

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

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

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

**APPROVAL OF AGENDA:**

**CONSENT AGENDA:**

1. Work Study Session minutes of September 5, 2017.
2. Board Meeting minutes of September 5, 2017.
3. Prepaid List of September 7, 2017.
4. Prepaid List of September 14, 2017.
5. Voucher List of September 19, 2017
6. Approval of the 2018 Board of Trustees Meeting Schedule.

**PUBLIC HEARING:**

**CORRESPONDENCE:**

**PUBLIC COMMENT:**

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

1. To consider approval of the Memorandum of Understanding for Western Wayne County Special Operation Team.

**REPORTS:**

**ANNOUNCEMENTS:**

**NON-AGENDA ITEMS:**

**ADJOURNMENT:**

**CHARTER TOWNSHIP OF VAN BUREN  
WORK STUDY MEETING MINUTES  
SEPTEMBER 5, 2017**

Supervisor McNamara called the meeting to order at 4:02 p.m. in the Sheldon Room. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee White, Trustee Frazier, Trustee Martin and Trustee Miller. Absent Others in attendance: Secretary Montgomery, Developmental Services Director Akers and Deputy Director Best, Executive Assistant Selman, Public Services Director Taylor, Recreation Director Wright, Recreation Director Zaenglein, Senior Coordinator McBride, DDA Director Ireland and Deputy Director Lothringer, Engineer Potter and an audience of seven (7).

**NEW BUSINESS:**

Trustee Miller requested the addition of New Business item #6: Discussion on the replacement of current Apple Airpad Board Packet Tablets.

Discussion on the 2017 amended and 2018 proposed Downton Development Authority (DDA) budget. Director Ireland and Deputy Director Lothringer outlined funding sources, projects completed, projects forthcoming and expenditures approved by the DDA Board of Directors. Noteworthy 2017-18 projects included marketing, Belleville Road Streetlights conversion to LED, the Belleville Road Placemaking Initiative and the Bridge Widening for pedestrian Path Belleville Road over I-94-East side. DDA counsel has recommended the issuance of bonds to fund the pedestrian path project. Aerotropolis Executive Director Rob Luce provided a history of Aerotropolis highlighting the recent changes in governance, marketing strategies and initiatives going forward.

Discussion on the 2017 amended and 2018 proposed Local Development Finance Authority (LDFA) budget. LDFA Chairman Dodson highlighted activities completed which included bond refinancing, the re-zoning and marketing of a parcel in the LDFA district from agriculture to commercial and marketing of the Grace Lake Corporate Center. Development forthcoming is a 150,000-square foot office facility, within the center, a new sign for placement along I-275 that provides the Township the ability to display changeable messages.

Discussion on Resolution 2017-20 the Stormwater Maintenance Agreement between the Township and Belleville Development for the Towne Place Suites. This agreement designates that the property owner will be responsible for and maintain the Stormwater facilities on the property located at 46418 N. I-94 Service Dr.

Discussion on the purchase of playground equipment for Van Buren Park in an amount not to exceed \$70,000. Bids were received and opened on September 1<sup>st</sup>. Snider Recreation, Inc. was selected as the recommended provider of choice for the playground equipment. The project is consistent with the Parks and Recreation Master Plan, is being funded through the use of Community Development Block Grant funds, and is expected to be completed in the Spring of 2018 in conjunction with replacement of pavilion #2.

Presentation on the proposed management restructuring of the Planning and Economic Development Department and Public Services. Director Akers presented a revision to the management structure that provides oversight of both departments. Changes would include a Director of Developmental Services, Director of Water and Sewer and the elimination of the Deputy Director of Planning and Economic Development. Current management staff would be incorporated into, and job responsibilities redefined under the proposed structure. The proposal provides for a \$40,900 refund to the General Fund by shifting 50% of the salary associated with the Director of Developmental Services into the Water and Sewer budget.

Discussion on the replacement of current Apple Airpad Board Packet Tablets. Board members have experienced issues with the current iPad's. The tablets are utilized by Board members for work study and board packets. Replacement incorporates a trade in value for the current iPad's.

**PUBLIC COMMENT:** Comments included: Request for clarification of Stormwater maintenance agreements as they relate to property owners and the Township, Board member tablet replacement schedule and utilization of Nixle by the Public Safety Department.

**ADJOURNMENT:** Motion by Frazier, seconded by Miller to adjourn at 6:46 p.m. Motion Carried.

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

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

\_\_\_\_\_  
Kevin McNamara, Supervisor

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

**CHARTER TOWNSHIP OF VAN BUREN**  
**BOARD MEETING MINUTES**  
**SEPTEMBER 5, 2017**

Supervisor McNamara called the meeting to order at 7:00 p.m. in the Board Room. Present: Supervisor McNamara, Clerk Wright, Treasurer Budd, Trustee Frazier, Trustee Martin, Trustee Miller and Trustee White. Others in attendance: Secretary Montgomery, Planning and Economic Development Deputy Director Best, Executive Assistant Selman, and an audience of two (2).

**APPROVAL OF AGENDA:** Frazier moved, Miller seconded to approve the agenda. Motion Carried.

**CONSENT AGENDA:** Martin moved, White seconded to approve the revised Consent Agenda removing Consent Agenda item #10 [Approval of the 2018 Board of Trustees Meeting Schedule]. Motion Carried. The consent agenda included: Work Study Session minutes of August 14, 2017, Closed Session minutes of August 14, 2017, Special Board Meeting minutes of August 9, 2017, Special Board Meeting minutes of August 10, 2017, Board Meeting minutes of August 15, 2017, Prepaid List of August 17, 2017, Prepaid List of August 24, 2017, Prepaid List of August 31, 2017, Voucher List of September 5, 2017, Approval of the 2018 Holiday Schedule, Approval of the replacement of current Apple Airpad Board Packet Tablets.

**CORRESPONDENCE:** Trustee White responded to a letter he had received from a resident regarding his use of a Township vehicle while serving as Township Supervisor. Trustee White indicated he was charged for his personal mileage as evidenced by mileage records maintained by the Accounting Coordinator. Supervisor McNamara announced that Public Safety Day is Saturday September 16, 2017 from 10 a.m.-2:00 p.m. at Atchinson Ford. This event is free to all Van Buren Township residents. Clerk Wright announced Van Buren Township has formed a community partnership with Van Buren Public Schools in establishing a Chess Club at Owen and McBride Middle schools this fall. Those interested can sign up at the Van Buren Township Park and Recreation webpage: [www.vanburen-mi.org/parks-and-recreation](http://www.vanburen-mi.org/parks-and-recreation). The program begins the 2<sup>nd</sup> week of October and volunteers are needed (even if you don't play).

**PUBLIC COMMENT:** Resident reminded Board members of the agenda guidelines for correspondence as opposed to announcements.

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:**

Wright moved, Miller seconded to approve Resolution 2017-20 the Stormwater Maintenance Agreement between the Township and Belleville Development. Motion Carried. This agreement designates that the property owner will be responsible for and maintain the Stormwater facilities on the property located at 46418 N. I-94 Service Dr.

Martin moved, Miller seconded to approve the purchase playground equipment for Van Buren Park in an amount not to exceed \$70,000. Motion Carried. Bids were received and opened on September 1st. Snider Recreation, Inc. was selected as the recommended provider of choice for the playground equipment. The project is consistent with the Parks and Recreation Master Plan, is being funded through the use of Community Development Block Grant funds, and is expected to be completed in the Spring of 2018 in conjunction with replacement of pavilion #2.

**REPORTS:** The May and June 2017 Budgetary Reports were received. Reports are available for inspection at the Clerk's office, 46425 Tyler Rd., Van Buren Township, MI 48111.

**ANNOUNCEMENTS:** Van Buren Township has formed a community partnership with Van Buren Public Schools in establishing a Chess Club at Owen and McBride Middle schools this fall. Those interested can sign up at the Van Buren Township Park and Recreation webpage: [www.vanburen-mi.org/parks-and-recreation](http://www.vanburen-mi.org/parks-and-recreation). The program begins the 2nd week of October and volunteers are needed (even if you don't play).

**NON-AGENDA ITEMS:** Board members requested an update on the delay of the McBride Road Improvement project. Deputy Director Best indicated additional engineering was needed to address water and sewer work and driveway approach replacement that will occur in conjunction with the road improvement, permitting and funding commitment confirmation. Trustee White praised the efforts of everyone involved in the air show and indicated he had reimbursed the Township for the three lunches he acquired during the budget meetings. Resident expressed concern over projects engineered by Wade Trim, thanked the Board and staff for their dedication, encouraged dialogue with Wayne county and Wayne County municipalities as it pertained to Stormwater maintenance agreements and questioned if an agreement with Waste Management would be forthcoming. Supervisor McNamara indicated that he has prepared numerous documents for Board members to review regarding the landfill and is allowing Board Members a time to review the materials received.

**ADJOURNMENT:** Miller moved, Budd seconded to adjourn at 7:40 p.m. Motion Carried.

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

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

\_\_\_\_\_  
Kevin McNamara, Supervisor

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

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 09/07/2017 - 09/07/2017  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN  
 09/07/2017 PREPAID

Inv Num Inv Ref#	Vendor Address GL Distribution	Inv Date Description	Due Date	Inv Amt Entered By	Amt Due	Status	Jrnlized Post Date
BOND 81002	19th District Court 16077 Michigan Ave. Dearborn, MI 48126 760-000-299-000	08/31/2017 BOND JAZMAN MARIE HOSKINS	09/07/2017	360.00 KTYLER	360.00	Open	N 09/07/2017
		BOND JAZMAN MARIE HOSKINS		360.00			
BOND 81001	32-B District Court 90 Kerby Grosse Pte Farms, MI 48236 760-000-299-000	08/30/2017 BOND DAVID CERNER	09/07/2017	100.00 KTYLER	100.00	Open	N 09/07/2017
		BOND DAVID CERNER		100.00			
12632 81000	ADVANCED UNDERGROUND INSPECTION, LL 38657 WEBB DRIVE WESTLAND, MI 48185 592-537-970-000	08/21/2017 TV SEWER I-94 S SERVICE DR	09/07/2017	1,218.75 KTYLER	1,218.75	Open	N 09/07/2017
		TV SEWER I-94 S SERVICE DR		1,218.75			
73448436663311 80989	AT&T PO Box 5080 Carol Stream, IL 60197-5080 101-718-850-000	08/13/2017 8.13-9.12 484-3666	09/07/2017	154.66 KTYLER	154.66	Open	N 09/07/2017
		8.13-9.12 484-3666		154.66			
73469741052390 80990	AT&T PO Box 5080 Carol Stream, IL 60197-5080 250-000-850-000	08/16/2017 7.16-8.15 697-4105	09/07/2017	69.80 KTYLER	69.80	Open	N 09/07/2017
		7.16-8.15 697-4105		69.80			
73469746539524 80991	AT&T PO Box 5080 Carol Stream, IL 60197-5080 101-265-850-000	08/16/2017 8.16-9.15 697-4653	09/07/2017	523.97 KTYLER	523.97	Open	N 09/07/2017
		8.16-9.15 697-4653		523.97			
73469778359718 80992	AT&T PO Box 5080 Carol Stream, IL 60197-5080 250-000-850-000	08/16/2017 8.16-9.15 697-7835	09/07/2017	73.68 KTYLER	73.68	Open	N 09/07/2017
		8.16-9.15 697-7835		73.68			
73469952139637 80993	AT&T PO Box 5080 Carol Stream, IL 60197-5080 101-265-850-000	08/16/2017 8.16-9.15 699-5213	09/07/2017	87.33 KTYLER	87.33	Open	N 09/07/2017
		8.16-9.15 699-5213		87.33			
73469960754658 80994	AT&T PO Box 5080 Carol Stream, IL 60197-5080 101-265-850-000	08/16/2017 8.16-9.15 699-6075	09/07/2017	1,031.47 KTYLER	1,031.47	Open	N 09/07/2017
		8.16-9.15 699-6075		1,031.47			
73469963230623 80995	AT&T PO Box 5080 Carol Stream, IL 60197-5080	08/16/2017 8.16-9.15 699-6323	09/07/2017	261.98 KTYLER	261.98	Open	N 09/07/2017

