Officers Labor Council (POLC) contract negotiations.

Frazier moved, Miller seconded to reconvene the Work Study Session at 6:35 p.m. Motion Carried.

ADJOURNMENT: There being no further discussion Frazier moved, Miller seconded to adjourn the Work Study Session at 6:36 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

CHARTER TOWNSHIP OF VAN BUREN
BOARD MEETING MINUTES
DECEMBER 5, 2017

Supervisor McNamara called the meeting to order at 7:01 p.m. in the Board Room. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Martin, Trustee Miller and Trustee White. Others in attendance: Secretary Montgomery, Developmental Services Deputy Director Best, Executive Assistant Selman, Public Services Director Taylor, Public Safety Deputy Director (Police) Wright and an audience of twenty-five (25).

Supervisor McNamara requested the removal of New Business item #8 [Discussion on the 1st amendment to the Intergovernmental Agreement between Van Buren Charter Township and the City of Belleville for Emergency Dispatch and Lockup Services] and #9 [Discussion on the Intergovernmental Agreement between Van Buren Charter Township and the City of Belleville for Fire Protection and Medical Response Services] explaining the items have been delayed for approval by the City of Belleville.

APPROVAL OF AGENDA: Budd moved, Frazier seconded to approve the amended agenda. Motion Carried.

CONSENT AGENDA: White moved, Miller seconded to approve the Consent Agenda as presented. [Work Study Session minutes of November 20, 2017, Closed Session minutes of November 20, 2017, Board Meeting minutes of November 21, 2017, Prepaid List of November 30, 2017, Voucher List of December 5, 2017, Approval of Resolution 2017-30 the Annual Wayne County Maintenance Permit A-18045, Approval of Resolution 2017-31 the Annual Wayne County Special Events Permit A-18086, Approval of Resolution 2017-32 the Annual Wayne County Pavement Restoration Permit A-18100]. Motion Carried.

CORRESPONDENCE: Residents commented on unresolved issues relating to Cobblestone Ridge and requested the Board monitor the progress of development to ensure compliance of the agreement between the Township and the developer. Representative of the Local Development Financing Authority thanked the Board for the recent acknowledgment of all committee and commission members during the Special Board, Joint Committee and Commission meeting held November 30, 2017. Supervisor McNamara praised the Public Safety Department on their quick response to an incident involving an alleged predator and a Van Buren Township teen. Presentation by Waste Management on the 5th Amendment to the Van Buren Township-Waste Management Host Community Agreement. Waste Management Operations Director, John Myers, provided a brief history of the landfill and highlighted changes in the 5th amendment. Established in 1990, it is anticipated that the current landfill will reach capacity in 2025 and will close. Waste Management is proposing to expand the landfill into the Woodlands Golf Course, south of the existing facility, extending the capacity out to 2056. Currently the Township receives approximately \$5 million annually from landfill tipping fees and grants. Changes to the current agreement include: expansion to the south, tipping fee increases at 2% annually, tax capture on landfill use of expansion area, \$350K landscape buffer fund, \$8 million one-time payment, \$20K Senior services grant annually, \$5K Service center grant annually, 1 million liability insurance, closure of golf course with lease of clubhouse to the Township for \$1.00 a year until 2040, golf escrow account funds estimated at \$315K, housing reimbursement at 150% of market value to 5 property owners, rescind deed restrictions, \$50K public improvement grant annually, elimination of free curbside pick-up five years after approval and competitive rates to continue curbside pick-up service.

Presentation by Planning and Economic Development Deputy Director Best. Deputy Director Best provided a fact-based analysis to the Board that included a summary value under 5th amendment, cost analysis for household waste, recycling, and yard waste pick up without the 5th amendment, projected Township revenue analysis with

and without the 5th amendment, projected annual host fees anticipated under the 5th amendment, history of each amendment to the Host Community Agreement since its inception, and an assessment of the positive impact of the Township's Standard and Poors rating under the 5th amendment.

PUBLIC HEARING: Miller moved, Budd seconded to open the public hearing at 7:46 p.m. to receive public comment on Resolution 2017-33 the 5th Amendment to the Van Buren Township-Waste Management Host Community Agreement. Motion Carried.

Public comments included: Odor concerns, odor monitoring, request to have a dedicated 24/7 non-automated contact person assigned to odor complaints, buffer options to included trees, acceptable liability coverage, request for a better agreement, allocation of funds received from Waste Management to cover and/or off-set the future cost of curb-side pick-up, additional notification to the public before voting, acknowledgement of the maintenance of the landfill, request for Board to review alternate options for disposal, concern over elimination of free curb-side pick-up when current contract states for life, request for Board review of alternate options to the 5th amendment, compensation to property owners vs. compensation to all residents of the Township, property value impact, cost of curbside pick-up to residents and deed restrictions on land usage of current agreement.

Board members discussed resident concerns and vowed to take them into consideration before making a decision. Comments are encouraged. Residents may submit comments via mail, email, telephone or in person by contacting any Board member. The 5th amendment agreement, documents pertaining the agreement, the agreement summary, and the fact based-analysis is available at Township Hall, 46425 Tyler Rd., Van Buren Township, MI 48111.

PUBLIC COMMENT: None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Frazier moved, White seconded to approve the second (final) reading of Ordinance 11-21-17 (1) an amendment to the General Code of Ordinances, Chapter 42 (Environmental) Article II (Nuisances), Division 3 (Blight Prevention) Section 42-79. The amendment provides for civil infraction penalties. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Motion Carried.

Frazier moved, White seconded to approve the second (final) reading of Ordinance 11-21-17 (2) an amendment to the General Code of Ordinances, Chapter 42 (Environmental) Article II (Nuisances), Division 2 (Trailers & Vehicles) Section 42-55. The amendment provides for civil infraction penalties. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Motion Carried.

Frazier moved, White seconded to approve the second (final) reading of Ordinance 11-21-17 (3) an amendment to the General Code of Ordinances, Chapter 46 (Fire Prevention and Protection), Article II (Fire Prevention Code) Section 46-32. The amendment provides for civil infraction penalties. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Motion Carried.

Frazier moved, White seconded to approve the second (final) reading of Ordinance 11-21-17 (4) an amendment to the General Code of Ordinances, Chapter 58 (Offenses and Miscellaneous Provisions), Article IV (Offenses against Property), Division 2 (Trespass) Section 58-106. The amendment would allow a police officer, acting at the request of and on behalf of a property owner, to post and enforce no trespassing on behalf of the property owner. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Motion Carried.

Miller moved, Martin seconded to approve the second (final) reading of Ordinance 11-21-17 (5) an amendment to Zoning Ordinance 05-02-17 (2) as amended, by repealing the Zoning Ordinance text governing medical marihuana Cultivation Facilities. As part of the opt- Out process, sections of the zoning ordinance regarding medical marihuana must be amended. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Motion Carried. Motion Carried.

Miller moved, Martin seconded to approve the second (final) reading of Ordinance 11-21-17 (6) an amendment to the General Code of Ordinances Chapter 58, Article VI, Division 5, Section 58-299 to provide for repeal regulations governing Medical Marijuana Cultivation Facilities. Van Buren Township is opting-out of PA 281 of 2016. This resolution states the Township's intention of declining the adoption of an ordinance authorizing any of the five types of medical marihuana facilities authorized by PA 281 of 2016. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Motion Carried.

White moved, Frazier seconded to approve the second (final) reading of Ordinance 11-21-17 (7) an amendment to the Zoning Ordinance 05-02-17 (2) as amended, to amend the regulations regarding detention pond location and setbacks for off-street parking and loading areas, access drives and paved surfaces accessory to a distribution center. The amendment reflects a change of 80 to 60 feet from a residential district, permits a stormwater basin and related landscaping to be located in any zoning district, and does not required it to be in the same zoning district as the site from which it receives water. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Motion Carried.

REPORTS: The September 2017 Budgetary Report was received. A copy of the report is available for review that the Township Clerk's Office, 46425 Tyler Rd., Van Buren Township, MI 48111.

ANNOUNCEMENTS: The following announcements were made: All addresses within Van Buren Charter Township are in the process of being changed by the U.S. Postal Services, addresses will be identified as being in Van Buren Township as opposed to Belleville, Winter tax bills have been mailed and taxes are due by February 28, 2017, post marks are not acceptable, a drop box is located in front of Township hall and in the Public Safety Department, be aware of the recent scam involving water bills, Van Buren Water & Sewer does not call customers to request payments or credit card information over the phone, do not provide anyone claiming to work for Van Buren Water & Sewer your personal credit card or social security either I person or over the phone, if you feel you have been a victim of scam contact the Water Department at 734-699-8925 and/or Public Safety at 734-699-8930, comments regarding the 5th amendment to the Host Community Agreement are encouraged, residents may submit comments via mail, email, telephone or in person by contacting any Board member, the 5th amendment agreement, documents pertaining the agreement, the agreement summary, and the fact based-analysis is available at Township Hall, 46425 Tyler Rd., Van Buren Township, MI 48111.

NON-AGENDA ITEMS: Resident comments included: desire for Van Buren Township to have its own zip code, concern over un-approved and/or un-regulated facilities in the Township, and the next meeting of the Western Wayne NAACP will be held 11:30 a.m. (luncheon at 1:30 p.m.) Saturday December 9, 2017 at the Wayne County Community College Western Campus, 9555 Haggerty Rd., Van Buren Township 48111, please RSVP to naacp.michigan@gmail.com.

ADJOURNMENT: Miller moved, Wright seconded to adjourn at 10:08 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____

Kevin McNamara, Supervisor

Date:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/07/2017 - 12/07/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 12/07/2017 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 22DC - 22ND DISTRICT COURT:								
BOND								
82344	22ND DISTRICT COURT BOND: RICHARD AVERY LANG 760-000-299-000	11/28/2017 KTYLER	12/07/2017	100.00	100.00	Open	N 12/07/2017	
	BOND: RICHARD AVERY LANG			100.00				
	Total for vendor 22DC - 22ND DISTRICT COURT:			<u>100.00</u>	<u>100.00</u>			
Vendor 3CC - 3RD CIRCUIT COURT:								
BOND								
82354	3RD CIRCUIT COURT BOND: JAMIE LAMAR GEE-MCCLENDON 760-000-299-000	12/04/2017 KTYLER	12/07/2017	500.00	500.00	Open	N 12/07/2017	
	BOND: JAMIE LAMAR GEE-MCCLENDON			500.00				
	Total for vendor 3CC - 3RD CIRCUIT COURT:			<u>500.00</u>	<u>500.00</u>			
Vendor AMERA2 - AMERAPLAN REIMBURSABLE:								
34602-34653								
82380	AMERAPLAN REIMBURSABLE EMPLOYEE HRA 101-171-719-000 101-228-719-000 101-253-719-000 101-301-719-000 101-325-719-000 101-329-719-000 101-336-719-000 101-370-719-000 101-691-719-000 592-536-719-000	11/28/2017 KTYLER	12/07/2017	2,399.45	2,399.45	Open	N 12/07/2017	
	EMPLOYEE HRA			20.00				
	EMPLOYEE HRA			60.00				
	EMPLOYEE HRA			257.36				
	EMPLOYEE HRA			793.72				
	EMPLOYEE HRA			272.45				
	EMPLOYEE HRA			264.45				
	EMPLOYEE HRA			40.00				
	EMPLOYEE HRA			72.86				
	EMPLOYEE HRA			207.38				
	EMPLOYEE HRA			411.23				
10843-10855								
82381	AMERAPLAN REIMBURSABLE EMPLOYEE HRA 101-171-719-000 101-247-719-000 101-253-719-000 101-301-719-000 250-000-719-000	11/30/2017 KTYLER	12/07/2017	344.29	344.29	Open	N 12/07/2017	
	EMPLOYEE HRA			20.00				
	EMPLOYEE HRA			68.01				
	EMPLOYEE HRA			20.00				
	EMPLOYEE HRA			152.96				
	EMPLOYEE HRA			83.32				
	Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:			<u>2,743.74</u>	<u>2,743.74</u>			
Vendor ANFOCA - ANGEL FOOD CATERING:								

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/07/2017 - 12/07/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 12/07/2017 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
BANQUET								
82355	ANGEL FOOD CATERING	12/04/2017	12/07/2017	1,962.93	1,962.93	Open	N	
	11.30 JOINT COMMITTEE/COMMISSION KTYLER						12/07/2017	
	101-101-956-000	11.30 JOINT COMMITTEE/COMMISSION MTG/		1,962.93				
	Total for vendor ANFOCA - ANGEL FOOD CATERING:			<u>1,962.93</u>	<u>1,962.93</u>			
Vendor ATT - AT&T:								
734485907911								
82327	AT&T	11/22/2017	12/07/2017	98.60	98.60	Open	N	
	11.22-12.21 485-9079	KTYLER					12/07/2017	
	101-718-850-000	11.22-12.21 485-9079		98.60				
734482069711								
82328	AT&T	11/28/2017	12/07/2017	101.66	101.66	Open	N	
	11.28-12.27 482-0697	KTYLER					12/07/2017	
	101-718-850-000	11.28-12.27 482-0697		101.66				
	Total for vendor ATT - AT&T:			<u>200.26</u>	<u>200.26</u>			
Vendor ATT2 - AT&T:								
9493468304								
82326	AT&T	11/19/2017	12/07/2017	710.48	710.48	Open	N	
	10.19-11.18 FS2 ROUTER	KTYLER					12/07/2017	
	101-265-850-000	10.19-11.18 FS2 ROUTER		710.48				
	Total for vendor ATT2 - AT&T:			<u>710.48</u>	<u>710.48</u>			
Vendor ATTGLO - AT&T:								
MI688494								
82346	AT&T	10/23/2017	12/07/2017	1,093.60	1,093.60	Open	N	
	10.29-11.28 NOV MAINT CONTRACT-9	KTYLER					12/07/2017	
	101-325-819-000	10.29-11.28 NOV MAINT-911 DISPATCH EQ		1,093.60				
	Total for vendor ATTGLO - AT&T:			<u>1,093.60</u>	<u>1,093.60</u>			
Vendor COMCAST - COMCAST:								
8529102130249435								
82345	COMCAST	11/26/2017	12/07/2017	144.85	144.85	Open	N	
	12.9-1.8 INTERNET	KTYLER					12/07/2017	
	101-336-920-000	12.9-1.8 INTERNET		144.85				
8529102130245565								
82349	COMCAST	11/24/2017	12/07/2017	211.07	211.07	Open	N	
	12.7-1.6 CABLE/INTERNET	KTYLER					12/07/2017	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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 OPEN
 12/07/2017 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
	101-265-920-000	12.7-1.6 CABLE		106.17				
	101-336-920-000	12.7-1.6 INTERNET		104.90				
Total for vendor COMCAST - COMCAST:				355.92	355.92			

Vendor DTE - DTE ENERGY:

910016829772								
82356	DTE ENERGY 10.21-11.20 46425 TYLER 592-536-920-000	11/20/2017 KTYLER 10.21-11.20 46425 TYLER	12/07/2017	246.63 246.63	246.63	Open	N 12/07/2017	
910016815185								
82357	DTE ENERGY 10.25-11.22 47555 N SHORE DR 592-536-920-000	11/22/2017 KTYLER 10.25-11.22 47555 N SHORE DR	12/07/2017	62.10 62.10	62.10	Open	N 12/07/2017	
910016815557								
82358	DTE ENERGY 10.25-11.22 11972 BECKLEY 592-536-920-000 592-536-920-000	11/22/2017 KTYLER 10.25-11.22 11972 BECKLEY 10.26-11.22 11972 BECKLEY	12/07/2017	141.35 107.26 34.09	141.35	Open	N 12/07/2017	
910016815664								
82359	DTE ENERGY 10.25-11.22 45400 HARMONY 592-536-920-000	11/22/2017 KTYLER 10.25-11.22 45400 HARMONY	12/07/2017	124.51 124.51	124.51	Open	N 12/07/2017	
910016815904								
82360	DTE ENERGY 10.25-11.22 12302 RYZNAR 592-536-920-000 592-536-920-000	11/22/2017 KTYLER 10.25-11.22 12302 RYZNAR 10.26-11.22 12302 RYZNAR	12/07/2017	100.53 64.50 36.03	100.53	Open	N 12/07/2017	
910013925276								
82361	DTE ENERGY 10.26-11.22 46805 TYLER 592-536-920-000	11/22/2017 KTYLER 10.26-11.22 46805 TYLER	12/07/2017	156.56 156.56	156.56	Open	N 12/07/2017	
910013926241								
82362	DTE ENERGY 10.25-11.22 46805 TYLER 592-536-920-000	11/22/2017 KTYLER 10.25-11.22 46805 TYLER	12/07/2017	1,295.71 1,295.71	1,295.71	Open	N 12/07/2017	
910013927108								
82363	DTE ENERGY 09.26-11.20 46293 TYLER 592-536-920-000	11/20/2017 KTYLER 09.26-10.24 46293 TYLER	12/07/2017	55.37 18.01	55.37	Open	N 12/07/2017	

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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
	592-536-920-000	10.25-11.20 46293 TYLER		37.36				
910016828386 82364	DTE ENERGY 10.25-11.22 10200 BECK 101-691-920-000	11/22/2017 KTYLER	12/07/2017	31.56	31.56	Open	N 12/07/2017	
	10.25-11.22 10200 BECK 101-691-920-000	10.25-11.22 10200 BECK		31.56				
910022836324 82365	DTE ENERGY 10.25-11.22 12095 QUIRK 247-000-920-000	11/22/2017 KTYLER	12/07/2017	24.35	24.35	Open	N 12/07/2017	
	10.25-11.22 12095 QUIRK 247-000-920-000	10.25-11.22 12095 QUIRK		24.35				
910022836571 82366	DTE ENERGY 10.26-11.22 45400 HARMONY 592-536-920-000	11/22/2017 KTYLER	12/07/2017	32.80	32.80	Open	N 12/07/2017	
	10.26-11.22 45400 HARMONY 592-536-920-000	10.26-11.22 45400 HARMONY		32.80				
910022836712 82367	DTE ENERGY 10.26-11.22 47555 N SHORE DR 592-536-920-000	11/22/2017 KTYLER	12/07/2017	32.80	32.80	Open	N 12/07/2017	
	10.26-11.22 47555 N SHORE DR 592-536-920-000	10.26-11.22 47555 N SHORE DR		32.80				
930001913563 82368	DTE ENERGY 10.25-11.22 51372 OLD RAWSONVILL 592-536-920-000	11/22/2017 KTYLER	12/07/2017	131.85	131.85	Open	N 12/07/2017	
	10.25-11.22 51372 OLD RAWSONVILLE 592-536-920-000	10.25-11.22 51372 OLD RAWSONVILLE		100.87				
	592-536-920-000	10.25-11.22 51372 OLD RAWSONVILLE		30.98				
910016814931 82369	DTE ENERGY 10.27-11.28 14200 HAGGERTY 592-536-920-000	11/28/2017 KTYLER	12/07/2017	115.60	115.60	Open	N 12/07/2017	
	10.27-11.28 14200 HAGGERTY 592-536-920-000	10.27-11.28 14200 HAGGERTY		82.16				
	592-536-920-000	10.27811.28 14200 HAGGERTY		33.44				
910013925862 82370	DTE ENERGY 09.28-11.28 39895 S INT 94 SVC D 592-536-920-000	11/28/2017 KTYLER	12/07/2017	39.84	39.84	Open	N 12/07/2017	
	09.28-11.28 39895 S INT 94 SVC DR 592-536-920-000	09.28-10.26 39895 S INT 94 SVC DR		19.01				
	592-536-920-000	10.27-11.28 39895 S INT 94 SVC DR		20.83				
.910013926118 82371	DTE ENERGY 10.27-11.28 39605 WABASH 592-536-920-000	11/28/2017 KTYLER	12/07/2017	904.70	904.70	Open	N 12/07/2017	
	10.27-11.28 39605 WABASH 592-536-920-000	10.27-11.28 39605 WABASH		868.01				
	592-536-920-000	10.28-11.28 39605 WABASH		36.69				

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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
910016828493 82372	DTE ENERGY 09.29-11.29 50745 EDISON PKWY 101-718-920-000 101-718-920-000	11/29/2017 KTYLER	12/07/2017	36.49	36.49	Open	N 12/07/2017	
	09.29-10.27 50745 EDISON PKWY 10.28-11.29 50745 EDISON PKWY			19.45 17.04				
910013925581 82373	DTE ENERGY 10.28-11.29 50901 S INT 94 SVC D 101-718-920-000 101-718-920-000	11/29/2017 KTYLER	12/07/2017	200.41	200.41	Open	N 12/07/2017	
	10.28-11.29 50901 S INT 94 SVC DR 10.28-11.29 50901 S INT 94 SVC DR			43.55 156.86				
910016815425 82374	DTE ENERGY 10.28-11.29 2457 RAWSONVILLE 592-536-920-000	11/29/2017 KTYLER	12/07/2017	197.14	197.14	Open	N 12/07/2017	
	10.28-11.29 2457 RAWSONVILLE			197.14				
910022836431 82375	DTE ENERGY 10.28-11.29 46270 AYRES 101-718-920-000	11/29/2017 KTYLER	12/07/2017	147.98	147.98	Open	N 12/07/2017	
	10.28-11.29 46270 AYRES			147.98				
910015587074 82376	DTE ENERGY 10.28-11.29 49475 EDISON PKWY 101-718-920-000	11/29/2017 KTYLER	12/07/2017	63.86	63.86	Open	N 12/07/2017	
	10.28-11.29 49475 EDISON PKWY			63.86				
930002720306 82377	DTE ENERGY 10.28-11.29 46425 TYLER/50335 ED 101-265-920-000 101-718-920-000	11/29/2017 KTYLER	12/07/2017	1,356.68	1,356.68	Open	N 12/07/2017	
	10.28-11.29 46425 TYLER 10.28-11.29 50335 EDISON PKWY			1,298.32 58.36				
910016828634 82378	DTE ENERGY 10.31-11.30 13085 VENTURA DR 592-536-920-000 592-536-920-000	11/30/2017 KTYLER	12/07/2017	167.14	167.14	Open	N 12/07/2017	
	10.31-11.30 13085 VENTURA DR 11.01-11.30 13085 VENTURA DR			135.00 32.14				
910015586928 82379	DTE ENERGY 10.26-11.28 45400 HULL 101-336-920-000 101-336-920-000	11/28/2017 KTYLER	12/07/2017	1,110.34	1,110.34	Open	N 12/07/2017	
	10.27-11.28 45400 HULL 10.26-11.28 45400 HULL			977.75 132.59				
Total for vendor DTE - DTE ENERGY:				6,776.30	6,776.30			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor DEEDST - DTE ENERGY COMPANY:								
910040640427 82342	DTE ENERGY COMPANY OCT STREETLIGHTING 101-450-926-000 247-000-920-000	10/31/2017 KTYLER	12/07/2017	23,365.71	23,365.71	Open	N 12/07/2017	
		OCT STREETLIGHTING		18,777.28				
		OCT STREETLIGHTING		4,588.43				
910040640427 82343	DTE ENERGY COMPANY NOV STREETLIGHTING 101-450-926-000 247-000-920-000	11/30/2017 KTYLER	12/07/2017	24,016.50	24,016.50	Open	N 12/07/2017	
		NOV STREETLIGHTING		19,305.93				
		NOV STREETLIGHTING		4,710.57				
	Total for vendor DEEDST - DTE ENERGY COMPANY:			47,382.21	47,382.21			
Vendor GFP - GFP LLC:								
2017-154 82340	GFP LLC R.O.W. PARCEL #21 247-000-980-000	11/29/2017 KTYLER	12/07/2017	7,180.00	7,180.00	Open	N 12/07/2017	
		R.O.W. PARCEL #21		7,180.00				
	Total for vendor GFP - GFP LLC:			7,180.00	7,180.00			
Vendor GOFOSE - GORDON FOOD SERVICE:								
752212700 82325	GORDON FOOD SERVICE CRAFT SHOW SUPPLIES 101-691-742-000	11/28/2017 KTYLER	12/07/2017	314.41	314.41	Open	N 12/07/2017	
		CRAFT SHOW SUPPLIES		314.41				
	Total for vendor GOFOSE - GORDON FOOD SERVICE:			314.41	314.41			
Vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:								
TAXES 82352	LINCOLN CONSOLIDATED SCHOOLS SX17 COLLECTION DISTRIBUTION-11. KTYLER	12/04/2017	12/07/2017	549.17	549.17	Open	N 12/07/2017	
	703-000-233-000	SX17 COLLECTION DISTRIBUTION-11.30.17		206.81				
	703-000-233-001	SX17 COLLECTION DISTRIBUTION-11.30.17		4.97				
	703-000-236-000	SX17 COLLECTION DISTRIBUTION-11.30.17		326.08				
	703-000-236-001	SX17 COLLECTION DISTRIBUTION-11.30.17		6.86				
	703-000-246-000	SX17 COLLECTION DISTRIBUTION-11.30.17		4.36				
	703-000-246-001	SX17 COLLECTION DISTRIBUTION-11.30.17		0.09				
	Total for vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:			549.17	549.17			
Vendor MCKASS - MCKENNA ASSOCIATES:								

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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
21754-1 82385	MCKENNA ASSOCIATES OCT CDBG ADMIN SVCS 279-370-975-000	11/13/2017 KTYLER	12/07/2017	2,000.00	2,000.00	Open	N 12/07/2017	
	OCT CDBG ADMIN SVCS			2,000.00				
21754-2 82386	MCKENNA ASSOCIATES NOV CDBG ADMIN SVCS 279-370-975-000	12/01/2017 KTYLER	12/07/2017	10,000.00	10,000.00	Open	N 12/07/2017	
	NOV CDBG ADMIN SVCS			10,000.00				
	Total for vendor MCKASS - MCKENNA ASSOCIATES:			12,000.00	12,000.00			

Vendor NETFLE - NETWORK FLEET INC:

INVE0163740 82347	NETWORK FLEET INC GPS DIAGNOSTICS/AUTO DRIVER ID/U 101-265-970-000	10/23/2017 KTYLER	12/07/2017	5,164.08	5,164.08	Open	N 12/07/2017	
	GPS DIAGNOSTICS/AUTO DRIVER ID/USM			5,164.08				
INVE163748 82348	NETWORK FLEET INC IDRA INSTALLATION KIT 101-265-970-000	10/25/2017 KTYLER	12/07/2017	1,143.93	1,143.93	Open	N 12/07/2017	
	IDRA INSTALLATION KIT			1,143.93				
	Total for vendor NETFLE - NETWORK FLEET INC:			6,308.01	6,308.01			

Vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:

TAXES 82350	VAN BUREN PUBLIC SCHOOL SX17 COLLECTION DISTRIBUTION -11 703-000-231-000	12/04/2017 KTYLER	12/07/2017	50,856.86	50,856.86	Open	N 12/07/2017	
	SX17 COLLECTION DISTRIBUTION -11.30.1			33,825.80				
	SX17 COLLECTION DISTRIBUTION -11.30.1			667.97				
	SX17 COLLECTION DISTRIBUTION -11.30.1			2,281.94				
	SX17 COLLECTION DISTRIBUTION -11.30.1			52.39				
	SX17 COLLECTION DISTRIBUTION -11.30.1			13,714.21				
	SX17 COLLECTION DISTRIBUTION -11.30.1			314.55				
	Total for vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:			50,856.86	50,856.86			

Vendor VERWIR - VERIZON WIRELESS:

9795998378 82341	VERIZON WIRELESS 10.11-11.10 CELL PHONE SVCS 101-336-850-000	11/10/2017 KTYLER	12/07/2017	988.27	988.27	Open	N 12/07/2017	
	10.11-11.10 CELL PHONE SVCS			87.07				
	10.11-11.10 CELL PHONE SVCS			901.20				
	Total for vendor VERWIR - VERIZON WIRELESS:			988.27	988.27			

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Inv Ref#	Description	Entered By					Post Date	

Vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:

TAXES								
82351	WASHTENAW INTERMEDIATE SCHOOLS	12/04/2017	12/07/2017	245.10	245.10	Open	N	
	SX17 COLLECTION DISTRIBUTION-11. KTYLER						12/07/2017	
	703-000-239-000	SX17 COLLECTION DISTRIBUTION-11.30.17		240.04				
	703-000-239-001	SX17 COLLECTION DISTRIBUTION-11.30.17		5.06				
	Total for vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:			245.10	245.10			

Vendor WACOTR - WAYNE COUNTY TREASURER:

TAXES								
82353	WAYNE COUNTY TREASURER	12/04/2017	12/07/2017	71,414.86	71,414.86	Open	N	
	SX17 COLLECTION DISTRIBUTION-11. KTYLER						12/07/2017	
	703-000-222-000	SX17 COLLECTION DISTRIBUTION-11.30.17		26,244.81				
	703-000-222-001	SX17 COLLECTION DISTRIBUTION-11.30.17		601.51				
	703-000-230-000	SX17 COLLECTION DISTRIBUTION-11.30.17		27,626.08				
	703-000-230-001	SX17 COLLECTION DISTRIBUTION-11.30.17		634.02				
	703-000-237-000	SX17 COLLECTION DISTRIBUTION-11.30.17		15,498.98				
	703-000-237-001	SX17 COLLECTION DISTRIBUTION-11.30.17		355.49				
	703-000-237-002	SX17 COLLECTION DISTRIBUTION-11.30.17		443.82				
	703-000-237-003	SX17 COLLECTION DISTRIBUTION-11.30.17		10.15				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			71,414.86	71,414.86			

# of Invoices:	48	# Due:	48	Totals:	211,682.12	211,682.12
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					211,682.12	211,682.12

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Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			55,213.60	55,213.60			
	247 - DDA Fund			16,503.35	16,503.35			
	250 - Museum Fund			83.32	83.32			
	279 - CDBG Fund			12,000.00	12,000.00			
	592 - Water/Sewer Fund			4,215.86	4,215.86			
	703 - Current Tax Fund			123,065.99	123,065.99			
	760 - Court Fund			600.00	600.00			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			140,252.66	140,252.66			
	101 - Township Board			1,962.93	1,962.93			
	171 - Supervisor Department			40.00	40.00			
	228 - IT Department			60.00	60.00			
	247 - Assessing Department			68.01	68.01			
	253 - Treasurer Department			277.36	277.36			
	265 - Building & Grounds			8,422.98	8,422.98			
	301 - Police Department			1,847.88	1,847.88			
	325 - Dispatch			1,366.05	1,366.05			
	329 - Ordinance Enforcement			264.45	264.45			
	336 - Fire Department			1,487.16	1,487.16			
	370 - Building/Planning Dept.			12,072.86	12,072.86			
	450 - Public Services			38,083.21	38,083.21			
	536 - Water Department			4,215.86	4,215.86			
	691 - Recreation Dept			553.35	553.35			
	718 - Park & Lake Dept			707.36	707.36			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor ATT - AT&T:								
734398794312 82416	AT&T 12.1-12.31 398-7943 592-536-920-000	12/01/2017 KTYLER 12.1-12.31 398-7943	12/14/2017	194.57 194.57	194.57	Open	N 12/14/2017	
906R11053712 82417	AT&T 12.1-12.31 R11-0537 101-265-850-000	12/01/2017 KTYLER 12.1-12.31 R11-0537	12/14/2017	559.43 559.43	559.43	Open	N 12/14/2017	
Total for vendor ATT - AT&T:				754.00	754.00			
Vendor ATT3 - AT&T:								
154934885 82423	AT&T 12.2-1.1 ARCHIVE INTERNET SVCS 250-000-850-000	12/01/2017 KTYLER 12.2-1.1 ARCHIVE INTERNET SVCS	12/14/2017	80.82 80.82	80.82	Open	N 12/14/2017	
Total for vendor ATT3 - AT&T:				80.82	80.82			
Vendor ATCFOR - ATCHINSON FORD SALES INC:								
NEWPICKUP 82517	ATCHINSON FORD SALES INC 2018 FORD F150 SUPERCAB 4 WHEEL 101-370-970-000	12/12/2017 KTYLER 2018 FORD F150 SUPERCAB 4 WHEEL DR	12/14/2017	25,103.16 25,103.16	25,103.16	Open	N 12/14/2017	
Total for vendor ATCFOR - ATCHINSON FORD SALES INC:				25,103.16	25,103.16			
Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:								
7002712710 82434	BLUE CROSS BLUE SHIELD OF MI JAN HLTH INSUR	12/05/2017 KTYLER	12/14/2017	100,664.41	100,664.41	Open	N 12/14/2017	
	101-000-123-000	JAN HLTH INSUR		1,957.35				
	101-000-123-000	JAN HLTH INSUR		823.58				
	101-000-123-000	JAN HLTH INSUR		2,494.83				
	101-000-123-000	JAN HLTH INSUR		1,647.16				
	101-000-123-000	JAN HLTH INSUR		4,989.66				
	101-000-123-000	JAN HLTH INSUR		823.58				
	101-000-123-000	JAN HLTH INSUR		3,318.41				
	101-000-123-000	JAN HLTH INSUR		36,087.90				
	101-000-123-000	JAN HLTH INSUR		3,604.51				
	101-000-123-000	JAN HLTH INSUR		2,494.83				
	101-000-123-000	JAN HLTH INSUR		7,770.59				

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-000-123-000	JAN HLTH INSUR		1,957.35				
	101-000-123-000	JAN HLTH INSUR		16,867.38				
	247-000-123-000	JAN HLTH INSUR		1,647.16				
	250-000-123-000	JAN HLTH INSUR		823.58				
	592-000-123-000	JAN HLTH INSUR		13,356.54				
	Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:			100,664.41	100,664.41			

Vendor MISC - CHRIS CAMPBELL & DARLENE KRATT:

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
82520	CHRIS CAMPBELL & DARLENE KRATT	12/12/2017	12/14/2017	1,177.50	1,177.50	Open	N 12/14/2017	
	DEC BOR TAX REFUND	KTYLER						
	703-000-226-000	DEC BOR TAX REFUND		1,177.50				
	Total for vendor MISC - CHRIS CAMPBELL & DARLENE KRATT:			1,177.50	1,177.50			

Vendor MISC - CHRISTOPHER MANN:

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
82525	CHRISTOPHER MANN	12/12/2017	12/14/2017	71.34	71.34	Open	N 12/14/2017	
	DEC BOR TAX REFUND	KTYLER						
	703-000-226-000	DEC BOR TAX REFUND		71.34				
	Total for vendor MISC - CHRISTOPHER MANN:			71.34	71.34			

Vendor COMCAST - COMCAST:

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
8529102120064356	COMCAST	12/01/2017	12/14/2017	145.30	145.30	Open	N 12/14/2017	
82415	12.14-1.13 WABASH INTERNET/PHONE	KTYLER						
	592-536-920-000	12.14-1.13 WABASH INTERNET/PHONE		145.30				
8529102120070064	COMCAST	12/03/2017	12/14/2017	75.52	75.52	Open	N 12/14/2017	
82422	12.7-1.6 BACKUP INTERNET SVCS	KTYLER						
	101-228-817-000	12.7-1.6 BACKUP INTERNET SVCS		75.52				
8529102120010623	COMCAST	12/06/2017	12/14/2017	78.22	78.22	Open	N 12/14/2017	
82431	12.19-1.18 CABLE BOX/TV FEE	KTYLER						
	101-336-920-000	12.19-1.18 CABLE BOX/TV FEE		78.22				
	Total for vendor COMCAST - COMCAST:			299.04	299.04			

Vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:

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171553-2 82518	DAVENPORT BROS CONSTRUCTION PYMT#2 PLAYGROUND EQUIPMENT @ VB KTYLER 279-370-941-013	12/12/2017	12/14/2017	75,060.00	75,060.00	Open	N 12/14/2017	17-489
	PYMT#2 VB PK PLAYGROUND EQUIPMENT			75,060.00				
	Total for vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:			<u>75,060.00</u>	<u>75,060.00</u>			

Vendor DTE - DTE ENERGY:

910016815318 82425	DTE ENERGY 11.2-12.4 39600 TYLER	12/05/2017 KTYLER	12/14/2017	157.46	157.46	Open	N 12/14/2017	
	101-265-920-000	11.2-12.4 39600 TYLER		13.83				
	101-265-920-000	11.2-12.4 39600 TYLER		143.63				
910013925011 82426	DTE ENERGY 11.3-12.4 39600 TYLER	12/05/2017 KTYLER	12/14/2017	301.07	301.07	Open	N 12/14/2017	
	101-265-920-000	11.3-12.4 39600 TYLER		301.07				
910013925714 82427	DTE ENERGY 11.2-12.4 7981 BVL RD	12/05/2017 KTYLER	12/14/2017	2,780.24	2,780.24	Open	N 12/14/2017	
	101-336-920-000	11.2-12.4 7981 BVL RD		1,626.42				
	101-336-920-000	11.3-12.4 7981 BVL RD		1,153.82				
910013926803 82428	DTE ENERGY 11.2-12.4 9260 HAGGERTY	12/05/2017 KTYLER	12/14/2017	377.85	377.85	Open	N 12/14/2017	
	592-536-920-000	11.2-12.4 9260 HAGGERTY		377.85				
910013926647 82429	DTE ENERGY 11.4-12.6 11940 HANNAN	12/07/2017 KTYLER	12/14/2017	146.52	146.52	Open	N 12/14/2017	
	592-536-920-000	11.4-12.6 11940 HANNAN		146.52				
	Total for vendor DTE - DTE ENERGY:			<u>3,763.14</u>	<u>3,763.14</u>			

Vendor MISC - DUMITRU TODOR:

REFUND 82526	DUMITRU TODOR DEC BOR TAX REFUND	12/12/2017 KTYLER	12/14/2017	337.53	337.53	Open	N 12/14/2017	
	703-000-226-000	DEC BOR TAX REFUND		337.53				
	Total for vendor MISC - DUMITRU TODOR:			<u>337.53</u>	<u>337.53</u>			

Vendor MISC - GABRIELLE DOE:

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REFUND 82519	GABRIELLE DOE DEC BOR TAX REFUND 703-000-226-000	12/12/2017 KTYLER	12/14/2017	301.42	301.42	Open	N 12/14/2017	
	DEC BOR TAX REFUND			301.42				
	Total for vendor MISC - GABRIELLE DOE:			<u>301.42</u>	<u>301.42</u>			

Vendor MISC - JEFFREY ALLEN KUZARA:

REFUND 82527	JEFFREY ALLEN KUZARA DEC BOR TAX REFUND 703-000-226-000	12/12/2017 KTYLER	12/14/2017	443.95	443.95	Open	N 12/14/2017	
	DEC BOR TAX REFUND			443.95				
	Total for vendor MISC - JEFFREY ALLEN KUZARA:			<u>443.95</u>	<u>443.95</u>			

Vendor MISC - JIM SABAH JAMOUA & HANNA RIMSON:

REFUND 82521	JIM SABAH JAMOUA & HANNA RIMSON DEC BOR TAX REFUND 703-000-226-000	12/12/2017 KTYLER	12/14/2017	761.75	761.75	Open	N 12/14/2017	
	DEC BOR TAX REFUND			761.75				
	Total for vendor MISC - JIM SABAH JAMOUA & HANNA RIMSON:			<u>761.75</u>	<u>761.75</u>			

Vendor MISC - MICHAEL KELLEY:

REFUND 82522	MICHAEL KELLEY DEC BOR TAX REFUND 703-000-226-000	12/12/2017 KTYLER	12/14/2017	770.08	770.08	Open	N 12/14/2017	
	DEC BOR TAX REFUND			770.08				
	Total for vendor MISC - MICHAEL KELLEY:			<u>770.08</u>	<u>770.08</u>			

Vendor MISC - PAMELA & CRAIG STANKEVICH:

REFUND 82528	PAMELA & CRAIG STANKEVICH DEC BOR TAX REFUND 703-000-226-000	12/12/2017 KTYLER	12/14/2017	1,109.10	1,109.10	Open	N 12/14/2017	
	DEC BOR TAX REFUND			1,109.10				
	Total for vendor MISC - PAMELA & CRAIG STANKEVICH:			<u>1,109.10</u>	<u>1,109.10</u>			

Vendor MISC - RICHARD SLOAN:

REFUND 82523	RICHARD SLOAN DEC BOR TAX REFUND 703-000-226-000	12/12/2017 KTYLER	12/14/2017	5,787.16	5,787.16	Open	N 12/14/2017	
	DEC BOR TAX REFUND			5,787.16				

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Total for vendor MISC - RICHARD SLOAN:				5,787.16	5,787.16			
Vendor RICOH - RICOH USA INC:								
5051444953 82414	RICOH USA INC 9.1-11.30 COPIER MAINT-MAIL RM 101-248-933-000	12/01/2017 KTYLER	12/14/2017	843.22	843.22	Open	N 12/14/2017	
Total for vendor RICOH - RICOH USA INC:				843.22	843.22			
Vendor MISC - RONEEL INVESTMENT CO LLC:								
REFUND 82524	RONEEL INVESTMENT CO LLC DEC BOR TAX REFUND 703-000-226-000	12/12/2017 KTYLER	12/14/2017	1,296.88	1,296.88	Open	N 12/14/2017	
Total for vendor MISC - RONEEL INVESTMENT CO LLC:				1,296.88	1,296.88			
Vendor MISC - SCOTT PANGBURN & ANN GRACZ:								
REFUND 82530	SCOTT PANGBURN & ANN GRACZ DEC BOR TAX REFUND 703-000-226-000	12/12/2017 KTYLER	12/14/2017	2,042.05	2,042.05	Open	N 12/14/2017	
Total for vendor MISC - SCOTT PANGBURN & ANN GRACZ:				2,042.05	2,042.05			
Vendor MISC - TREMAYNE BARKSDALE:								
REFUND 82529	TREMAYNE BARKSDALE DEC BOR TAX REFUND 703-000-226-000	12/12/2017 KTYLER	12/14/2017	1,197.95	1,197.95	Open	N 12/14/2017	
Total for vendor MISC - TREMAYNE BARKSDALE:				1,197.95	1,197.95			
Vendor USPOSE - U S POSTAL SERVICE:								
POSTAGE 82433	U S POSTAL SERVICE MAIL MACHINE POSTAGE 101-248-728-000	12/12/2017 KTYLER	12/14/2017	5,000.00	5,000.00	Open	N 12/14/2017	
Total for vendor USPOSE - U S POSTAL SERVICE:				5,000.00	5,000.00			
Vendor VERWIR - VERIZON WIRELESS:								

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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	
9796879950	GL Distribution							
82420	VERIZON WIRELESS	11/23/2017	12/14/2017	2,092.77	2,092.77	Open	N	
	10.24-11.23 CELL PHONES	KTYLER					12/14/2017	
	101-101-956-000	10.24-11.23	CELL PHONES	135.62				
	101-171-956-000	10.24-11.23	CELL PHONES	85.49				
	101-215-956-000	10.24-11.23	CELL PHONES	50.13				
	101-228-956-000	10.24-11.23	CELL PHONES	106.31				
	101-265-850-000	10.24-11.23	CELL PHONES	342.61				
	101-329-740-000	10.24-11.23	CELL PHONES	100.82				
	101-336-850-000	10.24-11.23	CELL PHONES	201.09				
	101-370-740-000	10.24-11.23	CELL PHONES	150.39				
	101-691-740-000	10.24-11.23	CELL PHONES	101.38				
	101-692-740-000	10.24-11.23	CELL PHONES	55.62				
	101-715-740-000	10.24-11.23	CELL PHONES	50.13				
	247-000-740-000	10.24-11.23	CELL PHONES	128.51				
	592-536-740-000	10.24-11.23	CELL PHONES	584.67				
Total for vendor VERWIR - VERIZON WIRELESS:				2,092.77	2,092.77			

Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:

550040000501								
82432	YPSILANTI COMMUNITY UTIL AUTH	11/30/2017	12/14/2017	1,333.80	1,333.80	Open	N	
	NOV YCUA SEWAGE	KTYLER					12/14/2017	
	592-537-924-000	NOV YCUA SEWAGE		1,333.80				
Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:				1,333.80	1,333.80			

# of Invoices:	30	# Due:	30	Totals:	230,291.07	230,291.07		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					230,291.07	230,291.07		

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Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			121,115.04	121,115.04			
	247 - DDA Fund			1,775.67	1,775.67			
	250 - Museum Fund			904.40	904.40			
	279 - CDBG Fund			75,060.00	75,060.00			
	592 - Water/Sewer Fund			16,139.25	16,139.25			
	703 - Current Tax Fund			15,296.71	15,296.71			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			116,170.45	116,170.45			
	101 - Township Board			135.62	135.62			
	171 - Supervisor Department			85.49	85.49			
	215 - Clerk Department			50.13	50.13			
	228 - IT Department			181.83	181.83			
	248 - General Office			5,843.22	5,843.22			
	265 - Building & Grounds			1,360.57	1,360.57			
	329 - Ordinance Enforcement			100.82	100.82			
	336 - Fire Department			3,059.55	3,059.55			
	370 - Building/Planning Dept.			100,313.55	100,313.55			
	536 - Water Department			1,448.91	1,448.91			
	537 - Sewer Department			1,333.80	1,333.80			
	691 - Recreation Dept			101.38	101.38			
	692 - Seniors Dept			55.62	55.62			
	715 - Cable Dept			50.13	50.13			

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Inv Ref#	Description	Entered By					Post Date	

Vendor ACSTPR - ACROSS THE STREET PRODUCTIONS:

12-5571								
82330	ACROSS THE STREET PRODUCTIONS	11/09/2017	12/19/2017	4,389.00	4,389.00	Open	N	17-557
	INCIDENT COMMAND SYSTEM TRAINING	KTYLER					12/19/2017	
	101-336-861-000	BLUE CARD 50 HOUR ON-LINE TRAINING PR		4,389.00				
	Total for vendor ACSTPR - ACROSS THE STREET PRODUCTIONS:			<u>4,389.00</u>	<u>4,389.00</u>			

Vendor ALDI - ALDI INC:

REFUND								
82448	ALDI INC	11/30/2017	12/19/2017	571.45	571.45	Open	N	
	ALDI INC PROJECT COMPLETE-REFUND	KTYLER					12/19/2017	
	592-000-286-000	ALDI INC PROJECT COMPLETE-REFUND RESI		571.45				
	Total for vendor ALDI - ALDI INC:			<u>571.45</u>	<u>571.45</u>			

Vendor ANARWE - ANN ARBOR WELDING SUPPLY:

572337								
82405	ANN ARBOR WELDING SUPPLY	10/11/2017	12/19/2017	104.89	104.89	Open	N	
	MEDICAL OXYGEN	KTYLER					12/19/2017	
	101-336-740-000	MEDICAL OXYGEN		104.89				
	Total for vendor ANARWE - ANN ARBOR WELDING SUPPLY:			<u>104.89</u>	<u>104.89</u>			

Vendor APESOF - APEX SOFTWARE:

299222								
82501	APEX SOFTWARE	11/27/2017	12/19/2017	810.00	810.00	Open	N	
	2018 APEX SKETCHING SOFTWARE REN	KTYLER					12/19/2017	
	101-000-123-000	2018 APEX SKETCHING SOFTWARE RENEWAL		810.00				
	Total for vendor APESOF - APEX SOFTWARE:			<u>810.00</u>	<u>810.00</u>			

Vendor BECBOY - BECK & BOYS CUSTOM APPAREL:

11902								
82508	BECK & BOYS CUSTOM APPAREL	11/30/2017	12/19/2017	102.00	102.00	Open	N	
	WINTER HATS-BADGE EMBROIDERY	KTYLER					12/19/2017	
	101-336-741-000	WINTER HATS-BADGE EMBROIDERY		102.00				
	Total for vendor BECBOY - BECK & BOYS CUSTOM APPAREL:			<u>102.00</u>	<u>102.00</u>			

Vendor BELTIR - BELLE TIRE:

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30699832 82421	BELLE TIRE LT245/75R17 10E 121R FS TRANSFOR 101-718-860-000 P51 4 NEW TIRES 101-718-860-000 P51 4-MAINT PACKAGE	12/08/2017 KTYLER	12/19/2017	834.00 776.00 58.00	834.00	Open	N 12/19/2017	17-591
Total for vendor BELTIR - BELLE TIRE:				834.00	834.00			

Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

46752 82463	BELLEVILLE AREA INDEPENDENT 11.30 SPECIAL BOARD MTG MIN 101-248-900-000	12/06/2017 KTYLER	12/19/2017	105.00 105.00	105.00	Open	N 12/19/2017	
46706 82464	BELLEVILLE AREA INDEPENDENT 11.21 BOARD MTG MIN 101-248-900-000	11/29/2017 KTYLER	12/19/2017	172.50 172.50	172.50	Open	N 12/19/2017	
46694 82465	BELLEVILLE AREA INDEPENDENT 11-21-17(16) NOTICE OF POSTING O 101-248-900-000	11/29/2017 KTYLER	12/19/2017	35.00 35.00	35.00	Open	N 12/19/2017	
46693 82466	BELLEVILLE AREA INDEPENDENT 11.30/12.7 DEC BOR 101-248-900-000	11/29/2017 KTYLER	12/19/2017	90.00 90.00	90.00	Open	N 12/19/2017	
Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:				402.50	402.50			

Vendor PROHAR - BELLEVILLE PRO HARDWARE:

NOVEMBER 82502	BELLEVILLE PRO HARDWARE NOV STMT 592-536-740-000 101-301-743-000 101-336-740-000 592-536-931-000 250-000-931-000 101-301-743-000 250-000-931-000 101-301-744-000	11/30/2017 KTYLER	12/19/2017	98.15 13.93 9.33 18.87 6.29 8.96 8.09 19.77 12.91	98.15	Open	N 12/19/2017	
Total for vendor PROHAR - BELLEVILLE PRO HARDWARE:				98.15	98.15			

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Inv Ref#	Description	Entered By					Post Date	
Vendor KELLBR - BRYON KELLEY:								
PLNG								
82396	BRYON KELLEY	10/04/2017	12/19/2017	75.00	75.00	Open	N	
	10.4/11.8/11.29 PLNG MTGS	KTYLER					12/19/2017	
	101-370-818-000	10.4/11.8/11.29 PLNG MTGS		75.00				
	Total for vendor KELLBR - BRYON KELLEY:			<u>75.00</u>	<u>75.00</u>			
Vendor THOCAR - CAROL THOMPSON:								
PLNG								
82394	CAROL THOMPSON	10/04/2017	12/19/2017	90.00	90.00	Open	N	
	10.4/11.8/11.29 PLNG MTGS	KTYLER					12/19/2017	
	101-370-818-000	10.4/11.8/11.29 PLNG MTGS		90.00				
	Total for vendor THOCAR - CAROL THOMPSON:			<u>90.00</u>	<u>90.00</u>			
Vendor CHABUS - CHAPP & BUSHEY OIL CO:								
166146								
82389	CHAPP & BUSHEY OIL CO	11/30/2017	12/19/2017	4,250.24	4,250.24	Open	N	
	FUEL	KTYLER					12/19/2017	
	101-301-860-001	FUEL		3,047.42				
	101-336-860-001	FUEL		144.51				
	592-536-751-000	FUEL		569.53				
	101-265-860-000	FUEL		51.01				
	101-692-860-000	FUEL		229.51				
	101-370-860-000	FUEL		68.00				
	101-718-860-000	FUEL		80.76				
	101-171-860-000	FUEL		59.50				
165982								
82435	CHAPP & BUSHEY OIL CO	11/16/2017	12/19/2017	5,065.65	5,065.65	Open	N	
	FUEL	KTYLER					12/19/2017	
	101-301-860-001	FUEL		3,206.56				
	101-336-860-001	FUEL		349.53				
	592-536-751-000	FUEL		780.11				
	101-265-860-000	FUEL		96.25				
	101-692-860-000	FUEL		410.32				
	101-370-860-000	FUEL		55.72				
	101-718-860-000	FUEL		141.84				
	101-171-860-000	FUEL		25.32				
165981								
82436	CHAPP & BUSHEY OIL CO	11/16/2017	12/19/2017	1,054.39	1,054.39	Open	N	
	DIESEL	KTYLER					12/19/2017	
	101-336-860-001	DIESEL		718.04				

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	592-536-751-000	DIESEL		336.35				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			10,370.28	10,370.28			

Vendor ROMCIT - CITY OF ROMULUS:

3814								
82511	CITY OF ROMULUS OCT ANIMAL CONTROL SVCS 101-329-819-000	11/15/2017 KTYLER	12/19/2017	650.00	650.00	Open	N 12/19/2017	
		OCT ANIMAL CONTROL SVCS		650.00				
3815								
82512	CITY OF ROMULUS NOV ANIMAL CONTROL SVCS 101-329-819-000	11/15/2017 KTYLER	12/19/2017	650.00	650.00	Open	N 12/19/2017	
		NOV ANIMAL CONTROL SVCS		650.00				
	Total for vendor ROMCIT - CITY OF ROMULUS:			1,300.00	1,300.00			

