

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
FEBRUARY 20, 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 February 5, 2018
2. Board Meeting minutes of February 6, 2018.
3. Prepaid List of February 8, 2018.
4. Prepaid List of February 15, 2018.
5. Voucher List of February 20, 2018.
6. Approval of the reappointments of Charles Coleman, Kimberly Nofz, Tammy Wall, Daniel Belanger, Todd O'Neill and Denise Willoughby to the Recreation Committee with terms to expire February 1, 2019.

PUBLIC HEARING:

CORRESPONDENCE:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval of Johnson Controls, Inc. /Controls/Tyco Integrated Security to provide a new security card access system for Township buildings in the amount of \$32,006.000.

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY MEETING MINUTES
FEBRUARY 5, 2018**

Supervisor McNamara called the meeting to order at 4:02 p.m. in the Sheldon Room. Present: Supervisor McNamara, Clerk Wright, Treasurer Budd, Trustee Martin, Trustee Miller, and Trustee White. Late Arrive: Trustee Frazier (4:04 p.m.). Others in attendance: Secretary Montgomery, Developmental Services Director Akers, DDA Director Ireland, Executive Assistant Selman, Assessing Coordinator Stevenson, Public Safety Deputy Director (Fire) Brow, Public Safety Director Laurain, Attorney McCauley, and an audience of three (3).

UNFINISHED BUSINESS:

Supervisor McNamara announced to Board members that the process has begun in the development of an asset management and capital improvement plan. A presentation to the Board will be forthcoming in a month or two.

Board members discussed the progress and issues associated with the Cobblestone Ridge development. The signage has been replaced by the developer and additional construction permits have been issued. Board members discussed the ability and legal authority of the Township to assist residential housing communities throughout the Township with issues concluding that further discussion should occur at another study session.

Director Akers provided the Board with an update on the McBride Road paving project which is projected to commence in the Spring. The project is out for bid. An actual start date has not been determined and is based on construction schedules.

NEW BUSINESS:

Discussion on the personal leave of absence request for Firefighter Chris Roy. The request is for a six month leave of absence in accordance with the Michigan Association of Firefighter contract.

Supervisor McNamara emphasized his commitment to the recruitment and training of firefighters. Van Buren Township offers first class training while maintaining one of the least expensive fire operations in the State of Michigan by utilizing a paid-on call staff. Some Board members expressed concern over expenses incurred for training and the loss of firefighters to full-time employment elsewhere. Further discussion was requested at a future work study session.

Discussion on the Donation Agreement to Schoolcraft College and Schoolcraft Institutional Scholarship. Under this agreement the Township will donate a 1986 ladder truck that no longer meets State of Michigan certification requirements. In exchange, the Township will receive two full scholarship at Schoolcraft College. Scholarships will be provided to two Van Buren Township residents pursuing a career as a firefighter or police officer.

Discussion on the re-appointment of Harlan Davenport to the Construction Code Appeals Board with a term to expire February 28, 2020. Mr. Davenport is currently serving on the Construction Code Appeals Board and has expressed his desire to continue service.

Discussion on the appointment of Aaron Sellers to the Board of Zoning Appeals with a term to expire December 1, 2018. Mr. Sellers has been serving as an alternate on the Board of Zoning Appeals. If approved he will be appointed a full member.

Discussion on the split/combination of lots 83-110-01-0137-301 and 83-110-01-0137-302. The split/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 19, 2017 and was given preliminary approval at that time. The split/combination being requested is necessary to correct a 20 ft. encroachment from one parcel to the next.

Discussion on the proposed revision to the Endowment Committee bylaws. The proposed revision would change the meeting time from 1:00 p.m. to 11:00 a.m.

Discussion on the 2017 Planning Commission annual report. The annual report outlines the Planning Commission activities for 2017. It is provided to the Board for review in accordance with P.A. 33 of 2008, as amended, MCL 125.3801 et seq., and the Michigan Planning Enabling Act.

Discussion on Resolution 2018-1 authorizing the submission of the Michigan Township Association application for the Township of Excellence Certificate of Achievement in Election Administration. Clerk Wright is in compliance with the guidelines set forth by the Michigan Township Association in Election Administration. The application process requires the Township Board to approve a resolution acknowledging compliance prior to submission.

PUBLIC COMMENT: None.