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	GL Distribution 101-265-850-000	8.16-9.15 699-6323		261.98			
73448590796442 80996	AT&T PO Box 5080 Carol Stream, IL 60197-5080 101-718-850-000	08/22/2017 8.22-9.21 485-9079	09/07/2017	84.35 KTYLER	84.35	Open	N 09/07/2017
73448206975194 81004	AT&T PO Box 5080 Carol Stream, IL 60197-5080 101-718-850-000	08/28/2017 8.28-9.27 482-0697	09/07/2017	87.33 KTYLER	87.33	Open	N 09/07/2017
8310006514363 80997	AT&T PO BOX 5019 CAROL STREAM, IL 60197-5019 101-265-850-000	08/19/2017 7.19-8.18 FIRE STA 2 ROUTER	09/07/2017	710.48 KTYLER	710.48	Open	N 09/07/2017
0245565 80998	COMCAST PO BOX 7500 SOUTHEASTERN, PA 19398-7500 101-265-920-000 101-336-920-000	08/24/2017 9.7-10.6 CABLE/INTERNET	09/07/2017	189.97 KTYLER	189.97	Open	N 09/07/2017
		9.7-10.6 CABLE		85.07			
		9.7-10.6 INTERNET		104.90			
0249435 80999	COMCAST PO BOX 7500 SOUTHEASTERN, PA 19398-7500 101-336-920-000	08/26/2017 9.9-10.8 INTERNET	09/07/2017	144.85 KTYLER	144.85	Open	N 09/07/2017
		9.9-10.8 INTERNET		144.85			
910040640427 81003	DTE ENERGY COMPANY STREET LIGHTING PO BOX 630795 CINCINNATI, OH 45263-0795 101-450-926-000 247-000-920-000	08/31/2017 AUGUST STREETLIGHTING	09/07/2017	22,799.75 KTYLER	22,799.75	Open	N 09/07/2017
		AUGUST STREETLIGHTING		18,200.64			
		AUGUST STREETSCAPE LIGHTING		4,599.11			
910013925276 81009	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 592-536-920-000	08/25/2017 7.28-8.25 46805 TYLER	09/07/2017	32.27 KTYLER	32.27	Open	N 09/07/2017
		7.28-8.25 46805 TYLER		32.27			
910013925425 81010	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 101-718-920-000	08/29/2017 8.1-8.29 50655 EDISON PKWY DR	09/07/2017	13.63 KTYLER	13.63	Open	N 09/07/2017
		8.1-8.29 50655 EDISON PKWY DR		13.63			
910013925581 81011	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 101-718-920-000 101-718-920-000	08/29/2017 8.1-8.29 50901 S INTER 94 SVCE DR	09/07/2017	249.86 KTYLER	249.86	Open	N 09/07/2017
		8.1-8.29 50901 S INTER 94 SVCE DR		43.37			
		8.1-8.29 50901 S INTER 94 SVCE DR		206.49			

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910013925862 81012	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 592-536-920-000	08/28/2017 7.29-8.28 39895 S INTER 94 SVCE DR	09/07/2017	19.72 KTYLER	19.72	Open	N 09/07/2017
		7.29-8.28 39895 S INTER 94 SVCE DR		19.72			
910013926118 81013	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 592-536-920-000 592-536-920-000	08/29/2017 7.29-8.29 39605 WABASH TEMP 7.29-8.28 39605 WABASH TEMP 7.30-8.29 39605 WABASH TEMP	09/07/2017	227.94 KTYLER	227.94	Open	N 09/07/2017
				187.89			
				40.05			
910013926241 81014	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 592-536-920-000	08/24/2017 7.27-8.24 46805 TYLER	09/07/2017	360.59 KTYLER	360.59	Open	N 09/07/2017
		7.27-8.24 46805 TYLER		360.59			
910013924766 81015	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 101-691-920-000	08/24/2017 7.27-8.24 46421 TYLER	09/07/2017	51.08 KTYLER	51.08	Open	N 09/07/2017
		7.27-8.24 46421 TYLER		51.08			
910013924881 81016	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 101-265-920-000 101-265-920-000	07/26/2017 7.26-8.23 128 4TH ST	09/07/2017	88.52 KTYLER	88.52	Open	N 09/07/2017
		7.26-8.23 128 4TH ST		34.86			
		7.26-8.23 128 4TH ST		53.66			
910013925151 81017	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 250-000-920-000	07/26/2017 7.26-8.23 405 MAIN ST	09/07/2017	34.21 KTYLER	34.21	Open	N 09/07/2017
		7.26-8.23 405 MAIN ST		34.21			
910013927108 81018	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 592-536-920-000	07/27/2017 7.27-8.24 46293 TYLER	09/07/2017	17.97 KTYLER	17.97	Open	N 09/07/2017
		7.27-8.24 46293 TYLER		17.97			
910015586928 81019	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 101-336-920-000 101-336-920-000	07/27/2017 7.27-8.28 45400 HULL	09/07/2017	895.55 KTYLER	895.55	Open	N 09/07/2017
		7.29-8.28 45400 HULL		838.01			
		7.27-8.25 45400 HULL		57.54			
910015587074 81020	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 101-718-920-000	08/01/2017 8.1-8.29 49475 EDISON PKWY DR	09/07/2017	59.05 KTYLER	59.05	Open	N 09/07/2017
		8.1-8.29 49475 EDISON PKWY DR		59.05			

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910016814931 81021	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 592-536-920-000 592-536-920-000	07/29/2017 7.29-8.29 14200 HAGGERTY 7.29-8.28 14200 HAGGERTY 7.30-8.29 14200 HAGGERTY	09/07/2017	83.76 KTYLER 50.85 32.91	83.76	Open	N 09/07/2017
910016815185 81022	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 592-536-920-000	07/27/2017 7.27-8.24 47555 N SHORE DR 7.27-8.24 47555 N SHORE DR	09/07/2017	44.07 KTYLER 44.07	44.07	Open	N 09/07/2017
910016815425 81023	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 592-536-920-000	08/01/2017 8.1-8.29 2457 RAWSONVILLE RD 8.1-8.29 2457 RAWSONVILLE RD	09/07/2017	165.41 KTYLER 165.41	165.41	Open	N 09/07/2017
910016815557 81024	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 592-536-920-000 592-536-920-000	07/27/2017 7.27-8.25 11972 BECKLEY RD 7.27-8.24 11972 BECKLEY RD 7.28-8.25 11972 BECKLEY RD	09/07/2017	115.36 KTYLER 76.61 38.75	115.36	Open	N 09/07/2017
910016815664 81025	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 592-536-920-000	07/27/2017 7.27-8.24 45400 HARMONY LN 7.27-8.24 45400 HARMONY LN	09/07/2017	101.90 KTYLER 101.90	101.90	Open	N 09/07/2017
910016815904 81026	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 592-536-920-000 592-536-920-000	07/27/2017 7.27-8.25 12302 RYZNAR DR 7.27-8.24 12302 RYZNAR DR 7.28-8.25 12302 RYZNAR DR	09/07/2017	79.33 KTYLER 45.12 34.21	79.33	Open	N 09/07/2017
910016828014 81027	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 101-718-920-000	08/01/2017 8.1-8.29 50075 EDISON PKWY DR 8.1-8.29 50075 EDISON PKWY DR	09/07/2017	14.34 KTYLER 14.34	14.34	Open	N 09/07/2017
910016828493 81028	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 101-718-920-000	08/01/2017 8.1-8.29 50745 EDISON PKWY DR 8.1-8.29 50745 EDISON PKWY DR	09/07/2017	26.39 KTYLER 26.39	26.39	Open	N 09/07/2017
910016828139 81029	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 101-265-920-000	07/25/2017 7.25-8.22 130 4TH ST 7.25-8.22 130 4TH ST	09/07/2017	134.50 KTYLER 134.50	134.50	Open	N 09/07/2017

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910016828261 81030	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 250-000-920-000	07/25/2017 7.25-8.22 405 MAIN ST	09/07/2017	100.38 KTYLER	100.38	Open	N 09/07/2017
		7.25-8.22 405 MAIN ST		100.38			
910016828386 81031	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 101-691-920-000	07/27/2017 7.27-8.24 10200 BECK	09/07/2017	130.99 KTYLER	130.99	Open	N 09/07/2017
		7.27-8.24 10200 BECK		130.99			
910016828634 81032	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 592-536-920-000 592-536-920-000	08/02/2017 8.2-8.31 13085 VENTURA DR	09/07/2017	114.53 KTYLER	114.53	Open	N 09/07/2017
		8.2-8.30 13085 VENTURA DR		92.74			
		8.3-8.31 13085 VENTURA DR		21.79			
910016829640 81033	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 592-536-920-000	07/27/2017 7.27-8.24 46425 TYLER	09/07/2017	585.36 KTYLER	585.36	Open	N 09/07/2017
		7.27-8.24 46425 TYLER		585.36			
910016829772 81034	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 592-536-920-000	07/25/2017 7.25-8.23 46425 TYLER	09/07/2017	36.16 KTYLER	36.16	Open	N 09/07/2017
		7.25-8.23 46425 TYLER		36.16			
910022836324 81035	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 247-000-920-000	07/27/2017 7.27-8.24 12095 QUIRK RD	09/07/2017	45.59 KTYLER	45.59	Open	N 09/07/2017
		7.27-8.24 12095 QUIRK RD		45.59			
910022836431 81036	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 101-718-920-000	08/01/2017 8.1-8.29 46270 AYRES AVE	09/07/2017	159.79 KTYLER	159.79	Open	N 09/07/2017
		8.1-8.29 46270 AYRES AVE		159.79			
910022836571 81037	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 592-536-920-000	07/28/2017 7.28-8.25 45400 HARMONY LN	09/07/2017	35.51 KTYLER	35.51	Open	N 09/07/2017
		7.28-8.25 45400 HARMONY LN		35.51			
910022836712 81038	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 592-536-920-000	07/28/2017 7.28-8.25 47555 N SHORE DR	09/07/2017	34.86 KTYLER	34.86	Open	N 09/07/2017
		7.28-8.25 47555 N SHORE DR		34.86			

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 OPEN  
 09/07/2017 PREPAID

Inv Num Inv Ref#	Vendor Address GL Distribution	Inv Date Description	Due Date	Inv Amt Entered By	Amt Due	Status	Jrnlized Post Date
930001913563 81039	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 592-536-920-000 592-536-920-000	07/27/2017 7.27-8.24 51372 OLD RAWSONVILLE RD 7.27-8.24 51372 OLD RAWSONVILLE RD 7.27-8.24 51372 OLD RAWSONVILLE RD	09/07/2017	42.83 KTYLER 19.25 23.58	42.83	Open	N 09/07/2017
930001988474 81040	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 101-265-920-000	07/26/2017 7.26-8.23 EMERGENCY SIRENS 7.26-8.23 EMERGENCY SIRENS	09/07/2017	302.64 KTYLER 302.64	302.64	Open	N 09/07/2017
930002720306 81041	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786 101-265-920-000 101-718-920-000	08/01/2017 8.1-8.30 46425 TYLER 8.2-8.30 46425 TYLER 8.1-8.29 46425 TYLER	09/07/2017	210.43 KTYLER 151.50 58.93	210.43	Open	N 09/07/2017
TAXES 81007	Lincoln Consolidated Schools 7425 Willis Rd Ypsilanti, MI 48197 703-000-233-000 703-000-236-000 703-000-246-000	09/05/2017 DIST SUMMER TAXES DIST SUMMER TAXES DIST SUMMER TAXES DIST SUMMER TAXES	09/07/2017	188,878.42 KTYLER 128,044.06 60,029.22 805.14	188,878.42	Open	N 09/07/2017
REFUND 81042	WESTVIEW CAPITAL LLC 2186 EAST CENTRE AVE PORTAGE, MI 49002 703-000-226-000	09/06/2017 REFUND OVERPD TAXES REFUND OVERPD TAXES	09/07/2017	347.34 KTYLER 347.34	347.34	Open	N 09/07/2017
6035301205027681 81043	Tractor Supply Credit Plan DEPT 30 1205027681 P.O.BOX 78004 Phoenix, AZ 85062-8004 592-536-740-000	08/30/2017 AUGUST STMT WEED REMOVAL SPRAY	09/07/2017	269.94 KTYLER 269.94	269.94	Open	N 09/07/2017
TAXES 81006	Van Buren Public School 555 W. Columbia Belleville, MI 48111 703-000-231-000 703-000-234-000 703-000-235-000	09/05/2017 DIST SUMMER TAXES DIST SUMMER TAXES DIST SUMMER TAXES DIST SUMMER TAXES	09/07/2017	3,417,727.58 KTYLER 2,602,694.40 116,273.72 698,759.46	3,417,727.58	Open	N 09/07/2017
TAXES 81005	Wayne County Treasurer International Center Building 400 Monroe St, 5th Floor Detroit, MI 48226 703-000-222-000 703-000-230-000 703-000-237-000	09/05/2017 DIST SUMMER TAXES DIST SUMMER TAXES DIST SUMMER TAXES DIST SUMMER TAXES	09/07/2017	3,484,611.71 KTYLER 1,370,567.30 1,345,783.24 745,640.99	3,484,611.71	Open	N 09/07/2017

