

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
JANUARY 9, 2018 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. Work Study Session minutes of December 18, 2017.
2. Board Meeting minutes of December 19, 2017.
3. Prepaid List of December 21, 2017.
4. Prepaid List of January 4, 2018.
5. Voucher List of January 9 2018.
6. Approval of the reappointments of Vera Ireland, Mary Korgal, Patricia Sobecki, Margaret Thompson and Helen Wylie to the September Days Senior Center Endowment Committee with terms to expire January 15, 2020.
7. Approval of the reappointment of Mike Dotson to the Local Development Financing Authority with a term to expire August 12, 2021.

PUBLIC HEARING: To receive public comment on the use of program year 2018 Community Development Block Grant Funds.

CORRESPONDENCE:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval of the 4th amendment to the Great Lakes Water Authority water service contract.
2. To consider approval of the first reading of Ordinance 1-9-18 (1) a revision to the General Code of Ordinances Chapter 82 (Traffic and Vehicles), Sec. 82-2 to include the Motor Carrier Safety Act (MCL 480.11a).

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY MEETING MINUTES
DECEMBER 18, 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 and Deputy Director Lothringer, Executive Assistant Selman, Assessing Coordinator Stevenson, and an audience of eight (8).

Supervisor McNamara requested the agenda be revised to the following order: New Business, Public Comment, Unfinished Business to include presentation, Public Comment.

NEW BUSINESS: Discussion on 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 conditions. 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 was given preliminary approval at that time.

PUBLIC COMMENT: Resident commented on notification to the public regarding the 5th amendment to the host community agreement, request for more discussion, cancelling of deed restrictions, cost of curbside pick up to residents, trees in buffer zone and dissatisfaction with the overall compensation package presented under the 5th amendment.

UNFINISHED BUSINESS: Further discussion on Resolution 2017-33 the 5th amendment to the Van Buren Township-Waster Management Host Community Agreement.

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, \$250K public improvement grant annually, elimination of free curbside pick-up five years after approval, continuation of free disposal, competitive rates to continue curbside pick-up service, and the continuation of all current grant funding on an annual basis. Waste Management has established a Landfill Concerns Hotline 877-765-9153 for anyone wishing to report a concern. The hotline is staffed 24 hours a day, seven days a week.

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.

Board members commented on: the desire to have another public hearing, questioned which Board members were involved in negotiations, questioned the basis of the \$8 million dollar one time payment, public notification of the agreement on Facebook, Snap-Chat, Twitter, Instagram, in the Belleville Area Independent, emails, one-on-one discussion with residents, and Township website, Township App, odor, litter, long term debt, support for the agreement, opposition to the agreement, process of notification timeline, demographics of Township residents, elimination of curbside pick-up, stabilization of the Township budget with and without the agreement, and options regarding future curb-side pick-up in the Township.

PUBLIC COMMENT: Residents commented on: projected end-life of landfill under current agreement, cost analysis curbside pick up vs. cost of millage increase per person, opposition to 5th amendment, debris on Morton Taylor Rd., inadequacy of one-time payment, and notification to residents.

ADJOURNMENT: There being no further discussion Budd moved, Miller seconded to adjourn the Work Study Session at 6:22 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

CHARTER TOWNSHIP OF VAN BUREN
BOARD MEETING MINUTES
DECEMBER 19, 2017

Supervisor McNamara called the meeting to order at 7:00 p.m. in the Board Room. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Martin, Trustee Miller and Trustee White. Others in attendance: Secretary Montgomery, Developmental Services Director Akers and Deputy Director Best, Executive Assistant Selman, Public Services Director Taylor, DDA Director Ireland and Deputy Director Lothringer, and an audience of forty-nine (49).

Supervisor McNamara requested a moment of silence for Lt. John Henderson who recently passed away. Lt. Henderson, a Gulf War Veteran, served as a firefighter at Van Buren Township for 15 years. He earned a medal of honor from Van Buren Township and the national Award of Valor for rescuing a 2-year-old from a fire in December of 2015. Supervisor McNamara thanked CEO Chuck Covington, CEO of People's Transit, and his wife Kristin for the generous donation of a 12 passenger, handicap accessible, van.

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

CONSENT AGENDA: Budd moved, Martin seconded to approve the Consent Agenda as presented. [Special Board Meeting Joint Committee and Commission minutes of November 30, 2017, Work Study Session minutes of December 4, 2017, Closed Session minutes of December 4, 2017, Board Meeting minutes of December 5, 2017, Prepaid List of December 7, 2017, Prepaid List of December 14, 2017, Voucher List of December 19, 2017, Approval of the combination of lots 83-022-01-0029-005, 83-022-01-0030-004 and 83-022-01-0030-001 (Denton Sub Farms) with conditions, and approval of the amended (corrected) 2018 Holiday Schedule]. Motion Carried.

CORRESPONDENCE: None.

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, \$250K public improvement grant annually, elimination of free curbside pick-up five years after approval, continuation of free disposal, competitive rates to continue curbside pick-up service, and the continuation of all current grant funding on an annual basis. Waste Management has established a Landfill Concerns Hotline 877-765-9153 for anyone wishing to report a concern. The hotline is staffed 24 hours a day, seven days a week.

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 COMMENT: Public comments in opposition to the 5th amendment included: 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, insufficient notification to the public before voting, displeasure over elimination of free curb-side pick-up in 5 years, compensation to property owners adjacent to the landfill, cost of curbside pick-up to residents on fixed incomes, deed restrictions on the golf course land usage in current agreement that does not permit expansion, inadequate overall compensation package presented, disclosure of gas rights from Waste Management to Ameresco, landscape buffer inadequacy, campaign funds received from Waste Management by some Board members, grants earmarked for specific Departments, types of materials accepted at the landfill, questioned if the Township receives electricity benefits from the landfill, use of landfill funds to support Township General Fund operations, request for the Environmental Commission to have more input in the Waste Management grant money received, lack of analysis documenting the cost for the landfill to secure and operate at another site for comparison, support for increased taxes vs. landfill expansion, elimination of \$200k in lieu of taxes to the Township, percentage of funding for public safety from landfill revenue, request for random and outside sampling of landfill, opposition to the clubhouse lease option, and request to postpone voting on the 5th amendment for further negotiations and additional input from residents.

Public comments in support of the 5th amendment included: Police Officer Labor Council (Command, Patrol and Dispatch) and Michigan Fire Fighters Association union support for continued funding from landfill revenue, the need to secure funding levels for decades to come, the impact to the community regarding the \$55 million Visteon bonds, the impact of not securing \$250 million in revenue, and the impact of the loss of 30% of overall revenue to the Township that supports a wide range of services.

UNFINISHED BUSINESS: None.

NEW BUSINESS: Frazier moved, Miller seconded to postpone approval of Resolution 2017-33 the 5th Amendment to the Van Buren Township-Waste Management Host Community Agreement. Roll Call vote. Yeas: Frazier, Miller and White. Nays: McNamara, Budd, Wright and Martin. Motion failed.

Wright moved, Martin seconded to approve Resolution 2017-33 the 5th Amendment to the Van Buren Township-Waste Management Host Community Agreement. Roll Call Vote. Yeas: McNamara, Budd, Wright, and Martin. Nays: Frazier, Miller and White. Motion Carried.

Board members in support of the 5th amendment commented on: The long-term benefits to the community provided under the agreement, securing \$250 million over the term of the contract thereby solidifying revenue for years to come, stabilization of services, improved Standard and Poors rating, improved ability to bond future public improvements, potential to establish a fund to assist residents unable to afford curb-side pick-up, the financial and service level impact to the residents if the landfill closed, ability to address long-term debt and other post-employment benefits, the financial impact to residents under the 5th amendment as opposed to having the landfill close, and the burden of tax increases vs. the cost of curb-side pick up to residents.

Board members opposing the 5th amendment commented on: the inadequacy of the process of negotiation and involvement of all Elected Officials, lack of significant public input and public notification efforts given the complexity of the agreement, reliance of the Township on landfill revenue, concern over campaign contributions by Waste Management to some Board members, request for input from the community and board involvement in

the use of the \$8 million payment identified in the agreement, lack of grant fund increases over the term of the contract, potential future amendments, and read excerpts from the proposed agreement regarding setback area usage, elimination of curb-side pick-up, competitive bid process for curb-side pick-up, household hazardous waste, tax guarantee, and payment schedule associated with agreed upon funds.

Supervisor McNamara outlined the additional negotiations that added funding for the replacement of the golf course, 2% fixed royalties per year, and the ability to bid out collection. He answered questions posed by audience members informing them that those communities with landfill gas agreements have not received any profits, Management has previously sold all gas rights to Ameresco for existing landfill and any expansion, deed restrictions were placed on the property in order to ensure Waste Management would have to come to the Township for approval of any changes from a golf course, landfill revenues have historically been used for operations in order to maintain low taxes, the alternative to using landfill revenues would require an increase of approximately 4.5 mils in order to maintain service levels, comparable homes within a one mile radius will be used to assess the fair market value of the adjacent properties identified, end use of the landfill has not been determined and the Environmental Commission should be involved in decision making, the Township receives more than any other community in Michigan with a landfill Host Community Agreement, and the Board will discuss the potential of financial assistance to residents unable to afford curb-side pick-up.

Board members thanked negotiation team members; Supervisor McNamara, Deputy Director Best, Director Akers, Deputy Treasurer Bellingham, Executive Assistant Selman for their hard work in putting together an analysis; the Board of Trustees and members of the community for their input.

REPORTS: ANNOUNCEMENTS: The following announcements were made: The Township Administrative offices will be closed December 25, 2017 through Tuesday January 2, 2018 in observance of the Christmas Holiday, tax payments may be placed in the drop box in front of Township Hall or in the drop box located in the Public Safety Department lobby during the shutdown, all tax payments placed in the drop boxes during the Township shut down will be recorded as received by December 31st, 2017, U.S. post marks are not acceptable, and Board members wished everyone a Merry Christmas and a safe and happy holiday season.

NON-AGENDA ITEMS: Resident comments included: a historical look back at changes in the community, the recall of Board members in 1982, requested the Board consider letting the public vote on a landfill expansion, failed leadership of the Township and the hazards of methane gas.

ADJOURNMENT: Miller moved, Martin seconded to adjourn at 9:53 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____

Kevin McNamara, Supervisor

Date: _____

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/21/2017 - 12/21/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 12/21/2017 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
Vendor 35DC - 35TH DISTRICT COURT:								
BOND								
82542	35TH DISTRICT COURT	12/19/2017	12/21/2017	705.00	705.00	Open	N	
	BOND: DELAHOYE, SHAMES JOHN	KTYLER					12/21/2017	
	760-000-299-000	BOND: DELAHOYE, SHAMES JOHN		705.00				
	Total for vendor 35DC - 35TH DISTRICT COURT:			<u>705.00</u>	<u>705.00</u>			
Vendor 56DC - 56TH DISTRICT COURT:								
BOND								
82541	56TH DISTRICT COURT	12/19/2017	12/21/2017	1,160.00	1,160.00	Open	N	
	BOND: JACKSON, DANIELLE	KTYLER					12/21/2017	
	760-000-299-000	BOND: JACKSON, DANIELLE		1,160.00				
	Total for vendor 56DC - 56TH DISTRICT COURT:			<u>1,160.00</u>	<u>1,160.00</u>			
Vendor AMERA2 - AMERAPLAN REIMBURSABLE:								
34654-34665								
82562	AMERAPLAN REIMBURSABLE	12/12/2017	12/21/2017	1,023.11	1,023.11	Open	N	
	EMPLOYEE HRA	KTYLER					12/21/2017	
	101-265-719-000	EMPLOYEE HRA		20.00				
	101-301-719-000	EMPLOYEE HRA		383.95				
	101-336-719-000	EMPLOYEE HRA		20.00				
	592-536-719-000	EMPLOYEE HRA		599.16				
34666-34677								
82563	AMERAPLAN REIMBURSABLE	12/19/2017	12/21/2017	1,218.86	1,218.86	Open	N	
	EMPLOYEE HRA	KTYLER					12/21/2017	
	101-228-719-000	EMPLOYEE HRA		551.48				
	101-301-719-000	EMPLOYEE HRA		54.28				
	101-325-719-000	EMPLOYEE HRA		68.33				
	101-329-719-000	EMPLOYEE HRA		327.60				
	101-691-719-000	EMPLOYEE HRA		147.60				
	592-536-719-000	EMPLOYEE HRA		69.57				
10856-10871								
82564	AMERAPLAN REIMBURSABLE	12/12/2017	12/21/2017	449.33	449.33	Open	N	
	EMPLOYEE HRA	KTYLER					12/21/2017	
	101-301-719-000	EMPLOYEE HRA		289.33				
	250-000-719-000	EMPLOYEE HRA		20.00				
	592-536-719-000	EMPLOYEE HRA		140.00				

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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
10872-10890 82565	AMERAPLAN REIMBURSABLE EMPLOYEE HRA 101-215-719-000 101-247-719-000 101-265-719-000 101-301-719-000 101-325-719-000 101-370-719-000 101-692-719-000	12/17/2017 KTYLER	12/21/2017	1,381.64	1,381.64	Open	N 12/21/2017	
		EMPLOYEE HRA		75.98				
		EMPLOYEE HRA		183.63				
		EMPLOYEE HRA		178.61				
		EMPLOYEE HRA		628.47				
		EMPLOYEE HRA		200.00				
		EMPLOYEE HRA		94.95				
		EMPLOYEE HRA		20.00				
	Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:			<u>4,072.94</u>	<u>4,072.94</u>			
Vendor ATT - AT&T:								
73432629821002 82544	AT&T 12.7-1.6 326-2982 101-265-850-000	12/07/2017 KTYLER	12/21/2017	203.31	203.31	Open	N 12/21/2017	
		12.7-1.6 326-2982		203.31				
	Total for vendor ATT - AT&T:			<u>203.31</u>	<u>203.31</u>			
Vendor ATT2 - AT&T:								
1717997112001 82545	AT&T DEC 171-799-7112 101-265-850-000	12/05/2017 KTYLER	12/21/2017	1,417.79	1,417.79	Open	N 12/21/2017	
		DEC 171-799-7112		1,417.79				
	Total for vendor ATT2 - AT&T:			<u>1,417.79</u>	<u>1,417.79</u>			
Vendor ATT4 - AT&T MOBILITY:								
287272396924 82543	AT&T MOBILITY 11.3-12.2 MUSEUM TABLET BROADBAN 250-000-850-000	12/02/2017 KTYLER	12/21/2017	59.92	59.92	Open	N 12/21/2017	
		11.3-12.2 MUSEUM TABLET BROADBAND		59.92				
	Total for vendor ATT4 - AT&T MOBILITY:			<u>59.92</u>	<u>59.92</u>			
Vendor BLCANE - BLUE CARE NETWORK:								
173420000368 82552	BLUE CARE NETWORK JAN HLTH INSUR 101-000-123-000 592-000-123-000	12/08/2017 KTYLER	12/21/2017	87,240.60	87,240.60	Open	N 12/21/2017	
		JAN HLTH INSUR		76,497.33				
		JAN HLTH INSUR		10,743.27				
	Total for vendor BLCANE - BLUE CARE NETWORK:			<u>87,240.60</u>	<u>87,240.60</u>			

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 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 12/21/2017 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 VISA - CHASE CARD SERVICES:								
BUDD								
82531	CHASE CARD SERVICES	12/08/2017	12/21/2017	2,013.80	2,013.80	Open	N	
	NOV STMT	KTYLER					12/21/2017	
	101-215-831-000	COATS FOR SCHOOL KIDS		339.90				
	101-253-810-000	BUDD APT US/C MEMBERSHIP RENEWAL		192.00				
	101-215-831-000	COATS FOR SCHOOL KIDS		1,481.90				
JWRIGHT								
82532	CHASE CARD SERVICES	12/08/2017	12/21/2017	64.98	64.98	Open	N	
	NOV STMT	KTYLER					12/21/2017	
	101-691-742-000	MUSEUM CHRISTMAS TREE		64.98				
RANKIN								
82533	CHASE CARD SERVICES	12/08/2017	12/21/2017	20.63	20.63	Open	N	
	NOV STMT	KTYLER					12/21/2017	
	101-228-956-000	BUDD FLIP CASE FOR SAMSUNG GALAXY S7		20.63				
JORDAN								
82534	CHASE CARD SERVICES	12/08/2017	12/21/2017	951.63	951.63	Open	N	
	NOV STMT	KTYLER					12/21/2017	
	101-692-742-000	SALAD FOR VETERANS LUNCHEON		30.00				
	101-692-742-000	BD MONDAY		14.76				
	101-692-742-000	STAINED GLASS SUPPLIES		184.77				
	101-692-742-000	VETERANS LUNCHEON		110.00				
	101-692-742-000	DRUM STICKS-CLASS		42.30				
	101-692-742-000	LOCKS-CRAFT ROOM CUPBOARDS		14.97				
	101-692-743-000	11.9 ROCKIN AROUND TREE-BAL DUE		407.00				
	101-692-742-000	LORNAS CAKE-TABLE FAVOR		12.72				
	101-692-742-000	HOLIDAY CANDY		12.58				
	101-692-742-000	CANDY -CHRISTMAS PARTY FAVORS		10.00				
	101-692-742-000	LOCK FOR CLOSET		4.99				
	101-692-742-000	AFEP-NET FOR EXERCISE BALLS		24.99				
	101-692-742-000	TABLE RENTAL-CHRISTMAS PARTY		82.55				
MCCRACKEN								
82535	CHASE CARD SERVICES	12/08/2017	12/21/2017	526.50	526.50	Open	N	
	NOV STMT	KTYLER					12/21/2017	
	101-718-740-000	MUSEUM-HOLIDAY TREE CRAFTS/SUPPLIES		91.77				
	101-101-956-000	BANNER-JOINT COM/COM EVENT		331.00				
	101-101-956-000	ID BADGES-JOINT COM/COM EVENT		103.73				
LWRIGHT								
82536	CHASE CARD SERVICES	12/08/2017	12/21/2017	3,997.93	3,997.93	Open	N	
	NOV STMT	KTYLER					12/21/2017	

12/21/2017 10:24 AM
 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/21/2017 - 12/21/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
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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
	101-191-727-000	11.7	ELECTION WORKERS MEAL	21.59				
	101-191-727-000	11.7	ELECTION WORKERS MEAL	32.31				
	101-191-727-000		ELECTION DISPLAY BOARDS-10 PRECINCTS	1,399.23				
	101-248-727-000		SIDE TABLE BY CAROL'S DESK	63.59				
	101-370-861-000		INTERN MADIGAN-MI CITIZEN PLANNERPROG	275.00				
	101-370-861-000		INTERN MADIGAN-ZONING ADMIN CERT PROG	900.00				
	101-215-861-000	11.15	LWRIGHT IIMC CONF MEAL	16.75				
	101-215-861-000	11.15	LWRIGHT IIMC CONF MEAL	74.68				
	101-215-861-000	11.16	LWRIGHT IIMC CONF MEAL	45.71				
	101-215-861-000	11.17	LWRIGHT IIMC CONF MEAL	39.91				
	101-215-861-000	11.17	LWRIGHT IIMC CONF MEAL	103.00				
	101-215-861-000	11.16	LWRIGHT IIMC CONF MEAL	50.21				
	101-101-956-000		CLASSIC BLUE SPRUCE TREE	519.00				
	101-101-956-000		CHRISTMAS DECORATIONS	52.72				
	101-101-956-000		CHRISTMAS DECORATIONS	36.99				
	101-101-956-000		CHRISTMAS DECORATIONS	107.54				
	101-215-831-000		COATS FOR SCHOOL KIDS	259.70				
LAURAIN								
82537	CHASE CARD SERVICES NOV STMT	12/08/2017 KTYLER	12/21/2017	3,537.07	3,537.07	Open	N 12/21/2017	
	101-301-727-000		CALLBOX E SIGN-COB LOBBY E-PHONE	46.52				
	101-301-727-000		DIR OFFICE-LABEL MAKER	102.83				
	101-301-958-000		(4) 55" TV'S-DISPATCH CTR	1,709.91				
	101-301-865-000		DIVE TEAM-THROW BAG/ROPE-RIVER RESCUE	26.94				
	101-301-743-000		1500 PBT MOUTHPIECES	210.00				
	101-301-741-000		(5) FLASHLIGHT HOLSTER REPLACEMENTS	144.95				
	101-301-958-000		(2) TV WALL MOUNT BRACKETS	227.92				
	101-101-956-000		(2) FILING CABINETS	1,068.00				
DALLOS								
82538	CHASE CARD SERVICES NOV STMT	12/08/2017 KTYLER	12/21/2017	112.86	112.86	Open	N 12/21/2017	
	250-000-881-000		CHRISTMAS DISPLAY	21.19				
	250-000-881-000		MUSEUM HOLIDAY DECOR/VOL ACCESSORIES	49.88				
	250-000-881-000		DISPLAY-PICURE FRAME	12.71				
	101-101-956-000		MISSING RECEIPT	8.99				
	250-000-932-000		OUTDOOR DECOR FOR SEASON EVENTS	20.09				
MCNAMARA								
82539	CHASE CARD SERVICES NOV STMT	12/08/2017 KTYLER	12/21/2017	22.46	22.46	Open	N 12/21/2017	
	101-101-956-000	11.30	JOINT COM/COM MTG-CARRYOUT ITEM	22.46				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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 12/21/2017 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
BROW 82540*	CHASE CARD SERVICES NOV STMT	12/08/2017 KTYLER	12/21/2017	1,972.50	1,972.50	Open	N 12/21/2017	
	101-336-931-000	SALES TAX CREDIT MEMO		(11.10)				
	101-101-956-000	MISSING CREDIT RECEIPT		(25.00)				
	101-336-931-000	STANDBY POWER FOR COMPUTERS-FS1		196.08				
	101-336-810-000	11.9 BROW MONTHLY MTG		20.00				
	101-336-810-000	11.9 MCINALLY MONTHLY MTG		20.00				
	101-336-740-000	POE NETWORK SWITCH FOR COMPUTER-FS2		139.95				
	101-336-861-000	20 YELLOW TRAFFIC CONES		549.96				
	101-000-123-000	1.17-19 2018 JMARTIN WIN EDU CONF		192.30				
	101-000-123-000	1.17-19 2018 BELL WIN EDU CONF		228.45				
	101-000-123-000	1.17-19 2018 MCINALLY WIN EDU CONF		228.45				
	101-336-810-000	BROW WWCFDMAA HOLIDAY MTG		25.00				
	101-336-810-000	12.1 MCINALLY WWCFDMAA HOLIDAY MTG		25.00				
	101-336-956-000	PIZZA FOR PARADE DETAIL		31.79				
	101-336-933-000	AED DOWNLOAD DATA FOR CPR CALLS		152.00				
	101-336-933-000	REPLACE LABEL MAKERS FOR BOTH FS		99.63				
	101-336-933-000	REPLACE WORKOUT BAG-FS1		99.99				
	Total for vendor VISA - CHASE CARD SERVICES:			13,220.36	13,220.36			