ADJOURNMENT: There being no further discussion Miller moved, White seconded to adjourn the Work Study Session at 5:05 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

CHARTER TOWNSHIP OF VAN BUREN
BOARD MEETING MINUTES
FEBRUARY 6, 2018

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, Public Services Director Best, Public Safety Deputy Director (Fire) Brow, Executive Assistant Selman, Engineering Consultant Sloan and an audience of nineteen (19).

Trustee White requested the agenda be amended moving Consent Agenda item #6 [Prepaid List of January 25, 2018] to New Business item #4.

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

CONSENT AGENDA: Frazier moved, Miller seconded to approve the Consent Agenda as amended. [Work Study Session minutes of January 8, 2018, Closed Session minutes of January 8, 2018, Board Meeting minutes of January 9, 2018, Prepaid List of January 11, 2018, Prepaid List of January 18, 2018, Prepaid List of February 1, 2018, Voucher List of January 23, 2018, Voucher List of February 6, 2018, Approval of the personal leave of absence for Firefighter Chris Roy, Approval of the revision to the Endowment Committee bylaws, Approval of the 2017 Planning Commission annual report, Approval of the re-appointment of Harlan Davenport to the Construction Code Appeals Board with a term to expire February 28, 2020, Approval of the appointment of Aaron Sellers to the Board of Zoning Appeals with a term to expire December 1, 2018, Approval of the split/combination of lots 83-110-01-0137-301 and 83-110-01-0137-302 and Approval of Resolution 2018-1 authorizing the submission of the Michigan Township Association application for the Township of Excellence Certificate of Achievement in Election Administration]. Motion Carried.

PUBLIC HEARING: Budd moved, Wright seconded to open the Public Hearing at 7:06 p.m. to receive public comment on the use of program year 2018 Community Development Block Grant (CDBG) funds. Roll call vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Nays: None. Motion Carried.

Consultant Sloan presented an overview of the proposed 2018 Community Development Block Grant (CDBG) funding allocations. Pursuant to federal guidelines the Township proposes the following projects for funding by the Community Development Block Grant program: \$75,581 Public Facilities & Improvements, \$30,000 Demolition, \$21,315 Senior Services and \$14,210 Administration. No public comment was received.

Miller moved, Budd seconded to close the public hearing at 7:17 p.m. Roll Call Vote. Yeas: McNamara, Budd Wright, Frazier, Martin, Miller and White. Nays: None. Motion Carried.

CORRESPONDENCE: Supervisor McNamara summarized an email from Museum Director Dallos informing the Board of the increase in museum traffic. In 2016 the year end total was 3859 and in 2017 the year end total was 5641, read a letter from the Canton Township Public Safety extending a thank you to Deputy Director Wright and the Supervisor for the support and assistance during the bank robbery and hostage situation on January 25, 2018 and read a letter from the Michigan Law Enforcement Accreditation Commission welcoming the Van Buren Township Police Department to their program.

PUBLIC COMMENT: None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Miller moved, Martin seconded to approve the use of program year 2018 Community Development Block Grant (CDBG) funds. Motion Carried. Pursuant to federal guidelines the Township proposes the following projects for funding by the Community Development Block Grant program: \$75,581 Public Facilities & Improvements, \$30,000 Demolition, \$21,315 Senior Services and \$14,210 Administration.

Martin moved, Miller seconded to approve of the second (final) 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). Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Nays: None. Motion Carried. The amendment allows certain motor carrier violations, as set forth in the statute, to be written under local ordinance.

Miller moved, Budd seconded to approve the Donation Agreement to Schoolcraft College and Schoolcraft Institutional Scholarship. Motion Carried. Under this agreement the Township will donate a 1986 ladder truck that no longer meets State of Michigan certification requirements. In exchange, the Township will receive two full scholarships at Schoolcraft College. Scholarships will be provided to two Van Buren Township residents pursuing a career as a firefighter or police officer.

Board members discussed the prepaid list "no receipt" expenses charged to the Board Other account. Treasurer Budd indicated that it is necessary to pay the Visa credit card invoices by the due date in order to avoid incurring late fees. Instances have occurred where receipts have not been turned in prior to the need to submit payment to Visa and expenses are placed under Board Other until reconciled. All receipts have been received and journal entries will be made reimbursing the Board Other account. Supervisor McNamara will remind Departmental Directors of the importance of submitting receipts in a timely manner. Further discussion questioning the use of Board Other occurred. Martin moved, Miller seconded to call the question. Roll Call Vote. Yeas: McNamara, Budd, Wright, Martin and Miller. Nays: Frazier and White. Motion Carried.