POST DATES 09/07/2017 - 09/07/2017  
BOTH JOURNALIZED AND UNJOURNALIZED

OPEN  
09/07/2017 PREPAID

Inv Num Inv Ref#	Vendor Address GL Distribution	Inv Date Description	Due Date	Inv Amt Entered By	Amt Due	Status	Jrnlized Post Date
	703-000-237-002	DIST SUMMER TAXES		22,620.18			
TAXES 81008	Washtenaw Intermediate Schools 1819 S. Wagner Rd PO Box 1406 Ann Arbor, MI 48106-1406 703-000-239-000	09/05/2017 DIST SUMMER TAXES	09/07/2017	44,192.04 KTYLER	44,192.04	Open	N 09/07/2017
		DIST SUMMER TAXES		44,192.04			
# of Invoices:	55	# Due:	55	Totals:	7,168,539.92	7,168,539.92	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					7,168,539.92	7,168,539.92	

--- TOTALS BY FUND ---

101 - General Fund	23,813.80	23,813.80
247 - DDA Fund	4,644.70	4,644.70
250 - Museum Fund	278.07	278.07
592 - Water/Sewer Fund	3,586.26	3,586.26
703 - Current Tax Fund	7,135,757.09	7,135,757.09
760 - Court Fund	460.00	460.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	7,141,139.86	7,141,139.86
265 - Building & Grounds	3,377.46	3,377.46
336 - Fire Department	1,145.30	1,145.30
450 - Public Services	18,200.64	18,200.64
536 - Water Department	2,367.51	2,367.51
537 - Sewer Department	1,218.75	1,218.75
691 - Recreation Dept	182.07	182.07
718 - Park & Lake Dept	908.33	908.33

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 09/14/2017 - 09/14/2017  
 UNJOURNALIZED  
 OPEN  
 9/14/2017 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
<hr/>								
10711-10735								
81164	AmeraPlan Reimbursable EMPLOYEE HRA	08/27/2017 KTYLER	09/14/2017	1,592.72	1,592.72	Open	N 09/14/2017	
	101-101-719-000	EMPLOYEE HRA		40.00				
	101-215-719-000	EMPLOYEE HRA		143.49				
	101-265-719-000	EMPLOYEE HRA		20.00				
	101-301-719-000	EMPLOYEE HRA		270.16				
	101-325-719-000	EMPLOYEE HRA		160.00				
	101-370-719-000	EMPLOYEE HRA		392.77				
	101-692-719-000	EMPLOYEE HRA		133.66				
	247-000-719-000	EMPLOYEE HRA		432.64				
<hr/>								
10736-10747								
81165	AmeraPlan Reimbursable EMPLOYEE HRA	09/03/2017 KTYLER	09/14/2017	2,097.72	2,097.72	Open	N 09/14/2017	
	101-301-719-000	EMPLOYEE HRA		1,707.82				
	101-370-719-000	EMPLOYEE HRA		142.38				
	592-536-719-000	EMPLOYEE HRA		247.52				
<hr/>								
34325-34333								
81166	AmeraPlan Reimbursable EMPLOYEE HRA	09/06/2017 KTYLER	09/14/2017	983.56	983.56	Open	N 09/14/2017	
	101-171-719-000	EMPLOYEE HRA		15.39				
	101-265-719-000	EMPLOYEE HRA		701.26				
	101-301-719-000	EMPLOYEE HRA		20.00				
	101-325-719-000	EMPLOYEE HRA		35.00				
	101-336-719-000	EMPLOYEE HRA		141.91				
	592-536-719-000	EMPLOYEE HRA		70.00				
<hr/>								
59145								
81167	AMERA PLAN SEPT ADMIN FEES	08/18/2017 KTYLER	09/14/2017	1,315.05	1,315.05	Open	N 09/14/2017	
	101-101-719-000	SEPT ADMIN FEES		14.95				
	101-171-719-000	SEPT ADMIN FEES		26.90				
	101-215-719-000	SEPT ADMIN FEES		26.90				
	101-228-719-000	SEPT ADMIN FEES		41.85				
	101-247-719-000	SEPT ADMIN FEES		29.90				
	101-253-719-000	SEPT ADMIN FEES		50.80				
	101-265-719-000	SEPT ADMIN FEES		89.65				
	101-301-719-000	SEPT ADMIN FEES		537.95				
	101-325-719-000	SEPT ADMIN FEES		104.60				
	101-329-719-000	SEPT ADMIN FEES		26.90				
	101-336-719-000	SEPT ADMIN FEES		11.95				
	101-370-719-000	SEPT ADMIN FEES		71.75				
	101-691-719-000	SEPT ADMIN FEES		47.80				
	101-692-719-000	SEPT ADMIN FEES		26.90				
	247-000-719-000	SEPT ADMIN FEES		29.90				
	250-000-719-000	SEPT ADMIN FEES		14.95				
	592-536-719-000	SEPT ADMIN FEES		161.40				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 09/14/2017 - 09/14/2017  
 UNJOURNALIZED  
 OPEN  
 9/14/2017 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
59145								
81168	AMERA PLAN	09/07/2017	09/14/2017	1,374.80	1,374.80	Open	N	
	OCT ADMIN FEES	KTYLER					09/14/2017	
	101-101-719-000	OCT ADMIN FEES		14.95				
	101-171-719-000	OCT ADMIN FEES		26.90				
	101-191-719-000	OCT ADMIN FEES		23.90				
	101-215-719-000	OCT ADMIN FEES		38.85				
	101-228-719-000	OCT ADMIN FEES		41.85				
	101-247-719-000	OCT ADMIN FEES		29.90				
	101-253-719-000	OCT ADMIN FEES		50.80				
	101-265-719-000	OCT ADMIN FEES		89.65				
	101-301-719-000	OCT ADMIN FEES		537.95				
	101-325-719-000	OCT ADMIN FEES		104.60				
	101-329-719-000	OCT ADMIN FEES		26.90				
	101-336-719-000	OCT ADMIN FEES		11.95				
	101-370-719-000	OCT ADMIN FEES		71.75				
	101-691-719-000	OCT ADMIN FEES		47.80				
	101-692-719-000	OCT ADMIN FEES		26.90				
	247-000-719-000	OCT ADMIN FEES		29.90				
	250-000-719-000	OCT ADMIN FEES		14.95				
	592-536-719-000	OCT ADMIN FEES		185.30				
906R0005377543								
81156	AT&T	09/01/2017	09/14/2017	559.43	559.43	Open	N	
	9.1-9.30 R11-0537	KTYLER					09/14/2017	
	101-265-850-000	9.1-9.30 R11-0537		559.43				
73439879432386								
81157	AT&T	09/01/2017	09/14/2017	178.99	178.99	Open	N	
	9.1-9.30 398-7943	KTYLER					09/14/2017	
	592-536-920-000	9.1-9.30 398-7943		178.99				
154934885								
81155	AT&T	09/01/2017	09/14/2017	80.82	80.82	Open	N	
	ARCHIVE INTERNET SVCS	KTYLER					09/14/2017	
	250-000-850-000	ARCHIVE INTERNET SVCS		80.82				
MI688187								
81162	AT&T	08/16/2017	09/14/2017	1,093.60	1,093.60	Open	N	
	AUG MAINT CONTRACT	KTYLER					09/14/2017	
	101-325-819-000	AUG MAINT CONTRACT		1,093.60				
7002712710								
81163	BLUE CROSS BLUE SHIELD OF MI	09/01/2017	09/14/2017	101,562.35	101,562.35	Open	N	
	OCT HLTH INSUR	KTYLER					09/14/2017	
	101-101-719-000	OCT HLTH INSUR		1,957.35				
	101-171-719-000	OCT HLTH INSUR		823.58				
	101-215-719-000	OCT HLTH INSUR		2,494.83				
	101-228-719-000	OCT HLTH INSUR		1,647.16				
	101-247-719-000	OCT HLTH INSUR		4,989.66				
	101-253-719-000	OCT HLTH INSUR		823.58				
	101-265-719-000	OCT HLTH INSUR		3,318.41				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 09/14/2017 - 09/14/2017  
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-301-719-000	OCT HLTH INSUR		34,962.34				
	101-325-719-000	OCT HLTH INSUR		3,604.51				
	101-329-719-000	OCT HLTH INSUR		2,494.83				
	101-370-719-000	OCT HLTH INSUR		8,755.96				
	101-692-719-000	OCT HLTH INSUR		1,957.35				
	101-900-719-000	OCT HLTH INSUR		17,905.51				
	247-000-719-000	OCT HLTH INSUR		1,647.16				
	250-000-719-000	OCT HLTH INSUR		823.58				
	592-536-719-000	OCT HLTH INSUR		13,356.54				
0064356								
81148	COMCAST	09/01/2017	09/14/2017	145.22	145.22	Open	N	
	9.14-10.13 WABASH INTERNET/PHONE	KTYLER					09/14/2017	
	592-536-920-000	9.14-10.13 WABASH INTERNET/PHONE		145.22				
0070064								
81149	COMCAST	09/03/2017	09/14/2017	85.03	85.03	Open	N	
	9.7-10.6 BACK-UP INTERNET SVCS	KTYLER					09/14/2017	
	101-228-817-000	9.7-10.6 BACK-UP INTERNET SVCS		85.03				
PLAN REVIEW								
81154	Matthew Forster	09/13/2017	09/14/2017	638.97	638.97	Open	N	
	AUG PLAN REVIEWS	KTYLER					09/14/2017	
	101-370-819-000	AUG PLAN REVIEWS		638.97				
REFUND								
81150	HARDWOOD PROPERTY LLC	09/07/2017	09/14/2017	500.00	500.00	Open	N	
	OVERPAYMENT SUM TAXES	KTYLER					09/14/2017	
	703-000-226-000	PARCEL# 83-043-01-0114-000		500.00				
REFUND								
81160	JANICE & SAMUEL ROBINSON	09/12/2017	09/14/2017	8.00	8.00	Open	N	
	SUM TAX REFUND	KTYLER					09/14/2017	
	703-000-226-000	PARCEL# 83-007-04-0008-000		8.00				
AUGUST								
81159	O'Reilly Automotive	08/28/2017	09/14/2017	349.77	349.77	Open	N	
	AUG STMT	KTYLER					09/14/2017	
	101-301-860-000	134 BATTERY-3 YR		117.54				
	101-265-933-000	HI-LOW BATTERY		70.85				
	101-301-860-000	BOAT TRLR		9.99				
	101-301-860-000	TIRE FOAM/PROTECTANT		8.98				
	101-301-860-000	91 WIPR BLADES/WIPES		52.42				
	101-265-933-000	TRLR BRAKE CONTROLLER		89.99				
FACE PAINTER								
81147	Lisa Porter	09/11/2017	09/14/2017	360.00	360.00	Open	N	
	PUBLIC SAFETY DAY-FACE PAINTER	KTYLER					09/14/2017	
	247-000-822-000	PUBLIC SAFETY DAY-FACE PAINTER		360.00				
PUBLIC SAFETY								
81146	TOTAL PARTY PLANNING	09/11/2017	09/14/2017	724.40	724.40	Open	N	
	PUBLIC SAFETY DAY-CHAIRS/TABLES/	KTYLER					09/14/2017	
	247-000-822-000	PUBLIC SAFETY DAY-CHAIRS/TABLES/TENTS		724.40				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
ENTERTAINMENT								
81152	TRACY PULTORAK	09/07/2017	09/14/2017	430.00	430.00	Open	N	
	PUBLIC SAFETY DAY-TOOKLES THE CL	KTYLER					09/14/2017	
	247-000-822-000	PUBLIC SAFETY DAY-TOOKLES THE CLOWN		430.00				
291521								
81158	Wayne County Dept. Environment	08/17/2017	09/14/2017	28,738.72	28,738.72	Open	N	
	SRF BOND PAYMENTS	KTYLER					09/14/2017	
	592-000-300-035	2005 DR SRF LOAN PRIMARY TANK-PRIN		4,253.50				
	592-537-995-000	2005 DR SRF LOAN PRIMARY TANK-INT		372.07				
	592-000-300-041	2008 D REV BOND-PRIN		3,620.00				
	592-537-995-000	2008 D REV BOND-INT		692.12				
	592-000-300-038	2008 A REV BOND-PRIN		8,688.00				
	592-537-995-000	2008 A REV BONB-INT		1,799.15				
	592-537-995-000	2008 B REV BOND-INT		1,931.04				
	592-537-995-000	2008 C REV BOND-INT		644.81				
	592-537-995-000	2011 DR TRANSFER PLANT IMPROVE #5217-		2,605.49				
	592-537-995-000	2013 DR SRF #5419-01 INT		1,768.62				
	592-537-995-000	2018 DR SRF #5420-01 INT		2,363.92				
TRAVEL								
81145	LEON WRIGHT	09/13/2017	09/14/2017	310.84	310.84	Open	N	
	9.14-9.22 ELECTION/MMRMA MILEAGE	KTYLER					09/14/2017	
	101-215-860-000	9.14-9.22 ELECTION/MMRMA MILEAGE		310.84				
REFUND								
81151	CORELOGIC	09/07/2017	09/14/2017	24,525.62	24,525.62	Open	N	
	SX 17 IMPORT FILE OVERPAYMENT	KTYLER					09/14/2017	
	703-000-226-000	SX 17 IMPORT FILE OVERPAYMENT		24,525.62				
REFUND								
81153	CORELOGIC COMMERCIAL REAL ESTATE	09/12/2017	09/14/2017	4,324.76	4,324.76	Open	N	
	SUM TAX REFUND	KTYLER					09/14/2017	
	703-000-226-000	PARCEL# 83-002-99-0026-706		4,324.76				
REFUND								
81161	LERETA, LLC	09/08/2017	09/14/2017	4,892.06	4,892.06	Open	N	
	SUM X 17 IMPORT TAX FILE OVERPAY	KTYLER					09/14/2017	
	703-000-226-000	SUM X 17 IMPORT TAX FILE OVERPAYMENTS		4,892.06				
# of Invoices:	24	# Due:	24	Totals:	176,872.43	176,872.43		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					176,872.43	176,872.43		