Vendor MISC - CORELOGIC REAL ESTATE TAX SERVICE:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
REFUND 82546	CORELOGIC REAL ESTATE TAX SERVICE WIN 17 IMPORT-OVERPAYMENTS	12/18/2017 KTYLER	12/21/2017	14,908.85	14,908.85	Open	N 12/21/2017	
	703-000-226-000	WIN 17 IMPORT-OVERPAYMENTS		14,908.85				
	Total for vendor MISC - CORELOGIC REAL ESTATE TAX SERVICE:			14,908.85	14,908.85			

Vendor DTE - DTE ENERGY:

910016815763 82556	DTE ENERGY 11.7-12.7 45581 ECORSE	12/07/2017 KTYLER	12/21/2017	50.09	50.09	Open	N 12/21/2017	
	101-265-920-000	11.7-12.7 45581 ECORSE		50.09				
910016815052 82557	DTE ENERGY 11.8-12.8 48791 DENTON	12/08/2017 KTYLER	12/21/2017	156.19	156.19	Open	N 12/21/2017	
	592-536-920-000	11.8-12.8 48791 DENTON		156.19				
910015586795 82558	DTE ENERGY 11.7-12.7 45581 DENTON	12/07/2017 KTYLER	12/21/2017	151.38	151.38	Open	N 12/21/2017	
	101-265-920-000	11.7-12.7 45581 DENTON		151.38				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/21/2017 - 12/21/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 12/21/2017 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
910013925979 82559	DTE ENERGY 11.9-12.11 7563 HAGGERTY 592-536-920-000 592-536-920-000	12/11/2017 KTYLER 11.9-12.11 7563 HAGGERTY 11.9-12.11 7563 HAGGERTY	12/21/2017	451.37 417.28 34.09	451.37	Open	N 12/21/2017	
910022836811 82560	DTE ENERGY 11.8-12.8 48791 DENTON 592-536-920-000	12/08/2017 KTYLER 11.8-12.8 48791 DENTON	12/21/2017	31.50 31.50	31.50	Open	N 12/21/2017	
Total for vendor DTE - DTE ENERGY:				840.53	840.53			

Vendor FTCH - FISHBEEK, THOMPSON, CARR & HUBER:

371965 82553	FISHBEEK, THOMPSON, CARR & HUBER 12.1 VBP-PLAY STRUCTURE/PAVILION 279-370-941-013	12/15/2017 KTYLER 12.1 VBP-PLAY STRUCTURE/PAVILION IMPR	12/21/2017	9,680.80 9,680.80	9,680.80	Open	N 12/21/2017	
Total for vendor FTCH - FISHBEEK, THOMPSON, CARR & HUBER:				9,680.80	9,680.80			

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

DECEMBER								
82561	GASIOREK, MORGAN, GRECO & MCCAULEY DEC LEGAL SVCS 101-210-801-000 592-536-801-002 247-000-803-000	12/13/2017 KTYLER DEC LEGAL SVCS DEC LEGAL SVCS DEC LEGAL SVCS	12/21/2017	5,084.72 3,565.71 1,456.41 62.60	5,084.72	Open	N 12/21/2017	
Total for vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY, :				5,084.72	5,084.72			

Vendor MISC - JAMAR MAURICE FOWLER:

REFUND								
82551	JAMAR MAURICE FOWLER DEC BOR TAX REFUND 703-000-226-000	12/12/2017 KTYLER DEC BOR TAX REFUND	12/21/2017	2,393.71 2,393.71	2,393.71	Open	N 12/21/2017	
Total for vendor MISC - JAMAR MAURICE FOWLER:				2,393.71	2,393.71			

Vendor RICOH - RICOH USA INC:

5051511529 82549	RICOH USA INC 9.4-12.3 SENIOR COPIER MAINT 101-691-933-000	12/04/2017 KTYLER 9.4-12.3 SENIOR COPIER MAINT	12/21/2017	340.16 340.16	340.16	Open	N 12/21/2017	
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/21/2017 - 12/21/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 12/21/2017 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
1073685161 82550	RICOH USA INC PS SOLUTION SUPPORT HOURS 101-228-817-000	12/08/2017 KTYLER	12/21/2017	820.00	820.00	Open	N 12/21/2017	
	PS SOLUTION SUPPORT HOURS			820.00				
	Total for vendor RICOH - RICOH USA INC:			<u>1,160.16</u>	<u>1,160.16</u>			
Vendor LENROB - ROBERT LENZ:								
82547	ROBERT LENZ OCT ELEC INSP 101-370-819-000	12/19/2017 KTYLER	12/21/2017	3,968.00	3,968.00	Open	N 12/21/2017	
	OCT ELEC INSP			3,968.00				
	Total for vendor LENROB - ROBERT LENZ:			<u>3,968.00</u>	<u>3,968.00</u>			
Vendor SHFOTH - SHARON'S FOOD FOR THOUGHT:								
82548	SHARON'S FOOD FOR THOUGHT 12.20 EMPLOYEE HOLIDAY BRUNCH 101-101-956-000	12/18/2017 KTYLER	12/21/2017	1,032.50	1,032.50	Open	N 12/21/2017	
	12.20 EMPLOYEE HOLIDAY BRUNCH			1,032.50				
	Total for vendor SHFOTH - SHARON'S FOOD FOR THOUGHT:			<u>1,032.50</u>	<u>1,032.50</u>			
Vendor UNUM - UNUM LIFE INS CO OF AMERICA:								
82555	UNUM LIFE INS CO OF AMERICA JAN S&A/LIFE INSUR 101-000-123-000	12/14/2017 KTYLER	12/21/2017	12,205.10	12,205.10	Open	N 12/21/2017	
	JAN S&A/LIFE INSUR			10,587.62				
	JAN S&A/LIFE INSUR			218.71				
	JAN S&A/LIFE INSUR			78.10				
	JAN S&A/LIFE INSUR			1,320.67				
	Total for vendor UNUM - UNUM LIFE INS CO OF AMERICA:			<u>12,205.10</u>	<u>12,205.10</u>			
Vendor MAROIL - WEX BANK:								
82554	WEX BANK FUEL 101-301-860-001	12/15/2017 KTYLER	12/21/2017	98.48	98.48	Open	N 12/21/2017	
	FUEL			37.70				
	FUEL			60.78				
	Total for vendor MAROIL - WEX BANK:			<u>98.48</u>	<u>98.48</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/21/2017 - 12/21/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 12/21/2017 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
# of Invoices:	35	# Due:	35	Totals:	159,452.77		159,452.77	
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00	
Net of Invoices and Credit Memos:					<u>159,452.77</u>		<u>159,452.77</u>	

* 1 Net Invoices have Credits Totalling: (36.10)

--- TOTALS BY FUND ---

101 - General Fund	115,093.07	115,093.07
247 - DDA Fund	281.31	281.31
250 - Museum Fund	261.89	261.89
279 - CDBG Fund	9,680.80	9,680.80
592 - Water/Sewer Fund	14,968.14	14,968.14
703 - Current Tax Fund	17,302.56	17,302.56
760 - Court Fund	1,865.00	1,865.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	119,508.85	119,508.85
101 - Township Board	3,257.93	3,257.93
191 - Election Department	1,453.13	1,453.13
210 - Attorney Fees	3,565.71	3,565.71
215 - Clerk Department	2,487.74	2,487.74
228 - IT Department	1,392.11	1,392.11
247 - Assessing Department	183.63	183.63
248 - General Office	63.59	63.59
253 - Treasurer Department	192.00	192.00
265 - Building & Grounds	2,021.18	2,021.18
301 - Police Department	3,862.80	3,862.80
325 - Dispatch	268.33	268.33
329 - Ordinance Enforcement	327.60	327.60
336 - Fire Department	1,429.08	1,429.08
370 - Building/Planning Dept.	14,918.75	14,918.75
536 - Water Department	2,904.20	2,904.20
691 - Recreation Dept	552.74	552.74
692 - Seniors Dept	971.63	971.63
718 - Park & Lake Dept	91.77	91.77

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 01/04/2018 - 01/04/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/04/2018 PREPAID

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

Vendor AMERA2 - AMERAPLAN REIMBURSABLE:

34678-34722

82580	AMERAPLAN REIMBURSABLE	12/28/2017	01/04/2018	3,190.10	3,190.10	Open	N	
	EMPLOYEE HRA	KTYLER					01/04/2018	
	101-171-719-000	EMPLOYEE HRA		20.00				
	101-253-719-000	EMPLOYEE HRA		287.26				
	101-265-719-000	EMPLOYEE HRA		35.39				
	101-301-719-000	EMPLOYEE HRA		1,770.44				
	101-325-719-000	EMPLOYEE HRA		145.00				
	101-329-719-000	EMPLOYEE HRA		124.03				
	101-336-719-000	EMPLOYEE HRA		20.00				
	101-691-719-000	EMPLOYEE HRA		372.57				
	101-692-719-000	EMPLOYEE HRA		335.41				
	592-536-719-000	EMPLOYEE HRA		80.00				
	Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:			3,190.10	3,190.10			

Vendor ATT - AT&T:

734484366612

82593	AT&T	12/13/2017	01/04/2018	313.18	313.18	Open	N	
	12.13-1.12 484-3666	KTYLER					01/04/2018	
	101-718-850-000	12.13-1.12 484-3666		313.18				
	Total for vendor ATT - AT&T:			313.18	313.18			

Vendor ATT2 - AT&T:

2461619305

82592	AT&T	12/11/2017	01/04/2018	1,658.84	1,658.84	Open	N	
	DEC FIBER OPTIC INTERNET LINE	KTYLER					01/04/2018	
	101-228-817-000	DEC FIBER OPTIC INTERNET LINE		1,658.84				
	Total for vendor ATT2 - AT&T:			1,658.84	1,658.84			

Vendor BEARDI - BELLEVILLE AREA DISTRICT LIBRARY:

TAXES

82583	BELLEVILLE AREA DISTRICT LIBRARY	12/21/2017	01/04/2018	583,673.01	583,673.01	Open	N	
	DIST WINTER TAXES	KTYLER					01/04/2018	
	703-000-247-000	DIST WINTER TAXES		328,178.48				
	703-000-247-002	DIST WINTER TAXES		255,494.53				
	Total for vendor BEARDI - BELLEVILLE AREA DISTRICT LIBRARY:			583,673.01	583,673.01			

Vendor BELCIT - CITY OF BELLEVILLE:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 01/04/2018 - 01/04/2018
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN
01/04/2018 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
UTILITY 82581	CITY OF BELLEVILLE WS 12.11-1.10.18 405 MAIN 250-000-920-000	12/11/2017 KTYLER	01/04/2018	33.66	33.66	Open	N 01/04/2018	
	WS 12.11-1.10.18 405 MAIN			33.66				
	Total for vendor BELCIT - CITY OF BELLEVILLE:			<u>33.66</u>	<u>33.66</u>			

Vendor DTE - DTE ENERGY:

910016829905 82588	DTE ENERGY 11.14-12.14 8145 JEREMY 592-536-920-000 592-536-920-000	12/14/2017 KTYLER	01/04/2018	224.66	224.66	Open	N 01/04/2018	
	11.14-12.14 8145 JEREMY			189.92				
	11.14-12.14 8145 JEREMY			34.74				
910022836944 82589	DTE ENERGY 11.14-12.14 9297 PARKWOOD 592-536-920-000 592-536-920-000	12/14/2017 KTYLER	01/04/2018	134.15	134.15	Open	N 01/04/2018	
	11.14-12.14 9297 PARKWOOD			102.01				
	11.14-12.14 9297 PARKWOOD			32.14				
910013926951 82590	DTE ENERGY 11.11-12.13 17395 HAGGERTY 592-536-920-000	12/13/2017 KTYLER	01/04/2018	171.96	171.96	Open	N 01/04/2018	
	11.11-12.13 17395 HAGGERTY			171.96				
930001988417 82591	DTE ENERGY 11.14-12.15 15992 BROOKSIDE DR 592-536-920-000 592-536-920-000	12/15/2017 KTYLER	01/04/2018	110.09	110.09	Open	N 01/04/2018	
	11.14-12.15 15992 BROOKSIDE DR			77.95				
	11.14-12.15 15992 BROOKSIDE DR			32.14				
	Total for vendor DTE - DTE ENERGY:			<u>640.86</u>	<u>640.86</u>			

Vendor HOMDEP - HOME DEPOT CREDIT SERVICES:

6768 82594*	HOME DEPOT CREDIT SERVICES DEC STMT 101-691-742-000 101-336-933-000 101-336-933-000 101-265-931-000 101-336-933-000 101-336-933-000	12/12/2017 KTYLER	01/04/2018	158.66	158.66	Open	N 01/04/2018	
	DUPLICATE PYMT-HALLOWEEN DECOR			(610.48)				
	STORAGE/SHELVING UNIT			129.00				
	CHRISTMAS LIGHTS-PARADE			119.84				
	CLERKS OFFICE BLINDS X 2			55.44				
	GARAGE WALL CABINET			404.95				
	2-PK WALL STORAGE GEARTRACK CHANNEL			59.91				
	Total for vendor HOMDEP - HOME DEPOT CREDIT SERVICES:			<u>158.66</u>	<u>158.66</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 01/04/2018 - 01/04/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/04/2018 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:								
D17111005								
82582	MI MUNICIPAL RISK MGMT AUTH ECP	12/15/2017	01/04/2018	4,134.69	4,134.69	Open	N	
	NOV-2017 46425 TYLER	KTYLER					01/04/2018	
	101-265-920-000	NOV-2017 46425 TYLER		4,134.69				
	Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:			<u>4,134.69</u>	<u>4,134.69</u>			
Vendor MISC - MORTGAGE CONNECT, LP:								
REFUND								
82586	MORTGAGE CONNECT, LP	12/21/2017	01/04/2018	2,708.42	2,708.42	Open	N	
	REFUND OVERPYMT TAXES	KTYLER					01/04/2018	
	703-000-226-000	REFUND OVERPYMT TAXES		2,708.42				
	Total for vendor MISC - MORTGAGE CONNECT, LP:			<u>2,708.42</u>	<u>2,708.42</u>			
Vendor SMEALFIRE - SMEAL HOLDING LLC:								
256								
82595	SMEAL HOLDING LLC	11/03/2017	01/04/2018	364,299.00	364,299.00	Open	N	
	PURCHASE OF FIRE TRUCK ENGINE 3	KTYLER					01/04/2018	
	101-336-970-000	2017 SPARTAN CHASSIS S-180 PUMPER		364,299.00				
	Total for vendor SMEALFIRE - SMEAL HOLDING LLC:			<u>364,299.00</u>	<u>364,299.00</u>			
Vendor MISC - TAHLEEL PRODHAN:								
REFUND								
82585	TAHLEEL PRODHAN	12/21/2017	01/04/2018	241.00	241.00	Open	N	
	REFUND OVERPD TAXES	KTYLER					01/04/2018	
	703-000-226-000	REFUND OVERPD TAXES		241.00				
	Total for vendor MISC - TAHLEEL PRODHAN:			<u>241.00</u>	<u>241.00</u>			
Vendor TELNET - TELNET WORLDWIDE:								
122283								
82587	TELNET WORLDWIDE	12/15/2017	01/04/2018	1,160.10	1,160.10	Open	N	
	12.15-1.14.18 PHONE CIRCUITS & L	KTYLER					01/04/2018	
	101-265-850-000	12.15-1.14.18 PHONE CIRCUITS & LD CAL		1,160.10				
	Total for vendor TELNET - TELNET WORLDWIDE:			<u>1,160.10</u>	<u>1,160.10</u>			
Vendor WACOTR - WAYNE COUNTY TREASURER:								
TAXES								
82584	WAYNE COUNTY TREASURER	12/20/2017	01/04/2018	2,099,359.76	2,099,359.76	Open	N	
	WX 17 COLLECTION DIST-12.20.17	KTYLER					01/04/2018	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

POST DATES 01/04/2018 - 01/04/2018

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

01/04/2018 PREPAID

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	703-000-244-000	WX 17	COLLECTION DIST	56,754.16				
	703-000-222-000	WX 17	COLLECTION DIST	223,990.96				
	703-000-240-000	WX 17	COLLECTION DIST	212,311.60				
	703-000-242-000	WX 17	COLLECTION DIST	48,415.85				
	703-000-243-000	WX 17	COLLECTION DIST	733,515.03				
	703-000-241-000	WX 17	COLLECTION DIST	55,635.45				
	703-000-248-000	WX 17	COLLECTION DIST	68,117.90				
	703-000-237-004	WX 17	COLLECTION DIST	666,569.59				
	703-000-245-000	WX 17	COLLECTION DIST	34,049.22				
Total for vendor WACOTR - WAYNE COUNTY TREASURER:				2,099,359.76	2,099,359.76			

# of Invoices:	16	# Due:	16	Totals:	3,061,571.28	3,061,571.28
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 3,061,571.28 3,061,571.28

* 1 Net Invoices have Credits Totalling: (610.48)

--- TOTALS BY FUND ---

101 - General Fund	374,834.57	374,834.57
250 - Museum Fund	33.66	33.66
592 - Water/Sewer Fund	720.86	720.86
703 - Current Tax Fund	2,685,982.19	2,685,982.19

--- TOTALS BY DEPT/ACTIVITY ---

000 -	2,686,015.85	2,686,015.85
171 - Supervisor Department	20.00	20.00
228 - IT Department	1,658.84	1,658.84
253 - Treasurer Department	287.26	287.26
265 - Building & Grounds	5,385.62	5,385.62
301 - Police Department	1,770.44	1,770.44
325 - Dispatch	145.00	145.00
329 - Ordinance Enforcement	124.03	124.03
336 - Fire Department	365,032.70	365,032.70
536 - Water Department	720.86	720.86
691 - Recreation Dept	(237.91)	(237.91)
692 - Seniors Dept	335.41	335.41
718 - Park & Lake Dept	313.18	313.18

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 01/09/2018 - 01/09/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor ITRON - ITRON INC:								
470750 82683	ITRON INC JAN SOFTWARE MAINT 592-536-819-000	12/12/2017 KTYLER	01/09/2018	2,210.18	2,210.18	Open	N 01/09/2018	
	JAN SOFTWARE MAINT			2,210.18				
	Total for vendor ITRON - ITRON INC:			<u>2,210.18</u>	<u>2,210.18</u>			
Vendor MNATOA - MICHIGAN NATOA:								
DUES 82638	MICHIGAN NATOA MCCRACKEN MEMBERSHIP DUES 101-715-810-000	12/21/2017 KTYLER	01/09/2018	130.00	130.00	Open	N 01/09/2018	
	MCCRACKEN MEMBERSHIP DUES			130.00				
	Total for vendor MNATOA - MICHIGAN NATOA:			<u>130.00</u>	<u>130.00</u>			
Vendor MPARK - MPARKS:								
8080 82636	MPARKS JORDAN/J&L WRIGHT/ZAENGLEIN MPAR 101-691-810-000 101-692-810-000	10/31/2017 KTYLER	01/09/2018	735.00	735.00	Open	N 01/09/2018	
	J&L WRIGHT/ZAENGLEIN MPARKS MEMBERSHI			637.00				
	JORDAN MPARKS MEMBERSHIP			98.00				
	Total for vendor MPARK - MPARKS:			<u>735.00</u>	<u>735.00</u>			
Vendor SEMPIA - S.E.M.P.I.A.:								
DUES 82679	S.E.M.P.I.A. FIELDS 2018 MEMBERSHIP DUES 101-370-810-000	11/17/2017 KTYLER	01/09/2018	45.00	45.00	Open	N 01/09/2018	
	FIELDS 2018 MEMBERSHIP DUES			45.00				
	Total for vendor SEMPIA - S.E.M.P.I.A.:			<u>45.00</u>	<u>45.00</u>			
Vendor MIDEAL - STATE OF MICHIGAN :								
MIDEAL-294 82658	STATE OF MICHIGAN 2018 ANNUAL MIDEAL DUES 101-248-956-000	12/18/2017 KTYLER	01/09/2018	230.00	230.00	Open	N 01/09/2018	
	2018 ANNUAL MIDEAL DUES			230.00				
	Total for vendor MIDEAL - STATE OF MICHIGAN :			<u>230.00</u>	<u>230.00</u>			