Vendor CLASST - CLASSIC T'S:

11/15/17								
82331	CLASSIC T'S JOB SHIRT (BEREZANSKY) 101-336-741-000	11/15/2017 KTYLER	12/19/2017	70.00	70.00	Open	N 12/19/2017	17-560
		JOB SHIRT (BEREZANSKY)		70.00				
11/27/17								
82332	CLASSIC T'S JOBSHIRTS FOR COMMAND 101-336-741-000	11/27/2017 KTYLER	12/19/2017	280.00	280.00	Open	N 12/19/2017	17-568
		JOBSHIRTS FOR COMMAND		280.00				
	Total for vendor CLASST - CLASSIC T'S:			350.00	350.00			

Vendor REECON - CONRAD REED:

REFUND								
82451	CONRAD REED REFUND ACCT# 004122-000 50384 BO 592-000-284-000	12/04/2017 KTYLER	12/19/2017	453.71	453.71	Open	N 12/19/2017	
		REFUND ACCT# 004122-000 50384 BOG RD		453.71				
	Total for vendor REECON - CONRAD REED:			453.71	453.71			

Vendor HDSUWA - CORE & MAIN LP:

I161555								
82489	CORE & MAIN LP HYDRANT PARTS 592-536-740-000	11/29/2017 KTYLER	12/19/2017	115.29	115.29	Open	N 12/19/2017	
		HYDRANT PARTS		115.29				

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I155142 82490	CORE & MAIN LP HYDRANT PARTS 592-536-740-000	11/28/2017 KTYLER	12/19/2017	86.64	86.64	Open	N 12/19/2017	
	HYDRANT PARTS			86.64				
	Total for vendor HDSUWA - CORE & MAIN LP:			<u>201.93</u>	<u>201.93</u>			

Vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:

243450 82498	CUMMINGS, MCCLOREY, DAVIS & ACHO OCT LEGAL SVCS 101-210-801-000 592-536-801-002	11/22/2017 KTYLER	12/19/2017	2,821.50	2,821.50	Open	N 12/19/2017	
	OCT LEGAL SVCS 101-210-801-000			2,003.27				
	OCT LEGAL SVCS 592-536-801-002			818.23				
243451 82499	CUMMINGS, MCCLOREY, DAVIS & ACHO OCT LEGAL SVCS 101-210-801-000 592-536-801-002	11/22/2017 KTYLER	12/19/2017	2,443.50	2,443.50	Open	N 12/19/2017	
	OCT LEGAL SVCS 101-210-801-000			1,734.89				
	OCT LEGAL SVCS 592-536-801-002			708.61				
	Total for vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:			<u>5,265.00</u>	<u>5,265.00</u>			

Vendor DELCOM - DELL MARKETING LP:

10207074477 82446	DELL MARKETING LP EXTENDED WARRANTY ON NETWORK ARR 101-228-939-000	11/29/2017 KTYLER	12/19/2017	4,231.08	4,231.08	Open	N 12/19/2017	17-570
	EXTENDED WARR. ON NETWORK ARRY/SWITCH 101-228-939-000			4,231.08				
	Total for vendor DELCOM - DELL MARKETING LP:			<u>4,231.08</u>	<u>4,231.08</u>			

Vendor BOYDON - DONALD BOYNTON:

PLNG 82393	DONALD BOYNTON 10.4/11.8/11.29 PLNG MTGS 101-370-818-000	10/04/2017 KTYLER	12/19/2017	75.00	75.00	Open	N 12/19/2017	
	10.4/11.8/11.29 PLNG MTGS 101-370-818-000			75.00				
	Total for vendor BOYDON - DONALD BOYNTON:			<u>75.00</u>	<u>75.00</u>			

Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:

OCTOBER 82478	DOWNRIVER UTILITY WASTEWATER AUTH OCT PROFESSIONAL ASSESSMENT FEES 592-537-924-000	12/11/2017 KTYLER	12/19/2017	591.22	591.22	Open	N 12/19/2017	
	OCT PROFESSIONAL ASSESSMENT FEES 592-537-924-000			591.22				
	Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:			<u>591.22</u>	<u>591.22</u>			

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Vendor EEOC - EEOC TRAINING INSTITUTE:								
TRAINING								
82500	EEOC TRAINING INSTITUTE	11/14/2017	12/19/2017	3,950.00	3,950.00	Open	N	
	2.7/8/15 2018 HARASSMENT PREVENT	KTYLER					12/19/2017	
	101-000-123-000	2.7/8/15 2018 HARASSMENT WORKPLACE TR		3,950.00				
	Total for vendor EEOC - EEOC TRAINING INSTITUTE:			<u>3,950.00</u>	<u>3,950.00</u>			
Vendor EJUSA - EJ USA INC:								
110170101901								
82442	EJ USA INC	11/09/2017	12/19/2017	5,049.70	5,049.70	Open	N	17-480
	HYDRANT PARTS/CONVERSION KITS	KTYLER					12/19/2017	
	592-536-970-001	HYDRANT PARTS/CONVERSION KITS		5,049.70				
110170110397								
82443	EJ USA INC	12/07/2017	12/19/2017	1,800.12	1,800.12	Open	N	17-480
	HYDRANT PARTS/CONVERSION KITS	KTYLER					12/19/2017	
	592-536-970-001	HYDRANT PARTS/CONVERSION KITS		1,800.12				
110170110192								
82444	EJ USA INC	12/06/2017	12/19/2017	1,092.84	1,092.84	Open	N	
	HYDRANT PARTS	KTYLER					12/19/2017	
	592-536-740-000	HYDRANT PARTS		1,092.84				
110170110381								
82445	EJ USA INC	12/07/2017	12/19/2017	300.00	300.00	Open	N	
	HYDRANT PARTS	KTYLER					12/19/2017	
	592-536-740-000	HYDRANT PARTS		300.00				
	Total for vendor EJUSA - EJ USA INC:			<u>8,242.66</u>	<u>8,242.66</u>			
Vendor FRAPCO - FRISCHMAN APPRAISAL & CONSULTING:								
ASSESSOR								
82460	FRISCHMAN APPRAISAL & CONSULTING	12/15/2017	12/19/2017	3,333.00	3,333.00	Open	N	
	INDEPENDENT CONTRACTOR-ASSESSING	KTYLER					12/19/2017	
	101-247-819-000	INDEPENDENT CONTRACTOR-ASSESSING		3,333.00				
	Total for vendor FRAPCO - FRISCHMAN APPRAISAL & CONSULTING:			<u>3,333.00</u>	<u>3,333.00</u>			
Vendor GARFAN - GARDEN FANTASY GREENHOUSE:								
2608								
82333	GARDEN FANTASY GREENHOUSE	11/28/2017	12/19/2017	342.00	342.00	Open	N	17-578
	WREATHS, ROPING DECORATIONS	KTYLER					12/19/2017	
	101-265-740-000	ROPING		112.00				

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	GL Distribution							
	101-265-740-000	4' WREATH		110.00				
	101-265-740-000	18" WREATH		120.00				
031261 82479	GARDEN FANTASY GREENHOUSE AUTUMN DECORATIONS-QUIRK RD TRIA 247-000-979-000	11/29/2017 KTYLER	12/19/2017	328.00	328.00	Open	N 12/19/2017	
	AUTUMN DECORATIONS-QUIRK RD TRIANGLE			328.00				
	Total for vendor GARFAN - GARDEN FANTASY GREENHOUSE:			670.00	670.00			
Vendor GAWAHGR - GARDEN FANTASY WHOLESALE GREENHOUSE:								
2607 82480	GARDEN FANTASY WHOLESALE GREENHOUS 12.8 CHRISTMAS PARTY DECOR 101-692-742-000	12/07/2017 KTYLER	12/19/2017	157.50	157.50	Open	N 12/19/2017	
	12.8 CHRISTMAS PARTY DECOR			157.50				
	Total for vendor GAWAHGR - GARDEN FANTASY WHOLESALE GREENHOUSE:			157.50	157.50			
Vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY, :								
6873 82454	GASIOREK, MORGAN, GRECO & MCCAULEY NOV LEGAL SVCS 101-210-801-000	12/04/2017 KTYLER	12/19/2017	5,570.68	5,570.68	Open	N 12/19/2017	
	NOV LEGAL SVCS			3,955.18				
	592-536-801-002	NOV LEGAL SVCS		1,615.50				
6872 82455	GASIOREK, MORGAN, GRECO & MCCAULEY NOV LEGAL SVCS 101-210-801-000	12/04/2017 KTYLER	12/19/2017	3,542.90	3,542.90	Open	N 12/19/2017	
	NOV LEGAL SVCS			2,515.46				
	592-536-801-002	NOV LEGAL SVCS		1,027.44				
6874 82456	GASIOREK, MORGAN, GRECO & MCCAULEY NOV LEGAL SVCS 101-210-801-000	12/04/2017 KTYLER	12/19/2017	125.00	125.00	Open	N 12/19/2017	
	NOV LEGAL SVCS			88.75				
	592-536-801-002	NOV LEGAL SVCS		36.25				
6875 82457	GASIOREK, MORGAN, GRECO & MCCAULEY NOV LEGAL SVCS 101-210-801-000	12/04/2017 KTYLER	12/19/2017	160.80	160.80	Open	N 12/19/2017	
	NOV LEGAL SVCS			114.17				
	592-536-801-002	NOV LEGAL SVCS		46.63				
6876 82458	GASIOREK, MORGAN, GRECO & MCCAULEY NOV LEGAL SVCS	12/04/2017 KTYLER	12/19/2017	6,837.72	6,837.72	Open	N 12/19/2017	

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	GL Distribution							
	101-210-801-000	NOV LEGAL SVCS		4,854.78				
	592-536-801-002	NOV LEGAL SVCS		1,982.94				
Total for vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY, :				16,237.10	16,237.10			

Vendor HARGER - GERALD HARDER, JR.:

INSPECTOR								
82399	GERALD HARDER, JR.	12/05/2017	12/19/2017	5,005.00	5,005.00	Open	N	
	11.2-12.4 BLDG INSP	KTYLER					12/19/2017	
	101-370-819-000	11.2-12.4 BLDG INSP		5,005.00				
Total for vendor HARGER - GERALD HARDER, JR.:				5,005.00	5,005.00			

Vendor goprma - GONCZY'S PROPERTY MAINTENANCE:

4542								
82494	GONCZY'S PROPERTY MAINTENANCE	11/22/2017	12/19/2017	645.00	645.00	Open	N	
	NOV STREETSCAPE GRASS CUTTING	KTYLER					12/19/2017	
	247-000-979-001	NOV STREETSCAPE GRASS CUTTING		645.00				
Total for vendor goprma - GONCZY'S PROPERTY MAINTENANCE:				645.00	645.00			

Vendor GRAING - GRAINGER:

9631364842								
82485	GRAINGER	12/01/2017	12/19/2017	182.33	182.33	Open	N	
	WIRE CAP/SHOPLIGHT/LAMP	KTYLER					12/19/2017	
	592-536-740-000	WIRE CAP/SHOPLIGHT/LAMP		182.33				
Total for vendor GRAING - GRAINGER:				182.33	182.33			

Vendor GLWA - GREAT LAKES WATER AUTHORITY:

300-1511-S								
82495	GREAT LAKES WATER AUTHORITY	11/15/2017	12/19/2017	550.96	550.96	Open	N	
	OCT IWC	KTYLER					12/19/2017	
	592-537-924-000	OCT IWC		550.96				
Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:				550.96	550.96			

Vendor HYDCOR - HYDROCORP, INC:

45231-IN								
82449	HYDROCORP, INC	11/30/2017	12/19/2017	1,190.00	1,190.00	Open	N	
	7 OF 36 CROSS CONNECT CONTROL PR	KTYLER					12/19/2017	
	592-536-819-000	7 OF 36 CROSS CONNECT CONTROL PROGRAM		1,190.00				
Total for vendor HYDCOR - HYDROCORP, INC:				1,190.00	1,190.00			

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 User: KTYLER
 DB: Van Buren Twp

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Inv Ref#	Description	Entered By					Post Date	
Vendor IDSOLU - INTERACTIVE DIGITAL SOLUTIONS:								
INV-8065								
82383	INTERACTIVE DIGITAL SOLUTIONS	11/30/2017	12/19/2017	265.80	265.80	Open	N	17-539
	ANNUAL U-VERSE MAINT	KTYLER					12/19/2017	
	101-715-933-000	ANNUAL U-VERSE MAINT		265.80				
	Total for vendor IDSOLU - INTERACTIVE DIGITAL SOLUTIONS:			<u>265.80</u>	<u>265.80</u>			

Vendor IPROMOTEU - IPROMOTEU:								
1283839PEF								
82515	IPROMOTEU	10/11/2017	12/19/2017	508.07	508.07	Open	N	
	PROMO PENS FOR GIVEAWAYS	KTYLER					12/19/2017	
	101-336-750-000	PROMO PENS FOR GIVEAWAYS		508.07				
	Total for vendor IPROMOTEU - IPROMOTEU:			<u>508.07</u>	<u>508.07</u>			

Vendor DOHJAC - JACK DOHENY COMPANIES INC:								
A08879								
82401	JACK DOHENY COMPANIES INC	11/30/2017	12/19/2017	1,950.00	1,950.00	Open	N	
	MCLEOD/ZYSK 1.16-18 PACP/MACP/LA	KTYLER					12/19/2017	
	592-000-123-000	MCLEOD 1.16-18 PACP/MACP/LACP TRNG		975.00				
	592-000-123-000	ZYSK 1.16-18 PACP/MACP/LACP TRNG		975.00				
	Total for vendor DOHJAC - JACK DOHENY COMPANIES INC:			<u>1,950.00</u>	<u>1,950.00</u>			

Vendor JABEON - JAM BEST ONE FLEET SERVICE:								
393418								
82447	JAM BEST ONE FLEET SERVICE	12/06/2017	12/19/2017	177.43	177.43	Open	N	17-580
	521 OIL CHANGE/CHECK ENGINE LITE	KTYLER					12/19/2017	
	592-536-932-000	OIL CHANGE/CHECK ENGINE LITE #521		177.43				
	Total for vendor JABEON - JAM BEST ONE FLEET SERVICE:			<u>177.43</u>	<u>177.43</u>			

Vendor JAHJEF - JEFF JAHR:								
PLNG								
82397	JEFF JAHR	11/29/2017	12/19/2017	25.00	25.00	Open	N	
	11.29 PLNG MTG	KTYLER					12/19/2017	
	101-370-818-000	11.29 PLNG MTG		25.00				
	Total for vendor JAHJEF - JEFF JAHR:			<u>25.00</u>	<u>25.00</u>			

Vendor FRAJOA - JOAN FRANZOI:

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PLNG 82398	JOAN FRANZOI 11.8/11.29 PLNG MTGS 101-370-818-000	11/08/2017 KTYLER 11.8/11.29 PLNG MTGS	12/20/2017	50.00 50.00	50.00	Open	N 12/19/2017		
Total for vendor FRAJOA - JOAN FRANZOI:				50.00	50.00				
Vendor JOHLIT - JOHNSTON LITHOGRAPH, INC.:									
93372 82334	JOHNSTON LITHOGRAPH, INC. BUSINESS CARDS FOR BAZZY 101-301-727-000	11/22/2017 KTYLER (1) BOX BUSINESS CARDS (BAZZY)	12/19/2017	40.00 40.00	40.00	Open	N 12/19/2017	17-551	
Total for vendor JOHLIT - JOHNSTON LITHOGRAPH, INC.:				40.00	40.00				
Vendor DANKEN - KEN DANDY:									
REIMBURSE 82505	KEN DANDY CABLE FOR DISPATCH 101-301-958-000	11/30/2017 KTYLER CABLE FOR DISPATCH	12/19/2017	39.99 39.99	39.99	Open	N 12/19/2017		
Total for vendor DANKEN - KEN DANDY:				39.99	39.99				
Vendor KENIND - KENNEDY INDUSTRIES INC:									
581407 82450	KENNEDY INDUSTRIES INC 11.27 EMERGENCY REPAIR-BECKLEY L 592-537-930-000	11/27/2017 KTYLER 11.27 EMERGENCY REPAIR-BECKLEY LIFT S	12/19/2017	1,912.28 1,912.28	1,912.28	Open	N 12/19/2017		
Total for vendor KENIND - KENNEDY INDUSTRIES INC:				1,912.28	1,912.28				
Vendor KENCOM - KENT COMMUNICATIONS:									
PA-Q190780 82462	KENT COMMUNICATIONS POSTAGE FOR 2018 PERS PROP STMTS 101-248-728-000	11/20/2017 KTYLER POSTAGE FOR 2018 PERS PROP STMTS	12/19/2017	178.50 178.50	178.50	Open	N 12/19/2017		
Total for vendor KENCOM - KENT COMMUNICATIONS:				178.50	178.50				
Vendor ALTASS - LAW OFFICES OF ALTUS & ASSOCIATES:									
MA-6690 82404	LAW OFFICES OF ALTUS & ASSOCIATES NOV LEGAL FEES 247-000-803-000	11/30/2017 KTYLER NOV LEGAL FEES	12/19/2017	675.00 675.00	675.00	Open	N 12/19/2017		

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Total for vendor ALTASS - LAW OFFICES OF ALTUS & ASSOCIATES:				675.00	675.00				
Vendor LIFEWORKS - LIFEWORKS:									
32729									
82492	LIFEWORKS	11/30/2017	12/19/2017	350.00	350.00	Open	N		
	11.13 6 WAYS TO BOUNCE BACK	KTYLER					12/19/2017		
	101-171-861-000	11.13 6 WAYS TO BOUNCE BACK		350.00					
Total for vendor LIFEWORKS - LIFEWORKS:				350.00	350.00				
Vendor SPELOR - LORETTA SPEAKS:									
WS									
82392	LORETTA SPEAKS	11/27/2017	12/19/2017	25.00	25.00	Open	N		
	11.27 WS MTG	KTYLER					12/19/2017		
	592-536-818-000	11.27 WS MTG		25.00					
Total for vendor SPELOR - LORETTA SPEAKS:				25.00	25.00				
Vendor WELLUK - LUKE WELLMANN:									
STIPEND									
82476	LUKE WELLMANN	12/05/2017	12/19/2017	272.73	272.73	Open	N		
	NOV 2017 STIPEND	KTYLER					12/19/2017		
	101-692-956-000	NOV 2017 STIPEND		272.73					
Total for vendor WELLUK - LUKE WELLMANN:				272.73	272.73				
Vendor MAFOSE - MARQUIS FOOD SERVICE:									
8232									
82387	MARQUIS FOOD SERVICE	12/01/2017	12/19/2017	186.25	186.25	Open	N		
	PRISONER MEALS	KTYLER					12/19/2017		
	101-301-862-000	PRISONER MEALS		186.25					
Total for vendor MAFOSE - MARQUIS FOOD SERVICE:				186.25	186.25				
Vendor MARSON - MARTIN & SON :									
10038									
82413	MARTIN & SON	12/01/2017	12/19/2017	826.52	826.52	Open	N	17-571	
	S67 EXHAUST MANIFOLD-RIGHT SIDE	KTYLER					12/19/2017		
	101-692-860-000	S67 EXHAUST MANIFOLD-RIGHT SIDE		826.52					
Total for vendor MARSON - MARTIN & SON :				826.52	826.52				
Vendor HAAMAX - MAXINE JO HAASE:									

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INSTRUCTOR 82403	MAXINE JO HAASE NOV AFEP CLASS 101-692-742-000	12/02/2017 KTYLER	12/19/2017	80.00	80.00	Open	N 12/19/2017	
	NOV AFEP CLASS			80.00				
	Total for vendor HAAMAX - MAXINE JO HAASE:			<u>80.00</u>	<u>80.00</u>			

Vendor ATCMED - MEDINA ATCHINSON:

PLNG 82395	MEDINA ATCHINSON 10.4/11.8/11.29 PLNG MTGS 101-370-818-000	10/04/2017 KTYLER	12/19/2017	75.00	75.00	Open	N 12/19/2017	
	10.4/11.8/11.29 PLNG MTGS			75.00				
	Total for vendor ATCMED - MEDINA ATCHINSON:			<u>75.00</u>	<u>75.00</u>			

Vendor MIDOAS - MI DOWNTOWN ASSOC:

1887 82496	MI DOWNTOWN ASSOC DDA ANNUAL MEMBERSHIP DUES 247-000-810-000	11/29/2017 KTYLER	12/19/2017	600.00	600.00	Open	N 12/19/2017	
	DDA ANNUAL MEMBERSHIP DUES			600.00				
	Total for vendor MIDOAS - MI DOWNTOWN ASSOC:			<u>600.00</u>	<u>600.00</u>			

Vendor MIASAS - MICHIGAN ASSESSORS ASSOCIATION:

RENEWAL 82440	MICHIGAN ASSESSORS ASSOCIATION DORAZIO/STEVENSON 2018 MEMBERSHI 101-000-123-000	12/04/2017 KTYLER	12/19/2017	190.00	190.00	Open	N 12/19/2017	
	DORAZIO 2018 MEMBERSHIP FEES			90.00				
	STEVENSON 2018 MEMBERSHIP FEES			100.00				
RENEWAL 82477	MICHIGAN ASSESSORS ASSOCIATION IRELAND/LOTHRINGER 2018 MAA MEMB 247-000-123-000	11/29/2017 KTYLER	12/19/2017	200.00	200.00	Open	N 12/19/2017	
	IRELAND 2018 MAA MEMBERSHIP			100.00				
	LOTHRINGER 2018 MAA MEMBERSHIP			100.00				
	Total for vendor MIASAS - MICHIGAN ASSESSORS ASSOCIATION:			<u>390.00</u>	<u>390.00</u>			

Vendor MINOSE - MICHIGAN NOTARY SERVICE:

NOTARY 82506	MICHIGAN NOTARY SERVICE TYLER/BEAUDRY NOTARY FEES 101-215-956-000	12/06/2017 KTYLER	12/19/2017	198.70	198.70	Open	N 12/19/2017	
	TYLER NOTARY FEES			99.35				
	BEAUDRY NOTARY FEES			99.35				

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Total for vendor MINOSE - MICHIGAN NOTARY SERVICE:				198.70	198.70				
Vendor MTA - MICHIGAN TOWNSHIPS ASSOCIATION:									
390000									
82382	MICHIGAN TOWNSHIPS ASSOCIATION	12/01/2017	12/19/2017	90.00	90.00	Open	N		
	FRAZIER-4 TRAINING PUBLICATIONS	KTYLER					12/19/2017		
	101-101-956-000	FRAZIER-TRUSTEE'S GUIDE TO TWP GOV'T		34.50					
	101-101-956-000	FRAZIER-INTRO TO FOIA		25.00					
	101-101-956-000	FRAZIER-INTRO TO TWP BD MTGS		12.50					
	101-101-956-000	FRAZIER-GOOD/BAD PRESS, DEPRESSED		18.00					
Total for vendor MTA - MICHIGAN TOWNSHIPS ASSOCIATION:				90.00	90.00				
Vendor MISSDI - MISS DIG:									
20180289									
82509	MISS DIG	11/21/2017	12/19/2017	1,155.21	1,155.21	Open	N		
	2018 MISS DIG ANNUAL FEE	KTYLER					12/19/2017		
	592-000-123-000	2018 MISS DIG ANNUAL FEE		1,155.21					
Total for vendor MISSDI - MISS DIG:				1,155.21	1,155.21				
Vendor MOTORO - MOTOROLA:									
13191026									
82339	MOTOROLA	11/27/2017	12/19/2017	71.25	71.25	Open	N	17-555	
	TRAVEL CHARGER / MOUNT FOR PREP	KTYLER					12/19/2017		
	101-301-860-000	TRAVEL CHARGER #RLN4884B		71.25					
Total for vendor MOTORO - MOTOROLA:				71.25	71.25				
Vendor OLSREN - OLSON'S RENTAL:									
65458									
82329	OLSON'S RENTAL	12/02/2017	12/19/2017	321.50	321.50	Open	N	17-545	
	CRAFT SHOW TABLE RENTAL	KTYLER					12/19/2017		
	101-691-742-000	6 FOOT TABLES		301.50					
	101-691-742-000	DELIVERY FEE		20.00					
Total for vendor OLSREN - OLSON'S RENTAL:				321.50	321.50				
Vendor OREILL - O'REILLY AUTOMOTIVE INC:									
NOVEMBER									
82324	O'REILLY AUTOMOTIVE INC	11/28/2017	12/19/2017	715.40	715.40	Open	N		
	NOV STMT	KTYLER					12/19/2017		
	592-536-932-000	528 MAIN		14.99					

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	GL Distribution							
	101-301-860-000	FUSE STOCK FOR CARS		8.49				
	101-301-860-000	136 WIPER BLADES		51.22				
	101-301-860-000	OIL/TIREFOAM FOR STOCK		20.96				
	101-265-933-000	TR-1(JD) BATTERY		101.91				
	101-301-860-000	WIPER FLD STOCK/INFLTR GAUGE		182.12				
	592-536-932-000	516 WIPER BLADES/RAIN-X/PAPER		51.22				
	101-301-860-000	ANTIFREZ FOR STOCK		29.98				
	592-536-740-000	MPACT GLOVES		24.99				
	101-265-740-000	BATTERY PER MATT		182.08				
	592-536-932-000	514 WIPER BLADES		47.44				
	Total for vendor OREILL - O'REILLY AUTOMOTIVE INC:			715.40	715.40			

Vendor ORKIN - ORKIN :

164725582								
82483	ORKIN	12/06/2017	12/19/2017	210.55	210.55	Open	N	
	DEC PEST SVCS TWP HALL	KTYLER					12/19/2017	
	101-265-931-000	DEC PEST SVCS TWP HALL		210.55				
164725834								
82484	ORKIN	12/06/2017	12/19/2017	90.23	90.23	Open	N	
	DEC PEST SVCS FS2	KTYLER					12/19/2017	
	101-265-931-000	DEC PEST SVCS FS2		90.23				
	Total for vendor ORKIN - ORKIN :			300.78	300.78			

Vendor PAPEXP - PAPER EXPRESS :