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 09/14/2017 - 09/14/2017  
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
--- TOTALS BY FUND ---								
	101 - General Fund			94,950.00	94,950.00			
	247 - DDA Fund			3,654.00	3,654.00			
	250 - Museum Fund			934.30	934.30			
	592 - Water/Sewer Fund			43,083.69	43,083.69			
	703 - Current Tax Fund			34,250.44	34,250.44			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			55,400.24	55,400.24			
	101 - Township Board			2,027.25	2,027.25			
	171 - Supervisor Department			892.77	892.77			
	191 - Election Department			23.90	23.90			
	215 - Clerk Department			3,014.91	3,014.91			
	228 - IT Department			1,815.89	1,815.89			
	247 - Assessing Department			5,049.46	5,049.46			
	253 - Treasurer Department			925.18	925.18			
	265 - Building & Grounds			4,939.24	4,939.24			
	301 - Police Department			38,225.15	38,225.15			
	325 - Dispatch			5,102.31	5,102.31			
	329 - Ordinance Enforcement			2,548.63	2,548.63			
	336 - Fire Department			165.81	165.81			
	370 - Building/Planning Dept.			10,073.58	10,073.58			
	536 - Water Department			14,344.97	14,344.97			
	537 - Sewer Department			12,177.22	12,177.22			
	691 - Recreation Dept			95.60	95.60			
	692 - Seniors Dept			2,144.81	2,144.81			
	900 - Insurance			17,905.51	17,905.51			

POST DATES 09/19/2017 - 09/19/2017

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

09/19/2017 VOUCHER

Inv Num Inv Ref#	Vendor Address GL Distribution	Inv Date Description	Due Date	Inv Amt Entered By	Amt Due	Status	Jrnalized Post Date
17-1073 81061	A-1 Concrete Leaveling 3937 Glen Eagels Blvd Uniontown, OH 44685 592-536-819-000	08/25/2017 LEVEL DRIVEWAY FOR 9898 DARTMOOR	09/19/2017	1,250.00 KTYLER	1,250.00	Open	N 09/19/2017
		LEVEL DRIVEWAY FOR 9898 DARTMOOR		1,250.00			
INSTRUCTOR 81044	Laura Abney 48410 Dora Ct Belleville, MI 48111 101-691-742-000	08/29/2017 SUM SAT GYMNASTICS INSTRUCTOR	09/19/2017	284.80 KTYLER	284.80	Open	N 09/19/2017
		SUM SAT GYMNASTICS INSTRUCTOR		284.80			
12-5121 81113	ACROSS THE STREET PRODUCTIONS 19101 STONE RIDGE DR, SUITE A SOUTH BEND, IN 46637 101-336-861-000	06/26/2017 RENEWAL FEE FOR BLUE CARD CONTINUING ED	09/19/2017	800.00 KTYLER	800.00	Open	N 09/19/2017
		STUDENT BLUE CARD SUPPORT & CE RENEWAL		800.00			
67073 81143	Allie Brothers 20295 Middlebelt Road Livonia, MI 48152 101-336-860-000	08/28/2017 UNIFORM SHIRT/PANTS EVERETT	09/19/2017	239.97 KTYLER	239.97	Open	N 09/19/2017
		UNIFORM SHIRT/PANTS EVERETT		239.97			
09.08.17 81129	Alpha Psychological Services, PC 41820 Six Mile Rd., Ste 104 Northville, MI 48168 101-336-956-000	09/12/2017 PSYCHOLOGICAL EVALUATION-4 FF	09/19/2017	1,980.00 KTYLER	1,980.00	Open	N 09/19/2017
		PSYCHOLOGICAL EVALUATION-4 FF		1,980.00			
4453158326 81046	Apple, Inc. PO Box 846095 Dallas, TX 75284-6095 101-715-970-000 101-715-970-000 101-715-970-000	08/29/2017 IPAD PRO	09/19/2017	1,477.00 KTYLER	1,477.00	Open	N 09/19/2017
		12.9-INCH IPAD PRO WI-FI + CELLULAR 512G		1,209.00			
		SMART KEYBOARD FOR 12.9-INCH		169.00			
		APPLE PENCIL FOR IPAD PRO		99.00			
04132788 81045	PREMIER SAFETY PO BOX 33757 DETROIT, MI 48232-3757 592-536-740-000 592-536-740-000 592-536-740-000 592-536-740-000 592-536-740-000	08/23/2017 TWO GAS DETECTORS WITH CHARGER	09/19/2017	3,190.00 KTYLER	3,190.00	Open	N 09/19/2017
		TWO GAS DETECTORS		1,390.00			
		CALIBRATION STATION W/CHARGER		1,300.00			
		DEMAND FLOW REGULATOR		190.00			
		H2S CO CYLINDER		250.00			
		SHIPPING		60.00			
46237 81063	BELLEVILLE AREA INDEPENDENT 152 MAIN STREET, SUITE 9 BELLEVILLE, MI 48111 101-253-956-000	09/06/2017 IT'S PROPERTY TAX TIME AGAIN!	09/19/2017	18.00 KTYLER	18.00	Open	N 09/19/2017
		IT'S PROPERTY TAX TIME AGAIN!		18.00			
46240 81064	BELLEVILLE AREA INDEPENDENT 152 MAIN STREET, SUITE 9 BELLEVILLE, MI 48111	09/06/2017 SEPTIC SYSTEM MAINT WKSHP	09/19/2017	141.75 KTYLER	141.75	Open	N 09/19/2017

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	GL Distribution 101-370-900-000	SEPTIC SYSTEM MAINT WKSHP		141.75			
46164 81065	BELLEVILLE AREA INDEPENDENT 152 MAIN STREET, SUITE 9 BELLEVILLE, MI 48111 101-370-900-000	08/23/2017 PCPH 43430 ECORSE	09/19/2017	95.00 KTYLER	95.00	Open	N 09/19/2017
		PCPH 43430 ECORSE		95.00			
46168 81066	BELLEVILLE AREA INDEPENDENT 152 MAIN STREET, SUITE 9 BELLEVILLE, MI 48111 101-248-900-000	08/23/2017 NOTICE OF ADOPTION ORD 07-18-17 (1)	09/19/2017	90.00 KTYLER	90.00	Open	N 09/19/2017
		NOTICE OF ADOPTION ORD 07-18-17 (1)		90.00			
46170 81067	BELLEVILLE AREA INDEPENDENT 152 MAIN STREET, SUITE 9 BELLEVILLE, MI 48111 101-248-900-000	08/23/2017 BOARD MTG MIN 8-5-17	09/19/2017	100.00 KTYLER	100.00	Open	N 09/19/2017
		BOARD MTG MIN 8-5-17		100.00			
46181 81068	BELLEVILLE AREA INDEPENDENT 152 MAIN STREET, SUITE 9 BELLEVILLE, MI 48111 101-000-629-000	08/23/2017 POLICE VEHICLE AUCTION	09/19/2017	87.50 KTYLER	87.50	Open	N 09/19/2017
		POLICE VEHICLE AUCTION		87.50			
46207 81069	BELLEVILLE AREA INDEPENDENT 152 MAIN STREET, SUITE 9 BELLEVILLE, MI 48111 279-370-941-013	08/30/2017 VB PARK PLAY STRUCTURE IMPROVE	09/19/2017	45.00 KTYLER	45.00	Open	N 09/19/2017
		VB PARK PLAY STRUCTURE IMPROVE		45.00			
AUGUST 81090	NAPA AUTO PARTS OF BELLEVILLE 1136 SUMPTER RD BELLEVILLE, MI 48111 101-336-860-000	08/12/2017 AUGUST STMT-674292	09/19/2017	13.98 KTYLER	13.98	Open	N 09/19/2017
		MEGUIARS TIRE WET X 2		13.98			
INSTRUCTOR2 81049	Virginia Belinski 20041 Elwell Road Belleville, MI 48111 101-692-742-000	08/30/2017 AUG BALANCE/EXERCISE CLASS	09/19/2017	100.00 KTYLER	100.00	Open	N 09/19/2017
		AUG BALANCE/EXERCISE CLASS		100.00			
INSTRUCTOR2 81050	Virginia Belinski 20041 Elwell Road Belleville, MI 48111 101-692-742-000	08/30/2017 AUG AFEP CLASS	09/19/2017	180.00 KTYLER	180.00	Open	N 09/19/2017
		AUG AFEP CLASS		180.00			
82605101 81118	Bound Tree Medical LLC 23537 Network Place Chicago, IL 60673-1235 101-336-740-000	08/25/2017 GLUPOSE 16GM-GRAPE FLAVOR	09/19/2017	24.18 KTYLER	24.18	Open	N 09/19/2017
		GLUPOSE 16GM-GRAPE FLAVOR		24.18			