01/05/2018 02:07 PM
 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 01/09/2018 - 01/09/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Vendor WCAAO - WAYNE CO ASSOC OF ASSESS OFF:								
RENEWAL								
82678	WAYNE CO ASSOC OF ASSESS OFF	12/07/2017	01/09/2018	15.00	15.00	Open	N	
	BELLINGHAM 2018 MEMBERSHIP DUES	KTYLER					01/09/2018	
	101-253-810-000	BELLINGHAM 2018 MEMBERSHIP DUES		15.00				
	Total for vendor WCAAO - WAYNE CO ASSOC OF ASSESS OFF:			<u>15.00</u>	<u>15.00</u>			
# of Invoices:	6	# Due:	6	Totals:	3,365.18	3,365.18		
# of Credit Memos:	0	# Due:	0	Totals:	<u>0.00</u>	<u>0.00</u>		
Net of Invoices and Credit Memos:					3,365.18	3,365.18		

--- TOTALS BY FUND ---

101 - General Fund	1,155.00	1,155.00
592 - Water/Sewer Fund	2,210.18	2,210.18

--- TOTALS BY DEPT/ACTIVITY ---

248 - General Office	230.00	230.00
253 - Treasurer Department	15.00	15.00
370 - Building/Planning Dept.	45.00	45.00
536 - Water Department	2,210.18	2,210.18
691 - Recreation Dept	637.00	637.00
692 - Seniors Dept	98.00	98.00
715 - Cable Dept	130.00	130.00

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

Vendor 4IMPRINT - 4IMPRINT INC:

5943941								
82653	4IMPRINT INC	12/13/2017	01/09/2018	668.49	668.49	Open	N	17-575
	ITEMS FOR EVENT GIVEAWAYS	KTYLER					12/31/2017	
	101-718-900-000	INKBEND STANDARD OAK TREE PEN		372.50				
	101-718-900-000	SET-UP CHARGE		40.00				
	101-718-900-000	MINI MECHANICAL PENCILS		195.00				
	101-718-900-000	SET-UP CHARGE		45.00				
	101-718-900-000	SHIPPING		15.99				
	Total for vendor 4IMPRINT - 4IMPRINT INC:			668.49	668.49			

Vendor ABHECO - ABSOLUTE HEATING & COOLING:

402								
82601	ABSOLUTE HEATING & COOLING	12/08/2017	01/09/2018	19,490.00	19,490.00	Open	N	17-520
	15 TON ROOF TOP HVAC BOARD ROOM	KTYLER					12/31/2017	
	101-265-970-000	15 TON ROOF TOP HVAC BOARD ROOM		19,490.00				
399								
82602	ABSOLUTE HEATING & COOLING	12/01/2017	01/09/2018	499.00	499.00	Open	N	
	11.10 SC PD MEN'S BR	KTYLER					12/31/2017	
	101-265-931-000	11.10 SC PD MEN'S BR		499.00				
400								
82603	ABSOLUTE HEATING & COOLING	12/01/2017	01/09/2018	280.00	280.00	Open	N	
	11.20 SC PD FRIG	KTYLER					12/31/2017	
	101-265-931-000	11.20 SC PD FRIG		280.00				
401								
82604	ABSOLUTE HEATING & COOLING	12/01/2017	01/09/2018	155.00	155.00	Open	N	
	12.1 SC STA #3-NO HEAT IN KITCHE	KTYLER					12/31/2017	
	101-265-931-000	12.1 SC STA #3-NO HEAT IN KITCHEN		155.00				
	Total for vendor ABHECO - ABSOLUTE HEATING & COOLING:			20,424.00	20,424.00			

Vendor ALEALL - ALERT-ALL CORP:

W17855								
82655	ALERT-ALL CORP	12/05/2017	01/09/2018	1,169.00	1,169.00	Open	N	17-562
	FIRE PREVENTION MATERIALS	KTYLER					12/31/2017	
	101-336-750-000	COLORING BOOKS		530.00				
	101-336-750-000	POP UP FIRE TRUCKS		105.00				
	101-336-750-000	300 COUNT CUSTOM WRIST BANDS		294.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/31/2017 - 12/31/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 VOUCHER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-336-750-000			240.00				
	Total for vendor ALEALL - ALERT-ALL CORP:			1,169.00	1,169.00			

Vendor ARINSE - Arbor Inspection Services, LLC:

A17274								
82575	Arbor Inspection Services, LLC	12/17/2017	01/09/2018	2,000.00	2,000.00	Open	N	17-250
	FLUSH FIRE PIPING STATION #1	KTYLER					12/31/2017	
	101-265-931-000	FLUSH FIRE PIPING STATION #1		2,000.00				
	Total for vendor ARINSE - Arbor Inspection Services, LLC:			2,000.00	2,000.00			

Vendor ARNETS - ARNET MEMORIALS:

A 347748								
82651	ARNET MEMORIALS	12/11/2017	01/09/2018	2,100.00	2,100.00	Open	N	
	RPLC HEADSTONE-DAMAGED BY VAULT	KTYLER					12/31/2017	
	101-265-970-000	RPLC HEADSTONE-DAMAGED BY VAULT CO		2,100.00				
	Total for vendor ARNETS - ARNET MEMORIALS:			2,100.00	2,100.00			

Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

46770								
82665	BELLEVILLE AREA INDEPENDENT	12/13/2017	01/09/2018	168.75	168.75	Open	N	
	ADOPT ORTD NO 11-21-17(1)	KTYLER					12/31/2017	
	101-370-900-000	ADOPT ORTD NO 11-21-17(1)		168.75				
46771								
82666	BELLEVILLE AREA INDEPENDENT	12/13/2017	01/09/2018	168.75	168.75	Open	N	
	ADOPT ORD NO 11-21-17(2)	KTYLER					12/31/2017	
	101-370-900-000	ADOPT ORD NO 11-21-17(2)		168.75				
46772								
82667	BELLEVILLE AREA INDEPENDENT	12/13/2017	01/09/2018	172.50	172.50	Open	N	
	ADOPT ORD NO 11-21-17(3)	KTYLER					12/31/2017	
	101-370-900-000	ADOPT ORD NO 11-21-17(3)		172.50				
46773								
82668	BELLEVILLE AREA INDEPENDENT	12/13/2017	01/09/2018	161.25	161.25	Open	N	
	ADOPT ORD NO 11-21-17(4)	KTYLER					12/31/2017	
	101-370-900-000	ADOPT ORD NO 11-21-17(4)		161.25				
46774								
82669	BELLEVILLE AREA INDEPENDENT	12/13/2017	01/09/2018	131.25	131.25	Open	N	
	ADOPT ORD NO 11-21-17(5)	KTYLER					12/31/2017	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/31/2017 - 12/31/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 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
	101-370-900-000	ADOPT ORD NO 11-21-17(5)		131.25				
46775 82670	BELLEVILLE AREA INDEPENDENT ADOPT ORD NO 11-21-17(6)	12/13/2017 KTYLER	01/09/2018	153.75	153.75	Open	N 12/31/2017	
	101-370-900-000	ADOPT ORD NO 11-21-17(6)		153.75				
46776 82671	BELLEVILLE AREA INDEPENDENT 12.5 BOARD MTG MIN	12/13/2017 KTYLER	01/09/2018	202.50	202.50	Open	N 12/31/2017	
	101-248-900-000	12.5 BOARD MTG MIN		202.50				
46779 82672	BELLEVILLE AREA INDEPENDENT ADOPT ORD NO 11-21-17(7)	12/13/2017 KTYLER	01/09/2018	40.00	40.00	Open	N 12/31/2017	
	101-370-900-000	ADOPT ORD NO 11-21-17(7)		40.00				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			<u>1,198.75</u>	<u>1,198.75</u>			

Vendor MISC - BHYGWAN GARG:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
REFUND 82664	BHYGWAN GARG REFUND OVERPYMT-ACCT#011008-000	12/14/2017 KTYLER	01/09/2018	42.86	42.86	Open	N 12/31/2017	
	592-000-284-000	REFUND OVERPYMT-ACCT#011008-000		42.86				
	Total for vendor MISC - BHYGWAN GARG:			<u>42.86</u>	<u>42.86</u>			

Vendor BIOCAR - BIO-CARE, INC:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
4572 82570	BIO-CARE, INC YEARLY OSHA REQUIREMENTS (12.2/9	12/14/2017 KTYLER	01/09/2018	2,457.00	2,457.00	Open	N 12/31/2017	17-590
	101-336-956-000	RESP QUESTION, PULMONARY STUDY, TB VACC		2,457.00				
	Total for vendor BIOCAR - BIO-CARE, INC:			<u>2,457.00</u>	<u>2,457.00</u>			

Vendor SHECAR - CAROL SHELL:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
REFUND 82660	CAROL SHELL REFUND 2018 RED HAT MEMBERSHIP	12/18/2017 KTYLER	01/09/2018	39.00	39.00	Open	N 12/31/2017	
	101-692-742-000	REFUND 2018 RED HAT MEMBERSHIP		39.00				
	Total for vendor SHECAR - CAROL SHELL:			<u>39.00</u>	<u>39.00</u>			

Vendor CDWGOV - CDW GOVERNMENT:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/31/2017 - 12/31/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
LDL7840 82569	CDW GOVERNMENT ADOBE CREATIVE CLOUD LICENSE 101-715-740-000	12/15/2017 KTYLER	01/09/2018	1,213.09	1,213.09	Open	N 12/31/2017	17-605
	ADOBE CREATIVE CLOUD LICENSE			1,213.09				
	Total for vendor CDWGOV - CDW GOVERNMENT:			<u>1,213.09</u>	<u>1,213.09</u>			

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

166281 82639	CHAPP & BUSHEY OIL CO FUEL	12/15/2017 KTYLER	01/09/2018	5,128.27	5,128.27	Open	N 12/31/2017	
	101-301-860-001 FUEL			3,107.73				
	101-336-860-001 FUEL			312.82				
	592-536-751-000 FUEL			928.22				
	101-265-860-000 FUEL			225.64				
	101-692-860-000 FUEL			271.80				
	101-370-860-000 FUEL			25.64				
	101-718-860-000 FUEL			200.01				
	101-171-860-000 FUEL			56.41				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			<u>5,128.27</u>	<u>5,128.27</u>			

Vendor BAZCHA - Charles Bazy:

TRAVEL 82698	Charles Bazy 12.13 REIMB MEAL/PARKING COURT	12/08/2017 KTYLER	01/09/2018	26.07	26.07	Open	N 12/31/2017	
	101-301-956-000 12.13 REIMB MEAL/PARKING COURT			26.07				
	Total for vendor BAZCHA - Charles Bazy:			<u>26.07</u>	<u>26.07</u>			

Vendor CLAHIL - CLARK HILL PLC:

744908 82689	CLARK HILL PLC OCT LEGAL SVCS	11/17/2017 KTYLER	01/09/2018	207.00	207.00	Open	N 12/31/2017	
	251-000-802-000 OCT LEGAL SVCS			207.00				
751136 82690	CLARK HILL PLC NOV LEGAL SVCS	12/12/2017 KTYLER	01/09/2018	209.40	209.40	Open	N 12/31/2017	
	251-000-802-000 NOV LEGAL SVCS			209.40				
	Total for vendor CLAHIL - CLARK HILL PLC:			<u>416.40</u>	<u>416.40</u>			

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 COMASS - COMMUNICATION ASSOCIATES INC:								
62113 82673	COMMUNICATION ASSOCIATES INC NOV DDA MARKETING SVCS 247-000-822-000	12/27/2017 KTYLER	01/09/2018	2,500.00	2,500.00	Open	N 12/31/2017	
	NOV DDA MARKETING SVCS			2,500.00				
	Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:			<u>2,500.00</u>	<u>2,500.00</u>			
Vendor HOWCRY - CRYSTAL HOWARD:								
2220 82700	CRYSTAL HOWARD JULY-DEC MUSEUM MONTHLY CLEANING 250-000-932-000	12/09/2017 KTYLER	01/09/2018	330.00	330.00	Open	N 12/31/2017	
	JULY-DEC MUSEUM MONTHLY CLEANINGS			330.00				
	Total for vendor HOWCRY - CRYSTAL HOWARD:			<u>330.00</u>	<u>330.00</u>			
Vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:								
243681 82659	CUMMINGS, MCCLOREY, DAVIS & ACHO NOV LEGAL SVCS 101-210-801-000 592-536-801-002	12/11/2017 KTYLER	01/09/2018	1,525.50	1,525.50	Open	N 12/31/2017	
	NOV LEGAL SVCS			1,083.11				
	NOV LEGAL SVCS			442.39				
	Total for vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:			<u>1,525.50</u>	<u>1,525.50</u>			
Vendor DELCOM - DELL MARKETING LP:								
10212731970 82607	DELL MARKETING LP WINSVRCAL 2016 SNGL MVL USRCAL 101-228-817-000 101-228-939-000	12/18/2017 KTYLER	01/09/2018	6,411.65	6,411.65	Open	N 12/31/2017	17-592
	WINDOWS SERVER CLIENT ACCESS LICENSES			3,925.50				
	WINDOWS SERVER CLIENT ACCESS LICENSES			2,486.15				
	Total for vendor DELCOM - DELL MARKETING LP:			<u>6,411.65</u>	<u>6,411.65</u>			
Vendor DIREIN - DIVE RESCUE INTERNATIONAL:								
175464 82574	DIVE RESCUE INTERNATIONAL WET GLOVES AND DIVE FINS 101-301-865-000 101-301-865-000	12/11/2017 KTYLER	01/09/2018	211.09	211.09	Open	N 12/31/2017	17-582
	PAIR TURTLE DIVE FINS			187.68				
	SHIPPING & HANDLING			23.41				
	Total for vendor DIREIN - DIVE RESCUE INTERNATIONAL:			<u>211.09</u>	<u>211.09</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/31/2017 - 12/31/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor MCCDON - DONOVAN MCCARTHY:								
TRAVEL								
82675	DONOVAN MCCARTHY 12.7 REIMB PARKING/MEAL 101-301-956-000	12/11/2017 KTYLER 12.7 REIMB PARKING/MEAL	01/09/2018	20.25 20.25	20.25	Open	N 12/31/2017	
Total for vendor MCCDON - DONOVAN MCCARTHY:				20.25	20.25			
Vendor EATON - EATON CORPORATION:								
931541708								
82571	EATON CORPORATION RENEWAL OF ANNUAL UPS MAINTENANC 101-228-939-000	12/08/2017 KTYLER UPS ANNUAL MAINTENANCE	01/09/2018	1,886.00 1,886.00	1,886.00	Open	N 12/31/2017	17-494
Total for vendor EATON - EATON CORPORATION:				1,886.00	1,886.00			
Vendor MISC - ELITE REO SVCS:								
REFUND								
82663	ELITE REO SVCS REFUND CLOSED ACCT-10929 VAN BUR 592-000-284-000	12/14/2017 KTYLER REFUND CLOSED ACCT-10929 VAN BUREN LN	01/09/2018	17.32 17.32	17.32	Open	N 12/31/2017	
Total for vendor MISC - ELITE REO SVCS:				17.32	17.32			
Vendor EMHEPA - EMERGENT HEALTH PARTNERS:								
INV05959								
82697	EMERGENT HEALTH PARTNERS 32 BLS CARDS 101-301-861-000	12/08/2017 KTYLER 32 BLS CARDS	01/09/2018	160.00 160.00	160.00	Open	N 12/31/2017	
Total for vendor EMHEPA - EMERGENT HEALTH PARTNERS:				160.00	160.00			
Vendor ENFPRO - ENFORCEMENT PRODUCTS:								
DL-15333								
82680	ENFORCEMENT PRODUCTS 151 WATCHGUARD IN-CAR VIDEO SYST 101-301-860-000	12/11/2017 KTYLER 151 WATCHGUARD IN-CAR VIDEO SYSTEM	01/09/2018	4,649.00 4,649.00	4,649.00	Open	N 12/31/2017	
Total for vendor ENFPRO - ENFORCEMENT PRODUCTS:				4,649.00	4,649.00			
Vendor EXP'TIR - EXPRESS TIRE:								

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/31/2017 - 12/31/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
26201 82608	EXPRESS TIRE 173 OIL CHNG 101-301-860-000	10/24/2017 KTYLER 173 OIL CHNG	01/09/2018	35.53 35.53	35.53	Open	N 12/31/2017	
26229 82609	EXPRESS TIRE 132 OIL CHNG 101-301-860-000	10/26/2017 KTYLER 132 OIL CHNG	01/09/2018	35.53 35.53	35.53	Open	N 12/31/2017	
26461 82610	EXPRESS TIRE 70 SCOPE DIAGNOSIS 101-301-860-000	11/13/2017 KTYLER 70 SCOPE DIAGNOSIS	01/09/2018	59.95 59.95	59.95	Open	N 12/31/2017	
26462 82611	EXPRESS TIRE 141 SCOPE DIAGNOSTICS 101-301-860-000	11/13/2017 KTYLER 141 SCOPE DIAGNOSTICS	01/09/2018	59.95 59.95	59.95	Open	N 12/31/2017	
26463 82612	EXPRESS TIRE 162 OIL CHNG/AIR FILTER 101-301-860-000	11/13/2017 KTYLER 162 OIL CHNG/AIR FILTER	01/09/2018	46.29 46.29	46.29	Open	N 12/31/2017	
26478 82613	EXPRESS TIRE 163 OIL CHNG/AIR FILTER 101-301-860-000	11/14/2017 KTYLER 163 OIL CHNG/AIR FILTER	01/09/2018	46.29 46.29	46.29	Open	N 12/31/2017	
26525 82614	EXPRESS TIRE 134 HEADLIGHTS X 2 101-301-860-000	11/16/2017 KTYLER 134 HEADLIGHTS X 2	01/09/2018	135.18 135.18	135.18	Open	N 12/31/2017	
26527 82615	EXPRESS TIRE 08-1 LTR/RTR TPMS SENSORS 101-336-860-000	11/16/2017 KTYLER 08-1 LTR/RTR TPMS SENSORS	01/09/2018	132.00 132.00	132.00	Open	N 12/31/2017	
26560 82616	EXPRESS TIRE 143 OIL CHNG 101-301-860-000	11/20/2017 KTYLER 143 OIL CHNG	01/09/2018	35.53 35.53	35.53	Open	N 12/31/2017	

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
26611 82617	EXPRESS TIRE 161 FUEL SYSTEM CLEANING/SENSORS 101-301-860-000	11/22/2017 KTYLER	01/09/2018	494.44	494.44	Open	N 12/31/2017	
	161 FUEL SYSTEM CLEANING/SENSORS X 2			494.44				
26618 82618	EXPRESS TIRE 106 RADIATOR/COOLANT 101-301-860-000	11/24/2017 KTYLER	01/09/2018	497.27	497.27	Open	N 12/31/2017	
	106 RADIATOR/COOLANT			497.27				
26683 82619	EXPRESS TIRE 135 OIL CHNG 101-301-860-000	11/29/2017 KTYLER	01/09/2018	35.53	35.53	Open	N 12/31/2017	
	135 OIL CHNG			35.53				
26690 82620	EXPRESS TIRE 166 OIL CHNG/AIR FILTER/RTR TIRE 101-301-860-000	11/30/2017 KTYLER	01/09/2018	60.11	60.11	Open	N 12/31/2017	
	166 OIL CHNG/AIR FILTER/RTR TIRE RPR			60.11				
26739 82621	EXPRESS TIRE 172 OIL CHNG 101-301-860-000	12/04/2017 KTYLER	01/09/2018	35.53	35.53	Open	N 12/31/2017	
	172 OIL CHNG			35.53				
26741 82622	EXPRESS TIRE 106 EXHAUST 101-301-860-000	12/04/2017 KTYLER	01/09/2018	490.02	490.02	Open	N 12/31/2017	
	106 EXHAUST			490.02				
26753 82623	EXPRESS TIRE 161 OIL CHNG 101-301-860-000	12/05/2017 KTYLER	01/09/2018	35.53	35.53	Open	N 12/31/2017	
	161 OIL CHNG			35.53				
26785 82624	EXPRESS TIRE 637 OIL CHNG 101-329-860-000	12/07/2017 KTYLER	01/09/2018	45.53	45.53	Open	N 12/31/2017	
	637 OIL CHNG			45.53				
26800 82625	EXPRESS TIRE 102 ALIGNMENT/RTF SUSPENSION 101-301-860-000	12/07/2017 KTYLER	01/09/2018	402.29	402.29	Open	N 12/31/2017	
	102 ALIGNMENT/RTF SUSPENSION			402.29				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/31/2017 - 12/31/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 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
26833 82626	EXPRESS TIRE 102 LTF SUSPENSION/ALIGNMENT 101-301-860-000	12/11/2017 KTYLER	01/09/2018	334.29	334.29	Open	N 12/31/2017	
	102 LTF SUSPENSION/ALIGNMENT			334.29				
26955 82627	EXPRESS TIRE 134 OIL CHNG/SERPENTINE BELT 101-301-860-000	12/18/2017 KTYLER	01/09/2018	167.82	167.82	Open	N 12/31/2017	
	134 OIL CHNG/SERPENTINE BELT			167.82				
26956 82628	EXPRESS TIRE 135 TIE ROD/ALIGNMENT 101-301-860-000	12/18/2017 KTYLER	01/09/2018	255.09	255.09	Open	N 12/31/2017	
	135 TIE ROD/ALIGNMENT			255.09				
	Total for vendor EXPTIR - EXPRESS TIRE:			<u>3,439.70</u>	<u>3,439.70</u>			