81109								
82419	PAPER EXPRESS	12/05/2017	12/19/2017	1,238.00	1,238.00	Open	N	17-576
	40 CARTONS OF COPY PAPER	KTYLER					12/19/2017	
	101-248-727-000	CARTONS OF COPY PAPER		1,238.00				
	Total for vendor PAPEXP - PAPER EXPRESS :			1,238.00	1,238.00			

Vendor MULPET - PETE MULKA:

INSTRUCTOR								
82497	PETE MULKA	11/30/2017	12/19/2017	429.00	429.00	Open	N	
	FALL TAE KWON DO INSTRUCTOR	KTYLER					12/19/2017	
	101-691-742-000	FALL TAE KWON DO INSTRUCTOR		429.00				
	Total for vendor MULPET - PETE MULKA:			429.00	429.00			

Vendor PITBOW - PITNEY BOWES:

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1005751460 82441	PITNEY BOWES 12.1-11.30.2018 FOLDER/STUFFER M 592-536-937-000	11/11/2017 KTYLER	12/19/2017	2,775.96	2,775.96	Open	N 12/19/2017	
		12.1-11.30.2018 FOLDER/STUFFER MAINT		2,775.96				
	Total for vendor PITBOW - PITNEY BOWES:			<u>2,775.96</u>	<u>2,775.96</u>			

Vendor POWER DMS - POWER DMS:

18694 82338	POWER DMS POWER DMS - ACCREDITATION SOFTWA 101-301-819-000	11/29/2017 KTYLER	12/19/2017	1,590.00	1,590.00	Open	N 12/19/2017	17-549
		POWER DMS MACP ACCREDITATION STANDAR		850.00				
		DMS POLICY - LIVE DOCUMENT LICENSE		240.00				
		EXPRESS STANDARD SERVICE & TRAINING P		500.00				
	Total for vendor POWER DMS - POWER DMS:			<u>1,590.00</u>	<u>1,590.00</u>			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70036066 82335	PRIORITY ONE EMERGENCY UNIFORMS FOR DISPATCHER MARTIN 101-325-741-000	11/29/2017 KTYLER	12/19/2017	109.98	109.98	Open	N 12/19/2017	17-418
		PAIRS OF UNIFORM PANTS		109.98				
70036049 82336	PRIORITY ONE EMERGENCY UNIFORMS FOR DETECTIVE BUREAU 101-301-741-000	11/29/2017 KTYLER	12/19/2017	59.99	59.99	Open	N 12/19/2017	17-467
		STANTON L//S POLOS		59.99				
70036052 82337	PRIORITY ONE EMERGENCY UNIFORMS FOR DETECTIVE BUREAU 101-301-741-000	11/29/2017 KTYLER	12/19/2017	134.98	134.98	Open	N 12/19/2017	17-467
		KEELE PERFORMANCE L//S POLOS		59.99				
		5.11 STRYKE KHAKI PANTS KEELE		74.99				
	Total for vendor PRONEM - PRIORITY ONE EMERGENCY:			<u>304.95</u>	<u>304.95</u>			

Vendor QUILL - QUILL CORPORATION:

2846776 82418	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	11/30/2017 KTYLER	12/19/2017	121.46	121.46	Open	N 12/19/2017	17-574
		CASES LEGAL PAPER		96.30				
		LUGGAGE TAGS		25.16				
	Total for vendor QUILL - QUILL CORPORATION:			<u>121.46</u>	<u>121.46</u>			

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Vendor RRFITR - R & R FIRE TRUCK REPAIR INC:								
51959 82514	R & R FIRE TRUCK REPAIR INC SHELVING LINERS 101-336-860-000	11/22/2017 KTYLER	12/19/2017	623.88	623.88	Open	N 12/19/2017	
	Total for vendor RRFITR - R & R FIRE TRUCK REPAIR INC:			<u>623.88</u>	<u>623.88</u>			
Vendor MERCER - R W MERCER CO INC:								
102622 82493	R W MERCER CO INC 11.22 PUMP REPAIRS PLUS XTRA NOZ 101-265-819-000	11/22/2017 KTYLER	12/19/2017	362.80	362.80	Open	N 12/19/2017	
	Total for vendor MERCER - R W MERCER CO INC:			<u>362.80</u>	<u>362.80</u>			
Vendor RIPLHE - RICHARD'S PLUMBING & HEATING INC:								
WO14820 82407	RICHARD'S PLUMBING & HEATING INC VBP MAINT BLDG-GARBAGE DIPOSAL/F 101-265-931-000	11/17/2017 KTYLER	12/19/2017	185.00	185.00	Open	N 12/19/2017	
	Total for vendor RIPLHE - RICHARD'S PLUMBING & HEATING INC:			<u>185.00</u>	<u>185.00</u>			
Vendor RIT SAFETY - RIT SAFETY SOLUTIONS:								
5016 82384	RIT SAFETY SOLUTIONS REQUIRED SAFETY EQUIPMENT FOR FI 101-336-861-000 101-336-861-000 101-336-861-000	11/30/2017 KTYLER	12/19/2017	2,116.39	2,116.39	Open	N 12/19/2017	17-561
	Total for vendor RIT SAFETY - RIT SAFETY SOLUTIONS:			<u>2,116.39</u>	<u>2,116.39</u>			
Vendor LENROB - ROBERT LENZ:								
INSPECTOR 82400	ROBERT LENZ NOV ELEC INSP 101-370-819-000	12/05/2017 KTYLER	12/19/2017	6,312.50	6,312.50	Open	N 12/19/2017	
	Total for vendor LENROB - ROBERT LENZ:			<u>6,312.50</u>	<u>6,312.50</u>			
Vendor EBERYA - RYAN EBERHART:								

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ASSISTANT 82516	RYAN EBERHART ARCHIVAL ASSISTANT 250-000-821-000	12/14/2017 KTYLER	12/19/2017	240.00	240.00	Open	N 12/19/2017	
	ARCHIVAL ASSISTANT			240.00				
	Total for vendor EBERYA - RYAN EBERHART:			<u>240.00</u>	<u>240.00</u>			

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

800 82486	S&L ELECTRICAL SERVICES LLC BOARD RM HVAC #9 WIRING 101-265-819-000	12/05/2017 KTYLER	12/19/2017	485.00	485.00	Open	N 12/19/2017	
	BOARD RM HVAC #9 WIRING			485.00				
801 82487	S&L ELECTRICAL SERVICES LLC ELEC MAINT 101-265-931-000	11/28/2017 KTYLER	12/19/2017	260.00	260.00	Open	N 12/19/2017	
	ELEC MAINT			260.00				
802 82488	S&L ELECTRICAL SERVICES LLC DISPATCH RECEPTACLES 101-265-819-000	12/01/2017 KTYLER	12/19/2017	455.00	455.00	Open	N 12/19/2017	
	DISPATCH RECEPTACLES			455.00				
	Total for vendor S&LELE - S&L ELECTRICAL SERVICES LLC:			<u>1,200.00</u>	<u>1,200.00</u>			

Vendor MIASBO - STATE OF MICHIGAN:

INDEX04206 82437	STATE OF MICHIGAN CLINE MI CERTIFIED ASSESSING TEC 101-000-123-000	11/29/2017 KTYLER	12/19/2017	150.00	150.00	Open	N 12/19/2017	
	CLINE MI CERTIFIED ASSESSING TECHNICI			150.00				
INDEX04206 82438	STATE OF MICHIGAN STEVENSON ADVANCED MARKET ANALYS 101-000-123-000	11/29/2017 KTYLER	12/19/2017	250.00	250.00	Open	N 12/19/2017	
	STEVENSON ADVANCED MARKET ANALYSIS CL			250.00				
	Total for vendor MIASBO - STATE OF MICHIGAN:			<u>400.00</u>	<u>400.00</u>			

Vendor PARSTE - STEVE PARTRIDGE:

WS 82390	STEVE PARTRIDGE 11.27 WS MTG 592-536-818-000	11/27/2017 KTYLER	12/19/2017	30.00	30.00	Open	N 12/19/2017	
	11.27 WS MTG			30.00				
	Total for vendor PARSTE - STEVE PARTRIDGE:			<u>30.00</u>	<u>30.00</u>			

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 User: KTYLER
 DB: Van Buren Twp

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Inv Ref#	Description	Entered By					Post Date	
Vendor SUACHA - SUMPTER ACE HARDWARE:								
NOVEMBER								
82323	SUMPTER ACE HARDWARE	11/30/2017	12/19/2017	1,251.65	1,251.65	Open	N	
	NOV STMT	KTYLER					12/19/2017	
	592-536-740-000	HYDRANT-MAIN		9.95				
	592-536-740-000	528 TOOLS		10.78				
	101-301-743-000	DB OFFICE		5.37				
	592-536-931-000	BECKLEY		10.24				
	592-536-920-000	LIFTSTATION PARTS		102.42				
	592-536-740-000	2 12PK "D" BATTERIES		25.18				
	592-536-931-000	LIFTSTATION PARTS		4.39				
	592-536-931-000	BECKLEY		107.16				
	592-536-931-000	BECKLEY		37.20				
	101-265-740-000	EXTN CORDS-XMAS LIGHTS		44.08				
	592-536-740-000	CABINET-SPRINKLERS/BR KEYS		17.88				
	592-536-740-000	GENERATOR PARTS		13.38				
	101-718-740-000	PARK/STAFF SUPPLIES		35.47				
	101-265-740-000	JANITOR/TOOLS		59.89				
	592-536-740-000	TRASH BAGS/PAINT TOOL		28.77				
	101-265-740-000	XMAS CORDS/BABY CHANGING STATIONS		137.51				
	101-718-740-000	FOOD DISPOSAL		80.99				
	592-536-740-000	HI-LOW PROPANE		32.92				
	101-265-740-000	#50 KEYS		9.70				
	247-000-979-001	TAPE/SILICONE/WIRE ROPE		39.39				
	247-000-979-001	GALV CABLE		53.10				
	592-536-740-000	CLAMPS		22.55				
	592-536-932-000	521 PIN & CLIP		12.58				
	592-536-740-000	3V BATTERY		7.19				
	101-301-865-000	DIVE TRLR PAINT SUPPLIES		101.97				
	101-191-933-000	TRLR HOOK		14.38				
	101-265-740-000	TOOLS/HTR CABLE OFFICE		54.52				
	101-265-931-000	PAINT FOR DISPATCH		113.35				
	592-536-740-000	HI-LOW PROPANE		26.99				
	101-718-740-000	5 THEMO HATS/1 CAR BULB		32.35				
	Total for vendor SUACHA - SUMPTER ACE HARDWARE:			1,251.65	1,251.65			

Vendor SUAUTR - SUPERIOR AUTO & TRUCK SERVICE:

64328								
82461	SUPERIOR AUTO & TRUCK SERVICE	12/08/2017	12/19/2017	1,304.04	1,304.04	Open	N	
	P51 DEFROSTERS/HEAT VENTS	KTYLER					12/19/2017	
	101-718-860-000	P51 DEFROSTERS/HEAT VENTS		1,304.04				
	Total for vendor SUAUTR - SUPERIOR AUTO & TRUCK SERVICE:			1,304.04	1,304.04			

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Vendor SUFILA - SURE-FIT LAUNDRY:								
392409 82388	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	12/05/2017 KTYLER	12/19/2017	48.00 48.00	48.00	Open	N 12/19/2017	
Total for vendor SUFILA - SURE-FIT LAUNDRY:				<u>48.00</u>	<u>48.00</u>			
Vendor LUBSTO - THE LUBE STOP:								
95331 82469	THE LUBE STOP 636 OIL CHANGE 101-692-860-000	12/04/2017 KTYLER	12/19/2017	51.95 51.95	51.95	Open	N 12/19/2017	
Total for vendor LUBSTO - THE LUBE STOP:				<u>51.95</u>	<u>51.95</u>			
Vendor TIEMEQ - TIME EMERGENCY EQUIPMENT:								
121866 82402	TIME EMERGENCY EQUIPMENT CHAIN, WYE BALL VALVE, HYDRANT G 101-336-741-000	08/25/2017 KTYLER	12/19/2017	1,507.32 1,507.32	1,507.32	Open	N 12/19/2017	
Total for vendor TIEMEQ - TIME EMERGENCY EQUIPMENT:				<u>1,507.32</u>	<u>1,507.32</u>			
Vendor TOWLOC - TOWN LOCKSMITH INC:								
52230 82482	TOWN LOCKSMITH INC TWP MAIN ENTRANCE 101-265-931-000	11/09/2017 KTYLER	12/19/2017	165.00 165.00	165.00	Open	N 12/19/2017	
Total for vendor TOWLOC - TOWN LOCKSMITH INC:				<u>165.00</u>	<u>165.00</u>			
Vendor UISSCA - UIS SCADA:								
530352416 82406	UIS SCADA REPLACED CELL MODEM @ DPW/BASIN 592-537-970-000	12/06/2017 KTYLER	12/19/2017	1,742.66 1,742.66	1,742.66	Open	N 12/19/2017	
Total for vendor UISSCA - UIS SCADA:				<u>1,742.66</u>	<u>1,742.66</u>			
Vendor UNIFIR - UNIFIRST CORP:								

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1932072 82409	UNIFIRST CORP NOV STMT 101-265-740-000 101-265-740-000 592-536-741-000	11/06/2017 KTYLER	12/19/2017	113.86	113.86	Open	N 12/19/2017	
				15.50				
				46.64				
				51.72				
1934672 82410	UNIFIRST CORP NOV STMT 101-265-740-000 101-265-740-000 592-536-741-000	11/13/2017 KTYLER	12/19/2017	313.01	313.01	Open	N 12/19/2017	
				214.65				
				46.64				
				51.72				
1937228 82411	UNIFIRST CORP NOV STMT 101-265-740-000 101-265-740-000 592-536-741-000	11/20/2017 KTYLER	12/19/2017	113.86	113.86	Open	N 12/19/2017	
				15.50				
				46.64				
				51.72				
1939783 82412	UNIFIRST CORP NOV STMT 101-265-740-000 101-265-740-000 592-536-741-000	11/27/2017 KTYLER	12/19/2017	113.86	113.86	Open	N 12/19/2017	
				15.50				
				46.64				
				51.72				
Total for vendor UNIFIR - UNIFIRST CORP:				654.59	654.59			
<hr/>								
Vendor UNITEK - UNITEK DIRECT:								
159142 82507	UNITEK DIRECT MCCORMICK VELCRO PATCH 101-336-741-000	11/16/2017 KTYLER	12/19/2017	243.33	243.33	Open	N 12/19/2017	
				243.33				
Total for vendor UNITEK - UNITEK DIRECT:				243.33	243.33			
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Vendor UNITRA - UNIVERSITY TRANSLATORS SERVICES LLC:								
26856 82513	UNIVERSITY TRANSLATORS SERVICES LL INTERPRETER-MAJOR CSC CASE 17-00 101-301-819-000	11/15/2017 KTYLER	12/19/2017	1,838.68	1,838.68	Open	N 12/19/2017	
				1,838.68				
Total for vendor UNITRA - UNIVERSITY TRANSLATORS SERVICES LLC:				1,838.68	1,838.68			

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Vendor URBAN - URBAN PAINTING:								
1128171 82408	URBAN PAINTING REPAIR/RESURFACE BAY FLOORS-FS2 101-336-970-000	12/06/2017 KTYLER	12/19/2017	18,300.00	18,300.00	Open	N 12/19/2017	
	REPAIR/RESURFACE BAY FLOORS-FS2			18,300.00				
1128171-2 82481	URBAN PAINTING REPAIR/RESURFACE BAY FLOORS-FS1 101-336-970-000	12/11/2017 KTYLER	12/19/2017	12,000.00	12,000.00	Open	N 12/19/2017	
	REPAIR/RESURFACE BAY FLOORS-FS1			12,000.00				
	Total for vendor URBAN - URBAN PAINTING:			30,300.00	30,300.00			

Vendor VABUT2 - VAN BUREN TOWNSHIP:

TAXES								
82452	VAN BUREN TOWNSHIP 2017 WIN TAXES-10065/10085 BVL R 247-000-956-000	12/06/2017 KTYLER	12/19/2017	966.49	966.49	Open	N 12/19/2017	
	2017 WIN TAXES-10065 BVL RD			388.48				
	247-000-956-000			578.01				
TAXES								
82453	VAN BUREN TOWNSHIP 2017 PERS PROP WIN TAXES-15080 E 101-445-928-000	12/05/2017 KTYLER	12/19/2017	6.41	6.41	Open	N 12/19/2017	
	2017 PERS PROP WIN TAXES-15080 ELWELL			6.41				
	Total for vendor VABUT2 - VAN BUREN TOWNSHIP:			972.90	972.90			

Vendor VANASS - VANASSCHE CONSTRUCTION INC:

3919 82510	VANASSCHE CONSTRUCTION INC 11700 BVL-DONATION BIN REMOVAL 101-329-819-000	11/21/2017 KTYLER	12/19/2017	240.00	240.00	Open	N 12/19/2017	
	11700 BVL-DONATION BIN REMOVAL			240.00				
	Total for vendor VANASS - VANASSCHE CONSTRUCTION INC:			240.00	240.00			

Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:

3800 82467	VICTORY LANE QUICK OIL CHANGE 714 OIL CHANGE 101-265-860-000	11/29/2017 KTYLER	12/19/2017	61.97	61.97	Open	N 12/19/2017	
	714 OIL CHANGE			61.97				
3999 82468	VICTORY LANE QUICK OIL CHANGE 512 OIL CHANGE 592-536-932-000	12/11/2017 KTYLER	12/19/2017	38.48	38.48	Open	N 12/19/2017	
	512 OIL CHANGE			38.48				

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	Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:			100.45	100.45			
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Vendor BELVIR - VIRGINIA BELINSKI:								
INSTRUCTOR								
82503	VIRGINIA BELINSKI	12/02/2017	12/19/2017	60.00	60.00	Open	N	
	NOV BAL/EXER CLASS INST	KTYLER					12/19/2017	
	101-692-742-000	NOV BAL/EXER CLASS INST		60.00				
INSTRUCTOR2								
82504	VIRGINIA BELINSKI	12/02/2017	12/19/2017	120.00	120.00	Open	N	
	NOV AFEP CLASS INST	KTYLER					12/19/2017	
	101-692-742-000	NOV AFEP CLASS INST		120.00				
	Total for vendor BELVIR - VIRGINIA BELINSKI:			180.00	180.00			
<hr/>								
Vendor WADTRI - WADE-TRIM ASSOCIATES:								
2010242								
82470	WADE-TRIM ASSOCIATES	11/21/2017	12/19/2017	1,026.50	1,026.50	Open	N	
	10.2-10.28 CONTINENTAL CANTEEN	KTYLER					12/19/2017	
	592-000-286-000	10.2-10.28 CONTINENTAL CANTEEN		1,026.50				
2010240								
82471	WADE-TRIM ASSOCIATES	11/21/2017	12/19/2017	1,974.25	1,974.25	Open	N	
	10.2-10.28 MAYSER POLYMER USA	KTYLER					12/19/2017	
	592-000-286-000	10.2-10.28 MAYSER POLYMER USA		1,974.25				
2010238								
82472	WADE-TRIM ASSOCIATES	11/21/2017	12/19/2017	24,733.75	24,733.75	Open	N	
	10.2-10.28 MENARDS	KTYLER					12/19/2017	
	592-000-286-000	10.2-10.28 MENARDS		24,733.75				
2010243								
82473	WADE-TRIM ASSOCIATES	11/21/2017	12/19/2017	1,061.25	1,061.25	Open	N	
	10.2-10.28 SPEEDWAY STORE #10086	KTYLER					12/19/2017	
	592-000-286-000	10.2-10.28 SPEEDWAY STORE #100866		1,061.25				
2010239								
82474	WADE-TRIM ASSOCIATES	11/21/2017	12/19/2017	2,095.00	2,095.00	Open	N	
	10.2-10.28 TOWNE PLACE STE HOTEL	KTYLER					12/19/2017	
	592-000-286-000	10.2-10.28 TOWNE PLACE STE HOTEL		2,095.00				
2010267								
82475	WADE-TRIM ASSOCIATES	11/28/2017	12/19/2017	827.50	827.50	Open	N	
	7.31-11.25 ALDI FOOD MKT #63	KTYLER					12/19/2017	
	592-000-286-000	7.31-11.25 ALDI FOOD MKT #63		827.50				
	Total for vendor WADTRI - WADE-TRIM ASSOCIATES:			31,718.25	31,718.25			

12/14/2017 01:02 PM
 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/19/2017 - 12/19/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 12/19/2017 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor ROCWAL - Walter Rochowiak:								
WS 82391	Walter Rochowiak 11.27 WS MTG 592-536-818-000	11/27/2017 KTYLER	12/19/2017	25.00	25.00	Open	N 12/19/2017	
	11.27 WS MTG			25.00				
	Total for vendor ROCWAL - Walter Rochowiak:			<u>25.00</u>	<u>25.00</u>			
Vendor WCAAO - WAYNE CO ASSOC OF ASSESS OFF:								
RENEWAL 82439	WAYNE CO ASSOC OF ASSESS OFF DORAZIO/STEVENSON 2018 MEMBERSHI 101-000-123-000 101-000-123-000	12/04/2017 KTYLER	12/19/2017	30.00	30.00	Open	N 12/19/2017	
	DORAZIO 2018 MEMBERSHIP DUES			15.00				
	STEVENSON 2018 MEMBERSHIP DUES			15.00				
	Total for vendor WCAAO - WAYNE CO ASSOC OF ASSESS OFF:			<u>30.00</u>	<u>30.00</u>			
Vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:								
618448 82491	WHITLOCK BUSINESS SYSTEMS 2017 WIN TAX BILL PRINTING, DIST 101-253-817-000 101-248-728-000	11/30/2017 KTYLER	12/19/2017	1,449.98	1,449.98	Open	N 12/19/2017	
	2017 WIN TAX BILL PRINTING, DISTRIBUT			1,404.54				
	2017 WIN TAX BILL POSTAGE			45.44				
	Total for vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:			<u>1,449.98</u>	<u>1,449.98</u>			
# of Invoices:	127	# Due:	127	Totals:	173,712.91		173,712.91	
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00	
Net of Invoices and Credit Memos:					<u>173,712.91</u>		<u>173,712.91</u>	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/19/2017 - 12/19/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 12/19/2017 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							
--- TOTALS BY FUND ---								
	101 - General Fund			107,645.76	107,645.76			
	247 - DDA Fund			3,506.98	3,506.98			
	250 - Museum Fund			268.73	268.73			
	592 - Water/Sewer Fund			62,291.44	62,291.44			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			45,004.33	45,004.33			
	101 - Township Board			90.00	90.00			
	171 - Supervisor Department			434.82	434.82			
	191 - Election Department			39.54	39.54			
	210 - Attorney Fees			15,266.50	15,266.50			
	215 - Clerk Department			198.70	198.70			
	228 - IT Department			4,231.08	4,231.08			
	247 - Assessing Department			3,333.00	3,333.00			
	248 - General Office			1,960.74	1,960.74			
	253 - Treasurer Department			1,404.54	1,404.54			
	265 - Building & Grounds			3,915.56	3,915.56			
	301 - Police Department			10,693.56	10,693.56			
	325 - Dispatch			109.98	109.98			
	329 - Ordinance Enforcement			1,540.00	1,540.00			
	336 - Fire Department			41,475.83	41,475.83			
	370 - Building/Planning Dept.			11,831.22	11,831.22			
	445 - Public Works Drains			6.41	6.41			
	536 - Water Department			21,645.70	21,645.70			
	537 - Sewer Department			4,797.12	4,797.12			
	691 - Recreation Dept			750.50	750.50			
	692 - Seniors Dept			2,208.53	2,208.53			
	715 - Cable Dept			265.80	265.80			
	718 - Park & Lake Dept			2,509.45	2,509.45			

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

WORK STUDY: 12-18-17

BOARD MEETING DATE: 12-19-17

Consent Agenda New Business _____ Unfinished Business _____ Public Hearing _____

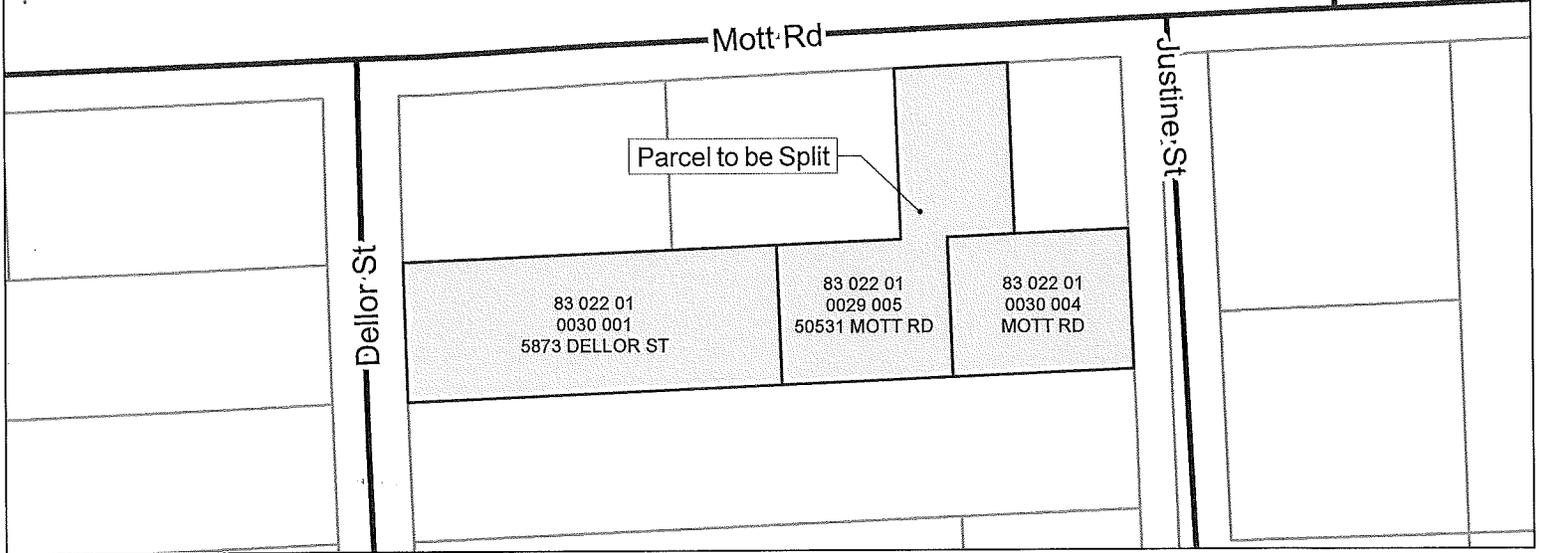
ITEM (SUBJECT)	Consider approval to split/combine lots 83-022-01-0029-005, 83-022-01-0030-004 and 83-022-01-0030-001
DEPARTMENT	Assessing Office
PRESENTER	Linda M. Stevenson, Assessment Coordinator Parcel Division Board
PHONE NUMBER	734-699-8946
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic: LOT COMBINATION