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163537 81051	Chapp & Bushey Oil Co. 37333 S. Huron Road New Boston, MI 48164 101-301-860-001 101-336-860-001 592-536-751-000	08/23/2017 DIESEL FUEL DIESEL FUEL DIESEL FUEL	09/19/2017	1,155.44 KTYLER 20.80 614.69 519.95	1,155.44	Open	N 09/19/2017
163538 81052	Chapp & Bushey Oil Co. 37333 S. Huron Road New Boston, MI 48164 101-301-860-001 101-336-860-001 592-536-751-000 101-265-860-000 101-692-860-000 101-370-860-000 101-718-860-000 101-171-860-000	08/23/2017 FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL	09/19/2017	4,349.65 KTYLER 2,805.52 169.64 669.85 152.24 274.03 95.69 117.44 65.24	4,349.65	Open	N 09/19/2017
163932 81053	Chapp & Bushey Oil Co. 37333 S. Huron Road New Boston, MI 48164 101-301-860-001 101-336-860-001 592-536-751-000 101-265-860-000 101-692-860-000 101-370-860-000 101-718-860-000 101-171-860-000	09/06/2017 FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL	09/19/2017	6,430.83 KTYLER 4,392.26 289.39 848.87 180.06 366.56 64.31 218.65 70.73	6,430.83	Open	N 09/19/2017
725413 81054	CLARK HILL PLC PO BOX 3760 PITTSBURGH, PA 15230 251-000-802-000	08/14/2017 JULY 2017 LEGAL SVCS JULY 2017 LEGAL SVCS	09/19/2017	902.15 KTYLER 902.15	902.15	Open	N 09/19/2017
714206 81115	CLARK HILL PLC PO BOX 3760 PITTSBURGH, PA 15230 251-000-802-000	06/12/2017 MAY 2017 LEGAL SVCS MAY 2017 LEGAL SVCS	09/19/2017	5,937.00 KTYLER 5,937.00	5,937.00	Open	N 09/19/2017
60026 81055	Communication Associates, Inc. 2075 W Big Beaver, Suite 300 Troy, MI 48084-3439 247-000-822-000	08/30/2017 PROMO ITEMS FOR PUBLIC SAFETY DAY PROMO ITEMS FOR PUBLIC SAFETY DAY	09/19/2017	821.72 KTYLER 821.72	821.72	Open	N 09/19/2017
60027 81056	Communication Associates, Inc. 2075 W Big Beaver, Suite 300 Troy, MI 48084-3439 247-000-900-000	08/30/2017 PRINTING FOR PUBLIC SAFETY DAY PRINTING FOR PUBLIC SAFETY DAY	09/19/2017	1,110.85 KTYLER 1,110.85	1,110.85	Open	N 09/19/2017

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60028 81123	Communication Associates, Inc. 2075 W Big Beaver, Suite 300 Troy, MI 48084-3439 247-000-822-000	08/30/2017 AUG DDA MARKETING SVCS	09/19/2017	2,500.00 KTYLER	2,500.00	Open	N 09/19/2017
		AUG DDA MARKETING SVCS		2,500.00			
105181 81058	Delta Supply Co 13145 Wayne Rd Livonia, MI 48150 101-301-860-000	08/23/2017 SOLENOID	09/19/2017	89.78 KTYLER	89.78	Open	N 09/19/2017
		SOLENOID		89.78			
INV05748 81062	EMERGENT HEALTH PARTNERS PO BOX 2351, DEPT 100 INDIANAPOLIS, IN 46206 101-336-861-000	08/21/2017 BASIC EMT COURSE FALL DAY	09/19/2017	1,015.00 KTYLER	1,015.00	Open	N 09/19/2017
		MCCORMICK EMT CLASS		1,015.00			
59390 81060	ENVIRONMENTAL TESTING & CONSULTING 38900 W. HURON RIVER DR ROMULUS, MI 48174 279-370-941-014	08/04/2017 ASBESTOS SURVEY-DEMO #14-43311 TYLER	09/19/2017	750.00 KTYLER	750.00	Open	N 09/19/2017
		ASBESTOS SURVEY-DEMO #14-43311 TYLER		750.00			
83117A 81116	EWINGSLLC 1838 E. INVERNESS CIR COLUMBIA CITY, IN 46725 101-301-750-000 101-301-750-000 101-301-750-000	08/31/2017 POCKET NOTE PADS	09/19/2017	689.34 KTYLER	689.34	Open	N 09/19/2017
		POCKET NOTE PADS		100.00			
		POCKET NOTE PADS		560.00			
		SHIPPING & HANDLING		29.34			
24793 81144	Express Tire 10625 Belleville Rd. Belleville, MI 48111 101-301-860-000	09/14/2017 131 TIRE INSTALL	09/19/2017	20.00 KTYLER	20.00	Open	N 09/19/2017
		131 TIRE INSTALL		20.00			
REFUND 81070	Farmer & Underwood Trucking 7401 Rawsonville Road Belleville, MI 48111 592-000-286-000	08/29/2017 REFUND BALANCE OF ENGINEER DEPOSIT ON A	09/19/2017	4,217.27 KTYLER	4,217.27	Open	N 09/19/2017
		REFUND BALANCE OF ENGINEER DEPOSIT ON AC		4,217.27			
0028780 81087	FERGUSON WATERWORKS PO BOX 802817 CHICAGO, IL 60680-2817 592-536-970-003	08/29/2017 METERS, GASKETS & FLANGES	09/19/2017	16,815.54 KTYLER	16,815.54	Open	N 09/19/2017
		METERS, GASKETS & FLANGES		16,815.54			
0028781 81088	FERGUSON WATERWORKS PO BOX 802817 CHICAGO, IL 60680-2817 592-536-970-003	08/29/2017 4" DOMESTIC METER FOR MENARDS	09/19/2017	3,706.00 KTYLER	3,706.00	Open	N 09/19/2017
		4" DOMESTIC METER FOR MENARDS		3,706.00			

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0028779 81089	FERGUSON WATERWORKS PO BOX 802817 CHICAGO, IL 60680-2817 592-536-970-000 592-536-970-000	08/29/2017 3" COMP MTR TOWNE PLACE SUITES 3" COMP MTR TOWNE PLACE SUITES 3" FLANGES	09/19/2017	2,662.00 KTYLER 2,182.00 480.00	2,662.00	Open	N 09/19/2017
R221843-IN 81117	FIDLAR TECHNOLOGIES, INC. PO BOX 3333 ROCK ISLAND, IL 61204-3333 101-301-727-000 101-301-727-000	07/31/2017 ADVICE OF RIGHTS FORMS ADVICE OF RIGHTS FORMS (PACKS) SHIPPING AND HANDLING	09/19/2017	302.37 KTYLER 281.25 21.12	302.37	Open	N 09/19/2017
369414 81071	FISHBECK, THOMPSON, CARR & HUBER 1515 ARBORETUM DR SE GRAND RAPIDS, MI 49546 592-000-286-000	08/22/2017 GREAT LAKES CORP CTR-BLDG B SERVICES TO GREAT LAKES CORP CTR-BLDG B SVCS 8-11	09/19/2017	3,485.50 KTYLER 3,485.50	3,485.50	Open	N 09/19/2017
1300 81073	GABBERT'S CONCRETE PRODUCTS 28050 MICHIGAN AVE INKSTER, MI 48141 592-536-740-000	08/31/2017 REPAIR SIDEWALKS/MANHOLE STRUCTURES REPAIR SIDEWALKS/MANHOLE STRUCTURES	09/19/2017	395.38 KTYLER 395.38	395.38	Open	N 09/19/2017
97817 81074	Gen Power Products 29905 Anthony Drive Wixom, MI 48393 101-265-819-000	08/03/2017 LEVEL SENSOR STATION #2 LEVEL SENSOR STATION #2	09/19/2017	164.29 KTYLER 164.29	164.29	Open	N 09/19/2017
97815 81075	Gen Power Products 29905 Anthony Drive Wixom, MI 48393 592-536-970-000	07/31/2017 REPLACE BATTERY & PLUGS RYZNAR LS REPLACE BATTERY & PLUGS RYZNAR LS	09/19/2017	477.98 KTYLER 477.98	477.98	Open	N 09/19/2017
4388 81072	Gonczy's Property Maintenance 18555 Elwell Belleville, MI 48111 101-276-932-000 101-265-819-000 592-536-819-000	08/31/2017 GRASS CUTTING 8/14-8/31/17 GRASS CUTTING 8/14-8/31/17 GRASS CUTTING 8/14-8/31/17	09/19/2017	5,050.00 KTYLER 1,140.00 3,795.00 115.00	5,050.00	Open	N 09/19/2017
9539591868 81076	GRAINGER DEPT 803145234 PALATINE, IL 60038-0001 592-536-740-000	08/25/2017 WIRE CUTTER WIRE CUTTER	09/19/2017	68.40 KTYLER 68.40	68.40	Open	N 09/19/2017
9546791493 81141	GRAINGER DEPT 803145234 PALATINE, IL 60038-0001 101-265-740-000	09/05/2017 MASONARY BIT MASONARY BIT	09/19/2017	19.19 KTYLER 19.19	19.19	Open	N 09/19/2017

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9545285208 81142	GRAINGER DEPT 803145234 PALATINE, IL 60038-0001 101-265-932-000	09/01/2017 CEMETERY HEADSTONES	09/19/2017	141.00 KTYLER	141.00	Open	N 09/19/2017
		TOOLS FOR CEMETERY		141.00			
48682 81138	Gulf Auto Lube 50 South Street Belleville, MI 48111 101-336-860-000	09/01/2017 431 OIL CHANGE	09/19/2017	122.89 KTYLER	122.89	Open	N 09/19/2017
		431 OIL CHANGE		122.89			
INSPECTOR 81079	GERALD HARDER, JR. 42761 RIGGS ROAD BELLEVILLE, MI 48111 101-370-819-000	09/01/2017 BLDG INSP 8.1-8.31.17	09/19/2017	10,340.00 KTYLER	10,340.00	Open	N 09/19/2017
		BLDG INSP 8.1-8.31.17		10,340.00			
60192 81077	HESCO 28838 Van Dyke Ave Warren, MI 48093 592-536-970-003	08/30/2017 SIEMENS 16" FLOW METER WATER TOWER	09/19/2017	10,421.02 KTYLER	10,421.02	Open	N 09/19/2017
		SIEMENS 16" FLOW METER WATER TOWER		10,421.02			
0044164-IN 81078	HydroCorp, Inc 5700 Crooks Rd, Ste 100 Troy, MI 48098 592-536-819-000	08/31/2017 AUG 2017 4 OF 36 CROSS CONNECT CONTROL	09/19/2017	1,190.00 KTYLER	1,190.00	Open	N 09/19/2017
		AUG 2017 4 OF 36 CROSS CONNECT CONTROL		1,190.00			
1276424PE5 81110	IPROMOTEU P.O. BOX 2419 DALLAS, TX 75312 101-336-750-000 101-336-750-000	08/21/2017 PROMO PENCILS FOR GIVE AWAYS	09/19/2017	454.50 KTYLER	454.50	Open	N 09/19/2017
		MOOD PENCILS		414.75			
		SHIPPING		39.75			
460973 81130	ITRON PO BOX 200209 DALLAS, TX 75320-0209 592-536-819-000	09/11/2017 OCT SOFTWARE MAINT	09/19/2017	2,125.16 KTYLER	2,125.16	Open	N 09/19/2017
		OCT SOFTWARE MAINT		2,125.16			
INSTRUCTOR 81080	NANCY KEGLEY 387 E BEMIS SALINE, MI 48176 101-691-742-000	08/29/2017 KID KWON DO INSTRUCTOR	09/19/2017	270.00 KTYLER	270.00	Open	N 09/19/2017
		KID KWON DO INSTRUCTOR		270.00			
0263458-IN 81081	L3 MOBILE-VISION INC 400 COMMONS WAY STE F ROCKAWAY, NJ 07866 101-301-819-000 101-301-819-000 101-301-819-000	09/06/2017 HARDWARE & SOFTWARE	09/19/2017	4,239.00 KTYLER	4,239.00	Open	N 09/19/2017
		EXTENDED MAINT. AGREEMENT DVD BACK-UP 1		984.00			
		EXTENDED MAINT AGREEMENT SERVER		1,995.00			
		EXTENDED MAINT. AGREEMENT DVR SOFTWARE		1,260.00			