Vendor FISEMA - FIRESERVICE MANAGEMENT:

17821 82652	FIRESERVICE MANAGEMENT CLEAN/REPAIR TURNOUT GEAR 101-336-741-000	12/07/2017 KTYLER	01/09/2018	198.00	198.00	Open	N 12/31/2017	
	CLEAN/REPAIR TURNOUT GEAR			198.00				
	Total for vendor FISEMA - FIRESERVICE MANAGEMENT:			<u>198.00</u>	<u>198.00</u>			

Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:

371441 82647	FISHBECK, THOMPSON, CARR & HUBER 12.1 VAN BUREN TWP/SAW 592-536-820-000	12/11/2017 KTYLER	01/09/2018	6,320.50	6,320.50	Open	N 12/31/2017	
	12.1 VAN BUREN TWP/SAW			6,320.50				
371442 82648	FISHBECK, THOMPSON, CARR & HUBER VAN BUREN TWP/W&S PRN 592-536-820-000	12/11/2017 KTYLER	01/09/2018	1,305.50	1,305.50	Open	N 12/31/2017	
	VAN BUREN TWP/W&S PRN			1,305.50				
371839 82649	FISHBECK, THOMPSON, CARR & HUBER 12.1 VBT/BVL LK MDNR PROPERTY 101-370-820-000	12/11/2017 KTYLER	01/09/2018	536.00	536.00	Open	N 12/31/2017	
	12.1 VBT/BVL LK MDNR PROPERTY			536.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/31/2017 - 12/31/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
371833 82650	FISHBECK, THOMPSON, CARR & HUBER 12.1 VBT/DDA 2016 PLACEMAKING PR 247-000-820-000 Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:	12/11/2017 KTYLER	01/09/2018	1,810.00 1,810.00	1,810.00	Open	N 12/31/2017	
				<u>9,972.00</u>	<u>9,972.00</u>			
Vendor FLASTO - FLAG STORE:								
1390 82568	FLAG STORE AMERICAN FLAGS FOR FIRE STATIONS 101-336-931-000 Total for vendor FLASTO - FLAG STORE:	12/15/2017 KTYLER	01/09/2018	437.85 437.85	437.85	Open	N 12/31/2017	17-598
				<u>437.85</u>	<u>437.85</u>			
Vendor GABBER - GABBERT'S CONCRETE PRODUCTS:								
1018 82606	GABBERT'S CONCRETE PRODUCTS 9898 DARTMOOR/45265 GREENBRIAR 592-536-740-000 Total for vendor GABBER - GABBERT'S CONCRETE PRODUCTS:	07/21/2017 KTYLER	01/09/2018	519.43 519.43	519.43	Open	N 12/31/2017	17-407
				<u>519.43</u>	<u>519.43</u>			
Vendor GENPOW - GEN POWER PRODUCTS:								
100951 82682	GEN POWER PRODUCTS FS2 DIAGNOSE GENERATOR 101-265-933-000 Total for vendor GENPOW - GEN POWER PRODUCTS:	11/21/2017 KTYLER	01/09/2018	379.00 379.00	379.00	Open	N 12/31/2017	
				<u>379.00</u>	<u>379.00</u>			
Vendor GRAING - GRAINGER:								
9634682760 82634	GRAINGER CHAIN FOR PUMP 592-536-740-000 Total for vendor GRAING - GRAINGER:	12/05/2017 KTYLER	01/09/2018	257.30 257.30	257.30	Open	N 12/31/2017	
				<u>257.30</u>	<u>257.30</u>			
9636592736 82635	GRAINGER FIREMANS HIGH FLOW NOZZLE 101-336-931-000 Total for vendor GRAING - GRAINGER:	12/06/2017 KTYLER	01/09/2018	328.40 328.40	328.40	Open	N 12/31/2017	
				<u>585.70</u>	<u>585.70</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/31/2017 - 12/31/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor GRAELE - GRAYBAR ELECTRIC CO:								
9301336536 82691	GRAYBAR ELECTRIC CO LIGHT BULBS X 72 101-336-931-000	12/01/2017 KTYLER	01/09/2018	169.20	169.20	Open	N 12/31/2017	
	Total for vendor GRAELE - GRAYBAR ELECTRIC CO:			<u>169.20</u>	<u>169.20</u>			
Vendor GLWA - GREAT LAKES WATER AUTHORITY:								
100-1511-W 82687	GREAT LAKES WATER AUTHORITY OCT WATER PURCHASES 592-536-927-000	11/30/2017 KTYLER	01/09/2018	242,013.45	242,013.45	Open	N 12/31/2017	
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			<u>242,013.45</u>	<u>242,013.45</u>			
Vendor DANKEN - KEN DANDY:								
TRAVEL 82676	KEN DANDY 12.5 REIMB PARKING/MEALS 101-301-861-000	12/11/2017 KTYLER	01/09/2018	33.22	33.22	Open	N 12/31/2017	
	Total for vendor DANKEN - KEN DANDY:			<u>33.22</u>	<u>33.22</u>			
Vendor TONKEN - Kenneth Toney:								
TRAVEL 82692	Kenneth Toney 11.13-12.12 PARKING/MEAL 17-2338 101-301-956-000	12/12/2017 KTYLER	01/09/2018	66.11	66.11	Open	N 12/31/2017	
	Total for vendor TONKEN - Kenneth Toney:			<u>66.11</u>	<u>66.11</u>			
Vendor KLOG - K-LOG INC:								
17-284216-1 82633	K-LOG INC PURCHASE 8 NEW CHAIRS FOR STATIO 101-336-970-000 101-336-970-000	12/08/2017 KTYLER	01/09/2018	2,933.14	2,933.14	Open	N 12/31/2017	17-584
	Total for vendor KLOG - K-LOG INC:			<u>2,933.14</u>	<u>2,933.14</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 12/31/2017 - 12/31/2017
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN
01/09/2018 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Vendor LAPODE - Lansing Police Department:								
72843								
82599	Lansing Police Department	12/11/2017	01/09/2018	315.00	315.00	Open	N	17-345
	LANCASTER HATS (SPARES)	KTYLER					12/31/2017	
	101-301-741-000	LANCASTER HATS (MEDIUM)		150.00				
	101-301-741-000	LANCASTER HATS (LARGE)		150.00				
	101-301-741-000	FREIGHT CHARGE		15.00				
	Total for vendor LAPODE - Lansing Police Department:			<u>315.00</u>	<u>315.00</u>			
Vendor stelin - LINDA STEVENSON:								
TRAVEL								
82681	LINDA STEVENSON	12/13/2017	01/09/2018	186.87	186.87	Open	N	
	11.16-12.12 MILEAGE	KTYLER					12/31/2017	
	101-247-860-000	11.16-12.12 MILEAGE		186.87				
	Total for vendor stelin - LINDA STEVENSON:			<u>186.87</u>	<u>186.87</u>			
Vendor LOHUSU - LOWER HURON SUPPLY:								
417569								
82605	LOWER HURON SUPPLY	12/13/2017	01/09/2018	455.00	455.00	Open	N	17-604
	FLOOR MACHINE RENTAL	KTYLER					12/31/2017	
	101-265-933-000	FLOOR MACHINE RENTAL		455.00				
	Total for vendor LOHUSU - LOWER HURON SUPPLY:			<u>455.00</u>	<u>455.00</u>			
Vendor LPPOLI - LP POLICE:								
1117LP16352								
82632	LP POLICE	11/30/2017	01/09/2018	104.95	104.95	Open	N	
	NOV BACKGROUND CHECKS	KTYLER					12/31/2017	
	101-301-819-000	NOV BACKGROUND CHECKS		104.95				
	Total for vendor LPPOLI - LP POLICE:			<u>104.95</u>	<u>104.95</u>			
Vendor WELLUK - LUKE WELLMANN:								
STIPEND								
82661	LUKE WELLMANN	12/18/2017	01/09/2018	272.73	272.73	Open	N	
	DEC 2017 STIPEND	KTYLER					12/31/2017	
	101-692-956-000	DEC 2017 STIPEND		272.73				
	Total for vendor WELLUK - LUKE WELLMANN:			<u>272.73</u>	<u>272.73</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/31/2017 - 12/31/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 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 MAJGRA - MAJIK GRAPHICS:								
16825 82696	MAJIK GRAPHICS GRAPHICS FOR NEW DIVE TRLR 101-301-860-000	12/11/2017 KTYLER	01/09/2018	1,160.00	1,160.00	Open	N 12/31/2017	
	GRAPHICS FOR NEW DIVE TRLR			1,160.00				
	Total for vendor MAJGRA - MAJIK GRAPHICS:			<u>1,160.00</u>	<u>1,160.00</u>			
Vendor MAFOSE - MARQUIS FOOD SERVICE:								
8250 82629	MARQUIS FOOD SERVICE 12.15 PRISONER MEALS 101-301-862-000	12/15/2017 KTYLER	01/09/2018	103.25	103.25	Open	N 12/31/2017	
	12.15 PRISONER MEALS			103.25				
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:			<u>103.25</u>	<u>103.25</u>			
Vendor MCKASS - MCKENNA ASSOCIATES:								
21466-11 82641	MCKENNA ASSOCIATES OCT CDBG ADMIN SVCS 101-370-821-000	11/13/2017 KTYLER	01/09/2018	1,209.57	1,209.57	Open	N 12/31/2017	
	OCT CDBG ADMIN SVCS			1,209.57				
21511-11 82642	MCKENNA ASSOCIATES OCT INTERIM SVCS 101-370-819-000	11/13/2017 KTYLER	01/09/2018	3,864.16	3,864.16	Open	N 12/31/2017	
	OCT INTERIM SVCS			3,864.16				
21466-13 82643	MCKENNA ASSOCIATES NOV CDBG ADMIN SVCS 101-370-821-000	12/11/2017 KTYLER	01/09/2018	910.99	910.99	Open	N 12/31/2017	
	NOV CDBG ADMIN SVCS			910.99				
21511-12 82644	MCKENNA ASSOCIATES NOV INTERIM SVCS 101-370-819-000	12/11/2017 KTYLER	01/09/2018	3,451.66	3,451.66	Open	N 12/31/2017	
	NOV INTERIM SVCS			3,451.66				
	Total for vendor MCKASS - MCKENNA ASSOCIATES:			<u>9,436.38</u>	<u>9,436.38</u>			
Vendor MFATHL - MF ATHLETIC:								
2461794 82576	MF ATHLETIC WORKOUT EQUIPMENT	12/07/2017 KTYLER	01/09/2018	330.00	330.00	Open	N 12/31/2017	17-588

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/31/2017 - 12/31/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 VOUCHER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-336-741-000	OLYMPIC EZ CURL BAR		59.00				
	101-336-741-000	15LB DUMBELL		30.00				
	101-336-741-000	25 LB DUMBELL		50.00				
	101-336-741-000	40 LB DUMBELL		80.00				
	101-336-741-000	BARBELL COLLARS		33.00				
	101-336-741-000	FREIGHT		78.00				
	Total for vendor MFATHL - MF ATHLETIC:			330.00	330.00			

Vendor LONMIC - MICHAEL LONG:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
TRAVEL								
82657	MICHAEL LONG	12/18/2017	01/09/2018	26.82	26.82	Open	N	
	12.13 REIMB FOR PARKING/MEAL	KTYLER					12/31/2017	
	101-301-956-000	12.13 REIMB FOR PARKING/MEAL		26.82				
	Total for vendor LONMIC - MICHAEL LONG:			26.82	26.82			

Vendor NDSWELL - NATIONAL DIAGNOSTIC SERVICES:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
1717								
82567	NATIONAL DIAGNOSTIC SERVICES	12/15/2017	01/09/2018	3,500.00	3,500.00	Open	N	17-587
	CALCIUM SCORING WITH INTERPRETAT	KTYLER					12/31/2017	
	101-336-956-000	CALCIUM SCORING TEST (HEART SCAN)		3,500.00				
	Total for vendor NDSWELL - NATIONAL DIAGNOSTIC SERVICES:			3,500.00	3,500.00			

Vendor NETFLE - NETWORK FLEET INC:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
OSV000001256148								
82693	NETWORK FLEET INC	12/01/2017	01/09/2018	991.21	991.21	Open	N	
	NOV/DEC MONTHLY SVCS	KTYLER					12/31/2017	
	101-265-970-000	NOV/DEC MONTHLY SVCS		991.21				
MINS0031664								
82694	NETWORK FLEET INC	11/20/2017	01/09/2018	3,300.00	3,300.00	Open	N	
	INSTALL GPS-NETWORK FLEET	KTYLER					12/31/2017	
	101-265-970-000	INSTALL GPS-NETWORK FLEET		3,300.00				
	Total for vendor NETFLE - NETWORK FLEET INC:			4,291.21	4,291.21			

Vendor BLENIC - NICOLE BLEIFELD:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
TRAVEL								
82637	NICOLE BLEIFELD	12/21/2017	01/09/2018	300.00	300.00	Open	N	
	2017 MILEAGE	KTYLER					12/31/2017	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/31/2017 - 12/31/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 VOUCHER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-715-860-000	2017 MILEAGE		300.00				
	Total for vendor BLENIC - NICOLE BLEIFELD:			<u>300.00</u>	<u>300.00</u>			

Vendor ONDUGE - ON DUTY GEAR, LLC:

17098								
82677	ON DUTY GEAR, LLC	12/08/2017	01/09/2018	815.00	815.00	Open	N	
	SVABIK ARMOR EXPRESS RAZOR II VE	KTYLER					12/31/2017	
	101-301-741-000	SVABIK ARMOR EXPRESS RAZOR II VEST		815.00				
	Total for vendor ONDUGE - ON DUTY GEAR, LLC:			<u>815.00</u>	<u>815.00</u>			

Vendor MISC - OSCAR A LARSON CO:

REFUND								
82662	OSCAR A LARSON CO	12/15/2017	01/09/2018	2,344.91	2,344.91	Open	N	
	REFUND UNUSED HYDRANT DEP	KTYLER					12/31/2017	
	592-000-284-000	REFUND UNUSED HYDRANT DEP		2,344.91				
	Total for vendor MISC - OSCAR A LARSON CO:			<u>2,344.91</u>	<u>2,344.91</u>			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70036336								
82578	PRIORITY ONE EMERGENCY	12/08/2017	01/09/2018	74.99	74.99	Open	N	17-467
	UNIFORMS FOR DETECTIVE BUREAU	KTYLER					12/31/2017	
	101-301-741-000	5.11 STRYKE KHAKI PANTS KEELE		74.99				
70036638								
82579	PRIORITY ONE EMERGENCY	12/18/2017	01/09/2018	49.99	49.99	Open	N	17-537
	UNIFORM SWEATER FOR DISPATCHER J	KTYLER					12/31/2017	
	101-325-741-000	COMBEX ZIP FRONT SWEATER - NAVY		49.99				
70036260								
82596	PRIORITY ONE EMERGENCY	12/07/2017	01/09/2018	28.99	28.99	Open	N	
	RINI BL POLYSTINGER HOLDER	KTYLER					12/31/2017	
	101-301-741-000	RINI BL POLYSTINGER HOLDER		28.99				
70036356								
82597	PRIORITY ONE EMERGENCY	12/08/2017	01/09/2018	84.99	84.99	Open	N	
	LAURAIN 511 COVERT VEST STORM	KTYLER					12/31/2017	
	101-301-741-000	LAURAIN 511 COVERT VEST STORM		84.99				
70036229								
82598	PRIORITY ONE EMERGENCY	12/04/2017	01/09/2018	3,260.32	3,260.32	Open	N	17-447
	NEW EQUIP FOR ACO VAN #302	KTYLER					12/31/2017	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/31/2017 - 12/31/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 VOUCHER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-329-970-000	HAVIS 17+TRANSIT MOUNT BASE		137.00				
	101-329-970-000	HAVIS TITAN 12" POLE		118.90				
	101-329-970-000	HAVIS ACTION ADAPTER		221.52				
	101-329-970-000	HAVIS DELL DOCKING STATION		194.00				
	101-329-970-000	HAVIS DOCK SCREEN SUPPORT		52.10				
	101-329-970-000	4-POS. SWITCH BOX WITH LEGENDS		87.80				
	101-329-970-000	WHELEN VERTEX LED WHITE		150.00				
	101-329-970-000	WHELEN VERTEX LED AMBER		150.00				
	101-329-970-000	WHELEN SURFACT MNT ION AMBER		624.00				
	101-329-970-000	CODE 3 RX2700 LIGHTBAR		1,525.00				
70036461 82630	PRIORITY ONE EMERGENCY SPARE LIGHTS FOR TRUCKS	12/12/2017 KTYLER	01/09/2018	65.98	65.98	Open	N 12/31/2017	
	101-336-860-000	SPARE LIGHTS FOR TRUCKS		65.98				
	Total for vendor	PRONEM - PRIORITY ONE EMERGENCY:		<u>3,565.26</u>	<u>3,565.26</u>			

Vendor QUILL - QUILL CORPORATION:

3218871 82572	QUILL CORPORATION GENERAL OFFICE SUPPLIES	12/13/2017 KTYLER	01/09/2018	971.46	971.46	Open	N 12/31/2017	17-599
	101-248-727-000	WHITE BANKER BOXES		160.25				
	101-248-727-000	BROWN BANKER BOXES		179.55				
	101-248-727-000	PACKAGING TAPE		25.82				
	101-248-727-000	STORAGE BINS		22.94				
	101-248-727-000	MONTHLY PLANNER FOR CINDY B		19.51				
	101-248-727-000	SCOTCH TAPE		70.86				
	101-248-727-000	48 PACK POST IT NOTES		43.99				
	101-248-727-000	POP UP POST IT NOTES		68.84				
	101-248-727-000	SMALL BINDER CLIPS		11.34				
	101-248-727-000	YELLOW POST IT NOTES		31.98				
	101-248-727-000	POST IT NOTES RIO COLLECTION		24.59				
	101-248-727-000	3X5 POST IT NOTES		21.30				
	101-248-727-000	3X5 POST IT NOTES LINED		22.12				
	101-248-727-000	CANNED AIR 12 PACK		78.99				
	101-248-727-000	9X12 MAILING ENVELOPES		40.17				
	101-248-727-000	6X9 MAILING ENVELOPES		60.67				
	101-248-727-000	10X13 MAILING ENVELOPES		88.54				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/31/2017 - 12/31/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
3218883 82573	QUILL CORPORATION PRINTER INK	12/13/2017 KTYLER	01/09/2018	103.66	103.66	Open	N 12/31/2017	17-589
	101-171-956-000	ITEM # 901-1990396	HP65 XL BLACL INK	47.58				
	101-171-956-000	ITEM # 901-1990400	HP65 XL TRI-COLOR	56.08				
	Total for vendor QUILL - QUILL CORPORATION:			<u>1,075.12</u>	<u>1,075.12</u>			

Vendor ROBFAR - ROBAKIEWICZ FARMS:

0175 82654	ROBAKIEWICZ FARMS 75 STRAW BALES-SLEDHILL	10/31/2017 KTYLER	01/09/2018	320.00	320.00	Open	N 12/31/2017	
	101-718-819-000	75 STRAW BALES-SLEDHILL		320.00				
	Total for vendor ROBFAR - ROBAKIEWICZ FARMS:			<u>320.00</u>	<u>320.00</u>			

Vendor EBERYA - RYAN EBERHART:

ASSISTANT 82674	RYAN EBERHART ARCHIVAL ASSISTANT	12/28/2017 KTYLER	01/09/2018	240.00	240.00	Open	N 12/31/2017	
	250-000-821-000	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:

803 82699	S&L ELECTRICAL SERVICES LLC MULTIPURPOSE RM EXIT LIGHTS	12/14/2017 KTYLER	01/09/2018	475.00	475.00	Open	N 12/31/2017	
	101-265-931-000	MULTIPURPOSE RM EXIT LIGHTS		475.00				
	Total for vendor S&LELE - S&L ELECTRICAL SERVICES LLC:			<u>475.00</u>	<u>475.00</u>			

Vendor SCHCOL - SCHOOLCRAFT COLLEGE:

04921 82600	SCHOOLCRAFT COLLEGE FIRE ACADEMY FOR BROWN, K.	11/22/2017 KTYLER	01/09/2018	3,097.96	3,097.96	Open	N 12/31/2017	17-365
	101-336-861-000	K. BROWN-FIRE ACADEMY-	FALL OF 2017	2,862.96				
	101-336-861-000	K. BROWN-PT CLOTHING		75.00				
	101-336-861-000	K. BROWN-REQUIRED BOOKS		160.00				
	Total for vendor SCHCOL - SCHOOLCRAFT COLLEGE:			<u>3,097.96</u>	<u>3,097.96</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/31/2017 - 12/31/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 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 MIDCH - STATE OF MICHIGAN:								
BHS/EMS-181 82631	STATE OF MICHIGAN E-3 MEDICAL LICENSE 101-336-860-000	12/06/2017 KTYLER	01/09/2018	25.00	25.00	Open	N 12/31/2017	
	E-3 MEDICAL LICENSE			25.00				
	Total for vendor MIDCH - STATE OF MICHIGAN:			<u>25.00</u>	<u>25.00</u>			
Vendor MISTPO - STATE OF MICHIGAN:								
551-500447 82656	STATE OF MICHIGAN SOR REGISTRATION X 1 101-301-956-000	12/03/2017 KTYLER	01/09/2018	30.00	30.00	Open	N 12/31/2017	
	SOR REGISTRATION X 1			30.00				
	Total for vendor MISTPO - STATE OF MICHIGAN:			<u>30.00</u>	<u>30.00</u>			
Vendor SUFILA - SURE-FIT LAUNDRY:								
392756 82645	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	12/12/2017 KTYLER	01/09/2018	57.00	57.00	Open	N 12/31/2017	
	CLEAN PRISONER BLANKETS			57.00				
393110 82646	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	12/18/2017 KTYLER	01/09/2018	41.25	41.25	Open	N 12/31/2017	
	CLEAN PRISONER BLANKETS			41.25				
	Total for vendor SUFILA - SURE-FIT LAUNDRY:			<u>98.25</u>	<u>98.25</u>			
Vendor VARNUM - VARNUM ATTORNEYS AT LAW:								
1020365 82688	VARNUM ATTORNEYS AT LAW NOV LEGAL SVCS 101-210-801-000	12/07/2017 KTYLER	01/09/2018	5,100.00	5,100.00	Open	N 12/31/2017	
	NOV LEGAL SVCS			3,621.00				
	592-536-801-002	NOV LEGAL SVCS		1,479.00				
	Total for vendor VARNUM - VARNUM ATTORNEYS AT LAW:			<u>5,100.00</u>	<u>5,100.00</u>			
Vendor WADTRI - WADE TRIM :								
2010241 82640	WADE TRIM 10.2-10.28 MCBRIDE PAVING PROJEC	11/21/2017 KTYLER	01/09/2018	8,380.00	8,380.00	Open	N 12/31/2017	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/31/2017 - 12/31/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 VOUCHER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution 260-000-970-004							
		10.2-10.28	MCBRIDE PAVING PROJECT	8,380.00				
	Total for vendor WADTRI - WADE TRIM :			<u>8,380.00</u>	<u>8,380.00</u>			

Vendor WATSON - WATSON FURNITURE:

74231 82577	WATSON FURNITURE DISPATCH FURNITURE - CONSOLES FO KTYLER 101-325-970-000 261-000-970-000	11/27/2017 KTYLER	01/09/2018	54,101.00 30,000.00 24,101.00	54,101.00	Open	N 12/31/2017	17-438
	Total for vendor WATSON - WATSON FURNITURE:			<u>54,101.00</u>	<u>54,101.00</u>			

Vendor WCDPS - WAYNE COUNTY DEPARTMENT OF PUBLIC S:

DR 82684	WAYNE COUNTY DEPARTMENT OF PUBLIC OCT DR SEWAGE 592-537-924-000	12/04/2017 KTYLER	01/09/2018	59,892.94 59,892.94	59,892.94	Open	N 12/31/2017	
292666 82685	WAYNE COUNTY DEPARTMENT OF PUBLIC NOV ROUGE FIXED SEWAGE 592-537-924-000	11/30/2017 KTYLER	01/09/2018	67,639.85 67,639.85	67,639.85	Open	N 12/31/2017	
292653 82686	WAYNE COUNTY DEPARTMENT OF PUBLIC DEC DR FIXED EXCESS FLOW 592-537-924-000	11/30/2017 KTYLER	01/09/2018	9,990.00 9,990.00	9,990.00	Open	N 12/31/2017	
	Total for vendor WCDPS - WAYNE COUNTY DEPARTMENT OF PUBLIC S:			<u>137,522.79</u>	<u>137,522.79</u>			

Vendor WESHFI - WEST SHORE SERVICES:

24598 82695	WEST SHORE SERVICES 2017 ANN INSP/MAINT-13 VBT OUTDO KTYLER 101-301-819-000	12/11/2017 KTYLER	01/09/2018	5,395.00 5,395.00	5,395.00	Open	N 12/31/2017	
	Total for vendor WESHFI - WEST SHORE SERVICES:			<u>5,395.00</u>	<u>5,395.00</u>			

01/05/2018 02:05 PM
 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 12/31/2017 - 12/31/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 01/09/2018 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
# of Invoices:	112	# Due:	112	Totals:	558,408.04	558,408.04	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					<u>558,408.04</u>	<u>558,408.04</u>	

--- TOTALS BY FUND ---

101 - General Fund	127,436.97	127,436.97
247 - DDA Fund	4,310.00	4,310.00
250 - Museum Fund	570.00	570.00
251 - LDFA Fund	416.40	416.40
260 - Landfill Fund	8,380.00	8,380.00
261 - 911 Fund	24,101.00	24,101.00
592 - Water/Sewer Fund	393,193.67	393,193.67

--- TOTALS BY DEPT/ACTIVITY ---

000 -	40,182.49	40,182.49
171 - Supervisor Department	160.07	160.07
210 - Attorney Fees	4,704.11	4,704.11
228 - IT Department	8,297.65	8,297.65
247 - Assessing Department	186.87	186.87
248 - General Office	1,173.96	1,173.96
265 - Building & Grounds	30,349.85	30,349.85
301 - Police Department	19,772.88	19,772.88
325 - Dispatch	30,049.99	30,049.99
329 - Ordinance Enforcement	3,305.85	3,305.85
336 - Fire Department	15,156.35	15,156.35
370 - Building/Planning Dept.	10,994.27	10,994.27
536 - Water Department	253,265.79	253,265.79
537 - Sewer Department	137,522.79	137,522.79
692 - Seniors Dept	583.53	583.53
715 - Cable Dept	1,513.09	1,513.09
718 - Park & Lake Dept	1,188.50	1,188.50

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY DATE: 1-11-18

BOARD MEETING DATE: 1-12-18

Consent Agenda X

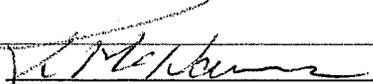
New Business _____

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	To consider the reappointments of Endowment Committee members.
DEPARTMENT	Senior Center
PRESENTER	Supervisor McNemara
PHONE NUMBER	734-699-
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Director Jordan

Agenda topic: Endowment Committee

ACTION REQUESTED	
To approve the reappointments of Vera Ireland, Mary Korgal, Patricia Sobecki, Margaret Thompson and Helen Wylie to the September Days Senior Center Endowment Committee, with a term to expire January 15, 2020.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Vera Ireland, Mary Korgal, Patricia Sobecki, Margaret Thompson, and Helen Wylie currently serve as members of the September Days Senior Center Endowment Committee and each have indicated interest in continuing to serve. Throughout the past 2 years the Committee members have offered valuable recommendations and I am very pleased to have the pleasure to work with each of them another term.	
BUDGET IMPLICATION	NA
APPOINTMENT	
DEPARTMENT RECOMMENDATION	Approval by the Township Board
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

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING

DATE: 1-08-18

BOARD MEETING

DATE: 1-09-18

Consent Agenda _____

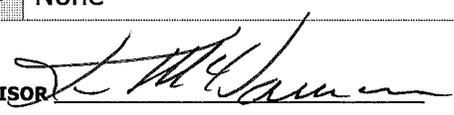
New Business _____

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	Reappointment of Mike Dotson to the LDFA
DEPARTMENT	Supervisor's Department
PRESENTER	Supervisor McNamara
PHONE NUMBER	734.699.8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
To consider reappointment of Mike Dotson to the LDFA for a term to expire: 8-12-2021	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Mike Dotson is the President of Wayne County Community College and the WCCC's designated representative. He has been a valuable member of the LDFA. His new term will expire 8-12-2021	
BUDGET IMPLICATION	none
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	None
APPROVAL OF SUPERVISOR	

Charter Township of Van Buren

Agenda Item: _____

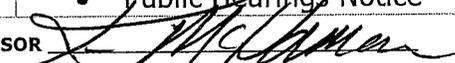
REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 1-8-18
BOARD MTG. DATES: 1/9/18 & 2/6/18

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

ITEM (SUBJECT)	Use of Program Year 2018 Community Development Block Grant Funds
DEPARTMENT	Developmental Services
PRESENTER	Patrick Sloan, McKenna Associates
PHONE NUMBER	(248) 596-0920
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	Hold two (2) Public Hearings Regarding the Use of Program Year 2018 CDBG Funds.
BACKGROUND - (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	<p>As part of the required citizen participation process for Wayne County Community Development Block Grant (CDBG) funding, we must hold 2 public hearings regarding the proposed activities and proposed funding levels for activities for Program Year 2018 (i.e., July 1, 2018 – June 30, 2019). Attached please find the Public Hearing Notice that describes proposed uses of 2018 - 2019 CDBG funds along with the Charter Township of Van Buren's estimated allocation and the Proposed Project Statement of CDBG funding (PY 2018), which describes projects in greater detail.</p> <p>Once the public hearings have been held and the Township Board of Trustees approves the 2018 CDBG application, we will submit to the County the application, meeting minutes, and a description of any public comments. We are also required to post a Final Statement Notice, which will describe the final CDBG projects proposed for 2018 – 2019.</p>
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Hold public hearings for January 9, 2018 and February 6, 2018 on the proposed projects and funding amounts for the CDBG program.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	<p>Items Included:</p> <ul style="list-style-type: none"> • Proposed Project Statement • Public Hearings Notice
APPROVAL OF SUPERVISOR	

Charter Township of Van Buren
--draft--Proposed Project Statement
Community Development Block Grant (CDBG) Program
Program Year 2018 (July 1, 2018 – June 30, 2019)



Pursuant to federal guidelines, the Charter Township of Van Buren proposes the following projects for funding by the Charter County of Wayne's Community Development Block Grant (CDBG) program:

OBJECTIVES:

- A) To provide the benefits of using CDBG funding directly to persons of low- to moderate-income and/or areas where 51% of the residents are of low- to moderate-income.
- B) To reduce negative environmental impacts.
- C) To maintain a high level of performance in the management of CDBG and non-federally funded programs.
- D) To improve the quality of life for low- to moderate-income persons.
- E) To create affordable housing for low-income households.

ESTIMATED ALLOCATION / PROPOSED PROJECTS

- **\$76,581, Public Facilities & Improvements** – a project to make improvements to Van Buren Park, including improvements to existing facilities and construction of new facilities.
- **\$30,000, Demolition** – a project to demolish and remove condemned buildings and structures (including single-family homes) that are uninhabitable.
- **\$21,315, Senior Services** – a project to offset the cost of staff and the provision of senior services.
- **\$14,210, Administration** – a project to fund program administration costs including staff and program management, coordination, monitoring, reporting and evaluation.

The following items are contingent upon the availability of funds and may vary depending upon the repayment of prior Housing Rehabilitation loans and Demolition liens through lien pay-offs.

- **\$5,000, Program Income (Demolition)** – an estimate of funds that may be repaid in Program Year 2017 from the Housing Rehabilitation loan and Demolition program, which is set up as a revolving loan fund; any funds received are dedicated toward future Demolition activities.

\$147,106

Total Proposed Allocation (estimate)

CHARTER TOWNSHIP OF VAN BUREN
--draft--NOTICE OF PUBLIC HEARING
USE OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

Notice is hereby given that the Charter Township of Van Buren Board of Trustees will hold a public hearing in the Board of Trustees Room, 46425 Tyler Road, Charter Township of Van Buren, and County of Wayne, Michigan, 48111 on **Tuesday, January 9, 2018 at 7:00 p.m.** and **Tuesday, February 6, 2018 at 7:00 p.m.** regarding the proposed use of U.S. Department of Housing and Urban Development Community Development Block Grant (CDBG) funds. The following projects are being proposed for the use of these federal funds for the period beginning July 1, 2018 and ending June 30, 2019:

OBJECTIVES:

- A) To provide the benefits of using CDBG funding directly to persons of low- to moderate-income and/or areas where 51% of the residents are of low- to moderate-income.
- B) To reduce negative environmental impacts.
- C) To maintain a high level of performance in the management of CDBG non-federally funded programs.
- D) To improve the quality of life for low- to moderate-income persons.
- E) To create affordable housing for low-income households.

ESTIMATED FUNDING	PROPOSED PROJECTS
\$76,581	Public Facilities
\$30,000	Demolition
\$21,315	Senior Services
\$14,210	Administration
<i>(Administration cannot exceed 10% of total allocation)</i>	

The following items are contingent upon the availability of funds and may vary depending upon:

- *The repayment of prior Housing Rehabilitation loans and Demolitions through lien pay-offs.*

\$ 5,000	Program Income (Demolition)
----------	-----------------------------

\$147,106 **Total Proposed Allocation (estimate)**

Written comments will be accepted at the Department of Developmental Services until 4:00 p.m., the hearing dates.

In compliance with the Americans with Disabilities Act, individuals with a disability should contact the Planning and Economic Development Department at least seventy-two (72) hours in advance of the meeting to request accommodations.

Posted: December 22, 2017
 Published: December 28, 2017

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
2018-01-08

BOARD MEETING DATE:
2018-01-09

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

ITEM (SUBJECT)	GLWA Water Contract Amendment #4
DEPARTMENT	Public Services – Water & Sewer
PRESENTER	Water & Sewer Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Recommend to the Township Board to approve Amendment #4 of the GLWA Water Service Contract.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
This is a 5 year renewal for Township purchase of water from the Great Lakes Water Authority. The only change is the peak hour contract limits noted in Exhibit B, Table 2 "Pressure Range and Minimum Flow Rate" (see attachment)	

BUDGET IMPLICATION	Estimated increase of commodity increase cost from \$9.03 to \$9.99 per Mcf (million cubic feet) and monthly flat fee from \$145,100.00 to \$157,300.00, beginning in July 2018.
IMPLEMENTATION NEXT STEP	Board approval of Amendment #4
DEPARTMENT RECOMMENDATION	Approval by township board
COMMITTEE/COMMISSION RECOMMENDATION	Director of Water & Sewer recommends approval
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



CHARTER TOWNSHIP OF VAN BUREN

DEPARTMENT OF PUBLIC SERVICES – WATER & SEWER

DATE: January 08, 2018
TO: Township Board of Trustees
FROM: James T. Taylor, Director of Water & Sewer
RE: GLWA Water Contract Amendment #4

Every five years, the Water Service Contract with the Great Lakes Water Authority is re-opened to evaluate Exhibits A and B, in order to maintain current information regarding the connection and meter pit information of Exhibit A and Contract Limits and Demands of Exhibit B. The remaining portion of the original contract remains intact and unchanged.

Our discussions with the GLWA that began in late November, concluded just prior to the December Holiday Closure of Township Hall on December 20, 2017. The final outcome was that in Exhibit A, all meter pit and connection information was updated to reflect current conditions. The only changes were to update additional technical information for the meter pits. Exhibit B changes were agreed upon with the Peak Hour Limits, or how much water can potentially flow through our system in an hour without exceeding additional costs or penalties.

The three year data we reviewed and compared with our findings revealed that we have experienced intermittent increases in our hourly demands, while overall purchasing remains about the same total amounts of water annually. This increase in our peak hour data indicates that we have an increased potential to experience an exceedance in our peak hour contract limit demands of 7.2 MGD (see attached table chart on page 7) that could result in additional penalties. In order to avoid these potential penalties, we have increased our hourly peak to a value of 8.17 MGD (see same table chart). This number is not an arbitrary value, but based upon actual usages we have experienced in the past 18 months, thus its likelihood of occurrence is significant.

While we have avoided any penalties in the past three years with the use of our water tower to manage these peaks, it is unrealistic to expect that what we are seeing in our data can be totally controlled by our tower operations to maintain a 7.2 value. Thus, we recommend approval of the new recommended value in Amendment #4, which includes the updates of the meter technical information.

As noted in the REQUEST FOR BOARD ACTION, the increased value will increase our monthly flat fee from \$145,100.00 to \$157,000.00 BEGINNING IN July 2018. This will not result in a rate adjustment to cover these costs for 2018. The potential increases will have approximately a 1% increase of the total revenue requirement for 2019, based upon our budget and purchases.

Finally, we have begun an evaluation of changes in tower operations and other options that may be available to lower this value in the coming year or two. The GLWA has given a commitment to re-evaluate our contract anytime during this new contract cycle, once action has been taken and demonstrated values can be presented. I request that you approve this recommendation at the Board meeting of January 9, 2018, as our deadline to submit this is Friday, January 12, 2018. The GLWA Board will be approving all the submitted community contracts, along with ours, this month in preparation for the 2018-19 rates. Please contact me on my cell or by email if you have any questions.

MISSION STATEMENT

"The Van Buren Public Services Department is committed to a clean and safe environment, enhanced service delivery to its customers and protection of the significant public investment in the township's buildings and grounds, and water distribution and sanitary collection systems."

**AMENDMENT NO. 4 TO WATER SERVICE CONTRACT
BETWEEN
GREAT LAKES WATER AUTHORITY
AND
CHARTER TOWNSHIP OF VAN BUREN**

This Amendment Agreement No. 4 ("Amendment") is made between the Great Lakes Water Authority, a municipal authority and public body corporate ("GLWA"), and the Charter Township of Van Buren, a municipal corporation ("Customer"). GLWA and Customer are collectively referred to as the "Parties".

Whereas, the GLWA leases, operates and maintains a public water supply system ("System") owned by the City of Detroit; and

Whereas, on June 24, 2008, the Parties entered into a Water Service Contract ("Contract") reflecting the terms and conditions governing the delivery and purchase of potable water, as subsequently amended; and

Whereas, Article 15 of the Contract permits the Parties to amend the Contract by mutual agreement; and

Whereas, it is the mutual desire of the Parties to enter into this Amendment to amend the Contract as set out in detail in the following sections; and

ACCORDINGLY, THE PARTIES AGREE AS FOLLOWS:

1. Exhibit A of the Contract is amended by deleting in its entirety the existing Second Amended Exhibit A and substituting the attached Third Amended Exhibit A in its place.
2. Exhibit B of the Contract is amended by deleting in its entirety the existing Third Amended Exhibit B and substituting the attached Fourth Amended Exhibit B in its place.
3. With the exception of the provisions of the Contract specifically contained in this Amendment, all other terms, conditions and covenants contained in the Contract shall remain in full force and effect and as set forth in the Contract.
4. This Amendment to the Contract shall be effective and binding upon the Parties when it is signed and acknowledged by the duly authorized representatives of both Parties, and is approved by Customer's governing body and the GLWA Board of Directors.

(Signatures appear on next page)

Accordingly, GLWA and Customer, by and through their duly authorized officers and representatives, have executed this Amendment.

Charter Township of Van Buren:

By: _____
Kevin McNamara
Its: Supervisor

By: _____
Leon Wright
Its: Clerk

APPROVED BY
VAN BUREN TOWNSHIP BOARD ON:

Date

Great Lakes Water Authority:

By: _____
Sue F. McCormick
Chief Executive Officer

APPROVED BY
GLWA BOARD OF DIRECTORS ON:

Date

APPROVED AS TO FORM BY
GLWA GENERAL COUNSEL ON:

General Counsel Date

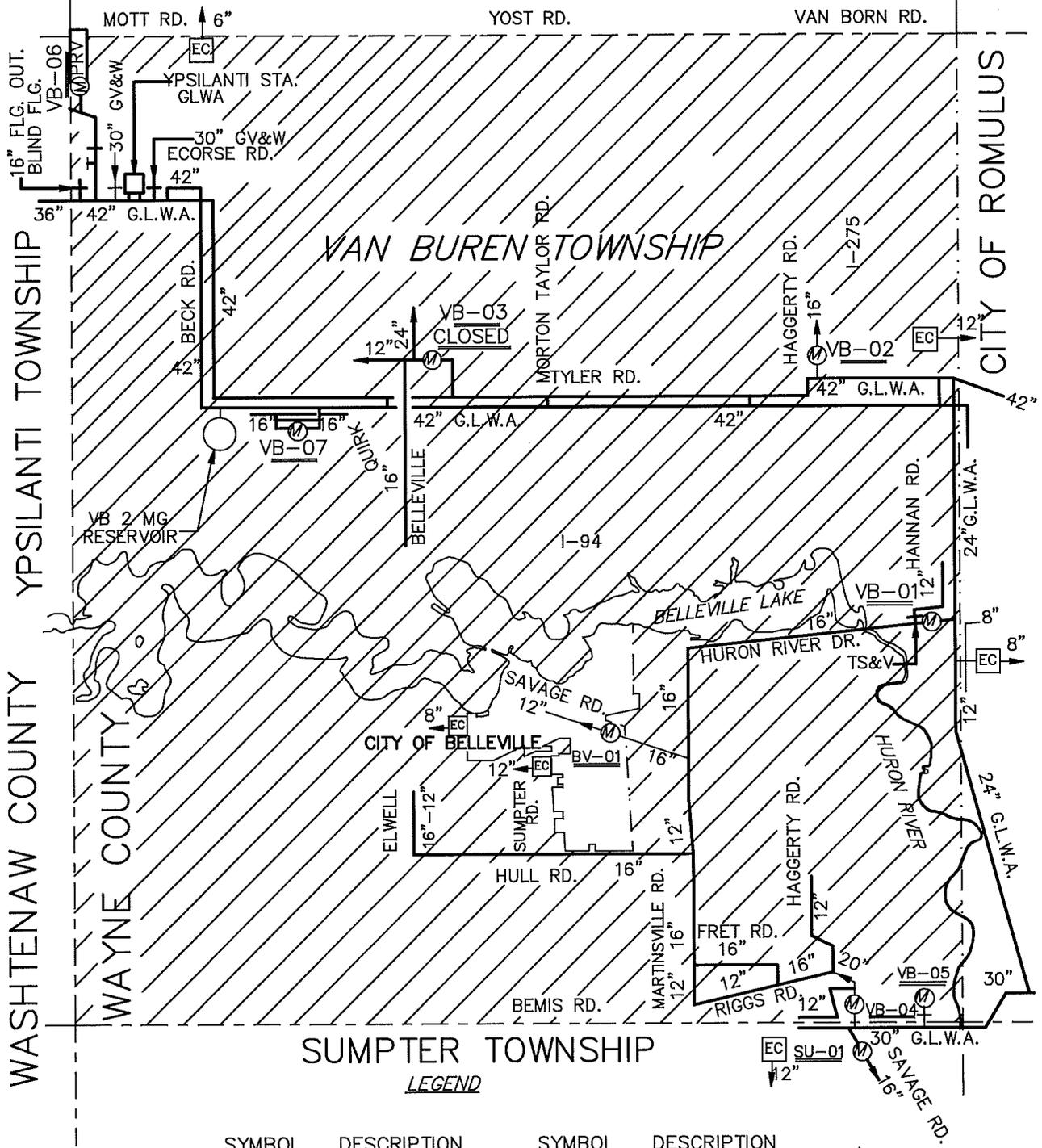
THIRD AMENDED EXHIBIT A

Customer's Water Distribution Points

This Exhibit contains the following information:

1. The corporate limits of Customer;
2. The agreed upon water Service Area of Customer which (a) may or may not be entirely within the corporate limits of Customer and (b) which may or may not include the entire area within the Customer's corporate limits;
3. The specific location of the Water Distribution Points, including any Board approved emergency connections;
4. The designation of appurtenances to be maintained by Customer and those to be maintained by the Board; and
5. A list of any closed meter locations.