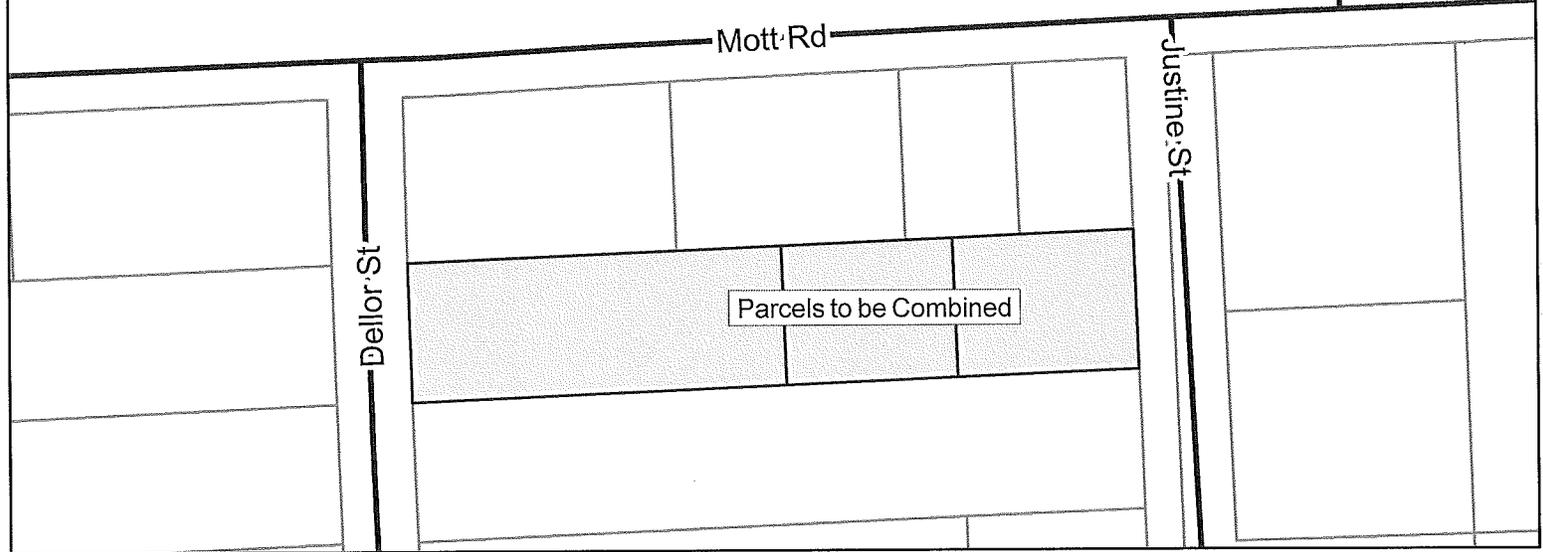
ACTION REQUESTED	
<p>Township Board approval of the split/combination of lots: 83-022-01-0029-005, 83-022-01-0030-004 and 83-022-01-0030-001(Denton Sub Farms) with the following conditions:</p> <ol style="list-style-type: none"> 1. The cost of any and/all utility improvements must be borne by the property owners(s). 2. Approval in no way changes requirements of zoning of the parcels. 3. Approval in no way implies or guarantees permits and/or approvals from federal, state, county or local agencies; this shall include but not be limited to roadway access point(s), natural feature requirements, utility requirements or any other valid requirement(s) from regulatory agencies. 4. We are in receipt of all fees and costs as well as a certified survey. 	
<p>This combination is in compliance with the Township's Lot Split Ordinance and the Land Division Act. It was reviewed by the Parcel Division Board on December 4, 2017 and given preliminary approval at that time.</p>	

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Assessing Office to Process
DEPARTMENT RECOMMENDATION	Approve
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

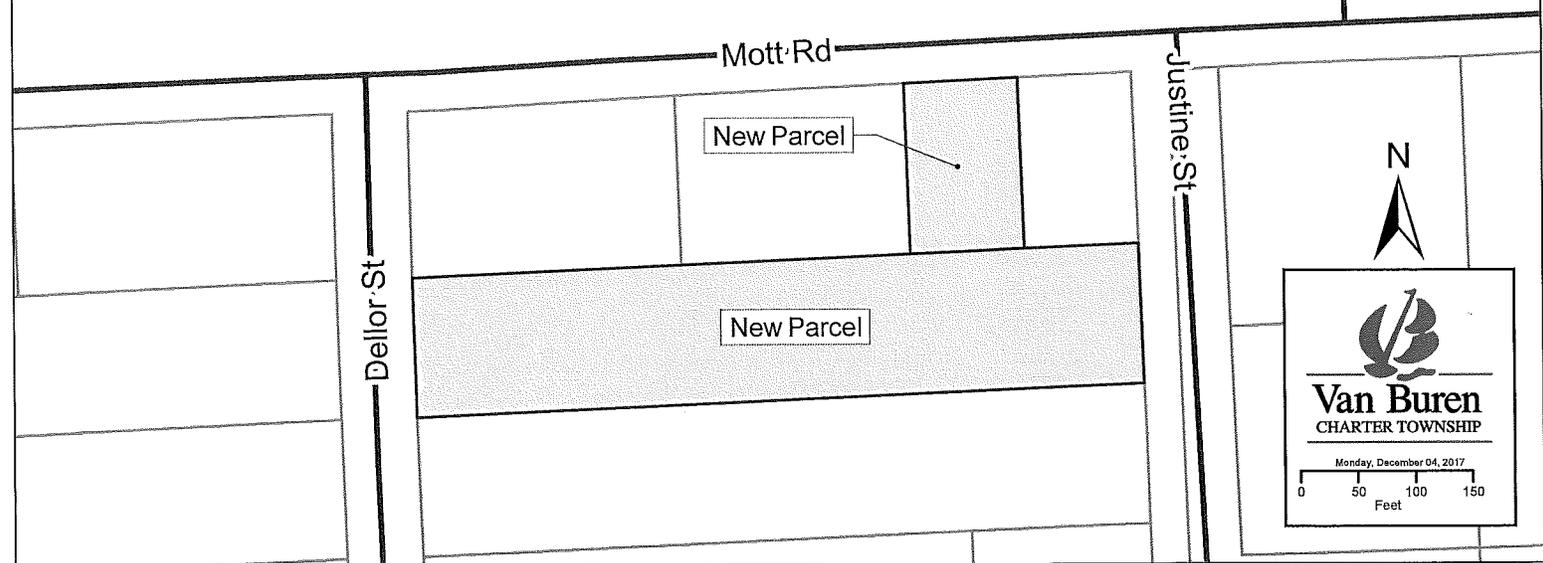
Map 1: Existing Parcels



Map 2: Parcels After Split

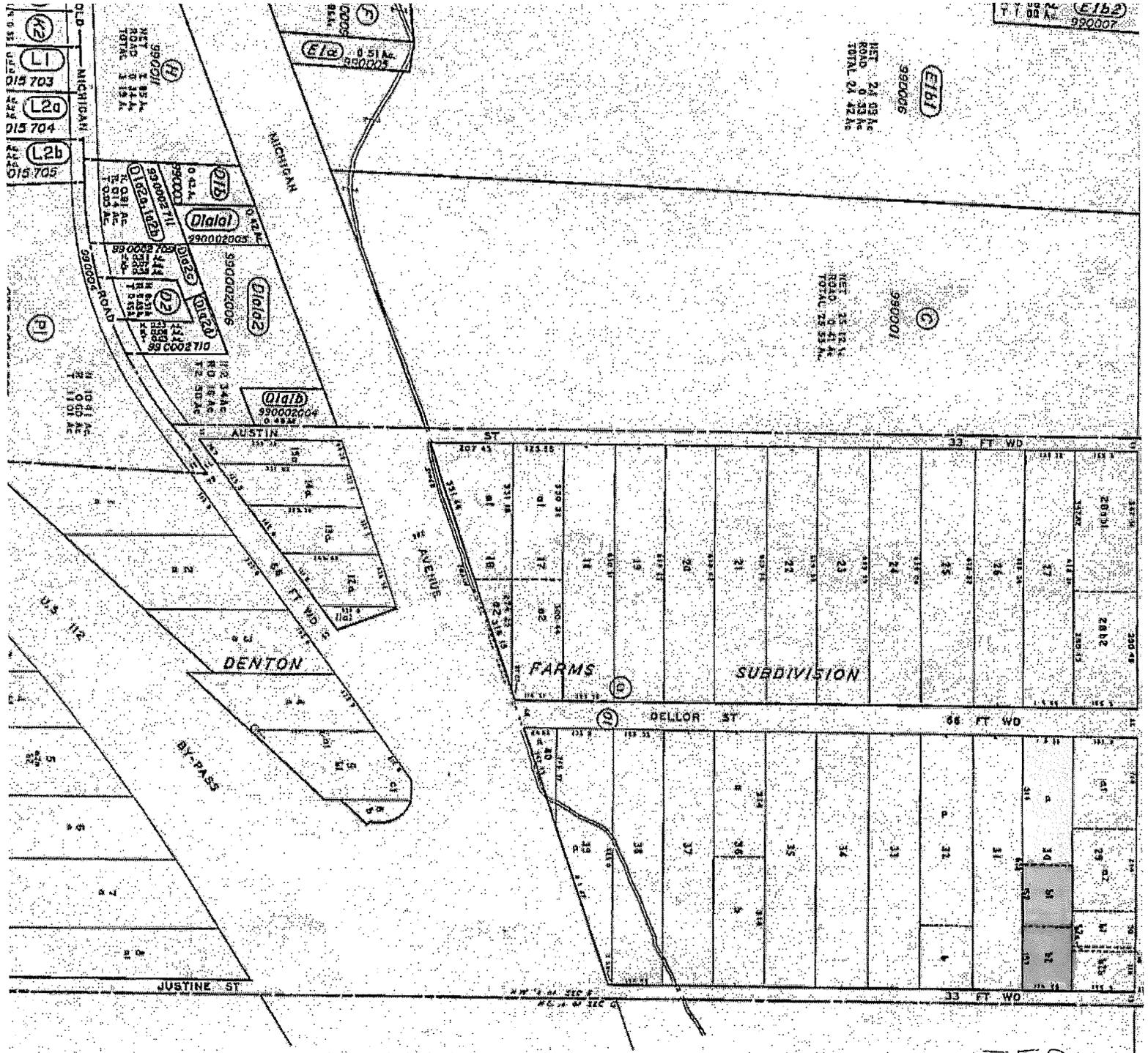


Map 3: Parcels After Combine



E161
990005
NET 24.89 AC
ROAD 0.33 AC
TOTAL 25.22 AC

C
990001
NET 23.12 AC
ROAD 0.41 AC
TOTAL 23.53 AC



A: 83-022-01, 0030-001
 b1: part of 83-022-01, 0029, 005
 b2: 83-022-01, 0030-004

N.W. 1/4 SECTION 6
VAN BUREN TOWNSHIP
 T. 3 S., R. 8 E.
 WAYNE COUNTY, MICHIGAN

PROPOSED LAND RECONFIGURATION



ZONING REQUIREMENTS

- R-1C ONE FAMILY RESIDENTIAL
- LOT - MIN. AREA: 8,400 FT.²
 - MIN. WIDTH: 70 FT.
 - MIN. DEPTH: 120 FT.
 - COVERAGE - MAX. BUILDING: 30%
 - SETBACKS - FRONT YARD: 30 FT.
 - REAR YARD: 25 FT.
 - SIDE YARD: 10 FT.
 - SIDE TOTAL: 25 FT.
 - HEIGHT - MAX. BUILDING: 30 FT./2 STR.

LEGEND

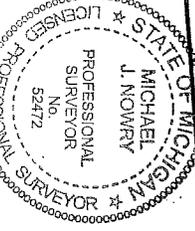
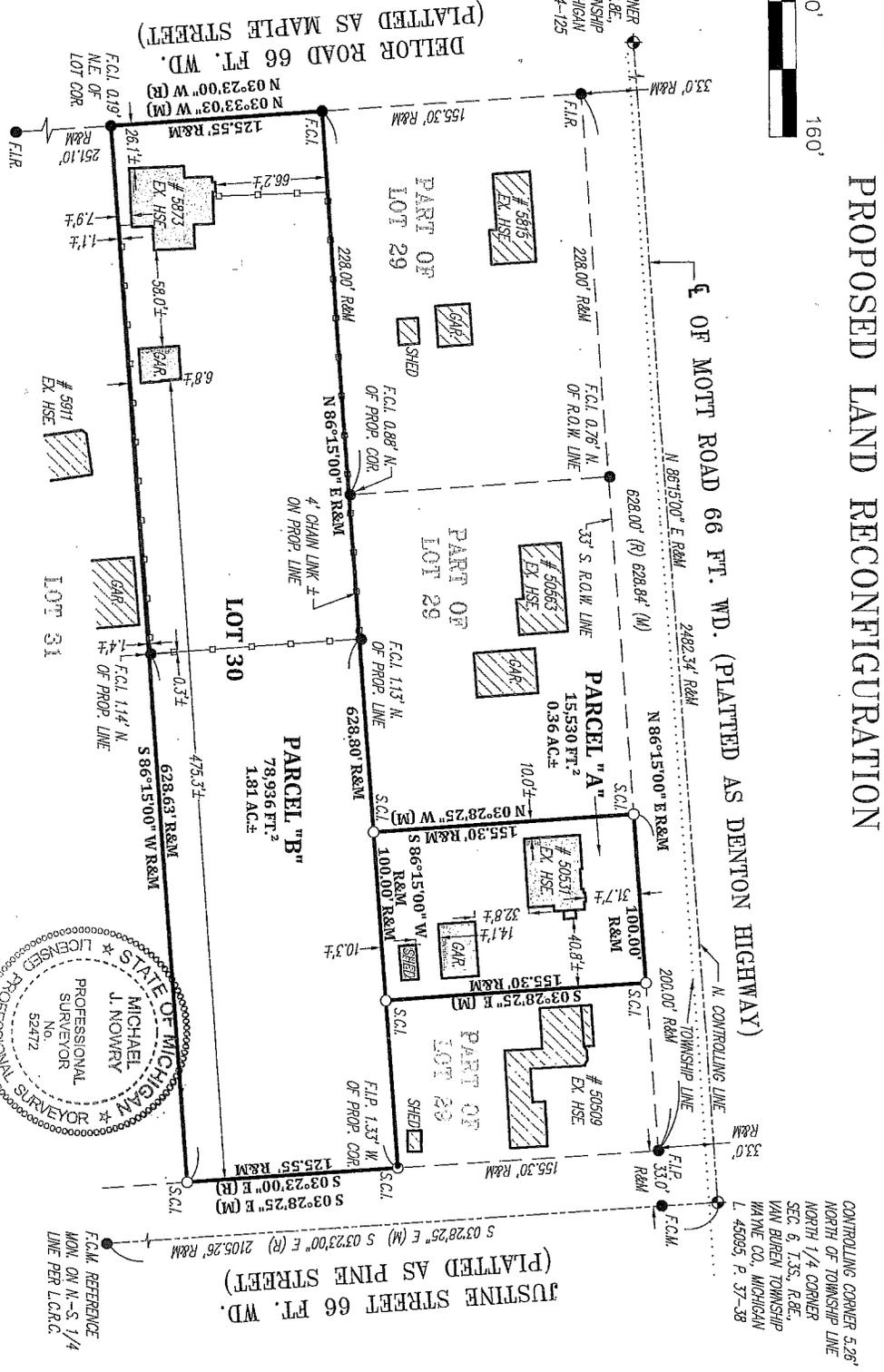
- FOUND MONUMENTATION
- SET MONUMENTATION
- SECTION CORNER
- RECORD MEAS.
- FIELD MEAS.
- PROPERTY LINE
- SECTION LINE
- PARCEL LINE
- PLATTED LINE
- FENCE LINE
- FOUND CONC. MON.
- FOUND IRON ROD
- FOUND CAPPED IRON
- FOUND IRON PIPE
- SET CAPPED IRON
- RIGHT OF WAY
- R.O.W.
- F.C.M.
- F.L.R.
- F.L.P.
- S.C.L.
- R.O.W.

Nowry & Hale
Land Surveying LLC
 192 N. Main, Suite B, Plymouth, MI, 48170
 ph. 734.448.5501 email: info@nowryandhalelandsurveying.com

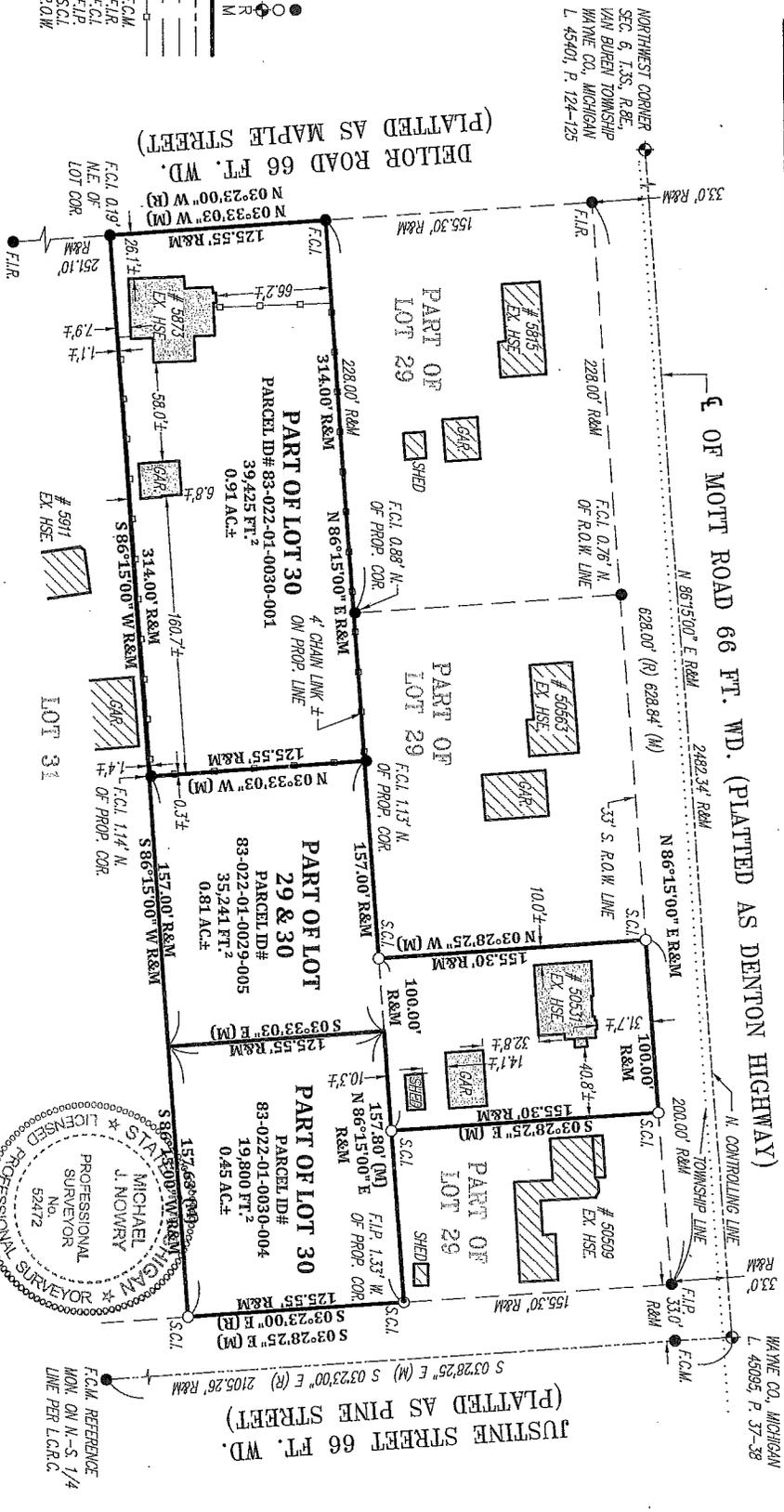
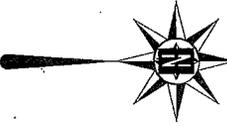
SECTION:	N.W. 1/4 Sec. 6	DATE:	11/10/17	CLIENT:	Richard Dunham
TN./RGE.:	3S./8E.	PROJ. #:	017-204		5873 Deltor Street
CITY/TWP.:	Van Buren	DWG. BY:	JCP		Belleville, MI 48111
COUNTY:	Wayne	SCALE:	1 INCH = 80 FEET	PAGE #:	2 OF 3

I, Michael J. Nowry, a Professional Surveyor in the State of Michigan do hereby Certify that the parcel of land described and delineated hereon has been surveyed under my supervision, that the plot hereon is a true representation of the survey as performed, that the error of closure is no greater than 1 in 5000 and that I have fully complied with the requirements of Section 3, Public Act 132 of 1970.

Professional Surveyor # 52472



CERTIFICATE OF SURVEY



Nowry & Hale
Land Surveying LLC
 182 N. Main, Suite B, Piquette, MI 48870
 ph: 734.465.5501 email: info@nowryandhalelandsurveying.com

SECTION: N.W. 1/4 Sec. 6
TN./RGE.: 3S./8E.
CITY/TWP: Van Buren
COUNTY: Wayne

DATE: 11/10/17
PROJ. #: 017-204
DWG. BY: JCP
PAGE #: 1 OF 3

CLIENT: Richard Dunham
 5873 Delior Street
 Bellefonte, MI 49111

Professional Surveyor: Michael J. Nowry, #52472

Michigan do hereby Certify that the parcel of land described and delineated hereon has been surveyed under my supervision, that the plat hereon is a true representation of the survey as performed, that the error of closure is no greater than 1 in 5000 and that I have fully complied with the requirements of Section 3, Public Act 132 of 1970.

Charter Township of Van Buren

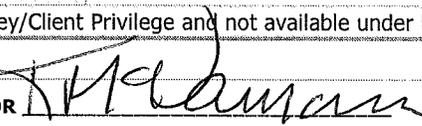
REQUEST FOR BOARD ACTION

Agenda Item: _____

MEETING DATE: DECEMBER 19, 2017

<input checked="" type="checkbox"/> Consent Agenda	<input type="checkbox"/> New Business	<input type="checkbox"/> Unfinished Business	<input type="checkbox"/> Public Hearing
ITEM (SUBJECT)	2018 Amended Holiday Schedule		
DEPARTMENT	Clerk's Office		
PRESENTER	Clerk Wright		
PHONE NUMBER	734-699-8909		
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)			

Agenda topic

ACTION REQUESTED	
To consider approval of the 2018 Amended Holiday Schedule as presented.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Per the Salaried Employees Benefits Manual, AFSCME Local 236 and POLC contracts the attached is the proposed 2018 Holiday Schedule. Correction was made to include December 31, 2018-New Year's Eve	
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Distribute and post
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	

**CHARTER TOWNSHIP OF VAN BUREN
46425 TYLER ROAD-VAN BUREN TOWNSHIP, MI 48111
2018 AMENDED HOLIDAY SCHEDULE FOR TOWNSHIP HALL CLOSING**

_____ moved, _____ seconded to approve the 2018 Holiday Schedule for the closing of Township Hall as presented since these days are recognized in the Salaried Employees Benefits Manual, AFSCME Local 236 and POLC contracts.

<u>Date</u>	<u>Holiday</u>
Monday, January 1, 2018	New Year's Eve Observed
Tuesday, January 2, 2018	New Year's Day Observed
Monday, January 15, 2018	Martin Luther King, Jr. Day
Monday, February 19, 2018	President's Day
Friday, March 30, 2018	Good Friday
Monday, May 28, 2018	Memorial Day
Wednesday, July 4, 2018	Independence Day
Monday, September 3, 2018	Labor Day
Monday, November 12, 2018	Veteran's Day Observed
Thursday, November 22, 2018	Thanksgiving Day
Friday, November 23, 2018	Day after Thanksgiving Day
Monday, December 24, 2018	Christmas Eve
Tuesday, December 25, 2018	Christmas Day
Wednesday, December 26, 2018 -Friday December 28, 2018	Christmas Holiday
Monday, December 31, 2018	New Year's Eve

YEAS:

NAYS:

ABSENT:

I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Charter Township of Van Buren Board of Trustees at a meeting held on _____.

Leon Wright
Township Clerk

**CHARTER TOWNSHIP OF VAN BUREN
46425 TYLER ROAD-VAN BUREN TOWNSHIP, MI 48111
2018 HOLIDAY SCHEDULE FOR TOWNSHIP HALL CLOSING**

Martin moved, White seconded to approve the 2018 Holiday Schedule for the closing of Township Hall as presented since these days are recognized in the Salaried Employees Benefits Manual, AFSCME Local 236 and POLC contracts.

<u>Date</u>	<u>Holiday</u>
Monday, January 1, 2018	New Year's Eve Observed
Tuesday, January 2, 2018	New Year's Day Observed
Monday, January 15, 2018	Martin Luther King, Jr. Day
Monday, February 19, 2018	President's Day
Friday, March 30, 2018	Good Friday
Monday, May 28, 2018	Memorial Day
Wednesday, July 4, 2018	Independence Day
Monday, September 3, 2018	Labor Day
Monday, November 12, 2018	Veteran's Day Observed
Thursday, November 22, 2018	Thanksgiving Day
Friday, November 23, 2018	Day after Thanksgiving Day
Monday, December 24, 2018	Christmas Eve
Tuesday, December 25, 2018	Christmas Day
Wednesday, December 26, 2018 -Friday December 28, 2018	Christmas Holiday

YEAS: McNamara, Budd, Wright, Frazier, Martin, Miller & White

NAYS: None.

ABSENT: None.

I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Charter Township of Van Buren Board of Trustees at a meeting held on September 5, 2017.