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INSPECTOR 81082	Robert Lenz 37150 Elizabeth Ln New Boston, MI 48164 101-370-819-000	09/01/2017 ELEC INSP 8.1-8.31.17	09/19/2017	4,081.50 KTYLER	4,081.50	Open	N 09/19/2017
		ELEC INSP 8.1-8.31.17		4,081.50			
413519 81083	LOWER HURON SUPPLY 5595 TREADWELL PO Box 459 Wayne, MI 48184 101-265-740-000	08/25/2017 MOPS/FLOOR WAX/PADS	09/19/2017	992.53 KTYLER	992.53	Open	N 09/19/2017
		MOPS/FLOOR WAX/PADS		992.53			
817LP16352 81121	LP POLICE PO BOX 3168 PEABODY, MA 01961 101-301-819-000	08/31/2017 AUG BACKGROUND CHECK PROGRAM	09/19/2017	104.95 KTYLER	104.95	Open	N 09/19/2017
		AUG BACKGROUND CHECK PROGRAM		104.95			
20178-035 81047	MACNLOW ASSOC 11609 STONE BLUFF DR GRAND LEDGE, MI 48837 101-325-861-000	08/28/2017 40 HOUR ADVANCED DISPATCH SCHOOL X 2	09/19/2017	1,398.00 KTYLER	1,398.00	Open	N 09/19/2017
		BEGUHN 40 HR ADV DISPATCH SCHOOL		699.00			
		WEISBEKER 40 HR ADV DISPATCH SCHOOL		699.00			
20178-035 81048	MACNLOW ASSOC 11609 STONE BLUFF DR GRAND LEDGE, MI 48837 101-325-861-000	08/28/2017 40 HR ADVANCE DISPATCH COURSE	09/19/2017	699.00 KTYLER	699.00	Open	N 09/19/2017
		40 HR ADV. DISPATCH / BLACKMORE		699.00			
8087 81085	Marquis Food Service 172 S. John Hix Westland, MI 48186 101-301-862-000	08/28/2017 8.28 PRISONER MEALS	09/19/2017	184.50 KTYLER	184.50	Open	N 09/19/2017
		8.28 PRISONER MEALS		184.50			
8097 81140	Marquis Food Service 172 S. John Hix Westland, MI 48186 101-301-862-000	09/01/2017 9.1 PRISONER MEALS	09/19/2017	105.00 KTYLER	105.00	Open	N 09/19/2017
		9.1 PRISONER MEALS		105.00			
2426169-00 81108	MF ATHLETIC PO BOX 8090 CRANSTON, RI 02920-9363 101-336-741-000 101-336-741-000 101-336-741-000 101-336-741-000 101-336-741-000 101-336-741-000	08/31/2017 WEIGHT EQUIPMENT	09/19/2017	420.75 KTYLER	420.75	Open	N 09/19/2017
		ORANGE SUPERBANDS		10.00			
		RED SUPERBANDS		12.00			
		YELLOW SUPERBANDS		22.00			
		GREEN SUPERBANDS		34.00			
		TRX COMMERCIAL MODEL		330.00			
		FREIGHT		12.75			

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2486-917 81126	Michigan Municipal League PO Box 7409 Ann Arbor, MI 48107-7409 101-101-810-000	09/01/2017 TWP MEMBERSHIP DUES TWP MEMBERSHIP DUES	09/19/2017	175.00 KTYLER 175.00	175.00	Open	N 09/19/2017
718564 81086	MINNESOTA ELEVATOR INC PO BOX 0129 SAINT CLAIR, MN 56080-0129 101-265-931-000	09/01/2017 SEP-NOV ELEVATOR MAINT @ MUSEUM SEP-NOV ELEVATOR MAINT @ MUSEUM	09/19/2017	94.00 KTYLER 94.00	94.00	Open	N 09/19/2017
R1900-1 81084	MI Rural Water Assoc PO Box 960 Harrison, MI 48625-0960 592-536-861-000 592-536-861-000	08/29/2017 10.10-11 WATER CERT REVIEW COURSE 10.10-11 WATER CERT REVIEW COURSE-PATTON 10.10-11 WATER CERT REVIEW COURSE-MCLEOD	09/19/2017	220.00 KTYLER 110.00 110.00	220.00	Open	N 09/19/2017
REFUND 81059	AGNES DUDA 6098 COLONY BELLEVILLE, MI 48111 101-692-742-000	09/07/2017 REFUND OF MEMBERSHIP-LIFETIME MEMBER REFUND OF MEMBERSHIP-LIFETIME MEMBER	09/19/2017	25.00 KTYLER 25.00	25.00	Open	N 09/19/2017
REFUND 81101	JASON STEEN 532 N HARVEY WESTLAND, MI 48185 101-000-285-000	09/06/2017 BOND REFUND 41834 FRET RD BOND REFUND 41834 FRET RD	09/19/2017	2,300.00 KTYLER 2,300.00	2,300.00	Open	N 09/19/2017
551-495133 81128	State of Michigan MI State Police-Cashiers Offic PO Box 30266 Lansing, MI 48909 101-301-956-000	09/03/2017 SOR REGISTRATIONS X 2 SOR REGISTRATIONS X 2	09/19/2017	60.00 KTYLER 60.00	60.00	Open	N 09/19/2017
SGM11468 81109	MSA SYSTEMS 1340 S DE ANZA BLVE #103 SAN JOSE, CA 95129 101-301-958-000 101-301-958-000	09/05/2017 E-TICKET PAPER E-TICKET PAPER 36 ROLLS PER CASE SHIPPING	09/19/2017	1,660.00 KTYLER 1,485.00 175.00	1,660.00	Open	N 09/19/2017
REGISTRATION 81133	Michigan Township Association PO Box 80078 Lansing, MI 48908-0078 101-215-861-000	09/08/2017 11.29 ACCOUNTING/PAYROLL-TOWLES 11.29 ACCOUNTING/PAYROLL-TOWLES	09/19/2017	111.00 KTYLER 111.00	111.00	Open	N 09/19/2017
16680 81112	ON DUTY GEAR, LLC 2525 LAPEER ROAD PO BOX 611258 PORT HURON, MI 48061-1258 101-301-741-000	08/31/2017 VEST CARRIERS FOR WHITE VEST CARRIERS (RINI/FEY)	09/19/2017	177.95 KTYLER 170.00	177.95	Open	N 09/19/2017

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	GL Distribution 101-301-741-000	SHIPPING/HANDLING		7.95			
161220960 81091	ORKIN 20998 BRIDGE ST SOUTHFIELD, MI 48033 101-265-931-000	09/06/2017 SEPT PEST SVCS FIRE S2	09/19/2017	90.23 KTYLER	90.23	Open	N 09/19/2017
		SEPT PEST SVCS FIRE S2		90.23			
161221650 81092	ORKIN 20998 BRIDGE ST SOUTHFIELD, MI 48033 101-265-931-000	09/06/2017 SEPT PEST SVCS TWP HALL	09/19/2017	210.55 KTYLER	210.55	Open	N 09/19/2017
		SEPT PEST SVCS TWP HALL		210.55			
161221794 81093	ORKIN 20998 BRIDGE ST SOUTHFIELD, MI 48033 101-265-931-000	09/06/2017 SEPT PEST SVCS MUSEUM	09/19/2017	81.15 KTYLER	81.15	Open	N 09/19/2017
		SEPT PEST SVCS MUSEUM		81.15			
57704-102109 81099	Paragon Laboratories 12649 Richfield Ct. Livonia, MI 48150 592-536-819-000	09/05/2017 WATER TESTING	09/19/2017	100.00 KTYLER	100.00	Open	N 09/19/2017
		WATER TESTING		100.00			
PETTY CASH 81095	Petty Cash	08/30/2017 REPLENISH SENIOR PETTY CASH	09/19/2017	164.23 KTYLER	164.23	Open	N 09/19/2017
	101-692-742-000	REPLENISH SENIOR PETTY CASH-PROGRAMS		113.69			
	101-692-743-000	REPLENISH SENIOR PETTY CASH-TRIPS		50.54			
AUGSTMT 81057	Belleville Pro Hardware 458 Main St Belleville, MI 48111 101-265-740-000 592-536-740-000	08/30/2017 AUG STMT	09/19/2017	11.85 KTYLER	11.85	Open	N 09/19/2017
		ROOFCOTE BRUSH		5.39			
		DOW CLEAR SEALER/NUTS & BOLTS		6.46			
70033187 81094	PRIORITY ONE EMERGENCY 5755 BELLEVILLE ROAD Canton, MI 48188 101-301-741-000	08/29/2017 UHF F/F COUPLER-SGT OFF	09/19/2017	10.00 KTYLER	10.00	Open	N 09/19/2017
		UHF F/F COUPLER-SGT OFF		10.00			
70033288 81119	PRIORITY ONE EMERGENCY 5755 BELLEVILLE ROAD Canton, MI 48188 101-325-741-000 101-325-741-000	09/01/2017 UNIFORM SHIRTS FOR WHITNEY MARTIN - DIS	09/19/2017	103.98 KTYLER	103.98	Open	N 09/19/2017
		SHORT SLEEVE ELBECO UNIFORM POLOS		89.98			
		EMBROIDERY		14.00			
70033174 81139	PRIORITY ONE EMERGENCY 5755 BELLEVILLE ROAD Canton, MI 48188 101-301-741-000	08/29/2017 BUXTON CAP	09/19/2017	19.99 KTYLER	19.99	Open	N 09/19/2017
		BUXTON CAP		19.99			

POST DATES 09/19/2017 - 09/19/2017

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

09/19/2017 VOUCHER

Inv Num Inv Ref#	Vendor Address GL Distribution	Inv Date Description	Due Date	Inv Amt Entered By	Amt Due	Status	Jrnlized Post Date
8975515 81096	Quill Corporation P.O. BOX 37600 PHILADELPHIA, PA 19101-0600 592-536-727-000	.08/31/2017 W&S MAP FRAMES	09/19/2017	87.56 KTYLER	87.56	Open	N 09/19/2017
		W&S MAP FRAMES		87.56			
9428600 81097	Quill Corporation P.O. BOX 37600 PHILADELPHIA, PA 19101-0600	08/29/2017 GENERAL OFFICE SUPPLIES AND ELECTION S	09/19/2017	574.47 KTYLER	574.47	Open	N 09/19/2017
	101-191-727-000	LUGGAGE TAGS		18.87			
	101-248-727-000	TEAR OFF WALL CALENDAR		40.98			
	101-248-727-000	MAGNETIC FILE CABINET LABELS		55.08			
	101-191-727-000	BLUE WRIST LANYARD		13.60			
	101-248-727-000	1/3 CUT LEGAL SIZE FILE FOLDERS		57.35			
	101-248-727-000	9X11 MONTHLY PLANNER FOR TREASURY		27.03			
	101-248-727-000	11X14 DRY ERASE BOARD		15.41			
	101-248-727-000	DESK CALENDARS FOR PD		58.92			
	101-248-727-000	DESK CALENDAR REFILS FOR PD		16.71			
	101-248-727-000	15X22 WALL CALENDARS FOR PD		37.70			
	101-248-727-000	15X22 ERASABLE WALL CALENDAR FOR LEON		23.36			
	101-248-727-000	1/5 HANGING LEGAL FOLDER		143.88			
	101-248-727-000	48X32 ERASABLE WALL CALENDAR		65.58			
9466710 81098	Quill Corporation P.O. BOX 37600 PHILADELPHIA, PA 19101-0600	08/30/2017 GENERAL OFFICE SUPPLIES	09/19/2017	544.59 KTYLER	544.59	Open	N 09/19/2017
	101-248-727-000	20X30 WALL CALENDARS FOR PD/WATER		304.92			
	101-248-727-000	DOODLE PAD FOR PD		40.98			
	101-248-727-000	11X8 WALL CALENDAR FOR TREASURY		9.67			
	101-248-727-000	19X24 DESK CLAENDAR		20.88			
	101-248-727-000	8 TAB DIVIDERS		14.70			
	101-248-727-000	3X5 POST IT NOTES		30.72			
	101-248-727-000	3X3 POST IT NOTES		47.94			
	101-248-727-000	LUMBAR SUPPORT		41.99			
	101-248-727-000	STEVES BLUE WALL CALENDAR		32.79			
5050158969 81106	Ricoh USA, Inc. PO Box 802815 Chicago, IL 60680-2815 101-248-933-000	09/01/2017 6.1-8.31 COPIER MAINT-MAIL RM	09/19/2017	743.61 KTYLER	743.61	Open	N 09/19/2017
		6.1-8.31 COPIER MAINT-MAIL RM		743.61			
5050210107 81107	Ricoh USA, Inc. PO Box 802815 Chicago, IL 60680-2815 101-691-933-000	09/04/2017 6.4-9.3 COPIER MAINT-SENIORS	09/19/2017	241.09 KTYLER	241.09	Open	N 09/19/2017
		6.4-9.3 COPIER MAINT-SENIORS		241.09			
51301 81134	R & R FIRE TRUCK REPAIR INC 751 DOHENY DR NORTHVILLE, MI 48167 101-336-860-000	07/24/2017 E-4 AIR LEAKS OOS	09/19/2017	2,176.74 KTYLER	2,176.74	Open	N 09/19/2017
		E-4 AIR LEAKS OOS		2,176.74			

POST DATES 09/19/2017 - 09/19/2017  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN  
09/19/2017 VOUCHER