White moved, Frazier seconded to approve the prepaid List of January 25, 2018. Roll Call Vote. Yeas: McNamara, Budd, Wright, Martin and Miller. Nays: Frazier and White. Motion Carried.

REPORTS: The October 2017 and November 2017 Budgetary Reports were received. Both reports are available for public inspection at the Township Clerk's office, 46425 Tyler Rd., Van Buren Township, MI 48111.

U.S. Ecology Director of Government Community Relations, Alex Hurley in conjunction with U.S. Ecology Director of Operations, Kerry Durnan provided a report on their most recent permit renewal request to the State of Michigan. The following modifications to the facility permit have been requested: Debris immobilization by sealing and alternative microencapsulation jackets, treatment outside of treatment tanks, treatment of (D003) reactive sulfide containing waste, addition of waste codes, reevaluation of the maximum design throughput capacity of treatment tanks and reevaluation of the maximum design capacity of container storage areas and the expansion of the South East Container Storage Area (SECSA). U.S. Ecology representatives clarified the following: the request involving expansion was not an expansion of the physical footprint of the landfill size; the request is to expand operations within an existing treatment facility capable of additional equipment containment; treatment outside of a storage container related to the desire to allow employees to move debris into sealed containers outside the confines of treatment tanks; changes in throughput capacity are requested to uncap intake on a daily basis to accommodate peaks and not on overall capacity of materials; and a desire to add additional waste codes. Residents interested in learning more are encouraged to schedule a tour of the facility. Information about the permit renewal request is

available at the Township Clerk’s office. The DEQ will hold a public hearing to receive public comment on the permit renewal request. The date, time and place will be noticed in the Belleville Area Independent Newspaper in advance of the DEQ public hearing. Residents commented on and asked questions regarding containment processes, encapsulation techniques, leak detection, monitoring systems, violation records, capacity, transportation methods of materials entering the facility, and facility end life responsibilities.

ANNOUNCEMENTS: The following announcements were made: The Township Administrative offices will be closed Monday February 19, 2018 in observance of Presidents Day, the next Work Study Session will occur at 4:00 p.m. on Tuesday February 20, 2018 followed by the Board Meeting at 7:00 p.m., Trustee White invited residents to contact him directly at pwhite@vanburen-mi.org if they would like to be chaperoned on a tour of the U.S. Ecology facility, the 22nd Annual Quilt Show will be held at the Belleville Area Museum March 1-28., 2018, the museum will begin taking in quilts for the exhibit on February 13, 2018, the McBride Road Pavement Project is on schedule to begin in the spring, individuals interested in donating to the BYC Polar Plunge can contact Whitney McClinton at the Garden Fantasy Floral Shop, Saturday February 10, 2018 the Eagles will host a Valentine dance and dinner starting at 6:00 p.m. and The Rotary Club will host a Fat Tuesday Italian dinner at the Eagles on Tuesday February 13, 2018 from 4:30-7:30 p.m.

NON-AGENDA ITEMS: None.

ADJOURNMENT: Miller moved, Budd seconded to adjourn at 9:14 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____

Kevin McNamara, Supervisor

Date: _____

POST DATES 02/08/2018 - 02/08/2018

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

02.08.18 PREPAID

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

Vendor 18DC - 18TH JUDICIAL COURT:

BOND

83107	18TH JUDICIAL COURT	01/30/2018	02/08/2018	650.00	650.00	Open	N	02/08/2018
	BOND: HOWELL, ARMANI CASHAY-LAS	KTYLER						
	760-000-299-000	BOND: HOWELL, ARMANI CASHAY-LASHANTE		650.00				
Total for vendor 18DC - 18TH JUDICIAL COURT:				650.00	650.00			

Vendor AMERA2 - AMERAPLAN REIMBURSABLE:

34802-34838

83129	AMERAPLAN REIMBURSABLE	01/30/2018	02/08/2018	1,288.12	1,288.12	Open	N	02/08/2018
	EMPLOYEE HRA	KTYLER						
	101-171-719-000	EMPLOYEE HRA		20.00				
	101-191-719-000	EMPLOYEE HRA		43.71				
	101-253-719-000	EMPLOYEE HRA		261.07				
	101-265-719-000	EMPLOYEE HRA		152.06				
	101-301-719-000	EMPLOYEE HRA		462.14				
	101-325-719-000	EMPLOYEE HRA		95.00				
	101-336-719-000	EMPLOYEE HRA		20.00				
	101-691-719-000	EMPLOYEE HRA		37.14				
	592-536-719-000	EMPLOYEE HRA		197.00				