CANTON TOWNSHIP



LEGEND

SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
Ⓜ	GLWA METER PIT	▨	SERVICE AREA
Ⓜ	COM METER PIT	---	CITY OR TWP LINE
PRV	PRV	---	CITY-TWP LINE
EC	EMERGENCY CONNECTION		



REVISED DATE		<u>SERVICE AREA LOCATION MAP</u>
JMT 02/06/08	EXHIBIT-A	VAN BUREN TWP
DLE 04/22/08		

EXHIBIT A

Van Buren Township Emergency Connections:

Connection to Canton Township

6" GV&W at the intersection of Beck and the municipal border

Connection to City of Romulus

8" GV&W at the intersection of Wabash and Hannan

12" GV&W at the intersection of Tyler and Hannan

Connection to City of Belleville

8" GV&W at 750 W. Huron River Drive

12" GV&W at 437 Sumpter Road

Connection to Sumpter Township

12" GV&W on Bemis Road approx. 0.5 miles west of Martinsville Road

Van Buren Township Water Customers Outside Corporate Limits:

5646 Lilley Road, Canton Township

42000 Van Born Road, Canton Township

42004 Van Born Road, Canton Township

42020 Van Born Road, Canton Township

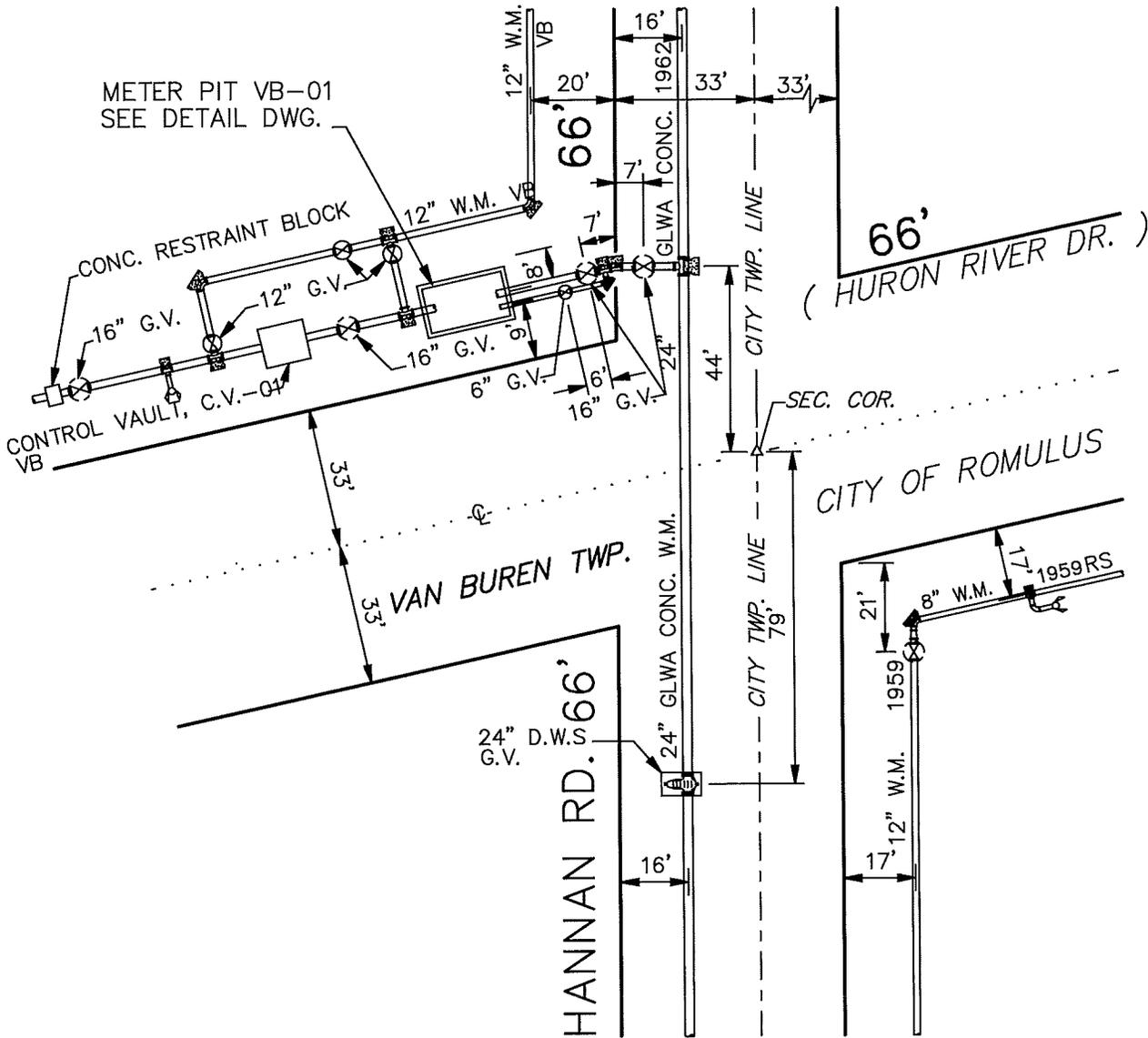
42100 Van Born Road, Canton Township

414 Sumpter Road, Belleville

Van Buren Township Master Meters Not In Service:

VB-03

EXHIBIT-A VB-01 HURON RIVER ROAD WEST OF HANNAN VAN BUREN TOWNSHIP



VB - VAN BUREN TOWNSHIP
OWNERSHIP & MAINTENANCE
RS - CITY OF ROMULUS
OWNERSHIP & MAINTENANCE
GLWA - GREAT LAKES WATER AUTHORITY
OPERATION AND MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

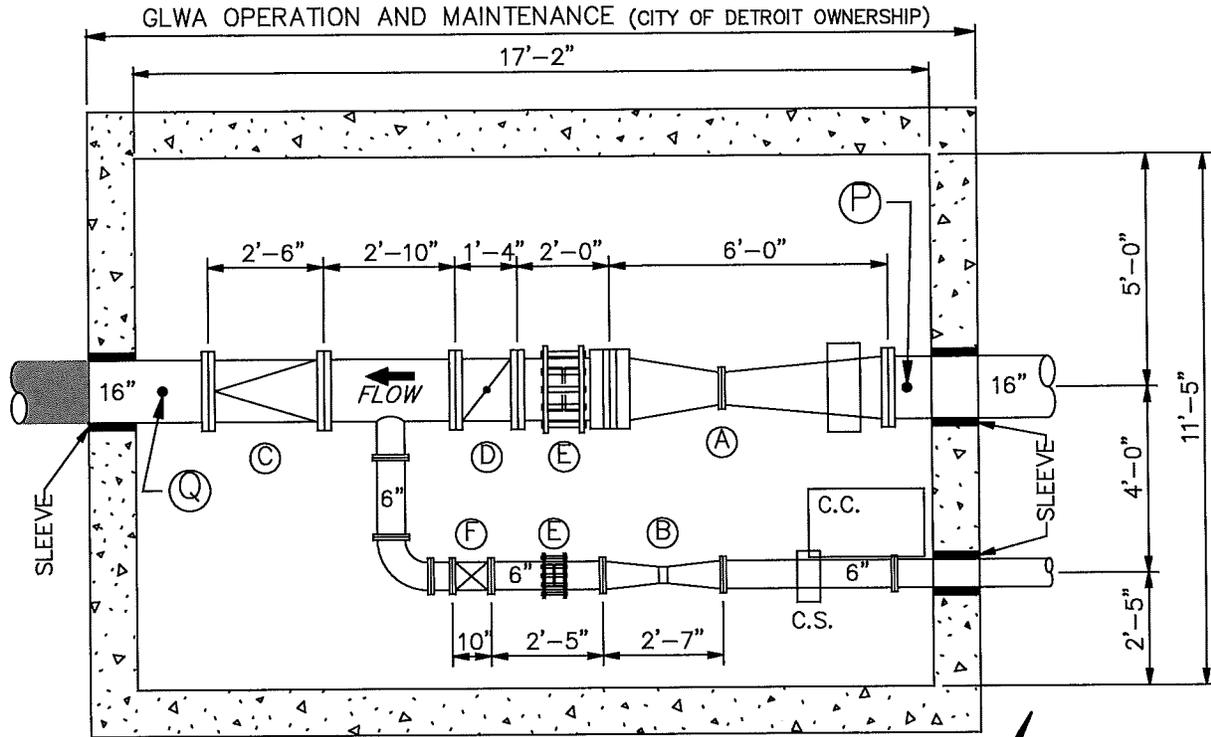
SITE PLAN
N.T.S.



LOCATIONS SUBJECT
TO VERIFICATION IN
THE FIELD.



EXHIBIT-A VB-01 HURON RIVER ROAD WEST OF HANNAN VAN BUREN TOWNSHIP



VAN BUREN TOWNSHIP METER PIT DETAIL
OWNERSHIP & MAINTENANCE
N.T.S.

TYPICAL PRESSURE LOSS THRU METER	
METER TYPE	P.S.I. LOSS
VENTURI	1 TO 2
MAG	0
TURBINE	4 - 6

LEGEND (CONT.)			
TAG	QTY.	DESCRIPTION	SIZE
A	1	16" x 9.142" B.I.F. VENTURI TUBE	16" x 9.142"
B	1	6" x 4.097" B.I.F. VENTURI TUBE	6" x 4.097"
C	1	16" CHECK VALVE	16"
D	1	16" BUTTERFLY VALVE	16"
E	2	VICTAULIC COUPLING	-
F	1	6" GATE VALVE	16"

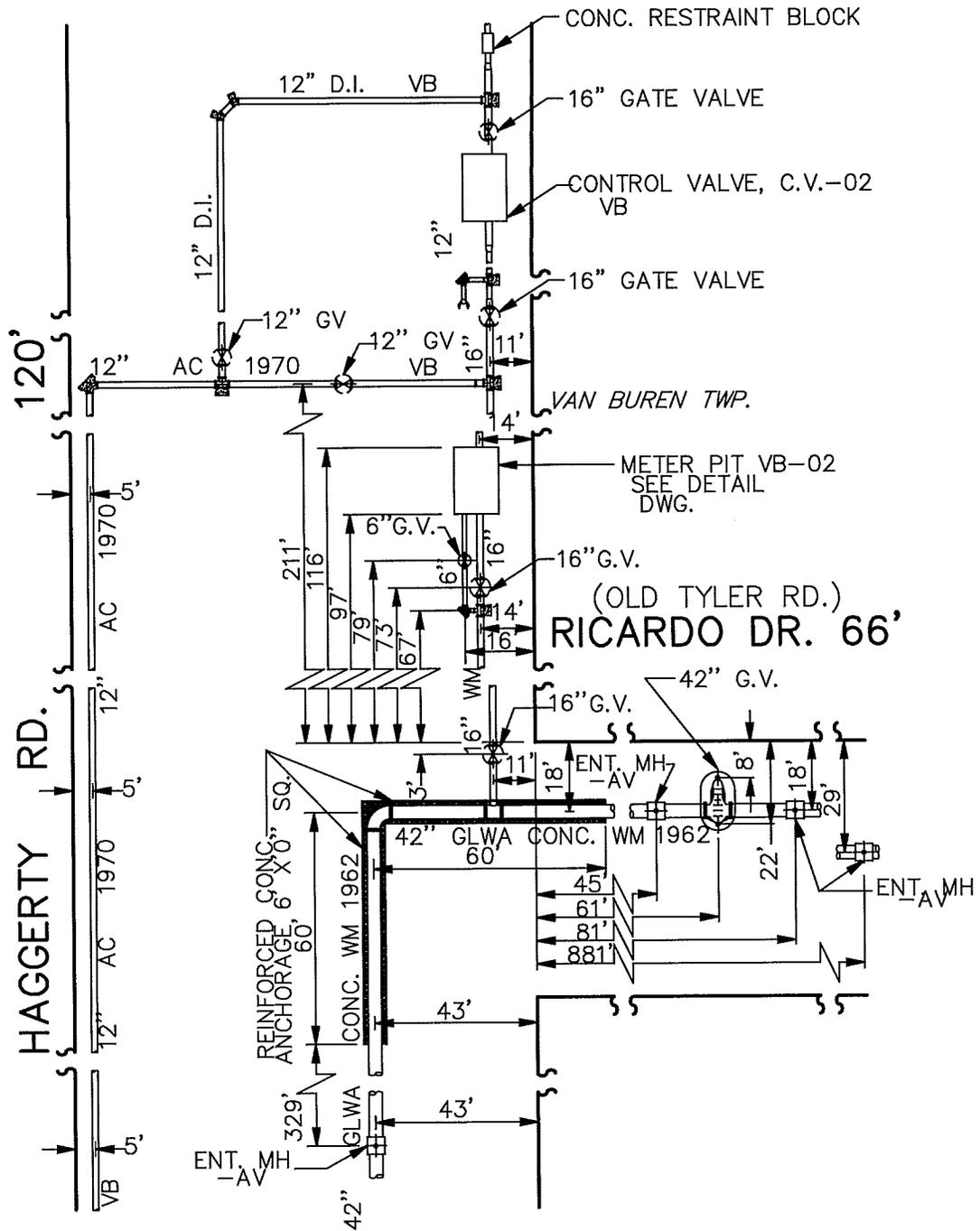
(P) - UPSTREAM PRESSURE TRANSMITTER, G.L.W.A. OPERATION & MAINTENANCE (CITY OF DETROIT OWNERSHIP)

(Q) - DOWNSTREAM PRESSURE TRANSMITTER, G.L.W.A. OPERATION & MAINTENANCE (CITY OF DETROIT OWNERSHIP)

ADDRESS _____ 11940 HANNAN
 FEED TO _____ VAN BUREN TOWNSHIP
 FEED FROM _____ 24" G.L.W.A. TRANSMISSION MAIN
 TYPE OF METER _____ B.I.F. VENTURI
 SIZE OF METER _____ 16" x 9.142" & 6" x 4.097"
 METER NUMBER _____ 16") 4138630 & 6") 342907
 DATE OF METER SET _____ 8/12/1963
 METER PIT SIZE & CONST. _____ 17'-2.625" x 11'-5.1875 I.D. REINF. CONC.
 SECTION MAP NO. _____ 50-B & 1-B
 GATE BOOK NO. _____ W-1754
 REMARKS _____ BOTH VENTURI METER'S ARE OPEN
 DRAWN BY: _____ GLWA

VB
01

EXHIBIT-A VB-02 HAGGERTY AND TYLER VAN BUREN TOWNSHIP



VB - VAN BUREN TOWNSHIP
OWNERSHIP & MAINTENANCE

GLWA - GREAT LAKES WATER AUTHORITY
OPERATION AND MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

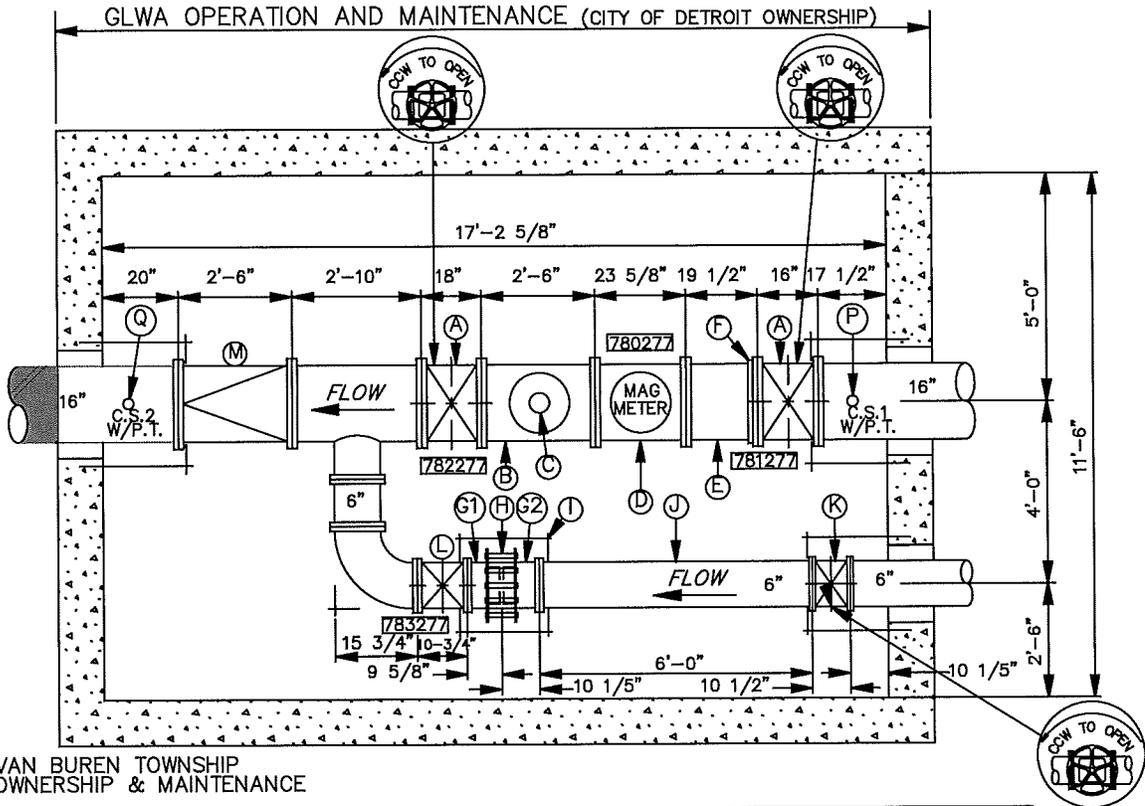
LOCATIONS SUBJECT
TO VERIFICATION IN
THE FIELD.