Inv Num Inv Ref#	Vendor Address GL Distribution	Inv Date Description	Due Date	Inv Amt Entered By	Amt Due	Status	Jrnlized Post Date
51287 81135	R & R FIRE TRUCK REPAIR INC 751 DOHENY DR NORTHVILLE, MI 48167 101-336-860-000	07/20/2017 E-3 FUEL LEAK  E-3 FUEL LEAK	09/19/2017	1,024.82 KTYLER  1,024.82	1,024.82	Open	N 09/19/2017
51302 81136	R & R FIRE TRUCK REPAIR INC 751 DOHENY DR NORTHVILLE, MI 48167 101-336-860-000	07/24/2017 E-3 PUMP SHIFT  E-3 PUMP SHIFT	09/19/2017	2,869.18 KTYLER  2,869.18	2,869.18	Open	N 09/19/2017
FUEL 81127	Sandy's Marina 41382 Edison Lake Rd Belleville, MI 101-301-860-001	09/12/2017 MARINE BOAT FUEL X 2  MARINE BOAT FUEL X 2	09/19/2017	298.70 KTYLER  298.70	298.70	Open	N 09/19/2017
INSTRUCTOR 81103	ROSA SCHOFIELD 3455 WESTRIDGE WAYNE, MI 48184 101-691-742-000	08/29/2017 SUMMER ZUMBA INTRUCTOR  SUMMER ZUMBA INTRUCTOR	09/19/2017	82.20 KTYLER  82.20	82.20	Open	N 09/19/2017
265925 81105	SELL'S EQUIPMENT 25151 ALLEN ROAD WOODHAVEN, MI 48183 101-265-933-000	08/23/2017 DIAGNOSTIC FEE JD5300 PARK TRACTOR  DIAGNOSTIC FEE JD5300 PARK TRACTOR	09/19/2017	170.00 KTYLER  170.00	170.00	Open	N 09/19/2017
S05619 81104	SOUTHEASTERN EQUIPMENT CO PO BOX 536 CAMBRIDGE, OH 43725 592-536-932-000	08/23/2017 HYDRAULIC HOSE FITTING TRUCK #507  HYDRAULIC HOSE FITTING TRUCK #507	09/19/2017	267.50 KTYLER  267.50	267.50	Open	N 09/19/2017
AUGUST 81102	SUMPTER ACE HARDWARE 19500 SUMPTER ROAD BELLEVILLE, MI 48111 592-536-931-000 101-265-933-000 592-536-740-000 592-536-740-000 592-536-933-000 101-265-931-000 592-536-740-000 101-265-740-000 101-265-740-000 592-536-931-000 101-265-740-000 101-276-932-000	08/31/2017 AUG STMT  MISSION PTE EQUIP SALT SPREADER CART CHAIRS RDS TP SPRY SAFTY RED FORD TRACTOR PART OTIS/SHELDON ROOM PROJECT WEED WIPES OTIS/SHELDON ROOM PROJECT OTIS/SHELDON ROOM PAINT SUPPLIES LIFT STATION PUMP TOOLS CEMETERY	09/19/2017	604.07 KTYLER  4.49 109.79 66.00 18.00 8.99 28.66 14.95 145.31 32.45 71.99 51.72 51.72	604.07	Open	N 09/19/2017
10625 81124	SUMPTER ACE HARDWARE 19500 SUMPTER ROAD BELLEVILLE, MI 48111	09/11/2017 MISC SUPPLIES	09/19/2017	202.75 KTYLER	202.75	Open	N 09/19/2017

POST DATES 09/19/2017 - 09/19/2017

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

09/19/2017 VOUCHER

Inv Num Inv Ref#	Vendor Address	Inv Date Description	Due Date	Inv Amt Entered By	Amt Due	Status	Jrnalized Post Date
	GL Distribution 101-265-740-000	MISC SUPPLIES		202.75			
387369 81100	SURE-FIT LAUNDRY 33121 GLENWOOD WAYNE, MI 48184 101-301-862-000	08/29/2017 CLEAN PRISONER BLANKETS	09/19/2017	45.75 KTYLER	45.75	Open	N 09/19/2017
		CLEAN PRISONER BLANKETS		45.75			
387871 81114	SURE-FIT LAUNDRY 33121 GLENWOOD WAYNE, MI 48184 101-301-862-000	09/06/2017 CLEAN PRISONER BLANKETS	09/19/2017	57.00 KTYLER	57.00	Open	N 09/19/2017
		CLEAN PRISONER BLANKETS		57.00			
WO2888 81111	SUMPTER COLLISION 21585 SUMPTER ROAD BELLEVILLE, MI 48111 101-301-860-000	07/18/2017 RECONDITION PD VEHICLE #70	09/19/2017	3,257.53 KTYLER	3,257.53	Open	N 09/19/2017
		RECONDITION VEHICLE #70		3,257.53			
121091 81120	Time Emergency Equipment 2415 W. Sunset Dr Roscommon, MI 48653 101-336-741-000	06/14/2017 VIT BALL VALVE/SMOOTH BORE TIP FOR E-1	09/19/2017	758.21 KTYLER	758.21	Open	N 09/19/2017
		VIT BALL VALVE/SMOOTH BORE TIP FOR E-1		758.21			
22693N 81125	VAN BUREN STEEL PO BOX 7 BELLEVILLE, MI 48112 101-265-740-000	09/08/2017 ALUM ANGLE FD FLAG IN BAY	09/19/2017	168.00 KTYLER	168.00	Open	N 09/19/2017
		ALUM ANGLE FD FLAG IN BAY		168.00			
CLASS 81137	WAYNE CO ASSOC OF ASSESS OFF C/O ERIC DUNLAP 38110 N EXECUTIVE DR, #200 WESTLAND, MI 48185 101-247-861-000 101-247-861-000	09/12/2017 SPECIAL ASSESSMENT DISTRICT CLASS-DORAZ	09/19/2017	50.00 KTYLER	50.00	Open	N 09/19/2017
		SPECIAL ASSESSMENT DISTRICT CLASS-DORAZI		25.00			
		SPECIAL ASSESSMENT DISTRICT CLASS-STEVEN		25.00			
291692 81131	Wayne County Department of Public S 400 Monroe, Suite 400 Detroit, MI 48226 592-537-925-000	09/06/2017 SEPT FIXED EXCESS-DR	09/19/2017	9,990.00 KTYLER	9,990.00	Open	N 09/19/2017
		SEPT FIXED EXCESS-DR		9,990.00			
291705 81132	Wayne County Department of Public S 400 Monroe, Suite 400 Detroit, MI 48226 592-537-924-000	09/06/2017 AUG FIXED SEWAGE-ROUGE	09/19/2017	67,639.85 KTYLER	67,639.85	Open	N 09/19/2017
		AUG FIXED SEWAGE-ROUGE		67,639.85			
TRAVEL 81122	Jason Wright  101-301-956-000	09/11/2017 9.5 FBI CONFERENCE PARKING	09/19/2017	45.00 KTYLER	45.00	Open	N 09/19/2017
		9.5 FBI CONFERENCE PARKING		45.00			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 09/19/2017 - 09/19/2017  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN  
 09/19/2017 VOUCHER

Inv Num Inv Ref#	Vendor Address GL Distribution	Inv Date Description	Due Date	Inv Amt Entered By	Amt Due	Status	Jrnlized Post Date
# of Invoices:	101	# Due:	101	Totals:	208,056.21		
# of Credit Memos:	0	# Due:	0	Totals:	0.00		
Net of Invoices and Credit Memos:					<u>208,056.21</u>	<u>208,056.21</u>	

--- TOTALS BY FUND ---

101 - General Fund	65,335.78	65,335.78
247 - DDA Fund	4,432.57	4,432.57
251 - LDFA Fund	6,839.15	6,839.15
279 - CDBG Fund	795.00	795.00
592 - Water/Sewer Fund	130,653.71	130,653.71

--- TOTALS BY DEPT/ACTIVITY ---

000 -	21,361.99	21,361.99
101 - Township Board	175.00	175.00
171 - Supervisor Department	135.97	135.97
191 - Election Department	32.47	32.47
215 - Clerk Department	111.00	111.00
247 - Assessing Department	50.00	50.00
248 - General Office	2,020.20	2,020.20
253 - Treasurer Department	18.00	18.00
265 - Building & Grounds	6,834.31	6,834.31
276 - Cemetery	1,191.72	1,191.72
301 - Police Department	18,585.44	18,585.44
325 - Dispatch	2,200.98	2,200.98
336 - Fire Department	12,973.94	12,973.94
370 - Building/Planning Dept.	15,613.25	15,613.25
536 - Water Department	45,321.09	45,321.09
537 - Sewer Department	77,629.85	77,629.85
691 - Recreation Dept	878.09	878.09
692 - Seniors Dept	1,109.82	1,109.82
715 - Cable Dept	1,477.00	1,477.00
718 - Park & Lake Dept	336.09	336.09

# Charter Township of Van Buren

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

## REQUEST FOR BOARD ACTION

**WORK STUDY MEETING DATE:** \_\_\_\_\_

**BOARD MEETING DATE:** \_\_\_\_\_

Consent Agenda  \_\_\_\_\_

New Business \_\_\_\_\_

Unfinished Business \_\_\_\_\_

Public Hearing \_\_\_\_\_

<b>ITEM (SUBJECT)</b>	2018 Board of Trustees Meeting Schedule
<b>DEPARTMENT</b>	Clerk's Office
<b>PRESENTER</b>	Clerk Leon Wright
<b>PHONE NUMBER</b>	
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	

### Agenda topic

<b>ACTION REQUESTED</b>	
Approval of the 2018 Board of Trustees Meeting Schedule	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
<p>Board Meetings are held the 1st and 3rd Tuesdays of each month at 7:00 p.m. in the Board Room, at Township Hall.</p> <p>Work Study Meetings are held on Monday at 4:00 p.m. in the Sheldon Room preceding the Tuesday Board Meeting.</p> <p>The August 13, 2018 and August 14, 2018 Budget Preparation and Review meetings will be held during normal business hours and a notice of the time schedule will be published in the paper of record.</p> <p>Only one meeting will be held in the month of January. The January meeting will be held the second Tuesday of the month. Only one meeting will be held in May, July, and November. The Budget preparation and review meetings will be held in August. If any other Election is called, scheduled meetings may be cancelled and notice of cancellation will be posted accordingly.</p>	

<b>BUDGET IMPLICATION</b>	None
<b>IMPLEMENTATION NEXT STEP</b>	Post in main hall and on website
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	
<b>ATTORNEY RECOMMENDATION</b>	None Required
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	_____

**Charter Township of Van Buren  
46425 Tyler-Van Buren Township, Michigan 48111  
Board of Trustees  
2018 Work Study and Regular Board Meeting Dates**

Board Meetings are held the 1st and 3rd Tuesdays of each month at 7:00 p.m. in the Board Room, at Township Hall. Work Study Meetings are held on Monday at 4:00 p.m. in the Sheldon Room preceding the Tuesday Board Meeting. The August 13, 2018 and August 14, 2018 Budget Preparation and Review meetings will be held during normal business hours and a notice of the time schedule will be published in the paper of record.

**Only one meeting will be held in the month of January. The January meeting will be held the second Tuesday of the month. Only one meeting will be held in May, July, and November. The Budget preparation and review meetings will be held in August. If any other Election is called, scheduled meetings may be cancelled and notice of cancellation will be posted accordingly.**

W/S	Monday, January 8, 2018	W/S	Monday, July 16, 2018
B/M	Tuesday, January 9, 2018	B/M	Tuesday, July 17, 2018
W/S	Monday, February 5, 2018	W/S	Monday, August 13, 2018***
B/M	Tuesday, February 6, 2018	B/M	Tuesday, August 14, 2018***
W/S	Tuesday, February 20, 2018*	W/S	Monday, August 20, 2018
B/M	Tuesday, February 20, 2018	B/M	Tuesday, August 21, 2018
W/S	Monday, March 5, 2018	W/S	Monday, September 4, 2018**
B/M	Tuesday, March 6, 2018	B/M	Tuesday, September 4, 2018
W/S	Monday, March 19, 2018	W/S	Monday, September 17, 2018
B/M	Tuesday, March 20, 2018	B/M	Tuesday, September 18, 2018
W/S	Monday, April 2, 2018	W/S	Monday, October 1, 2018
B/M	Tuesday, April 3, 2018	B/M	Tuesday, October 2, 2018
W/S	Monday, April 16, 2018	W/S	Monday, October 15, 2018
B/M	Tuesday, April 17, 2018	B/M	Tuesday, October 16, 2018
W/S	Monday, May 14, 2018	W/S	Monday, November 19, 2018
B/M	Tuesday, May 15, 2018	B/M	Tuesday, November 20, 2018
W/S	Monday, June 4, 2018	W/S	Monday, December 3, 2018
B/M	Tuesday, June 5, 2018	B/M	Tuesday, December 4, 2018
W/S	Monday, June 18, 2018	W/S	Monday, December 17, 2018
B/M	Tuesday, June 19, 2018	B/M	Tuesday, December 18, 2018
		<b>W/S</b>	<b>Work Study</b>
		<b>B/M</b>	<b>Board Meeting</b>

\*Presidents Day, \*\*Labor Day, \*\*\* Budget Review and Preparation meetings are held during normal business hours.