10941-10960

83130	AMERAPLAN REIMBURSABLE	02/01/2018	02/08/2018	1,982.80	1,982.80	Open	N	02/08/2018
	EMPLOYEE HRA	KTYLER						
	101-215-719-000	EMPLOYEE HRA		221.89				
	101-247-719-000	EMPLOYEE HRA		60.00				
	101-265-719-000	EMPLOYEE HRA		100.00				
	101-301-719-000	EMPLOYEE HRA		143.64				
	101-325-719-000	EMPLOYEE HRA		276.72				
	101-370-719-000	EMPLOYEE HRA		257.60				
	250-000-719-000	EMPLOYEE HRA		922.95				
Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:				3,270.92	3,270.92			

Vendor ATT - AT&T:

734482069701

83132	AT&T	01/28/2018	02/08/2018	101.77	101.77	Open	N	02/08/2018
	1.28-2.27 482-0697	KTYLER						
	101-718-850-000	1.28-2.27 482-0697		101.77				
Total for vendor ATT - AT&T:				101.77	101.77			

Vendor ATT2 - AT&T:

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
9124729306 83105	AT&T 1.19-2.18 FS2 ROUTER 101-265-850-000	01/19/2018 KTYLER 1.19-2.18 FS2 ROUTER	02/08/2018	710.48 710.48	710.48	Open	N 02/08/2018	
Total for vendor ATT2 - AT&T:				<u>710.48</u>	<u>710.48</u>			

Vendor COMCAST - COMCAST:

245565 83108	COMCAST 2.7-3.6 CABLE/INTERNET 101-265-920-000 101-336-920-000	01/24/2018 KTYLER 2.7-3.6 CABLE 2.7-3.6 INTERNET	02/08/2018	201.29 96.39 104.90	201.29	Open	N 02/08/2018	
249435 83109	COMCAST 2.9-3.8 INTERNET 101-336-920-000	01/26/2018 KTYLER 2.9-3.8 INTERNET	02/08/2018	144.85 144.85	144.85	Open	N 02/08/2018	
Total for vendor COMCAST - COMCAST:				<u>346.14</u>	<u>346.14</u>			

Vendor DTE - DTE ENERGY:

910016828386 83110	DTE ENERGY 11.23-12.22 10200 S BECK 101-691-920-000	01/25/2018 KTYLER 11.23-12.22 10200 S BECK	02/08/2018	25.92 25.92	25.92	Open	N 02/08/2018	
910016828386 83111	DTE ENERGY 12.23-1.26 10200 S BECK 101-691-920-000	01/29/2018 KTYLER 12.23-1.26 10200 S BECK	02/08/2018	34.93 34.93	34.93	Open	N 02/08/2018	
910016815557 83112	DTE ENERGY 12.23-1.26 11972 BECKLEY 592-536-920-000 592-536-920-000	01/29/2018 KTYLER 12.23-1.26 11972 BECKLEY 12.23-1.26 11972 BECKLEY	02/08/2018	311.91 277.07 34.84	311.91	Open	N 02/08/2018	
910013924881 83113	DTE ENERGY 12.21-1.24 128 4TH ST 101-265-920-000 101-265-920-000	01/25/2018 KTYLER 12.21-1.24 128 4TH ST 12.21-1.24 128 4TH ST	02/08/2018	380.74 35.48 345.26	380.74	Open	N 02/08/2018	

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BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