Leon Wright
Township Clerk

Charter Township of Van Buren

Agenda Item: _____

Work Study: 12-04-17 (Discussion/Presentation) -

Board Meeting: 12-05-17 (Presentation/Public Hearing)

Work Study: 12-18-17 (Continued Discussion)

Board Meeting: 12-19-17

REQUEST FOR BOARD ACTION

Consent Agenda _____

New Business X

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	Consideration of Resolution: 2017-33 - the 5 th Amendment to Van Buren Twp. – Waste Management Host-Community Agreement
DEPARTMENT	Supervisor's Office
PRESENTER	Supervisor McNamara
PHONE NUMBER	734.699.8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Matt Best, Sean Bellingham, John Myers

Agenda topic

ACTION REQUESTED	
To consider adoption of Resolution: 2017-33 - the 5 th Amendment to the Van Buren Twp. - Waste Management Host-Community Agreement and authorize Supervisor McNamara and Clerk Wright to execute agreement.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Attached is the 5 th Amendment to the Host-Community Agreement.	
BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	Supervisor McNamara and Clerk Wright to execute agreement.
DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	Reviewed
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

CHARTER TOWNSHIP OF VAN BUREN

RESOLUTION 2017 - 33

DECEMBER 5, 2017

A RESOLUTION TO APPROVE THE FIFTH (5TH) AMENDMENT TO THE WASTE MANAGEMENT
HOST COMMUNITY AGREEMENT

**THE CHARTER TOWNSHIP OF VAN BUREN (“TOWNSHIP”), WAYNE COUNTY, MICHIGAN,
ORDAINS AND RESOLVES:**

WHEREAS, Waster Management of Michigan, Inc. (“WMM”) owns property containing approximately 200 acres on the south side of Van Buren Road east of I-275 and west of Hannan Road, which property is currently utilized as a golf course development (“Expansion Area”); and

WHEREAS, WMM desires to construct and operate a sanitary landfill to be expanded onto the Expansion Area (“Landfill”), to be regulated under Part 115 of the Michigan Natural Resources and Environmental Protection Act, and the rules and regulations promulgated thereunder (“Part 115”), pursuant to the terms of Fifth Amendment to Host Community Agreement between WMM and the Township (“5th Amendment Agreement”); and

WHEREAS, the Landfill will be particularly described in proposed construction plans and other documentation to be provided by WMM to both the Township and the Wayne County Solid Waste Implementation Committee (“Implementation Committee”); and

WHEREAS, a Part 115 construction permit and operating license may not be issued for the Landfill until it is included in the Plan through the amendment procedure set forth in the Plan; and

WHEREAS, the Plan encourages written agreements between applicants for plan amendments and host communities; and

WHEREAS, the 5th Amendment Agreement provides significant and substantial long term economic and public welfare benefit to the Township while preserving the health and safety requirements of the original Host Community Agreement.

THEREFORE IT BE RESOLVED, that the Township Board hereby approves the 5th Amendment Agreement.

BE IT FURTHER RESOLVED, that the Supervisor and Clerk of the Township are hereby authorized to execute the Fifth Amendment Agreement.

CERTIFICATE

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

The following members voted:

Yeas:

Nays:

Absent/Abstain:

The Supervisor Declared the Resolution Adopted.

Kevin McNamara, Supervisor

Date

Certification of Clerk

I, LEON WRIGHT, Clerk of Van Buren Township, Wayne County, Michigan, do hereby certify that the above is a true and correct copy of the Resolution relative to approval of the 5th Amendment Agreement, which Resolution was adopted by the Van Buren Township Board at a meeting held on , 2017.

Leon Wright

Date

FIFTH AMENDMENT TO HOST COMMUNITY AGREEMENT

This Fifth Amendment to Host Community Agreement (“Fifth Amendment”) is made and entered into this _____ day of _____, 201_, by and between Van Buren Charter Township (“Township”) a Michigan municipal corporation, and Waste Management of Michigan, Inc., a Michigan corporation (“WMM”) and concerns WMM’s Woodland Meadows Landfill, located in Van Buren Township, Michigan.

1. Statement of Purpose.

A. The parties entered into a Host Community Agreement dated May 10, 1990 (“1990 Agreement”), which document was subsequently amended as follows:

1. September 15, 1992 Amendment to Host Community (“First Amendment”)
2. January 27, 1994 Codicil to Landfill Host Agreement between Wayne County and Waste Management of Michigan, Inc. (“Codicil”)
3. June 10, 1994 Second Amendment to Host Community Agreement (“Second Amendment”)
4. December 20, 1995 Third Amendment to the Host Community Agreement (“Third Amendment”)
5. April 2, 2002 Fourth Amendment to Host Community Agreement (“Fourth Amendment”)

B. The following separate agreements, letters of understanding, Township Resolutions and the like have been entered into and/or adopted by and between the parties:

1. Letter of Understanding Regarding Third Amendment to Host Community Agreement, dated December 15, 1995.
2. Letter from Waste Management to Cindy King, Supervisor, dated August 11, 2003.
3. Letter from Cindy King, Supervisor to Waste Management dated June 7, 2005.
4. Letter from Cindy King, Supervisor to Waste Management dated October 13, 2008.
5. Charter Township of Van Buren Resolution 2008-44.
6. Charter Township of Van Buren Resolution 2010-28.

7. Letter from Waste Management to Paul White, Supervisor, dated August 8, 2011.

The above listed documents shall be collectively referred to as the “Supplemental Documents”, and except as noted in Paragraph 1.3 below, shall be deemed superseded and void in all respects. The Charter Township of Van Buren Resolution 2011-18 shall not be deemed a “Supplemental Document” and shall continue in full force and effect.

C. Unless otherwise provided herein, the 1990 Agreement, as amended by the First Amendment, Codicil, Second Amendment, Third Amendment, Fourth Amendment, all as amended by this Fifth Amendment, shall be collectively referred to as the “Host Agreement”.

D. The terms used but not defined herein shall have the meaning ascribed thereto in the Host Agreement.

E. The parties desire to amend the Host Agreement, in accordance with the terms and conditions set forth herein.

F. The parties intend that, in the event of any inconsistency between the terms of this Fifth Amendment and the prior executed documents, the terms of this Fifth Amendment shall govern.

IN CONSIDERATION of the mutual benefits provided by this Fifth Amendment, the parties agree that the Host Agreement is hereby further amended as follows:

Article I – Amendments to Host Agreement

- 1.1 The following Paragraphs of the Host Agreement shall be deleted in their entirety:

- a. **1990 Agreement**

Paragraph 2 – Effective Date

Paragraph 4 – Township Consent

Paragraph 6 c) – Development of Landfill Facility

Paragraph 7 – Township Not to Object to Permit – second sentence only

Paragraph 8(a) – Free Collection and Disposal (prior to Opening Day)

Paragraph 8(b) – Free Collection and Disposal (after Opening Day) – second sentence only

Paragraph 9 – Reimbursement to Township – fourth sentence only

Paragraphs 10(a), 10(b) – Waste Management Contributions

Paragraphs 11a(b), 11a(c) – Bonding

Paragraph 13(b) – Operation of Landfill Facility – second and third sentence only

Paragraph 13(h) – Operation of Landfill

Paragraph 18(a) – Waste Management’s End-Use Obligations

Paragraph 19 – Commercial Development Property

Paragraph 20a – Tax Guarantee – last sentence only
Paragraph 21 – Deed Restrictions
Paragraph 22 – Adjacent Property Protection
Paragraph 23 – Volume Reduction
Paragraph 24 – Other Landfills
Paragraph 25 – Additional Facilities in the Township and County – delete the following wording in the first sentence: “(1) locate or seek to locate a sanitary landfill as defined in Act 641 or any successor or amendatory Act, within the Township.”
Paragraph 27 - Notices
Paragraph 30(a) – Termination of Waste Management Duties and Obligations
Exhibits “J”, “L”, “M”

b. First Amendment

Paragraph 2 – Disposal
Paragraph 3 – Tax Guarantee – last sentence only
Paragraph 4 – Wetland Permits

c. Codicil – Entire document shall be deemed null and void

d. Second Amendment

Paragraph 2 b)
Paragraph 2 d) (this Paragraph was superseded by Paragraph 3a) of the Third Amendment)
Paragraph 3 a)

e. Third Amendment

Paragraph 2 a)
Paragraph 2 b)
Paragraph 4(a), (b), (d), (e), (f), (g)

f. Fourth Amendment

Paragraph 2.2 (last sentence only)
Paragraph 2.3
Paragraph 2.4
Paragraph 3
Paragraph 4.3
Paragraph 4.6
Paragraph 4.7
Paragraph 4.8

g. **Supplemental Documents** – All documents shall be deemed null and void.

1.2 The following definitions shall be added to Paragraph 1 of the 1990 Agreement:

“Clubhouse” shall mean the golf clubhouse (approximately 10,664 square feet) and cart storage shed (approximately 4,500 square feet) located on the Golf Course Property, including non-exclusive use of adjacent driveways and parking areas, but excluding the service shed that is located off of Hannan Road.

“Clubhouse Lease” shall mean the Agreement for Lease of Real Estate-Land and Building in the form of Exhibit “F” attached hereto.

“Deed Restrictions” shall mean the term “Restrictions”, as defined in the Release of Deed Restrictions in Exhibit “E” attached hereto.

“Effective Date” shall mean the date on which all of the following documents have been adopted, executed and recorded, as required, all in form and content acceptable to WMM, in its sole and reasonable judgment:

- i. this Fifth Amendment is fully executed by the parties and approved by an appropriate Township Resolution of Support in the form of Exhibit “C-1”;
- ii. the Supplemental Documents that are in the form of Township Resolutions are rescinded by adoption by the Township of a Rescinding Resolution in the form of Exhibit “C-2”, which Rescinding Resolution is to be placed in escrow pending receipt of the Letter of Consistency;
- iii. the Deed Restrictions have been removed by means of the Township executing the Release of Deed Restrictions in the form of Exhibit “E” attached hereto and such document is placed in escrow pending receipt of the Letter of Consistency; and
- iv. Wayne County has issued a Letter of Consistency approving the inclusion of the Expansion Area in the Plan.

WMM’s receipt of any and all other required permits, licenses and approvals necessary to conduct operations within the Expansion Area, including wetland permits, air permits, solid waste permits and storm water permits, shall not be deemed a condition for the Effective Date taking place.

“Expansion Area” shall mean the property shown as such in Exhibit “A” attached hereto.

“Golf Course Property” shall mean the property on which the Woodlands of Van Buren Golf Course currently operates.

“Host Agreement” shall mean the 1990 Agreement between the parties, as amended by the First Amendment, Codicil, Second Amendment, Third Amendment and Fourth Amendment, all as amended by this Fifth Amendment.

“Landfill” shall mean Woodland Meadows Landfill, including the Expansion Area, located in Van Buren Township, Michigan.

“Landscaped Buffer Area” shall mean the property shown as such in Exhibit “A”.

“Letter of Consistency” shall mean the letter to be signed by Wayne County confirming the inclusion of the Expansion Area in the Plan.

“MDEQ” shall mean the Michigan Department of Environmental Quality, formerly known as the Michigan Department of Natural Resources, including any successor entity.

“Plan” shall mean the Wayne County Solid Waste Management Plan, as approved by the MDEQ in November 2002, and as may be modified in the future pursuant to any amendment or update process.

“Rescinding Resolution” shall mean the Township Resolution in the form of Exhibit “C-2” attached hereto.

“Reimbursement Agreements” shall mean the agreement to be tendered by WMM to those property owners listed in Exhibit B-2 attached hereto, which agreement shall be in the form set forth in Exhibit “B-1” attached hereto.

“Resolution of Support” shall mean the resolution to be adopted by the Township approving the Landfill Expansion, in the form of Exhibit “C-1” attached hereto.

“Setback Area” shall mean the property shown as such in Exhibit “A”.

“Supplemental Documents” shall mean the documents set forth in Paragraph B of the Statement of Purpose above.

All references to **“Act 641”** shall now refer to Part 115 of the Natural Resources and Environmental Act, Public Act 451 of 1994, MCL 324.11501 et seq., including all applicable rules and regulations promulgated thereunder, all as such may be amended in the future (**“Part 115”**).

1.3 Paragraph 2 of the 1990 Agreement is hereby amended in its entirety and shall read as follows:

“Following execution of the Fifth Amendment, the Township will adopt a Resolution of Support in the form of Exhibit “C-1” attached hereto that approves the use of the Expansion Area

for solid waste landfill purposes (“Expansion Area”). WMM will take appropriate steps to have the Expansion Area included in the Plan by promptly submitting the Resolution of Support to the Wayne County Facility Inclusion Committee under the “Facility Inclusion Process” provisions of the current Plan. While the parties hereto cannot control the timeframe of the approval process, the parties shall exercise best faith efforts to expedite the process. The Township agrees to actively support the inclusion of the Expansion Area throughout the course of the Facility Inclusion Process.

Following Wayne County’s inclusion of the Expansion Area in the Plan and its issuance of a Letter of Consistency, WMM will prepare a construction permit application for the Expansion Area for submittal to the MDEQ. WMM anticipates that MDEQ will need to issue a wetland permit prior to the time MDEQ will issue the construction permit for the Expansion Area.

Pending issuance of the Letter of Consistency the parties shall deposit the Rescinding Resolution and Release of Deed Restrictions in escrow, to be held by either the Township or WMM’s attorney. Such documents shall be released from escrow strictly in accordance with the following:

- i) In the event that the inclusion of the Expansion Area in the Plan and the issuance of the Letter of Consistency do not take place within twenty-four (24) months following the date of execution of this Fifth Amendment, Township shall have the right, in its sole discretion, to terminate this Fifth Amendment in its entirety. Following such termination: a) the Deed Restrictions and the Rescinding Resolution shall be released from escrow and returned to the Township and shall be deemed null and void, b) the Resolution of Support shall be deemed null and void, and c) the Host Agreement and the Supplemental Documents shall be deemed to remain in full force and effect.
- ii) In the event of the inclusion of the Expansion Area in the Plan and the issuance of the Letter of Consistency within the twenty-four month period set forth above, the Rescinding Resolution and the Deed Restrictions shall be released from escrow and shall be deemed in full force and effect, and the Deed Restrictions shall be recorded with the Wayne County Register of Deeds.”

1.4 Paragraph 4 of the 1990 Agreement and Paragraph 2 of the Fourth Amendment are hereby amended in their entirety and shall read as follows:

“The Township will support future WMM applications for permits (including, without limitation, wetland, solid waste, air, storm water, soil erosion and sanitary sewer permits) to expand the Landfill in the Expansion Area, in accordance with the terms of the Host Agreement. The Township will reserve the right to retain an engineering/environmental consultant to review and comment on any plans that WMM submits to MDEQ. Prior to submittal of any such Plans to MDEQ, WMM shall provide a copy to the Township.”

1.5 New Sub-Paragraphs 6 e), f), g) and h) to the 1990 Agreement are hereby added:

“e) The frontage property located along Ecorse Road consist of two areas, that being the Landscaped Buffer Area (shown as such on Exhibit “A”) and Setback Area (shown as such on Exhibit “A”), and solid waste will not be disposed of on either of such areas.

The Setback Area may be used for construction and operation of ancillary facilities in support of Landfill operations, such as sedimentation basins, flares, blower plant, gas plant or storage building. The provisions of Paragraphs 14 and 15 of the 1990 Agreement shall apply to the development of the Setback Area. In addition, WMM shall exercise best faith efforts not to locate sedimentation ponds along Ecorse Road, without the express approval of the Township.

WMM will make the Landscape Buffer Areas along Ecorse Road (approximately 50 feet wide) and I-275 (approximately 25 feet wide) available to the Township for recreational use as a hiking/biking trail. The construction, operation and maintenance of such trails shall be solely at the Township’s expense. While the construction of such a bike/hiking path along Ecorse Road will require securing the approval of the other property owners, WMM agrees that such recreational path may be installed along Ecorse Road if and when all necessary land owner approvals are obtained.

Exhibit “A” is a conceptual drawing, and is subject to minor revisions in the course of the detailed engineering design process.

f) The Landfill height limitations, as set forth in Paragraph 6 b) of the 1990 Agreement, as amended by Paragraph 2 of the Third Amendment, shall remain in effect and shall be applicable to the Expansion Area.

g) WMM will install and maintain landscaping and WMM shall provide regular mowing within the Landscaped Buffer Area, in accordance with plans to be agreed upon by the parties. WMM shall establish a budget of \$350,000 for landscaping purposes within the Expansion Area. During the time Landfill operations are conducted in the Expansion Area, WMM will coordinate all landscaping work; provided however, the Township shall have the right to coordinate any landscaping work within the public rights-of-way. All landscaping plans shall be submitted in advance to the Township for its review and approval.”

h) Subsequent to the Effective Date and prior to the issuance of the MDEQ construction permit for the Expansion Area, WMM may conduct soil borrowing on within the Expansion Area subject to the following: i) WMM shall comply with the provisions of Paragraphs 14 and 15 of the 1990 Agreement, and ii) WMM shall comply with all applicable laws and regulations.

1.6 The second sentence in Paragraph 8(b) of the 1990 Agreement and Paragraph 2(a) of the Second Amendment are hereby amended in their entirety and shall read as follows:

WMM will continue to offer free curbside collection and disposal services (household waste, yard waste, recyclables), in the manner currently being provided to Township

residents, to Township residents for a period of five (5) years from the Effective Date. Following the end of such five (5) year period: i) WMM shall be responsible solely for the cost of solid waste and yard waste disposal services, ii) Township residents or the Township shall be responsible for the cost of curbside collection services (household waste, yard waste, recyclables), and iii) at Township's election: x) WMM shall continue to provide such curbside collection services at rates that are competitive with rates being charged for similar services to residents in Wayne County, or y) Township may secure such curbside collection services pursuant to competitive proposals or a competitive bidding process.

WMM shall make available on a once per year basis, on a date mutually agreed upon by the parties, a space at the Landfill for drop-off of household hazardous wastes by Township residents. While there shall be no charge for the use of such space, payment for the costs for disposal of such household hazardous wastes collected on such drop-off dates shall be as set forth in Paragraph 3a) of the Third Amendment.

1.7 The second paragraph of Paragraph 9 of the 1990 Agreement is hereby deleted, and the following language is added to Paragraph 9 of the 1990 Amendment (as such paragraph was amended by Paragraph 2(e) of the Second Amendment):

“a. The parties previously established the “Opening Day” as such term is used in Paragraph 9 of the 1990 Agreement, as May 1. Commencing and effective on May 1 immediately following the Effective Date, the host fee set forth in Paragraph 9 of the 1990 Agreement (as amended by Paragraph 2(e) of the Second Amendment) will be amended as set forth below.

b. The fee per yardage/tonnage as set forth in Paragraph 9 of the 1990 Agreement (as amended by Paragraph 2(e) of the Second Amendment) shall increase annually at the rate of two percent (2%) per annum.

c. The minimum annual host fee guarantee amount set forth in Paragraph 2e) of the Second Amendment shall continue to apply, and there shall be no annual escalation.

d. The 10 year annual average host fee set forth in Paragraph 2e) of the Second Amendment (as amended by Paragraph 3c) of the Third Amendment) shall continue to apply, and there shall be no annual escalation.

e. No later than thirty (30) days following the Effective Date, WMM shall pay the Township a single lump sum payment in the amount of Eight Million Dollars (\$8,000,000.00).”

1.8 Paragraph 10(c), (d), and (e) of the 1990 Agreement and Paragraph 3(e) of the Third Amendment are hereby amended and restated to read as follows:

“WMM shall provide to the Township on an annual basis, no later than January 31 of each year during the term of the Host Agreement (except as expressly noted otherwise below), the following grants:

- \$100,000.00 Beautification Grant
- \$50,000.00 Environmental Grant
- \$200,000.00 Public Health Grant
- \$15,000.00 Cultural Activities Grant
- \$20,000.00 Senior Center Grant (this grant will commence on the date of execution of the Fifth Amendment, with the initial payment due January 31, 2018)
- \$5,000.00 Service Center Grant (the first payment of this grant shall take place upon execution of this Fifth Amendment, with the initial payment due January 31, 2018, and this grant shall continue in effect following the initial payment solely during the term of the Clubhouse Lease)
- \$250,000 Capital Improvement Grant (this grant will commence on January 31 of the year immediately following the Effective Date).

1.9 Paragraph 11 and Paragraph 11a of the 1990 Agreement are hereby amended by substituting Waste Management, Inc. for Waste Management of North America, Inc. (“WMNA”). Upon execution of this Fifth Amendment, Waste Management Inc. (“WMI”) shall execute a Corporate Guaranty in the form of Exhibit “D” attached hereto. Following WMI’s execution of the Corporate Guaranty, as noted above, WMNA shall be relieved of all future guarantee obligations under the 1990 Agreement. By way of clarification, all references to either “Township” or “Company” as set forth in the Corporate Guarantee shall refer to Van Buren Township. In addition, WMM shall provide a liability insurance policy covering standard form casualty losses arising out of the performance of its obligations hereunder, in an amount not less than One Million Dollars (\$1,000,000.00). The Township shall be named as an additional insured upon any such policy of liability insurance.

1.10 The second and third sentences in Paragraph 13(b) of the 1990 Agreement are hereby amended and restated in their entirety, and shall read as follows:

“(b) Upon execution of the Fifth Amendment, all language in the Host Agreement as well as any prior agreements or understandings of any type or Township Resolutions (including, without limitation, the provisions of the Supplemental Documents) which limit the volumes, sources or types of waste that may be accepted at the Landfill shall be deemed null and void, and the following terms shall govern:

- i) WMM may accept any and all wastes that are currently authorized or may in the future be authorized to be accepted at Michigan Type II landfills, as set forth under Part 115. Woodland Meadows is a Type II landfill and MDEQ has adopted a regulatory scheme under Part 115 that strictly address the handling and disposal of all of these types of non-hazardous waste, and the provisions of Part 115 shall govern in all respects.
- ii) Notwithstanding the above, WMM shall not be permitted to dispose of any non-hazardous or hazardous waste at the Landfill

generated as a by-product of hydraulic fracturing without the express prior approval of the Township.”

- iii) WMM shall manage the Landfill Facility in such a manner as to prevent off-site odors. Such requirements shall particularly apply to the acceptance and disposal of bio-solid materials.

1.11 Paragraph 13(d) of the 1990 Agreement is hereby amended by adding the following sentence:

“Solid waste vehicles shall not access the Landfill off of Ecorse Road, without the prior written approval of the Township.”

1.12 Paragraph 13(h) of the 1990 Agreement is hereby amended in its entirety and shall read as follows:

“WMM will provide the Township, on an annual basis, a report showing the estimated remaining disposal capacity at the Landfill, including an estimate of the number of months of remaining life.”

1.13 Paragraph 18 of the 1990 Agreement, as amended by Paragraph 4 of the Third Amendment and clarified by the Township’s December 15, 1995 Letter of Understanding is hereby amended in its entirety and shall read as follows:

“WMM has provided the Township with an engineering report prepared by Golder and Associates confirming the construction of a ski slope on the closed portion of the Landfill is not practical from an environmental or engineering perspective. As such, WMM is relieved of any obligation to construct such ski slope pursuant to the terms of the Third Amendment. WMM and the Township shall jointly establish an end-use planning committee, on or before five (5) years from the date of closing of the Landfill, to be comprised of WMM and Township representatives, as well as residents. This committee will develop an end-use plan for the closed Landfill that is economically viable and is also viable from an engineering and environmental perspective.” The cost of implementing the end-use plan agreed upon by WMM and the end-use committee and WMM shall be borne by WMM.

1.14 The following Paragraphs 20(g) – (k) shall be added to the 1990 Agreement:

- “(g) WMM may elect to close the Golf Course and Clubhouse at any time following the Effective Date. As such, the Golf Course and Clubhouse shall continue to be operated pending receipt of the Letter of Consistency.
- (h) At any time within six (6) months following the date of closure of the Golf Course and Clubhouse, the Township may elect to enter into the Clubhouse Lease with WMM, in the form of Exhibit “F” attached hereto.

- (i) No later than thirty (30) days from the date of the execution of the Fifth Amendment, WMM will release to the Township all amounts held in the Golf Course escrow account, which account was created under the terms of the 1990 Agreement for the purpose of subsidizing golf fees for residents.
- (j) Upon payment to the Township of the amounts held in the escrow account, as set forth above, WMM shall be relieved of any obligation to make any further contributions to the escrow amount. Provided however, during the period of time in which the Golf Course remains open, WMM shall continue to provide the current subsidies solely for the benefit of Township residents utilizing the Golf Course.
- (k) Beginning as of January 1 in the year in which the Effective Date takes place, the \$200,000.00 annual tax guarantee to the Township called for under Paragraph 20a of the 1990 Agreement, as amended by Paragraph 3 of the First Amendment, shall be eliminated and WMM shall be relieved of any further obligation to provide such annual tax guarantee.”

1.15 Paragraph 21 of the 1990 Agreement is amended in its entirety, and shall read as follows:

“Upon execution of the Fifth Amendment, the Township will execute the Release of Deed Restrictions in the form of Exhibit “E” attached hereto, removing the Deed Restrictions that otherwise restrict specified activities from taking place within the Expansion Area. Such Release of Deed Restrictions shall be held in escrow, pending receipt of the Letter of Consistency, in accordance with the terms of Paragraph 1.3 of the Fifth Amendment. ”

1.16 Paragraph 22 of the 1990 Agreement is hereby amended and restated in its entirety, and shall read as follows:

“No later than thirty (30) days following the Effective Date, WMM will offer to enter into Reimbursement Agreements with those homeowners of the properties listed in Exhibit B-2 attached hereto. A copy of the form Reimbursement Agreement to be presented to such homeowners is attached as Exhibit “B-1”. Following receipt of the Reimbursement Agreement from WMM, these homeowners will have a period of 90 days in which to decide whether or not to enter into such Reimbursement Agreement. If the homeowner so decides, the Reimbursement Agreement will remain in place for the ten (10) year term (commencing on the date of issuance of the solid waste permit by MDEQ), and if the homeowner sells the property during that ten (10) year period, WMM is required to provide the applicable benefits under the Reimbursement Agreement, following which time the Reimbursement Agreement terminates. Under the terms of the Reimbursement Agreement, if the homeowner signs the Reimbursement Agreement and passes away during the course of the ten (10) year term without selling the property, the Reimbursement Agreement will remain in place for the benefit of the homeowner’s heirs for the remainder of the ten (10) year term.”

1.17 Paragraph 26 of the 1990 Agreement is amended and restated in its entirety, and shall read as follows:

“The Host Agreement, as amended by the terms of this Fifth Amendment, shall remain in effect through the period of time in which the Landfill, including the Expansion Area, is accepting solid waste for disposal.”