In compliance with the Americans with Disabilities Act, reasonable accommodations will be made available with advance notice.

**For more information, please call the Clerk's Office at 734.699.8909.  
Adopted by the Board of Trustees at its regular meeting of September 19, 2017.**

# Charter Township of Van Buren

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

## REQUEST FOR BOARD ACTION

**BOARD MEETING**

**DATE: 9/19/2017**

Consent Agenda \_\_\_\_\_

New Business  \_\_\_\_\_

Unfinished Business \_\_\_\_\_

Public Hearing \_\_\_\_\_

<b>ITEM (SUBJECT)</b>	Execution of Memorandum of Understanding for Western Wayne County Special Operation Team (WWSOT)
<b>DEPARTMENT</b>	Public Safety
<b>PRESENTER</b>	Public Safety Director Laurain
<b>PHONE NUMBER</b>	737.699.8930
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	

### Agenda topic

<b>ACTION REQUESTED</b>	
To approve Township Supervisor McNamara and Director Laurain to execute a Memorandum of Understanding between 9 Western Wayne County agencies that participate in a consortium team known as the Western Wayne County Special Operation Team.	
<b>BACKGROUND - (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
<p>Van Buren Twp. Police Department has been active in the Western Wayne County Special Operations Team (WWSOT) since it's conception in 1985. This has been a successful informal partnership between the 9 Western Wayne communities involved in the consortium.</p> <p>The attached MOU's purpose is to formalize this partnership. It has been reviewed and recommended for approval by Township attorney McCauley.</p>	
<b>BUDGET IMPLICATION</b>	none
<b>IMPLEMENTATION NEXT STEP</b>	Execute a Memorandum of Understanding with WWSOT.
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	
<b>ATTORNEY RECOMMENDATION</b>	Approval
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	None
<b>APPROVAL OF SUPERVISOR</b>	<i>Deniel Salmon</i>

Members of the Board,

Before you and for your review is a copy of the Memorandum of Understanding (MOU) between nine Western Wayne County agencies participating in this consortium team known as the Western Wayne County Special Operations Team (WWSOT).

Van Buren Police has been involved with this team since it's conception in 1985 and have utilized the team many times in critical incidents above and beyond the capability of road patrol personnel occurring in the township. Over the years it's officers have served in key roles within the team to include Team Leaders positions, Director Laurain who has served as former Commander of the team for ten years and Lt. Mark Buckberry who is the current serving as Assistant Team Commander.

Though this team has been in existence since 1985, there has never been any formal agreement or contract between participating municipal police and fire agencies involved with this consortium team. The team has operated and deployed on the premise of mutual aid between participating agencies during critical incidents within their respective jurisdictions. The WWSOT oversight board is comprised of the chief law enforcement official or their designee from each participating agency and meet quarterly to receive updates from the team Commander and discuss the business of the team.

Recently, it has been the decision by the WWSOT Board Members to develop a Memorandum of Understanding going forward to officially address and define the scope and authority of the WWSOT.

This MOU has been reviewed by all participating agencies legal departments currently involved with WWSOT including our Township Attorney Firm, Gasiorek Morgan Greco McCauley & Kotizian P.C.

After a thorough review of this final draft by our Township Attorney, it was approved to be forwarded to the Board for execution by the Township.

Respectfully submitted:

Gregory M. Laurain  
Director of Public Safety

**STATE OF MICHIGAN  
COUNTY OF WAYNE  
WESTERN WAYNE COUNTY SPECIAL OPERATIONS TEAM**

**MEMORANDUM OF UNDERSTANDING**

This MEMORANDUM OF UNDERSTANDING (MOU) is hereby entered into by and between the Western Wayne County Special Operations Team (WWCSOT) and the participating municipal police and fire agencies signing below. The purpose of this MOU is to establish formal framework for joint actions involving these agencies as it relates to the participation of police officers and firefighters on the Western Wayne County Special Operations Team.

**SCOPE**

It is evident that actions taken by criminals, political extremists, or mentally deranged individuals have a potential for increasingly violent outcomes. In the majority of cases the responsibility for the safe resolution of these activities/incidents becomes the responsibility of law enforcement. Experience has indicated that when inadequate resources and/or tactics are employed in responding to such "special threats", injury and death may unnecessarily occur among police and public safety personnel, hostages, innocent civilians, and the perpetrator. The Special Operations Team is created to provide resources and tactical support where the need is greater than the capabilities offered by standard police patrol response.

In addition, vice/narcotics raids, and the service of high risk search/arrest warrants have proven to be hazardous situations for law enforcement personnel. The situations present another type of special threat where the officers assigned may know in advance the potential for danger, but may not possess the required training, skill, and/or experience to adequately plan and conduct such operations. It is for this purpose also that the Special Operations Team is created.

**AUTHORITY**

This MOU is effective as of the date of signature by the chief law enforcement official of each participating agency, chief fire official of each participating agency where applicable, and the municipality's chief executive officer or their designee. It shall remain in full force and effect until all participating agencies agree to cancel it or a participating agency provides 90 days' written notice to the WWCSOT Board Chair of their intent to withdraw from the team.

**BOARD**

The WWCSOT oversight board shall be comprised of the chief law enforcement official or their designee from each participating agency. The board shall meet on a quarterly basis to receive updates from the team Commander and discuss the business of the team. Should an issue arise

that needs to be decided by a vote of the board, a majority vote of those in attendance shall rule. The WWCSOT Board Chair position shall rotate among the participating agencies on a two-year rotation.

### **ELIGIBILITY AND PARTICIPATION**

Current members of the WWCSOT are: Canton Township Police and Fire Departments, City of Livonia Police and Fire Departments, City of Northville Police Department, City of Plymouth Police Department, City of Wayne Police Department, Garden City Police Department, Plymouth Township Police Department, Redford Township Police Department, Van Buren Township Police Department.

Any duly organized police agency having jurisdiction within Western Wayne County may apply for participation to the WWCSOT oversight board. Any agency entering into this agreement shall have its chief law enforcement official, chief fire official (where applicable), and the municipalities chief executive officer or their designee execute a copy of this MOU; and shall assign personnel to the unit according to the teams selection process.

### **PARTICIPATION FEE**

Each participating agency shall be responsible for an annual participation fee due by January 31<sup>st</sup> of each year. If an agency joins in the middle of a fiscal year the participation fee shall be prorated for the remainder of the year. The participation fee will be set by majority vote of the WWCSOT oversight board at the last quarterly meeting before the preceding year based on the adopted budget.

### **BUDGET**

The team Commander shall be responsible for preparing an annual budget and presenting it to the WWCSOT oversight board prior to December 31<sup>st</sup> of each year at the last quarterly meeting of the year. The budget will be adopted by majority vote of those in attendance at the board meeting.

### **PROVISIONS FOR ACTIVATION OF THE TEAM**

The participating agencies which approve and enter into this MOU may request the Western Wayne County Special Operations Team assistance for all critical incidents or events occurring within their jurisdiction including but not limited to barricaded subjects, hostage situations, active shooter incidents, large scale demonstrations, dignitary protection details, or other situations as outlined by WWCSOT policy.

In the event that a participating agency is in need of assistance as set forth above, the agency shall request the activation of the team through the Van Buren Township Public Safety

Department at (734) 699-8930. The participating agency may seek technical guidance prior to making a request by contacting the team Commander or their designee per the WWCSOT policy.

### **COMMAND AND SUPERVISORY RESPONSIBILITY**

The chief law enforcement official or the highest ranking law enforcement officer of the requesting agency shall have overall command of the incident. The WWCSOT Commander or their designee shall have command of the team and tactics deployed during the incident after consultation with the requesting agencies incident commander.

### **LIABILITY**

Each participating agency will each remain responsible for any claims arising out of its performance of this MOU as provided by this MOU or by law. The MOU is not intended nor will it be interpreted as giving either party a right of indemnification, either by contract or by law, for claims arising out of the performance of this MOU. The MOU is not intended to alter or increase any participating agency's liability for tort claims to other third-parties nor is it intended to be a third-party beneficiary contract; therefore, it confers no rights or third-party status on anyone other than to the parties to the MOU.

### **POWERS, PRIVILEGES, IMMUNITIES, AND COSTS**

WWCSOT members of each participating agency engaging in assistance outside of their jurisdictional limits, under the terms of this MOU, shall, pursuant to the provisions of the Western Wayne County Police Mutual Aid Agreement, have the same powers, duties, rights, privileges, and immunities as a sworn police officer operating within their jurisdiction. Firefighter/Paramedics assigned to the team shall operate under the Wayne County Medical Control Authority commensurate with their licensure level.

Each participating agency agrees to furnish assigned members with the required equipment and training as outlined by WWCSOT policy and must bear the cost of maintenance and lost or damaged equipment that occurs during normal use.

Each participating agency shall compensate its WWCSOT members during the time they are rendering assistance during an activation including compensation due to injury or death.

The privileges and immunities from liability, exemption from laws, ordinances and rules, and all pension, insurance, relief, disability, worker's compensation, salary, death and other benefits that apply to the activity of an WWCSOT member of a participating agency when performing the member's duties within the jurisdictional limits of the member's agency apply to the employee to the same degree, manner, and extent while engaged in the performance of the employee's duties outside the jurisdictional limits of the member's agency under the provisions of this MOU.

## **COMPLAINTS**

Whenever there is cause to believe that a complaint has arisen as a result of a WWCSOT response as promulgated by this MOU, the chief law enforcement official or their designee of the requesting agency shall be responsible for the documentation of the complaint to determine the following:

- The identity and contact information of the complainant.
- The specific facts of the complaint.
- The identity (if known) of the member/employee/officer accused in the complaint.

If it is determined that the complaint concerns the actions of the WWCSOT or a team member(s), the above information, with all documentation gathered during the receipt of the complaint, shall be forwarded to the WWCSOT Commander for review and investigation. Violations of a criminal nature shall be investigated in accordance with the requesting agency's internal policy. If the requesting agency does not have an internal policy addressing the investigation of criminal complaints, the complaint shall be investigated by the Michigan State Police.

Any officer involved shooting that occurs during the deployment of the WWCSOT will be investigated in accordance with the requesting agencies internal policy. If the requesting agency does not have an internal policy addressing these types of investigations the incident shall be investigated by the Michigan State Police.

## **MISCELLANEOUS**

No failure by a party to insist upon the strict performance of any term of this MOU or to exercise any term after a breach affects or alters this MOU, but every term of this MOU remains effective with respect to any other then existing or subsequent breach.

If any provision of this MOU or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of the MOU, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

This MOU, and all actions arising from it, must be governed by, subject to, and construed according to the laws of the State of Michigan.

There are no other agreements, written or oral, between these parties arising out of the same subject matter. Any changes or modifications to the Agreement shall be in writing and executed by authorized agents for each party.

**CANCELLATION**

A participating agency may cancel their participation in this MOU by notifying the WWCSOT Board Chair with 90 days' written notice of their intent to withdraw from the team and this agreement.

**MUNICIPALITY SIGNATURES**

CHARTER TOWNSHIP OF CANTON

CITY OF LIVONIA

\_\_\_\_\_  
Director of Public Safety

\_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
Township Supervisor

\_\_\_\_\_  
Fire Chief

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

CHARTER TOWNSHIP OF PLYMOUTH

CHARTER TOWNSHIP OF REDFORD

\_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
Township Supervisor

\_\_\_\_\_  
Township Supervisor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

CITY OF PLYMOUTH

\_\_\_\_\_  
Director of Public Safety

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

GARDEN CITY

\_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

CHARTER TOWNSHIP OF VAN BUREN

\_\_\_\_\_  
Director of Public Safety

\_\_\_\_\_  
Township Supervisor

\_\_\_\_\_  
Date

CITY OF WAYNE

\_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

CITY OF NORTHVILLE

\_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date