SITE PLAN
NO SCALE



VB
02

EXHIBIT-A VB-02 HAGGERTY AND TYLER VAN BUREN TOWNSHIP



**VAN BUREN TOWNSHIP
OWNERSHIP & MAINTENANCE**

LEGEND			
TAG	QTY.	DESCRIPTION	SIZE
A	2	16" FLGD. GATE VALVES, RESILIENT SEAT, 16" F-F, A.F.C.	16"
B	1	16"x6" FLGD. TEST TEE, D.I., 15" C-F	16"x4"
C	1	TEST TEE ASSEMBLY W/3"x11" O.D. COMPANION FLANGE	-
D	1	16" FLGD. MAGNETIC FLOWMETER, 23.625" F-F	16"
E	1	16"x1'-7 1/2" F-PE PIPE, D.I.	16"
F	1	16" 'MEGALUG' FLANGE ADAPTER	16"
G1	1	6"x0'-9 5/8" F-PE PIPE, GADR, D.I.	6"

LEGEND			
TAG	QTY.	DESCRIPTION	SIZE
G2	1	6"x0'-10 1/2" F-PE PIPE, GADR, D.I.	6"
H	1	6" 'DRESSER STYLE' PIPE COUPLING	6"
I	LOT	COUPLING RESTRAINT: [4] 30" LONG THRD. RODS, [8] EAR PLATES	3" DIA.
J	1	6"x6'-0" F-F PIPE, D.I.	6"
K	1	6" FLGD. GATE VALVE, RESILIENT SEAT, 10-1/2" F-F, A.F.C.	6"
L	1	GATE VALVE	6"
M	1	CHECK VALVE	16"

TYPICAL PRESSURE LOSS THRU METER	
METER TYPE	P.S.I. LOSS
VENTURI	1 TO 2
MAG	0
TURBINE	4 - 6

METER PIT DETAIL

NO SCALE

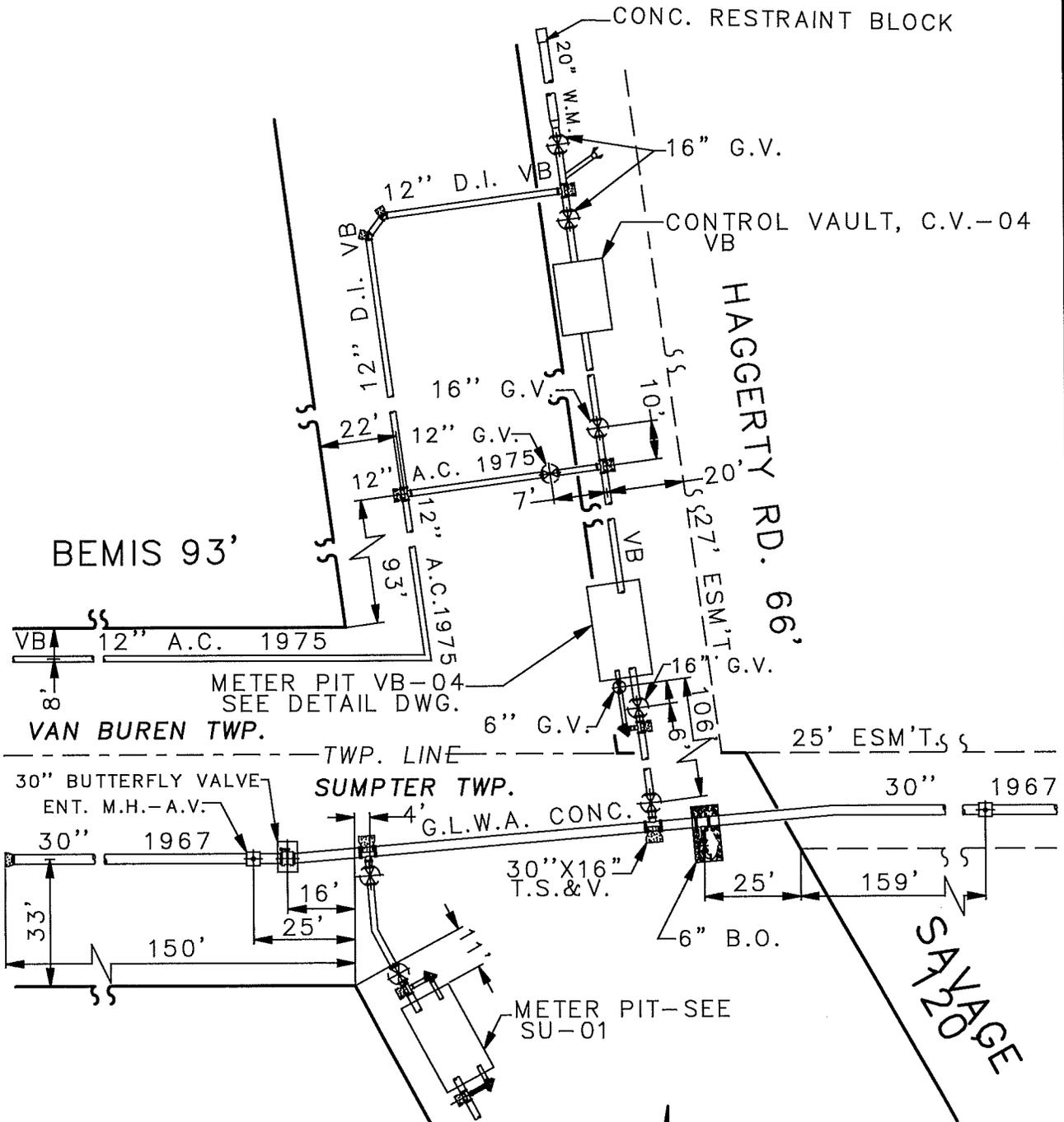
(P) - UPSTREAM PRESSURE TRANSMITTER, G.L.W.A. OPERATION & MAINTENANCE (CITY OF DETROIT OWNERSHIP)

(Q) - DOWNSTREAM PRESSURE TRANSMITTER, G.L.W.A. OPERATION & MAINTENANCE (CITY OF DETROIT OWNERSHIP)

ADDRESS _____ 9260 HAGGERTY
 FEED TO _____ VAN BUREN TOWNSHIP
 FEED FROM _____ 42" G.L.W.A. TRANS. MAIN
 TYPE OF METER _____ ABB MAG
 SIZE OF METER _____ 16"
 METER NUMBER _____ V/33112/2/1
 DATE METER SET _____ 10/23/2000
 METER PIT CONST & SIZE _____ 17'-3" X 11'-6" REINF. CONCRETE
 SECTION MAP _____ 51-E
 REMARKS _____ NONE
 GATE BOOK _____ W-1743
 FIELD BOOK _____
 DRAWN BY _____ GLWA

VB
02

EXHIBIT-A VB-04 BEMIS AND SAVAGE VAN BUREN TOWNSHIP



SITE PLAN
NO SCALE



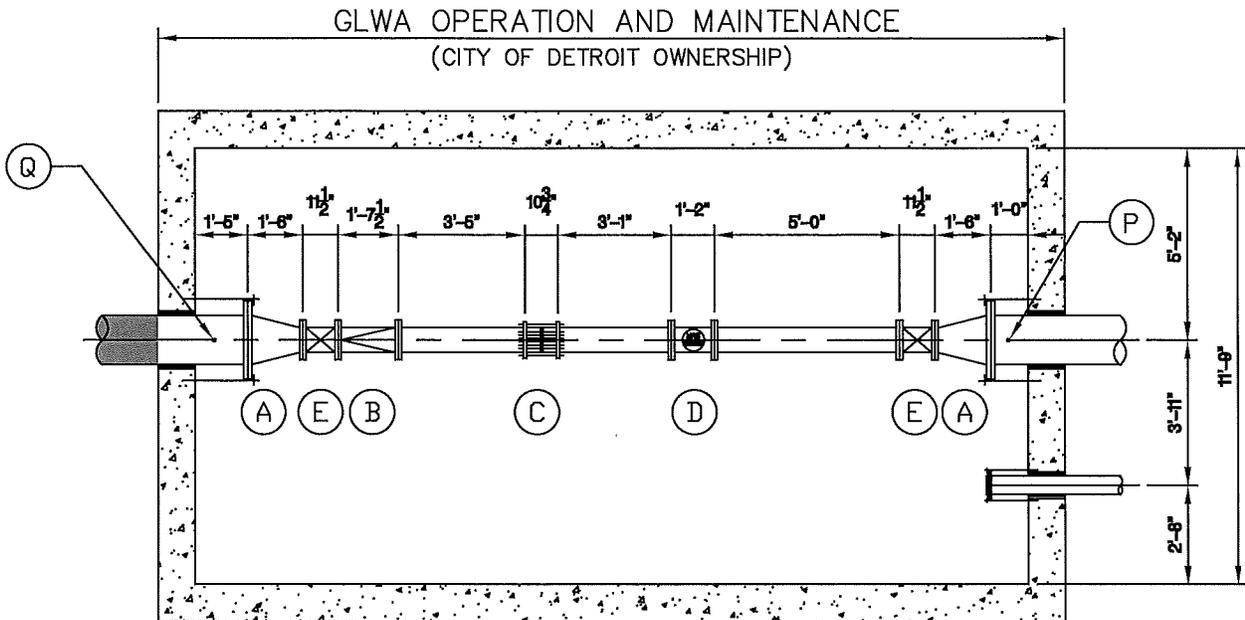
VB - VAN BUREN TOWNSHIP
OWNERSHIP & MAINTENANCE

GLWA - GREAT LAKES WATER AUTHORITY
OPERATION AND MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

LOCATIONS SUBJECT
TO VERIFICATION IN
THE FIELD.

VB
04

EXHIBIT-A VB-04 BEMIS AND SAVAGE VAN BUREN TOWNSHIP



METER PIT DETAIL Z+
 VAN BUREN TOWNSHIP OWNERSHIP AND MAINTENANCE **NO SCALE**

TYPICAL PRESSURE LOSS THRU METER	
METER TYPE	P.S.I. LOSS
VENTURI	1 - 2
MAG	0
TURBINE	4 - 6

LEGEND			
TAG	QTY	DESCRIPTION	SIZE
A	2	DI REDUCER	16" X 18"
B	1	CHECK VALVE	8"
C	1	MEGALUG FLANGE ADAPTERS	8"
D	1	MAG METER	8"
E	2	GATE VALVE	8"

GLWA - GREAT LAKES WATER AUTHORITY

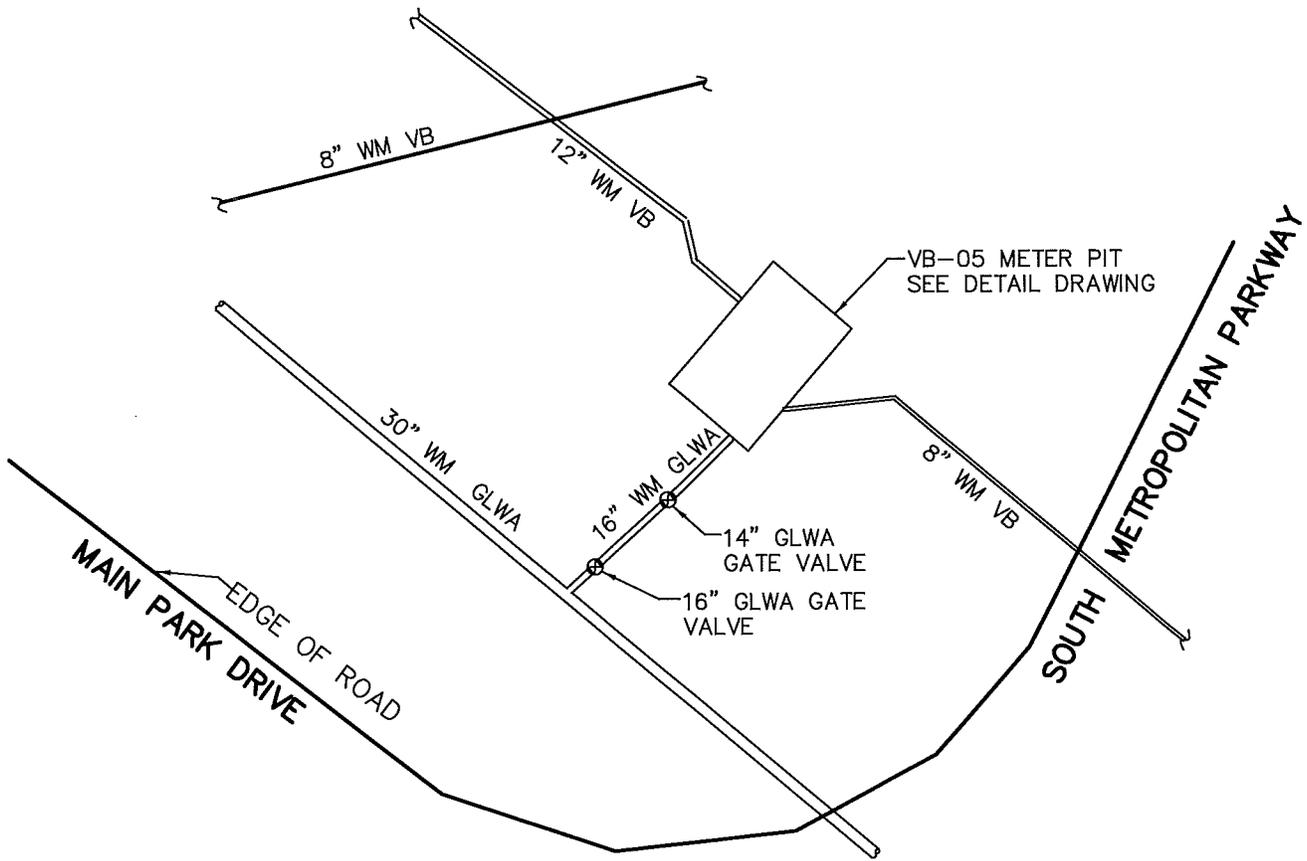
(P) -UPSTREAM PRESSURE TRANSMITTER,
G.L.W.A. OPERATION & MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

(Q) -DOWNSTREAM PRESSURE TRANSMITTER,
G.L.W.A. OPERATION & MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

ADDRESS _____ 17395 HAGGERTY ROAD
 FEED TO _____ VAN BUREN TOWNSHIP
 FEED FROM _____ 30" GLWA TRANSMISSION MAIN
 TYPE OF METER _____ SIEMENS MAG 5100W
 SIZE OF METER _____ 8" DN200
 METER NUMBER _____ 600303U076
 DATE METER SET _____ DECEMBER 9, 2016
 METER PIT CONST. & SIZE _____ 22'-9.25" X 11'-3.75" REINF. CONCRETE
 SECTION MAP _____ 50-AA
 REMARKS _____ 8" TEMP FM IN DV PIT, MECH METER
 GATE BOOK NO. _____ C-1939
 FIELD BOOK _____ -

VB
04

EXHIBIT-A VB-05
S. METROPOLITAN PKWY AND MAIN PARK DRIVE
VAN BUREN TOWNSHIP



SITE PLAN
 NOT TO SCALE

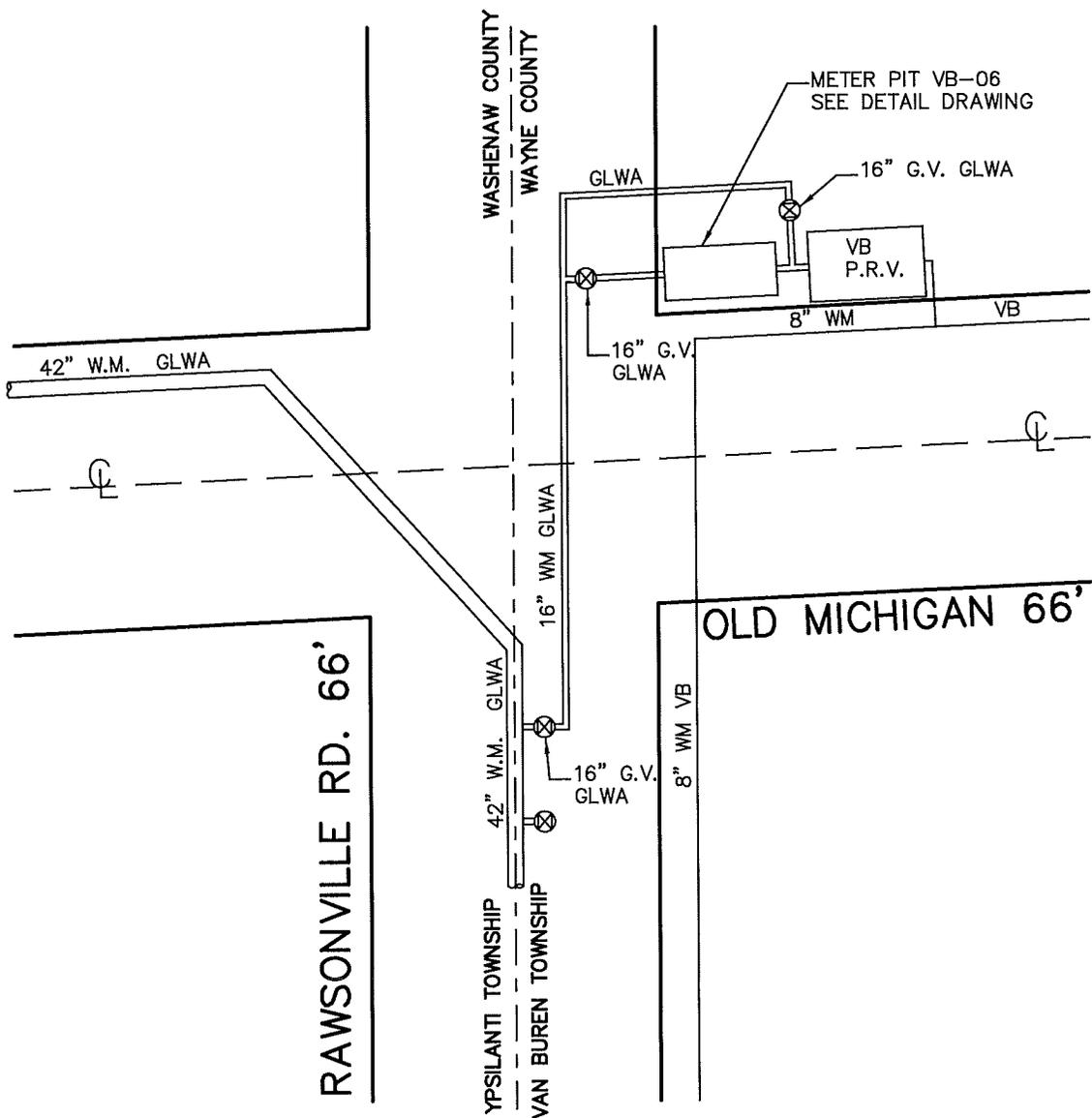


VB - VAN BUREN TOWNSHIP
 OWNERSHIP & MAINTENANCE
 GLWA - GREAT LAKES WATER AUTHORITY
 OPERATION AND MAINTENANCE
 (CITY OF DETROIT OWNERSHIP)

LOCATIONS SUBJECT
 TO VERIFICATION IN
 THE FIELD.



EXHIBIT-A VB-06 RAWSONVILLE ROAD AND OLD MICHIGAN AVE. VAN BUREN TOWNSHIP



VB - VAN BUREN TOWNSHIP
OWNERSHIP & MAINTENANCE
GLWA - GREAT LAKES WATER AUTHORITY
OPERATION AND MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

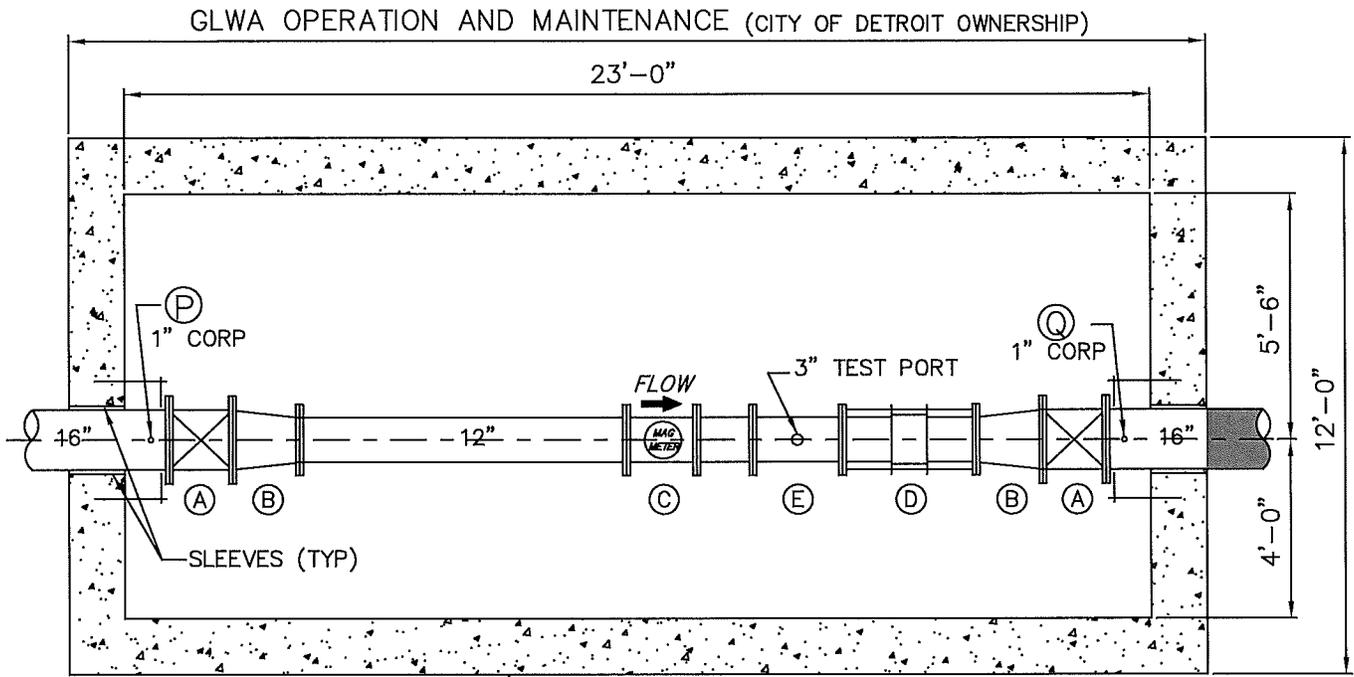
SITE PLAN
NOT TO SCALE



LOCATIONS SUBJECT
TO VERIFICATION IN
THE FIELD.