Article II – General Provisions

2.1 **Ratification.** WMM hereby reaffirms, ratifies and incorporates the terms of the Host Agreement, as amended by the terms of this Fifth Amendment. The terms of the Host Agreement, as amended by the terms of this Fifth Amendment, shall remain in full force and effect.

2.2 **Interpretation.** In the event of any inconsistency between the terms of this Fifth Amendment, the terms of this Fifth Amendment shall govern. It is the intent of the parties that the documents comprising the Host Agreement be read in a consistent manner so as to give full effect to the terms set forth in this Fifth Amendment

2.3 **Notices.** Paragraph 27 of the 1990 Agreement shall be amended and restated in its entirety, and shall read as follows:

Any notice, communication or statement required or permitted to be given under the Host Agreement shall be in writing and shall be deemed to have been sufficiently given when sent, if sent by registered or certified mail, postage pre-paid, return receipt requested, or nationally recognized overnight mail delivery, to the address of the respective party set forth below, and if sent by other means, when delivered to the respective party at the addresses set forth below:

If to the Township:	Township Supervisor Van Buren Township 46425 Tyler Road Belleville, Michigan 48111
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Township Clerk Van Buren Township 46425 Tyler Road Belleville, Michigan 48111
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If to Waste Management of Michigan, Inc. or Waste Management, Inc.	Area President Waste Management of Michigan, Inc. 48797 Alpha Drive, Suite 100 Wixom, Michigan 48393
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Area General Counsel
Waste Management
117 Wentworth Court
Brampton, Ontario L6T5L4
CANADA

The parties hereby execute this Fifth Amendment the day and year first above written.

TOWNSHIP OF VAN BUREN

**WASTE MANAGEMENT OF
MICHIGAN, INC.**

By: _____
Title: Supervisor

By: _____
Title: _____

By: _____
Title: Clerk

11-29-17

LIST OF EXHIBITS

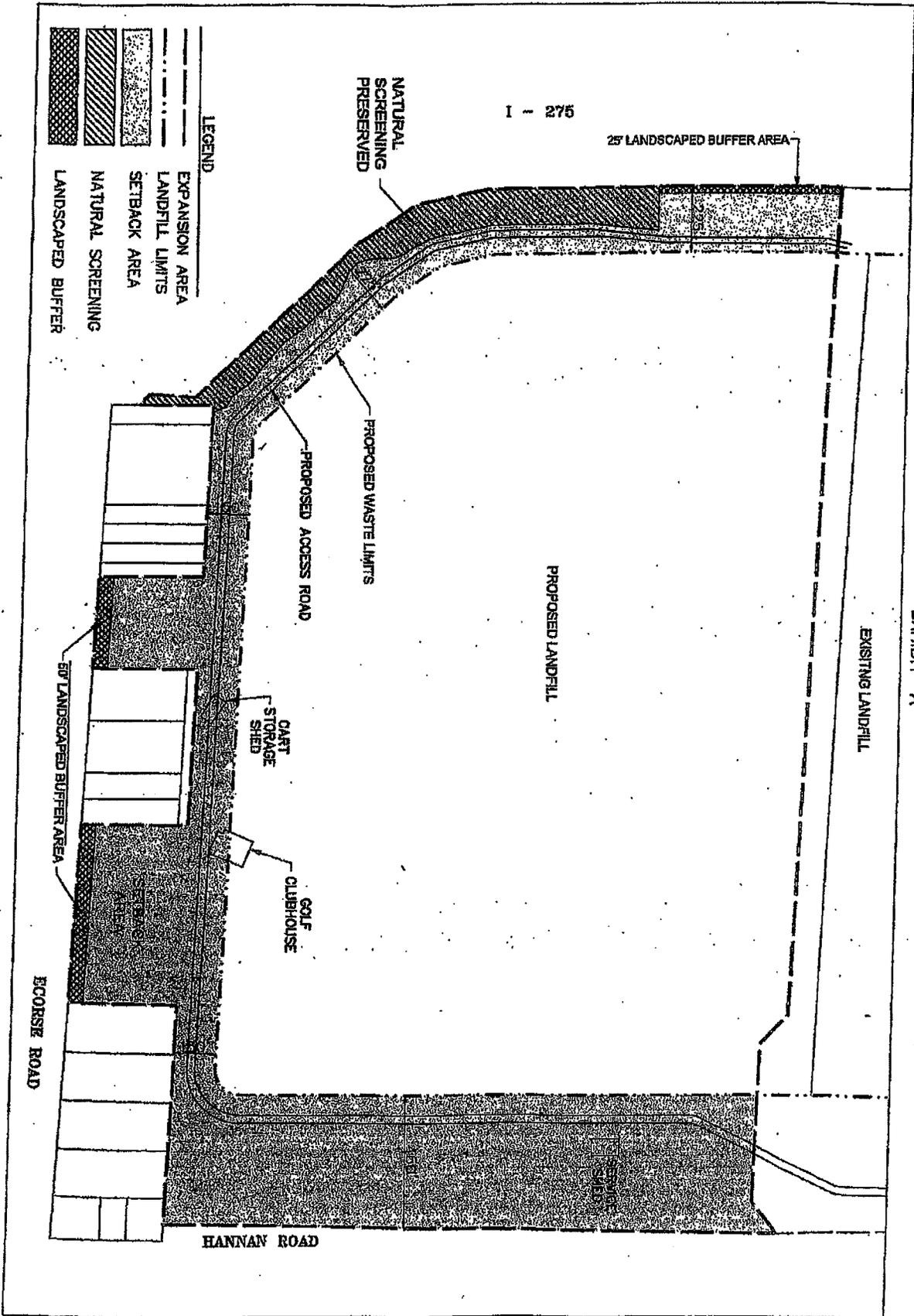
- EXHIBIT "A": Landfill Boundaries
- EXHIBIT "B-1": Reimbursement Agreement
- EXHIBIT "B-2": Eligible Property Owners
- EXHIBIT "C-1": Resolution of Support
- EXHIBIT "C-2": Rescinding Resolution
- EXHIBIT "D": WMI Corporate Guaranty
- EXHIBIT "E": Release of Deed Restrictions
- EXHIBIT "F": Clubhouse Lease

11-29-17

EXHIBIT "A"

LANDFILL BOUNDARIES

EXHIBIT "A"



1 - 275

25' LANDSCAPED BUFFER AREA

NATURAL SCREENING PRESERVED

PROPOSED WASTE LIMITS

PROPOSED ACCESS ROAD

GOLF CART STORAGE SHED

GOLF CLUBHOUSE

PROPOSED LANDFILL

EXISTING LANDFILL

LEGEND

EXPANSION AREA

LANDFILL LIMITS

SETBACK AREA

NATURAL SCREENING

LANDSCAPED BUFFER

LANDSCAPED BUFFER

ECORSE ROAD

HANNAN ROAD

50' LANDSCAPED BUFFER AREA

EXHIBIT "B-1"

REIMBURSEMENT AGREEMENT

This Agreement is made as of the ____ day of _____, 201_, by and between Waste Management of Michigan, Inc., a Michigan corporation whose address is 48797 Alpha Drive, Suite 100, Wixom, Michigan 48393 ("WMM"), and _____, whose address is _____ ("Owners").

BACKGROUND

- A. WMM and its affiliated companies are planning to expand a sanitary landfill on certain premises in Van Buren Township, Wayne County, Michigan, which sanitary landfill is commonly known as Woodland Meadows Recycling and Disposal Facility ("Landfill").
- B. Owners are the owners of residential real estate, located in the vicinity of the Landfill, as listed in Exhibit "B-2" attached hereto ("Owners" and "Property", respectively).
- C. WMM wishes to obtain Owners' support for the expansion portion of the Landfill and to provide the assurances to the Owners as indicated below.

THEREFORE, it is hereby agreed as follows:

- 1. **OWNERS' COOPERATION.** In consideration of the agreements and obligations of WMM set forth herein, Owners agree that they will cooperate with WMM in connection with the proposed expansion portion of the Landfill and related improvements in the vicinity of the Expansion Area ("Expansion Area"). Owners will consent to and will not take any action to interfere with, or object to, WMM's obtaining any expansion to any portion of the Landfill, and, if requested by WMM, will attend public meetings in support of the Expansion Area.
- 2. **EFFECTIVE PERIOD.** This Agreement, when signed, shall become effective and binding on the date of execution. The property guarantee provisions of this Agreement shall be in effect for a period of ten (10) years from the date of commencement of construction activities related to the expansion of the Landfill including soil borrowing, in the Expansion Area ("Construction Date"). This ten (10) year period shall be referred to as the "Effective Period".

The reimbursement provisions of this Agreement shall expire and be null and void in the event: i) WMM abandons all efforts to expand the Landfill and no construction related to the expansion of the Landfill has taken place within the Expansion Area or ii) if Owners do not sell the Property by the end of the Effective Period. In the event WMM abandons all efforts to expand the Landfill, it shall provide Owners with notice thereof.

This Agreement shall only apply to "market sales" made by owner-occupants, and

shall not apply to short sales or foreclosure sales.

3. LISTING WITH BROKER. In the event Owners elect to sell their Property during the Effective Period, Owners shall utilize the services of a real estate broker who shall be licensed in Michigan, not related to the Owners and, unless waived by WMM, shall be a member of the Board of Realtors Multiple Listing Exchange. Owners shall give WMM notice of their intent to list the Property for sale as well as the name of the broker with whom they wish to contract, and shall obtain WMM's approval of said broker. WMM will not unreasonably withhold such approval. If WMM objects to the Owners' choice of a broker, WMM shall state those objections, in writing, to Owners. In the event WMM reasonably objects, the Owners shall choose another broker, and proceed as described above. As sellers of the Property, Owners shall be responsible for the broker's fee.

4. DETERMINATION OF APPRAISED VALUE. The listing price for the Property shall be determined by the Owners, but shall not be less than the Appraised Value, as determined in accordance with the provisions of this Paragraph 4, and if applicable, Paragraph 5 herein. For the purposes of this Agreement, a "Qualified Professional Appraiser" shall mean a person who is licensed by the State of Michigan, not related to the Owners, who is not an employee or contractor of WMM or its affiliates and does not otherwise have a business relationship with WMM or its affiliates, and who is a member of at least one national appraisal association. All appraisal reports shall conform to the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute.

Upon receipt of notice from the Owners' of their intention to list the Property for sale, WMM shall secure the services of a Qualified Professional Appraiser, who shall determine the Appraised Value.

When a Qualified Professional Appraiser is hired pursuant to this Paragraph 4 or, if applicable, Paragraph 5, he or she shall be instructed to determine the fair market value of the Property as follows:

- a. Assume the existence of the Landfill, but assume that no landfilling activities were being undertaken or would be undertaken in the expansion portion of the Landfill;
- b. Utilize comparable Property, located a sufficient distance away from the Landfill so that, in the opinion of the appraiser the selling price of that Property was not influenced by the presence of the Landfill;
- c. Utilize comparable Property, located approximately the same distance from major population centers so that in the opinion of the appraiser the selling price of the comparable Property was not influenced by its closer proximity to new or existing population centers;
- d. Establish a fair market value which is based upon the use and zoning classification of the Property on the effective date of the Agreement (without considering sales contingent on rezoning);
- e. Prepare a full narrative appraisal, which conforms to the Code of Professional

Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute;

- f. Prepare the appraisal in full compliance with any and all state standards and state regulations which pertain to the preparation of an appraisal of the Property except those standards, and regulations which conflict with these instructions; and
- g. The Qualified Professional Appraiser shall note the condition of the Property, both interior and exterior, at the time of the appraisal.

5. OWNERS RIGHT TO CHALLENGE APPRAISED VALUE. If the Owners do not agree on the Appraised Value of the Property as determined by the Qualified Professional Appraiser secured by WMM, then Owners may elect to hire, at Owners' expense, a second Qualified Professional Appraiser, and shall so notify WMM. If WMM objects to Owners' choice of appraisers, it shall state those objections, in writing, within ten days of the notification of the choice of appraisal, to Owners. In the event WMM reasonably objects, Owners shall choose another Qualified Professional Appraiser, and proceed as described below.

In the event a second Qualified Professional Appraiser is retained, the Appraised Value shall be finally determined by a joint written determination, signed by the two Qualified Professional Appraisers.

6. TERM OF LISTING. Owners shall list the Property within 10 days of Owners' receipt of the Appraised Value (as determined in Paragraphs 4 or 5 above), at a value equal to or in excess of the Appraised Value. **During the listing term, if the Owners refuse to accept: i) any offer of purchase at or above the Appraised Value, or ii) any offer of purchase lower than the Appraised Value, but which WMM advises the Owner to accept, this Agreement shall be deemed null and void.**

Said listing contract shall provide: (a) that the broker shall list the Property in the multiple listing exchange; (b) that the Property will be so listed until the occurrence of either the (i) sale of the Property or (ii) expiration of a period of 270 days; (c) that the broker shall not be entitled to any commission after the expiration of the listing contract.

The Owners shall cooperate with the broker in obtaining a purchaser pursuant to the terms set forth in the listing agreement and shall make, in good faith, all reasonable efforts necessary to conclude a sale pursuant to the said terms.

7. OFFERS TO PURCHASE. The Owners shall accept any offer of purchase at or above the Appraised Value and, in such event, WMM will have no liability to Owners. Owners shall provide WMM with written notification of every Offer to Purchase that they receive for the Property and agree, for a period of 270 days, not to accept any offer below the Appraised Value without the express and written approval of WMM. In no event shall the Owners entertain anything other than good faith, bona fide offers of purchase.

8. WMM'S CONSENT TO PURCHASE. WMM shall have the right to make

counter offers on any offers of purchase which are below the Appraised Value. In the event the Owners accepts any such counter offer made or requested by WMM, or in the event WMM otherwise consents to a sale of the Property below the Appraised Value, the provisions of Paragraph 10 shall apply.

9. SALE WITHOUT WMM'S CONSENT. If the Owners have not received an offer of purchase at or above the Appraised Value within 270 days of listing the Property for sale, or WMM has not consented to the sale of the Property below the Appraised Value during such 270 day period, the Owners may sell the Property at the highest offer of purchase still pending or at the next good faith bona fide offer to purchase. Owners shall notify WMM, in writing, of its intention to accept such offer. In the event Owners elect to pull the Property off the market following the 270 day listing period, this Agreement shall be deemed terminated. If Owners elect to re-list the Property following the 270 day listing period, Owners must do so within 60 days thereafter, or this Agreement shall be deemed terminated.
10. OWNER'S CLAIM. The term "Sales Price" shall be the gross sales price of the Property. If the Sales Price of the Property is less than 150% of the Appraised Value, as determined herein, and Owner reasonably believes that the reason for such lowered value is because of the Property's proximity to the expansion portion of the Landfill, it shall make a claim to WMM, requesting payment for the difference between 150% of the Appraised Value and the Sales Price. Within thirty days of such request, WMM shall pay the Owner the difference.
11. ASSIGNMENT OR TRANSFER. Neither this Agreement nor the rights under it may be assigned, conveyed, or otherwise transferred by Owners. The guarantee given by WMM to guarantee the Property value is personal, and does not run with the land; however, said Agreement shall inure to the benefit of the Owners, their personal representatives, trustees, guardians, custodians or their heirs; but, in all events, shall terminate as set forth in Paragraph 2.
12. APPLICATION OF LAW; DISPUTES. This Agreement shall be construed consistent with law in the State of Michigan. Disputes concerning the application or terms of this Agreement shall be subject to the jurisdiction of the Wayne County Circuit Court.

Executed as of the date first written above.

WITNESSES:

WASTE MANAGEMENT OF MICHIGAN, INC.

By: _____

Its: _____

OWNERS

STATE OF MICHIGAN)
)
COUNTY OF WAYNE) SS

On this ____ day of _____, 201_, personally appeared before me, and being first duly sworn by me, did say that he is the _____ of Waste Management of Michigan, Inc., the corporation named in and which executed the foregoing instrument; and the said acknowledged said instrument on behalf of the corporation.

Notary Public, Wayne County, MI
My Commission Expires: _____

STATE OF _____)
)
COUNTY OF _____) SS

On this ____ day of _____, 201_, personally appeared before me, and acknowledged the foregoing instrument.

Notary Public, Wayne County, MI

ATTACHMENT TO REIMBURSEMENT AGREEMENT

Property commonly known as _____, Van Buren Township, Wayne County, Michigan.

Full legal description is as follows:

11-29-17

EXHIBIT "B-2"

ELIGIBLE PROPERTY OWNERS

<u>Parcel Number</u>	<u>Owner's Name</u>	<u>Property Address</u>
83 004 99 0016 700	Ferguson, Dwayne	39810 Ecorse Road
83 004 99 0002 000	Kaminski, Gary	40126 Ecorse Road
83 004 99 0018 700	William, Caleb J.	39750 Ecorse Road
83 004 99 0027	Dingman, Corey and Amy	7328 Hannan Road
83 004 99 0028	Stain, Sharon D.	7346 Hannan Road

EXHIBIT "C-1"

CHARTER TOWNSHIP OF VAN BUREN RESOLUTION

RESOLUTION OF SUPPORT

BE IT RESOLVED, by the Charter Township of Van Buren ("Township")

WHEREAS, Waste Management of Michigan, Inc. ("WMM") owns property containing approximately 200 acres on the south side of Van Born Road east of I-275 and west of Hannan Road, which property is currently utilized as a golf course development ("Expansion Area");

WHEREAS, WMM desires to construct and operate a sanitary landfill to be expanded onto the Expansion Area ("Landfill"), to be regulated under Part 115 of the Michigan Natural Resources and Environmental Protection Act, and the rules and regulations promulgated thereunder ("Part 115"), pursuant to the terms of Fifth Amendment to Host Community Agreement between WMM and the Township;

WHEREAS, the Landfill will be particularly described in a proposed construction plans and other documentation to be provided by WMM to both the Township and the Wayne County Solid Waste Implementation Committee ("Implementation Committee");

WHEREAS, a Part 115 construction permit and operating license may not be issued for the Landfill until it is included in the Plan through the amendment procedure set forth in the Plan;

WHEREAS, the Plan encourages written agreements between applicants for plan amendments and host communities;

THEREFORE BE IT RESOLVED, that the Township consents to be the host municipality for the Landfill;

BE IT FURTHER RESOLVED, that the Township hereby recommends that the Landfill be included in the Plan under the "Fast Track" provisions of the Plan and further recommends inclusion of the Landfill and approval of said Plan by the Michigan Department of Environmental Quality;

BE IT FURTHER RESOLVED, that in consideration of the terms and conditions contained within the Host Community Agreement between the parties, including the Fifth Amendment, the Township hereby waives any and all objections to the siting of the Landfill on the Expansion Area;

BE IT FURTHER RESOLVED, that the Board of Trustees of the Township is hereby authorized to execute the Fifth Amendment, to which this Resolution is attached as Exhibit "C-1";

BE IT FURTHER RESOLVED, that this Resolution is expressly contingent upon execution of the Fifth Amendment and shall not be deemed to take effect until such time as the Fifth Amendment shall be executed;

BE IT FURTHER RESOLVED, that a copy of this Resolution of Support for the Landfill shall be mailed by the Township Clerk to the Wayne County Solid Waste Facility Inclusion Committee, Department of Public Services, 3600 Commerce Court, Building E, Wayne, Michigan 48184, Attention: Director, Land Resources Management Division, as evidence of the Township support of the Landfill expansion.

I hereby certify that the foregoing Resolution was adopted by the Board of Trustees, Charter Township of Van Buren on _____ by action of said Board.

ATTEST

By: _____
Clerk
Charter Township of Van Buren Resolution _____

EXHIBIT "C-2"

CHARTER TOWNSHIP OF VAN BUREN

RESCINDING RESOLUTION

BE IT RESOLVED, by the Charter Township of Van Buren, that Township Resolution 2008-44 and 2010-28, as well as all prior agreements between the Township and Waste Management of Michigan, Inc. (including the "Supplemental Documents", as such term is defined in the Fifth Amendment to Host Community Agreement referenced below ("Fifth Amendment")) that are expressly inconsistent with the terms of the Fifth Amendment, are hereby rescinded;

BE IT FURTHER RESOLVED, that this Rescinding Resolution shall become effective only upon the date that the Expansion Area (as such term is defined in the Fifth Amendment) is included in the Wayne County Solid Waste Plan ("Plan") and a Letter of Consistency is issued by Wayne County, confirming the inclusion of the Expansion Area in the Plan.

I hereby certify that the foregoing Rescinding Resolution was adopted by the Board of Trustees, Charter Township of Van Buren on _____ by action of the Board.

ATTEST

By: _____
Clerk
Charter Township of Van Buren Resolution _____

EXHIBIT "D"

WMI CORPORATE GUARANTY

Guarantee Agreement

This Guarantee Agreement (this "Guarantee"), dated as of _____, 201_, is made and entered into by Waste Management, Inc., a Delaware corporation ("Guarantor").

WITNESSETH:

WHEREAS, Waste Management of Michigan, Inc., a subsidiary of Guarantor (the "WM Subsidiary") has entered into a Host Community Agreement, as subsequently amended (including, without limitation, the Fifth Amendment to Host Agreement) (collectively, the "Agreement") with Van Buren Township (the "Township");

WHEREAS, under the terms of the Agreement, WM Subsidiary and Township have agreed to expand Woodland Meadows Landfill; and

WHEREAS, Guarantor will directly or indirectly benefit from the provisions of the Agreement;

NOW THEREFORE, in consideration of Company entering into the Agreement, Guarantor hereby covenants and agrees as follows:

1. **GUARANTY.** Subject to the provisions hereof, Guarantor hereby irrevocably and unconditionally guarantees the performance of all obligations of the WM Subsidiary, including the payments of monies that may be due and owing under the Agreement ("Obligations") of WM Subsidiary (the "Obligations") to Company under the terms of the Agreement.

2. **DEMANDS AND NOTICE.** If WM Subsidiary fails or refuses to meet any Obligations, Company shall notify WM Subsidiary in writing of the manner in which WM Subsidiary has failed to meet and demand that performance be made by WM Subsidiary. If WM Subsidiary's failure or refusal to perform continues for a period of fifteen (15) days after the date of Company's notice to WM Subsidiary, and Company has elected to exercise its rights under this Guarantee, Company shall make a demand upon Guarantor (hereinafter referred to as a "Demand"). A Demand shall be in writing and shall reasonably and briefly specify in what manner and what amount WM Subsidiary has failed to pay and an explanation of why such payment is due, with a specific statement that Company is calling upon Guarantor to pay under this Guarantee. A Demand satisfying the foregoing requirements shall be deemed sufficient notice to Guarantor that it must pay the Obligations. A single written Demand shall be effective as to any specific default during the continuance of such default, until WM Subsidiary or Guarantor has cured such default, and additional written demands concerning such default shall not be required until such default is cured.

3. REPRESENTATIONS AND WARRANTIES. Guarantor represents and warrants that:

(a) it is a corporation duly organized and validly existing under the laws of the State of Delaware and has the corporate power and authority to execute, deliver and carry out the terms and provisions of the Guarantee;

(b) no authorization, approval, consent or order of, or registration or filing with, any court or other governmental body having jurisdiction over Guarantor is required on the part of Guarantor for the execution and delivery of this Guarantee; and

(c) this Guarantee constitutes a valid and legally binding agreement of Guarantor, except as the enforceability of this Guarantee may be limited by the effect of any applicable bankruptcy, insolvency, reorganization, moratorium or similar laws affecting creditors' rights generally and by general principles of equity.

4. SETOFFS AND COUNTERCLAIMS. Without limiting Guarantor's own defenses and rights hereunder, Guarantor reserves to itself all rights, setoffs, counterclaims and other defenses to which WM Subsidiary or any other affiliate of Guarantor is or may be entitled to arising from or out of the Agreement or otherwise, except for defenses arising out of the bankruptcy, insolvency, dissolution or liquidation of WM Subsidiary.

5. AMENDMENT OF GUARANTY. No term or provision of this Guarantee shall be amended, modified, altered, waived, or supplemented except in a writing signed by the parties hereto.

6. WAIVERS. Guarantor hereby waives (a) notice of acceptance of this Guarantee; (b) presentment and demand concerning the liabilities of Guarantor, except as expressly hereinabove set forth; and (c) any right to require that any action or proceeding be brought against WM Subsidiary or any other person, or except as expressly hereinabove set forth, to require that Company seek enforcement of any performance against WM Subsidiary or any other person, prior to any action against Guarantor under the terms hereof.

Except as to applicable statutes of limitation, no delay of Company in the exercise of, or failure to exercise, any rights hereunder shall operate as a waiver of such rights, a waiver of any other rights or a release of Guarantor from any obligations hereunder.

Guarantor consents to the renewal, compromise, extension, acceleration or other changes in the time of payment of or other changes in the terms of the Obligations, or any part thereof or any changes or modifications to the terms of the Agreement.

7. NOTICE. Any Payment Demand, notice, request, instruction, correspondence or other document to be given hereunder by any party to another (herein collectively called "Notice") shall be in writing and delivered personally or mailed by certified mail, postage prepaid and return receipt requested, or by telegram or telecopier, as follows:

To Township: Van Buren Township
46425 Tyler Road
Van Buren Township, Michigan 48111
Attn: Supervisor
Fax No. _____

To Guarantor: Waste Management, Inc.
1001 Fannin Street
Houston, Texas 77002
Attn.: General Counsel
Fax No.: (855) 269-1367

Notice given by personal delivery or mail shall be effective upon actual receipt. Notice given by telegram or telecopier shall be effective upon actual receipt if received during the recipient's normal business hours, or at the beginning of the recipient's next business day after receipt if not received during the recipient's normal business hours. All Notices by telegram or telecopier shall be confirmed promptly after transmission in writing by certified mail or personal delivery. Any party may change any address to which Notice is to be given to it by giving notice as provided above of such change of address.

8. MISCELLANEOUS. THIS GUARANTEE SHALL IN ALL RESPECTS BE GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH, THE LAWS OF THE STATE OF TEXAS, WITHOUT REGARD TO PRINCIPLES OF CONFLICTS OF LAWS. This Guarantee shall be binding upon Guarantor, its successors and assigns and inure to the benefit of and be enforceable by Company, its successors and assigns. Guarantor may assign this Guarantee and be released from its obligations hereunder with the consent of Company, which consent shall not be unreasonably withheld. The Guarantee embodies the entire agreement and understanding between Guarantor and Company and supersedes all prior agreements and understandings relating to the subject matter hereof. The headings in this Guarantee are for purposes of reference only, and shall not affect the meaning hereof. This Guarantee may be executed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one instrument.