EXHIBIT-A VB-06 RAWSONVILLE ROAD AND OLD MICHIGAN AVE. VAN BUREN TOWNSHIP



WALLS 15" THICK
ALL AROUND

VAN BUREN TOWNSHIP
OWNERSHIP AND MAINTENANCE

METER PIT DETAIL
NOT TO SCALE

TYPICAL PRESSURE LOSS THRU METER	
METER TYPE	P.S.I. LOSS
VENTURI	1 - 2
MAG	0
TURBINE	4 - 6

LEGEND			
TAG	QTY	DESCRIPTION	SIZE
A	2	GATE VALVES	16"
B	2	REDUCER	16"x12"
C	1	FLGD. MAGNETIC FLOW METER	12"
D	1	SLEEVE TYPE PIPE COUPLING	12"
E	1	FLGD. TEST TEE	12"x3"

- (P) -UPSTREAM PRESSURE TRANSMITTER,
G.L.W.A. OPERATION & MAINTENANCE
(CITY OF DETROIT OWNERSHIP)
- (Q) -DOWNSTREAM PRESSURE TRANSMITTER,
G.L.W.A. OPERATION & MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

ADDRESS _____

FEED TO _____ VAN BUREN TOWNSHIP

FEED FROM _____ GLWA 42"

TYPE OF METER _____ MAG

SIZE OF METER _____ 12"

METER NUMBER _____ 3K62000002885

DATE METER SET _____ 5/21/2010

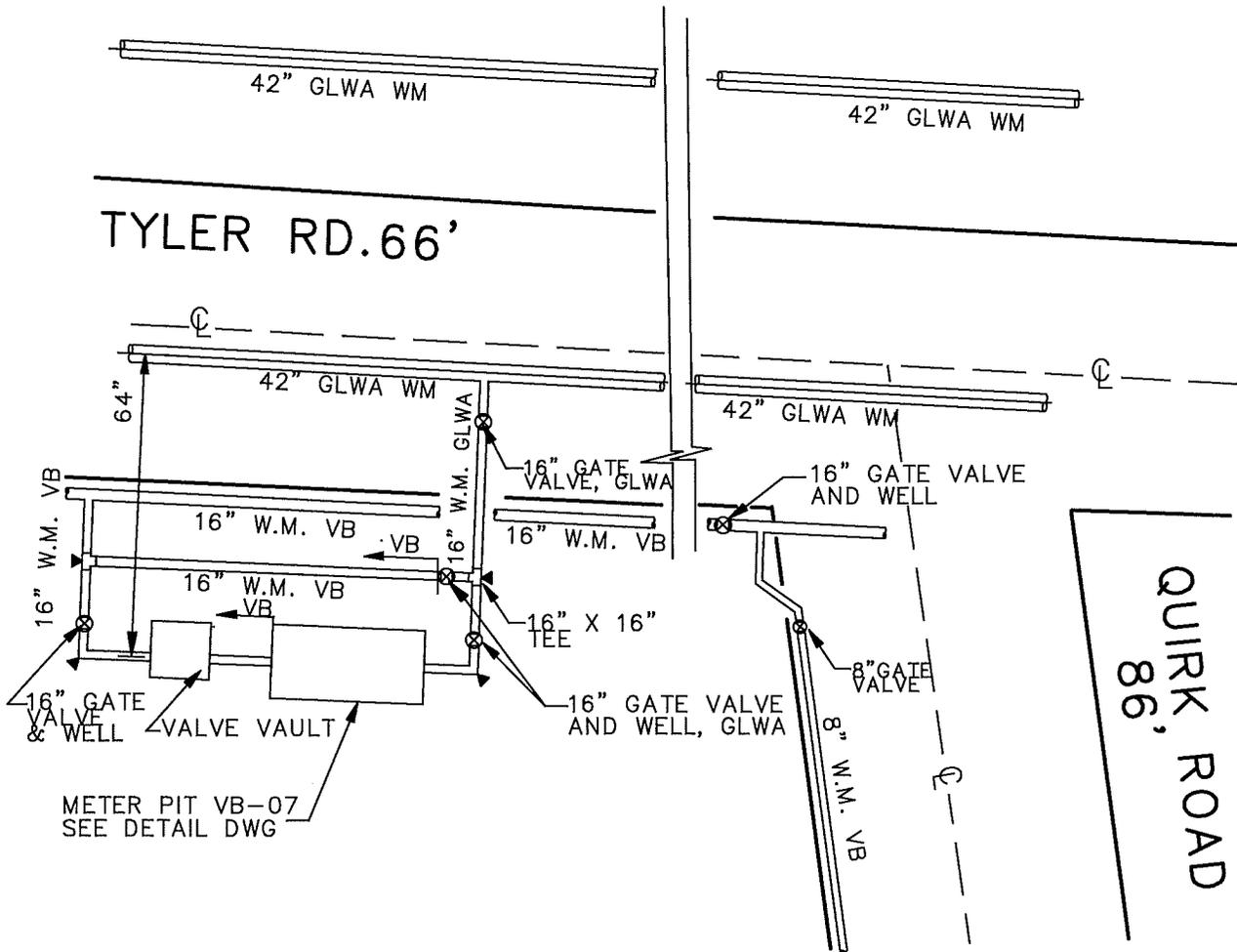
METER PIT CONST & SIZE _____ REINFORCED CONCRETE 23'-0" X 9'-6" I.D.

GATE BOOK No _____

REMARKS _____

VB
06

EXHIBIT-A VB-07 TYLER RD. AND QUIRK RD. VAN BUREN TOWNSHIP



SITE PLAN N.T.S.

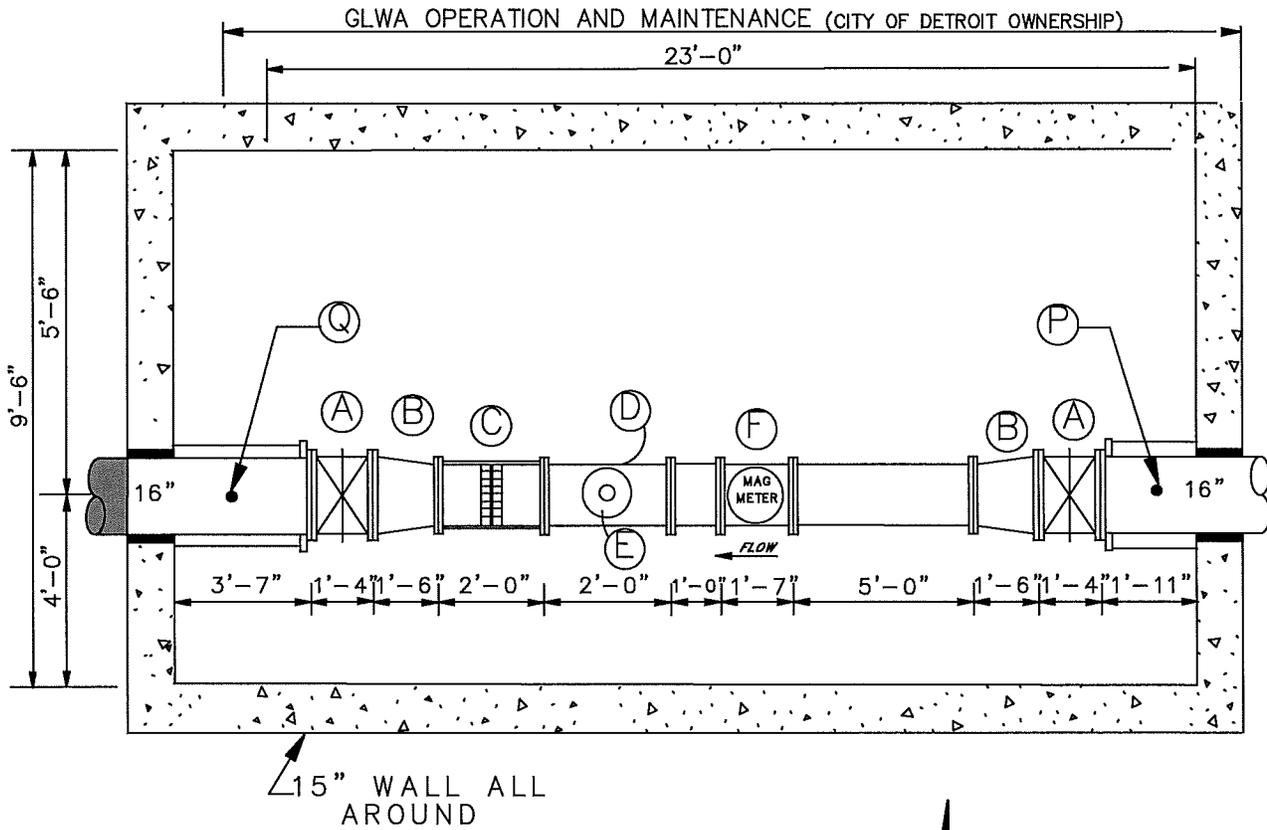
VB - VAN BUREN TOWNSHIP
OWNERSHIP & MAINTENANCE
GLWA - GREAT LAKES WATER AUTHORITY
OPERATION AND MAINTENANCE
(CITY OF DETROIT OWNERSHIP)



LOCATIONS SUBJECT
TO VERIFICATION IN
THE FIELD.



EXHIBIT-A VB-07 TYLER RD. AND QUIRK RD. VAN BUREN TOWNSHIP



METER PIT DETAIL

NOT TO SCALE

VAN BUREN TOWNSHIP OWNERSHIP & MAINTENANCE



TYPICAL PRESSURE LOSS THRU METER	
METER TYPE	P.S.I. LOSS
VENTURI	1 TO 2
MAG	0
TURBINE	4 - 6

LEGEND			
TAG	QTY	DESCRIPTION	SIZE
A	2	GATE VALVES	16"
B	2	REDUCERS	16" x 12"
C	1	MECHANICAL COUPLING	12"
D	1	FLGD. TEST TEE	12"
E	1	TEST TEE ASSEMBLY	-
F	1	ABB MAG METER	12"

Ⓟ - UPSTREAM PRESSURE TRANSMITTER, G.L.W.A. OPERATION & MAINTENANCE (CITY OF DETROIT OWNERSHIP)

Ⓠ - DOWNSTREAM PRESSURE TRANSMITTER, G.L.W.A. OPERATION & MAINTENANCE (CITY OF DETROIT OWNERSHIP)

ADDRESS	46291 TYLER ROAD
FEED TO	VAN BUREN TOWNSHIP
FEED FROM	42" G.L.W.A.. TRANSMISSION MAIN
TYPE OF METER	ABB MAG METER
SIZE OF METER	12"
METER NUMBER	3K620000061158
DATE OF METER SET	04/19/11
METER PIT SIZE & CONST.	23'-0" x 9'-6" I.D. REINF. CONC.



FOURTH AMENDED EXHIBIT B

Projected Annual Volume and Minimum Annual Volume (Table 1)
Pressure Range and Maximum Flow Rate (Table 2)
Flow Split Assumptions (Table 3)
Addresses for Notice (Table 4)

Table 1 and Table 2 set forth the agreed upon Projected Annual Volumes, Minimum Annual Volumes, Pressure Ranges and Maximum Flow Rates for the term of this Contract provided that figures in bold type face are immediately enforceable pursuant to the terms of Section 5.07 and italicized figures are contained for planning purposes only but will become effective absent the negotiated replacements anticipated in Section 5.07.

The approximate rate of flow by individual meter set forth in Table 3 is the assumption upon which the Pressure Range commitments established in Table 2 have been devised. Should Customer deviate from these assumptions at any meter(s), the Board may be unable to meet the stated Pressure Range commitments in this Contract or in the contract of another customer of the Board and Section 5.08 of this Contract may be invoked.

FOURTH AMENDED EXHIBIT B

Table 1
 Projected Annual Volume and Minimum Annual Volume

Fiscal Year Ending June 30	Projected Annual Volume (Mcf)	Minimum Annual Volume (Mcf)
2009	162,000	81,000
2010	163,000	81,500
2011	160,000	80,000
2012	160,000	80,000
2013	160,000	80,000
2014	150,000	75,000
2015	150,000	75,000
2016	150,000	75,000
2017	150,000	75,000
2018	150,000	75,000
2019	130,000	65,000
2020	130,000	65,000
2021	130,000	65,000
2022	130,000	65,000
2023	130,000	65,000
2024	<i>130,000</i>	<i>65,000</i>
2025	<i>130,000</i>	<i>65,000</i>
2026	<i>130,000</i>	<i>65,000</i>
2027	<i>130,000</i>	<i>65,000</i>
2028	<i>130,000</i>	<i>65,000</i>
2029	<i>130,000</i>	<i>65,000</i>
2030	<i>130,000</i>	<i>65,000</i>
2031	<i>130,000</i>	<i>65,000</i>
2032	<i>130,000</i>	<i>65,000</i>
2033	<i>130,000</i>	<i>65,000</i>
2034	<i>130,000</i>	<i>65,000</i>
2035	<i>130,000</i>	<i>65,000</i>
2036	<i>130,000</i>	<i>65,000</i>
2037	<i>130,000</i>	<i>65,000</i>
2038	<i>130,000</i>	<i>65,000</i>

FOURTH AMENDED EXHIBIT B

Table 2
Pressure Range and Maximum Flow Rate

Calendar Year	Pressure Range (psi)											
	Meter VB-01		Meter VB-02		Meter VB-04		Meter VB-05		Meter VB-06		Meter VB-07	
	<u>Min</u>	<u>Max</u>										
2008	61	95	61	87	67	93	67	93	TBD	TBD	N/A	N/A
2009	61	95	61	87	67	93	67	93	TBD	TBD	N/A	N/A
2010	61	95	61	87	67	93	67	93	100	140	N/A	N/A
2011	61	95	61	87	67	93	67	93	100	140	N/A	N/A
2012	61	95	61	87	67	93	67	93	100	140	50	76
2013	61	95	61	87	67	93	67	93	100	140	54	76
2014	61	95	61	87	67	93	67	93	100	140	54	76
2015	61	95	61	87	67	93	67	93	100	140	54	76
2016	61	95	61	87	67	93	67	93	100	140	54	76
2017	61	95	61	87	67	93	67	93	100	140	54	76
2018	61	95	61	87	67	93	67	93	100	140	54	76
2019	61	95	61	87	67	93	67	93	100	140	54	76
2020	61	95	61	87	67	93	67	93	100	140	54	76
2021	61	95	61	87	67	93	67	93	100	140	54	76
2022	61	95	61	87	67	93	67	93	100	140	54	76
2023	61	95	61	87	67	93	67	93	100	140	54	76
2024	61	95	61	87	67	93	67	93	100	140	54	76
2025	61	95	61	87	67	93	67	93	100	140	54	76
2026	61	95	61	87	67	93	67	93	100	140	54	76
2027	61	95	61	87	67	93	67	93	100	140	54	76
2028	61	95	61	87	67	93	67	93	100	140	54	76
2029	61	95	61	87	67	93	67	93	100	140	54	76
2030	61	95	61	87	67	93	67	93	100	140	54	76
2031	61	95	61	87	67	93	67	93	100	140	54	76
2032	61	95	61	87	67	93	67	93	100	140	54	76
2033	61	95	61	87	67	93	67	93	100	140	54	76
2034	61	95	61	87	67	93	67	93	100	140	54	76
2035	61	95	61	87	67	93	67	93	100	140	54	76
2036	61	95	61	87	67	93	67	93	100	140	54	76
2037	61	95	61	87	67	93	67	93	100	140	54	76

FOURTH AMENDED EXHIBIT B

Table 2 (continued)
 Pressure Range and Maximum Flow Rate

Calendar Year	Maximum Flow Rate (mgd)	
	<u>Max Day</u>	<u>Peak Hour</u>
2008	9.04	16.09
2009	9.04	16.09
2010	6.7	13.0
2011	6.9	7.2
2012	6.9	9.4
2013	6.90	7.20
2014	6.90	7.20
2015	6.90	7.20
2016	6.90	7.20
2017	6.90	7.20
2018	6.90	8.17
2019	6.90	8.17
2020	6.90	8.17
2021	6.90	8.17
2022	6.90	8.17
2023	<i>6.90</i>	<i>8.17</i>
2024	<i>6.90</i>	<i>8.17</i>
2025	<i>6.90</i>	<i>8.17</i>
2026	<i>6.90</i>	<i>8.17</i>
2027	<i>6.90</i>	<i>8.17</i>
2028	<i>6.90</i>	<i>8.17</i>
2029	<i>6.90</i>	<i>8.17</i>
2030	<i>6.90</i>	<i>8.17</i>
2031	<i>6.90</i>	<i>8.17</i>
2032	<i>6.90</i>	<i>8.17</i>
2033	<i>6.90</i>	<i>8.17</i>
2034	<i>6.90</i>	<i>8.17</i>
2035	<i>6.90</i>	<i>8.17</i>
2036	<i>6.90</i>	<i>8.17</i>
2037	<i>6.90</i>	<i>8.17</i>

FOURTH AMENDED EXHIBIT B

Table 3
Flow Split Assumptions

Meter	Assumed Flow Split (2018 - 2022)
VB-01	0 – 25 %
VB-02	0 – 45 %
VB-04	0 – 10 %
VB-05	0 – 2 %
VB-06	0 – 5 %
VB-07	0 – 55 %

Table 4
Addresses for Notice

<p>If to GLWA:</p> <p>General Counsel Great Lakes Water Authority 735 Randolph Street, Suite 1901 Detroit, Michigan 48226</p>	<p>If to Customer:</p> <p>Township Clerk Charter Township of Van Buren 46425 Tyler Road Van Buren Township, Michigan 48111</p> <p>cc: Director of Water and Sewer</p>
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Charter Township of Van Buren

REQUEST FOR BOARD ACTION

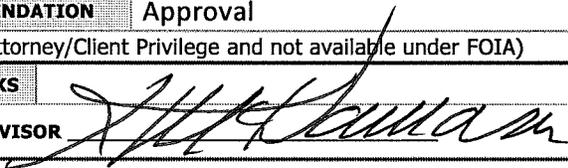
Agenda Item: _____

WORK STUDY: JANUARY 8, 2018
1ST READING DATE: JANUARY 9, 2018
2ND READING DATE: JANUARY 23, 2018

	Consent Agenda	New Business X	Unfinished Business	Public Hearing
ITEM (SUBJECT)	First reading of Ordinance 01-09-18(1) to discuss an approval of the amendment of Chapter 82 (Traffic and Vehicles) to amend Sec. 82-2.			
DEPARTMENT	Police Department			
PRESENTER	Lt. Charles Bazzy and Angela Mannarino			
PHONE NUMBER	(734) 699-8930			
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)				

Agenda topic

ACTION REQUESTED	First reading of Ordinance 01-09-18(1) to discuss an approval of the amendment of Chapter 82 (Traffic and Vehicles) to amend Sec. 82-2.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	When Section 82 was amended in 1999 to adopt the Michigan Vehicle Code by reference, the Motor Carrier Safety Act (MCL 480.11a), which was previously adopted as a local ordinance was not included. This amendment will allow certain motor carrier violations (as set forth in the state statute) to be written under local ordinance.

BUDGET IMPLICATION	None anticipated
IMPLEMENTATION NEXT STEP	If approved, after the 1 st and 2 nd reading, a notice of adoption will be placed in the newspaper and the Ordinance will go into effect.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	Approval (May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

CHARTER TOWNSHIP OF VAN BUREN
County of Wayne, State of Michigan

Ordinance No.: 01-09-18(1)
(Township Board Meeting Date)

At a regular meeting of the Township Board of the Charter Township of Van Buren, Wayne County, Michigan, held in the Van Buren Township Hall within the Township, on the _____ day of _____, 2018 at 7:00 p.m.

PRESENT: Trustees: _____

ABSENT: Trustee: _____

It was moved by Trustee _____ and supported by Trustee _____ the following Ordinance be adopted to add Sec. 82-2 of Chapter 82 (Traffic and Vehicles) to read as follows:

THE CHARTER TOWNSHIP OF VAN BUREN ("Township"), COUNTY OF WAYNE, MICHIGAN ORDAINS:

Sec. 82-2. – Adoption of Federal Regulations.

- (1) The Charter Township of Van Buren adopts by reference MCL §480.11a with the following modifications:
 - (a) Where the term "United States department of transportation", "federal motor carrier safety administration", "federal motor carrier safety administrator", "director", "bureau of motor carrier safety", "pipeline and hazardous materials administration", or "associate administrator for hazardous materials safety" or "department of state police" appears, it refers to the Van Buren Township Police Department as that term is defined in Sec. 50-31.
 - (b) Where "special agent of the federal motor carrier safety administration", "administration personnel", "hazardous materials enforcement specialist", "peace officer", or "enforcement member of the motor carrier division of the department of state police" appears, it means a police officer of the Van Buren Township Police Department as that term is defined in Sec. 50-31.

State Law Reference: MCL §§ 480.11a and 42.23

Effective Date

This amendment shall become effective upon publication in a newspaper of general circulation within the Charter Township of Van Buren.

THIS ORDINANCE IS HEREBY DECLARED TO HAVE BEEN ADOPTED BY THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF VAN BUREN, COUNTY OF WAYNE, STATE OF MICHIGAN, AT A REGULAR MEETING, CALLED AND HELD ON THE _____ day of _____, 2018.

YEAS (in favor of amendment): _____

NAYS (opposed to amendment): _____

ABSENT: _____

I hereby approve the foregoing Ordinance.

Kevin McNamara,
Supervisor, Charter Township of Van Buren

Leon Wright,
Clerk, Charter Township of Van Buren

Adopted: _____
Published: _____
Effective: _____