EXECUTED as of the day and year first above written.

WASTE MANAGEMENT, INC.

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

EXHIBIT "E"

RELEASE OF DEED RESTRICTIONS

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Van Buren Charter Township ("Township"), a Michigan municipal corporation hereby waives, terminates and releases the Restrictions, as such term is set forth below, on the property described in Exhibit "A" attached hereto ("Expansion Area").

Such Restrictions are set forth in the May 4, 1990 Host Community Agreement between the Township and Waste Management of Michigan, Inc. and are exclusively for the benefit of the Township and for no other person or entity. The term "Restrictions" is defined as follows:

"Said property described in Exhibit "A" shall not be used for any landfill or any use or industry which involves the receipt, processing, shipping or handling of any waste materials (whether Act 641, hazardous, or toxic waste, whether solid or liquid in form), as a primary business activity of said use. Whether or not primary in nature, there shall be no landfill or disposal activity permitted on the subject parcel."

The Township has caused this Release to be signed this _____ day of _____, 201_.

TOWNSHIP OF VAN BUREN

By: _____
Title: Supervisor

By: _____
Title: Clerk

STATE OF MICHIGAN)
COUNTY OF)

The foregoing instrument was acknowledged before me this _____ day of _____, 201_ by _____, Supervisor of the Township of Van Buren and _____, Clerk of the Township of Van Buren.

Notary Public

[Print or type name]
Acting in _____, County, Michigan
My Commission Expires: _____

Prepared by and after recording return to:
DAVID A. DOMZAL, ATTORNEY AT LAW
535 Griswold Street, Suite 1000
Detroit, MI 48226

11-29-17

EXHIBIT "F"

CLUBHOUSE LEASE

11-29-17

AGREEMENT FOR LEASE OF REAL ESTATE – LAND AND BUILDING

THIS LEASE ("Lease") is made as of the date noted below, by and between Waste Management of Michigan, Inc., a Michigan corporation ("WMM") and Van Buren Charter Township, a Michigan municipal corporation ("Township"), collectively the "parties".

WITNESSETH:

1. PREMISES AND TERM

WMM, for and in consideration of the rents and of the covenants and agreements herein contained, does hereby lease to the Township the following property located at the Woodlands of Van Buren Golf Course: the golf clubhouse (approximately 10,664 square feet) and cart storage shed (approximately 4,500 square feet), including non-exclusive use of adjacent driveways and parking areas but excluding the service shed located off Hannan Road ("Leased Premises"). A sketch of the Leased Premises is attached as Exhibit "1" hereto. The personal property that is subject to this Lease is listed in Exhibit "2" attached hereto.

The term of this Lease shall commence on the date agreed upon by the parties under the terms of the Fifth Amendment to Host Community Agreement previously entered into between the parties. The term of this Lease shall expire on the earlier to occur of the date of: i) the effective date of the Township's written notice of termination of this Lease (Township shall provide a minimum of 30 days prior notice), or ii) December 31, 2040 ("Term").

2. RENT

During the Term, Township hereby covenants and agrees to pay annual rental of One Dollar and 00/100 (\$1.00).

3. OPERATING EXPENSES

Township shall be responsible for all operating expenses associated with the use and occupancy of the Leased Premises, including, without limitation, the following ("Operating Expenses"):

- utilities (electric, gas, water, phone, sewer, internet)
- general liability insurance and automobile liability insurance
- outdoor maintenance, including grounds and landscaping maintenance, snow plowing; and parking lot repair and replacement
- trash disposal and recycling
- cleaning services
- maintenance and repairs, including maintenance and repair of the structural parts of the building and other improvements that are part of the Leased Premises, such as foundations, load bearing and exterior walls, subflooring and roof, window

frames, gutters and downspouts, and heating, ventilating and air conditioning system.

Township shall maintain the Leased Premises in conformance with all Laws (as defined below).

During the term of this Lease, WMM shall provide to Township an annual \$5,000 Service Center Grant. The first payment of this Service Center Grant shall be made upon execution of the Fifth Amendment. For each subsequent year of the Lease term, WMM shall pay the annual Service Center Grant to the Township on the first business day of each calendar year. In all other respects, the Service Center Grant shall continue in effect solely during the Term of this Lease.

4. USE OF PREMISES / ALTERATIONS AND REPAIRS/QUIET ENJOYMENT

Township and all persons claiming by, through or under Township may use and occupy the Leased Premises for any lawful purpose. Township shall maintain, and shall bear the cost of maintaining the Leased Premises in compliance with all Laws (as defined below), governing the conduct of Township's business on the Leased Premises, and WMM shall have no obligation with respect thereto.

The Leased Premises shall not be used for any purpose related to the processing, transfer, storage, recycling or disposal of hazardous waste.

Township may not make any alterations and changes to the Leased Premises without WMM's advance written consent, which consent shall not be unreasonably withheld. If Township shall alter or change the Leased Premises during the term of this Lease, Township shall secure all required governmental approvals and comply with all statutes, ordinances, laws, orders, rules, permits, licenses, regulations and requirements of all applicable federal, state, county and other agencies or authorities now in effect with respect to the use, occupation or alteration of the Leased Premises ("Laws"). All Township's alterations and changes shall be solely at Township's expense.

Township shall vacate and deliver up the Leased Premises upon the expiration of the Term of this Lease, or any renewal thereof, or sooner termination of the term of this Lease, in substantially the same condition as received, reasonable wear and tear excepted. Also excepted are any modifications that WMM has approved hereunder.

During the term of this Lease, Township shall keep, afford and allow access to WMM to the Leased Premises at all reasonable times.

WMM shall provide Township quiet enjoyment of the Leased Premises, and shall not unreasonably interfere with Township's use of the Leased Premises as a result of WMM's

operation of the Landfill (including, with limitation, the generation of noise and odors) in proximity to the Leased Premises.

Subject to the terms hereof, particularly the provisions of Paragraph 8 granting WMM the prior right to approve or reject the Township's transfer, assignment etc. of any Lease rights, the Township may sublease, assign, offer concession rights, and so forth, and Township shall be entitled to all proceeds received as a result hereof.

5. CASUALTY

It is understood and agreed that if the Leased Premises hereby leased are damaged or destroyed in whole or in material part such that Township cannot reasonably continue its business operations, by fire or other casualty during the term hereof, the Township will repair and restore the same to good tenable condition within 90 days, to the extent practicable, Township shall be entitled to all insurance proceeds, and the Rent herein provided for shall abate entirely in case the entire Leased Premises are untenable and pro rata for the portion rendered to a tenable condition. The foregoing notwithstanding, in the event of a fire or other casualty, Township shall have the option of assigning all insurance proceeds (other than as relates to personal property or business interruption insurance) to WMM and terminating this Lease upon written notice to the WMM, at which time the parties shall be relieved from all further obligations hereunder.

6. INSURANCE

Each of the policies required in this Section 6 may not be cancelled, terminated or reduced by Township without first giving at least thirty (30) days' prior written notice to the WMM. All coverage shall be provided by insurance companies acceptable to WMM having a AM Best Rating of B++ or better,

Township shall carry and maintain the following types of insurance with respect to the Leased Premises and shall name WMM as an additional insured under said insurance for policies (i) through (iv).

Broad form Commercial General Liability insurance policy with a policy limit of \$1,000,000 per occurrence, \$5,000,000 in the aggregate.

Excess liability insurance, with a minimum policy limit of \$5,000,000 per occurrence and in the aggregate.

Automobile, automobile liability insurance for each automobile owned or leased by Township, with a \$1,000,000 per occurrence policy limit.

Workers' Compensation/Employer's Liability with statutory coverage with a \$500,000/accident, \$500,000/Disease-Policy, \$500,000/Disease-per employee.

Personal property damage insurance, together with insurance against vandalism and malicious mischief, with coverage limits as Township deems appropriate, for Township's personal property located in or on the Leased Premises.

Pollution Legal Liability in an amount not less than \$1,000,000.00.

Endorsements

The commercial general liability insurance policy and the excess liability policy shall include the Insurance Services Office Form CG 2011 0196 "Additional Insured-Manager or Lessors of Premises" endorsement, naming WMM as Additional Insured.

The General Liability and Automobile Liability policies required in Section 6.2 shall include the following endorsement: "The insurance afforded to the additional insured is primary insurance. If the WMM has other insurance which is applicable to the loss on a contributing, excess or contingent basis, the amount of this insurance company's liability under this policy shall not be reduced by the existence of such other insurance. Any insurance carried by the additional insured shall be excess and non-contributing with the insurance provided by the Township."

Certificates. Township shall provide WMM with certificates of insurance evidencing the existence of the coverages described above during all periods which Township has possession of or is using the Leased Premises. Township shall not be released from any liability whatsoever if Township fails to maintain the coverages described above. Township shall not be entitled to possession of the Leased Premises for any period during which Township is not covered by the required certificates of insurance. The failure to provide acceptable certificates of insurance shall be deemed a default but such failure to provide acceptable certificates of insurance shall in no way be deemed a waiver of any insurance requirement.

WMM Right to Obtain. In the event Township fails to obtain, pay for and maintain any insurance required herein, WMM may, but shall not be obligated to, obtain and maintain such insurance coverage. All premiums paid by WMM shall be deemed Additional Rent hereunder, and shall be paid by Township to WMM upon demand. In addition, WMM may recover from Township, and Township agrees to pay as Additional Rent to WMM, any and all reasonable expenses (including attorneys' fees) and damages which WMM may have sustained by reason of the failure of Township to obtain and maintain such insurance, it being expressly declared that the expenses and damages of WMM shall not be limited to the amount of premiums thereon.

7. INDEMNIFICATION

Township, to the extent allowed by applicable law, agrees to defend, indemnify and save the WMM harmless from and against any and all liability, loss, damage, Environmental Damages (as defined herein) and expense (including reasonable attorneys' fees) and from and against any and all suits, claims and demands of every kind and nature, made by or on behalf of any and all persons, firms or corporations, and arising out of or based upon any accident, injury, loss or damage, however occurring, which happens in, on or about the Leased Premises or entrances thereto during the term of this Lease due to Township's negligence or arising out of any breach or default on the part of the Township in the performance or observance of any covenant or agreement on the part of the Township to be performed or observed pursuant to the terms of this Lease. Nothing in this section shall obligate Township to indemnify WMM from liability resulting from WMM's negligence, willful misconduct or breach of WMM's obligations under this Lease, nor any Environmental Damages that may be attributable to any violation of Laws associated with WMM's prior operation of the Leased Premises.

WMM agrees to give Township prompt written notice of any claims or demands against the WMM arising out of or based upon any of the liabilities, losses or expenses against which Township is bound to defend, indemnify and save harmless the WMM. Township shall have full control over any claim or litigation, and WMM shall reasonably cooperate with Township in such efforts.

8. ASSIGNMENT AND SUBLETTING

Township shall not have the right to assign, sublet, mortgage, pledge or otherwise transfer this Lease without the prior written consent of WMM. Any such permitted assignment shall be in writing, and the assignee shall assume and agree to observe and perform all of the obligations and duties of Township under this Lease. Such permitted assignment shall not relieve Township of its obligations under this Lease.

9. FIXTURES AND SIGNAGE

All buildings and improvements on the Leased Premises and all plumbing, heating, lighting, electrical and air conditioning fixtures and equipment and other articles of personal property used in the operation of such buildings attached to the Leased Premises, sometimes herein referred to as, "Building Fixtures", if any, shall be and remain a part of the Leased Premises, subject to WMM repair or replacement as set forth above, and shall constitute the property of the WMM. Trade fixtures shall be and remain the property of the Township and may be removed from the Leased Premises upon termination of the Lease term.

All signage must comply with all applicable laws, codes and ordinances. Township shall be responsible, at its sole cost and expense, for obtaining all necessary governmental approvals and permits related to any desired signage installed by Township. All signage costs (for additional signage requested by Township), including, but not limited to, installation,

removal, and repair, shall be at Township's sole cost and expense. WMM hereby consents and grants to Township the exclusive right to place identification signage upon any portion of the Leased Premises and to establish such other signage on or about the Leased Premises that is desired by Township in its sole discretion but subject to applicable laws, codes and ordinances. WMM agrees to sign and support any and all applications related to approval of Township signage including without limitation requests for variances.

10. NOTICES OR DEMANDS

All notices, waivers, demands, requests or other communications required or permitted hereunder shall, unless otherwise expressly provided, be in writing and be deemed to have been properly given, served and received.

- (a) if delivered by messenger, when delivered,
- (b) if mailed, on the third (3rd) business day after deposit in the United States certified or registered mail, postage prepaid, return receipt requested,
- (c) if telefaxed, telecopied, or sent via electronic mail, at the time in effect at the place of receipt, or at 8:00 am on the next business day thereafter if time of receipt is later than 6:00 pm, or
- (d) if delivered by reputable overnight express courier, freight prepaid, the next business day after delivery to such courier, in every case addressed to the party to be notified as following:

If to WMM: Waste Management of Michigan, Inc.
48797 Alpha Drive, Suite 100
Wixom, Michigan 48393
ATTN: Area Vice President

With a copy to: Area General Counsel
Waste Management
117 Wentworth Court
Brampton, Ontario L6T 5L4
CANADA

If to Township: Township Superior
Van Buren Township
46425 Tyler Road
Belleville, Michigan 48111

Township Clerk
Van Buren Township
46425 Tyler Road

Belleville, Michigan 48111

or to such other address(es) or addressee(s) as any party entitled to receive notice hereunder shall designate to the others in the manner provided herein for the service of notices. Rejection or refusal to accept or inability to deliver because of changed address or because no notice of changed address was given, shall be deemed receipt.

11. DEFAULT AND REMEDIES UPON DEFAULT

- A. If default shall be made in any covenant, agreement, condition or undertaking herein contained to be kept, observed and performed by Township, other than the payment of rent as herein provided, which cannot with due diligence be cured within a period of thirty (30) days, and if notice thereof in writing shall have been given to Township, and if Township prior to the expiration of thirty (30) days from and after the giving of such notice commences to eliminate the cause of such default and proceeds diligently and with reasonable dispatch to take all steps and do all work required to cure such default and does so cure such default, then WMM shall not have the right to declare the said term ended by reason of such default; provided, however, that the curing of any default in such manner shall not be construed to limit or reduce the right of WMM to declare said term ended and enforce all of its rights and remedies hereunder for any default not so cured.
- B. If a default occurs and is not cured within the time permitted herein, WMM shall have the rights and remedies hereinafter set forth, which shall be distinct, separate and cumulative with and in addition to any other right or remedy allowed under any law or other provisions of this Lease. WMM may terminate this Lease, repossess the Leased Premises by detainer suit or other court order, and recover as damages a sum of money equal to any unpaid rent as of the termination date including interest at the rate of twelve percent (12%) per annum.
- C. Alternatively, without terminating this Lease, WMM may re-enter the Leased Premises by summary proceedings and may dispossess the Township, and with process of law, use such force as may be necessary to remove all persons and chattels therefrom. WMM shall not be liable for damages to person or property by reason of any such re-entry or forfeiture. In the event of such re-entry, WMM may relet the Leased Premises, without being obligated so to do (or to otherwise mitigate its damages), and, in the event of a reletting, may apply the rent therefrom first to the payment of WMM's expenses, including attorney's fees incurred by reason of Township's default, and the expense of reletting, including but not limited to any repairs, renovation or alteration of the Leased Premises, and then to the payment of rent and all other sums due from Township hereunder, Township remaining liable for any deficiency.

- D. In the event of a default by either party, the non-defaulting party may, at its option, elect to: (i) incur any expense necessary to perform the obligation of the defaulting party and charge the defaulting party for reasonable costs incurred in performing such obligation together with the interest at the rate of ten percent (10%) per annum and offset such costs against the defaulting party other financial obligations owed to the defaulting party; (ii) seek and recover its actual damages.
- E. WMM Default. In the event that WMM (i) fails to fulfill any of its obligations under this Lease, which default continues for a period of more than ten (10) days after receipt of written notice from Township specifying such default, or if such default is of a nature to require more than ten (10 days for remedy and continues beyond the time reasonably necessary to cure (and WMM has not undertaken procedures to cure the default within such period and diligently pursued such efforts to complete such cure); (ii) fails to fulfill any of its obligations under the Lease Agreement, then WMM shall be in default under this Lease (each such occurrence a “WMM Event of Default”).
- F. Township Remedies Upon WMM Event of Default. In the event of a WMM Event of Default, Township may, at its option (in addition to any other remedy available at law or in equity), elect to (i) incur any expense necessary to perform the obligation of WMM and charge WMM for reasonable costs incurred in performing such obligation together with the interest at the rate of ten percent (10%) per annum and offset such costs against Rent or other financial obligations owed to WMM under this Lease; (ii) upon written notice to WMM, terminate this Lease without limiting Township’s rights to seek and recover its actual damages from WMM .
- G. The rights and remedies in this Section and under this Agreement are cumulative and shall be not be exclusive of one another.

12. SURRENDER OF POSSESSION

No holdover by Township or payment by Township after the termination of this Lease shall be construed to extend the term of this Lease or prevent WMM from immediate recovery of possession of the Leased Premises by summary proceedings or otherwise. Any such month-to-month tenancy or tenancy at sufferance or hold over tenancy shall be subject to every term, condition, and covenant contained in this Lease.

13. SUBORDINATION – ESTOPPEL

This Lease and Township’s leasehold estate and all rights of Township hereunder shall be subject to the lien of any and all mortgages which WMM may make upon any right, title or interest of WMM in the Leased Premises, and to any and all extensions and renewals and any and all new mortgages made in lieu of or in replacement of any such mortgage, provided that any such mortgage shall provide that so long as Township shall not be in default in the performance

and observance of the terms, covenants, conditions and limitations in the Lease contained on the part of the Township to be performed and observed, no foreclosure of the lien of said mortgage for default thereof shall impair the right of Township to enjoy this Lease pursuant to all its terms and conditions. In the event of acquisition of WMM's interest in this Lease by any such mortgagee or anyone claiming through or under such mortgagee, Township will recognize as its WMM such mortgagee or the person claiming through or under such mortgagee who shall so acquire title to the WMM's interest in this Lease.

Township agrees to provide estoppel statements for benefit of future lenders or purchasers stating, if applicable and including, but not limited to, that this Lease is in effect, the terms of rental payments and whether there exists any defaults by either party to the Lease.

14. BROKER'S COMMISSION

WMM and Township warrant, each to the other, that there are no brokers involved in this Lease transaction. If any other person shall assert a claim to a fee, commission or other compensation on account of alleged employment as a broker or finder or for performance of services as a broker or finder in connection with this Lease, the party hereto under whom the broker or finder is claiming shall indemnify and hold harmless the other party against and from any such claim and all costs, expenses and liabilities incurred in connection with such claim or any action or proceeding brought thereon.

15. CONDEMNATION

If the use, occupancy or title of the entire Leased Premises shall be taken, requisitioned or sold in, by or on account of any actual or threatened eminent domain proceeding or other action by any person having the power of eminent domain (the "Condemnation"), then and in that event the term of this Lease shall terminate upon Condemnation.

In the event that a portion (but less than all) of the Leased Premises or any interest therein, including but not limited to the right of free access to the Leased Premises, shall be so taken, requisitioned or sold as to render the remaining portion of the Leased Premises unsuitable for Township's use, then the Township may, at its option, terminate this Lease and the term hereof upon Condemnation, in which event the parties shall be relieved from all further obligations hereunder. Such option shall be exercised by the Township by written notice to the WMM not less than thirty (30) days prior to the date on which possession of such portion of the Leased Premises shall be taken.

In case the taking of part of the Leased Premises by Condemnation renders the Leased Premises untenable in whole or in part, rent shall abate until the Leased Premises are again fully tenantable. If, as a result of any such taking, the area of the Leased Premises is permanently reduced, basic Rent hereunder shall be reduced in proportion to the reduction in area of the Leased Premises, and the Township may, at its option, terminate this Lease and the term hereof upon the partial Condemnation.

In the event of a Condemnation, no money or other consideration shall be payable by WMM to Township and Township has no right to share in the condemnation award or in any judgment for damages caused by such condemnation. Township shall be entitled to claim and receive any award or payment from the condemning authority expressly granted for the taking of personal property, the interruption of its business and moving expenses, but only if such claim or award does not adversely affect or interfere with the prosecution of WMM's claim for the taking or otherwise reduce the amount recoverable by WMM for the taking.

16. MISCELLANEOUS

The captions of this Lease are for convenience only and are not to be construed as defining or limiting in any way the scope or intent of the provisions hereof.

If any term or provision of this Lease shall to any extent be held invalid or unenforceable, the remaining terms and provisions of this Lease shall not be affected thereby, but each term and provisions of this Lease shall be valid and be enforced to the fullest extent permitted by law.

This Lease shall be construed and enforced in accordance with the laws of the State of Michigan.

The failure of the WMM to enforce any term, covenant, condition, or agreement hereof by reason of its breach by the Township after notice had shall not be deemed to avoid or affect the right of the WMM to enforce the same term, covenant, condition or agreement on the occasion of the subsequent default or breach.

All signatories to this Lease represent and warrant that he/she/they are sufficiently authorized to enter this Lease on behalf of their respective parties.

This Lease may be executed in separate counterparts. It shall be fully executed when each party whose signature is required has signed at least one counterpart even though no one counterpart contains the signatures of all the parties. Facsimile signatures shall be deemed original signatures.

**WASTE MANAGEMENT
OF MICHIGAN, INC.**

VAN BUREN CHARTER TOWNSHIP

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: Supervisor

By: _____

Name: _____

Title: Clerk

Date: _____

Date: _____

11-29-17

EXHIBIT 1

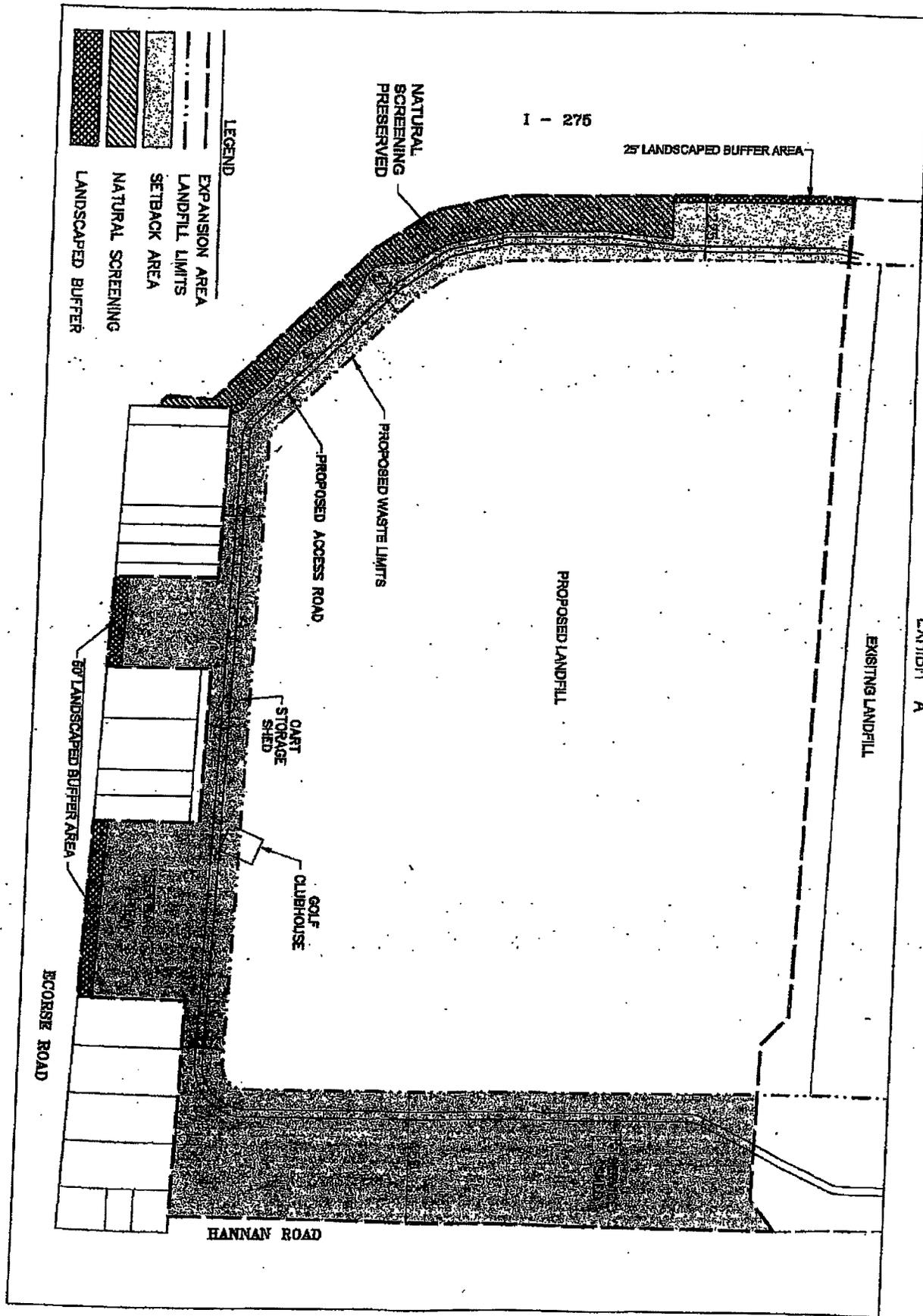
Sketch of Lease Premises

EXHIBIT 2

List of Personal Property

[Note: List will include all kitchen equipment; furniture; office equipment (excluding electronic equipment). List will exclude any equipment utilized in the operation of the golf course.]

EXHIBIT "A"



1 - 275

25' LANDSCAPED BUFFER AREA

NATURAL SCREENING PRESERVED

PROPOSED LANDFILL

EXISTING LANDFILL

PROPOSED ACCESS ROAD

PROPOSED WASTE LIMITS

CART STORAGE SHED

GOLF CLUBHOUSE

50' LANDSCAPED BUFFER AREA

ECORSE ROAD

HANNAN ROAD

LEGEND

- EXPANSION AREA
- LANDFILL LIMITS
- SETBACK AREA
- NATURAL SCREENING
- LANDSCAPED BUFFER