02.08.18 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							
910016828139								
83114	DTE ENERGY	01/25/2018	02/08/2018	148.10	148.10	Open	N	
	12.21-1.24 130 4TH ST	KTYLER					02/08/2018	
	101-265-920-000	12.21-1.24 130 4TH ST		148.10				
910022836571								
83115	DTE ENERGY	01/29/2018	02/08/2018	38.70	38.70	Open	N	
	12.23-1.26 45400 HARMONY	KTYLER					02/08/2018	
	592-536-920-000	12.23-1.26 45400 HARMONY		38.70				
910016815664								
83116	DTE ENERGY	01/29/2018	02/08/2018	185.04	185.04	Open	N	
	12.23-1.26 45400 HARMONY	KTYLER					02/08/2018	
	592-536-920-000	12.23-1.26 45400 HARMONY		185.04				
910013925151								
83117	DTE ENERGY	01/25/2018	02/08/2018	410.17	410.17	Open	N	
	12.21-1.24 405 MAIN	KTYLER					02/08/2018	
	250-000-920-000	12.21-1.24 405 MAIN		410.17				
91006828261								
83118	DTE ENERGY	01/25/2018	02/08/2018	130.07	130.07	Open	N	
	12.21-1.24 405 MAIN	KTYLER					02/08/2018	
	250-000-920-000	12.21-1.24 405 MAIN		130.07				
910022836712								
83119	DTE ENERGY	01/29/2018	02/08/2018	34.19	34.19	Open	N	
	12.23-1.26 47555 N SHORE DR	KTYLER					02/08/2018	
	592-536-920-000	12.23-1.26 47555 N SHORE DR		34.19				
910016815185								
83120	DTE ENERGY	01/29/2018	02/08/2018	87.11	87.11	Open	N	
	12.23-1.26 47555 N SHORE DR	KTYLER					02/08/2018	
	592-536-920-000	12.23-1.26 47555 N SHORE DR		87.11				
910022836324								
83121	DTE ENERGY	01/29/2018	02/08/2018	43.64	43.64	Open	N	
	12.23-1.26 12095 QUIRK	KTYLER					02/08/2018	
	247-000-920-000	12.23-1.26 12095 QUIRK		43.64				
910016815904								
83122	DTE ENERGY	01/29/2018	02/08/2018	129.70	129.70	Open	N	
	12.23-1.26 12302 RYZNAR	KTYLER					02/08/2018	
	592-536-920-000	12.23-1.26 12302 RYZNAR		92.93				
	592-536-920-000	12.23-1.26 12302 RYZNAR		36.77				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
910013927108 83123	DTE ENERGY 11.21-12.22 46293 TYLER 592-536-920-000	01/25/2018 KTYLER 11.21-12.22 46293 TYLER	02/08/2018	29.72 29.72	29.72	Open	N 02/08/2018	
910013927108 83124	DTE ENERGY 12.23-1.26 46293 TYLER 592-536-920-000	01/29/2018 KTYLER 12.23-1.26 46293 TYLER	02/08/2018	39.05 39.05	39.05	Open	N 02/08/2018	
910013924766 83125	DTE ENERGY 12.23-1.26 46421 TYLER 101-691-920-000	01/29/2018 KTYLER 12.23-1.26 46421 TYLER	02/08/2018	18.33 18.33	18.33	Open	N 02/08/2018	
910016829772 83126	DTE ENERGY 12.22-1.25 46425 TYLER 592-536-920-000	01/26/2018 KTYLER 12.22-1.25 46425 TYLER	02/08/2018	972.52 972.52	972.52	Open	N 02/08/2018	
910013925276 83127	DTE ENERGY 12.23-1.26 46805 TYLER 592-536-920-000	01/29/2018 KTYLER 12.23-1.26 46805 TYLER	02/08/2018	463.51 463.51	463.51	Open	N 02/08/2018	
910013926241 83128	DTE ENERGY 12.23-1.26 46805 TYLER 592-536-920-000	01/29/2018 KTYLER 12.23-1.26 46805 TYLER	02/08/2018	1,989.25 1,989.25	1,989.25	Open	N 02/08/2018	
Total for vendor DTE - DTE ENERGY:				<u>5,472.60</u>	<u>5,472.60</u>			

Vendor GOFOSE - GORDON FOOD SERVICE:

752214261 83131	GORDON FOOD SERVICE DADDY DAUGHTER SUPPLIES 101-691-742-000	01/26/2018 KTYLER DADDY DAUGHTER SUPPLIES	02/08/2018	87.39 87.39	87.39	Open	N 02/08/2018	
Total for vendor GOFOSE - GORDON FOOD SERVICE:				<u>87.39</u>	<u>87.39</u>			

Vendor NETFLE - NETWORK FLEET INC:

OSV1320202 83133	NETWORK FLEET INC FEB MONTHLY SVCS 101-265-860-000	02/01/2018 KTYLER FEB MONTHLY SVCS	02/08/2018	625.35 625.35	625.35	Open	N 02/08/2018	
Total for vendor NETFLE - NETWORK FLEET INC:				<u>625.35</u>	<u>625.35</u>			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor RICOH - RICOH USA INC:								
5052152004								
83104	RICOH USA INC	01/25/2018	02/08/2018	303.60	303.60	Open	N	
	1.31-4.29 COPIER MAINT REC	KTYLER					02/08/2018	
	101-691-933-000	1.31-4.29 COPIER MAINT REC		303.60				
	Total for vendor RICOH - RICOH USA INC:			<u>303.60</u>	<u>303.60</u>			
Vendor VABUT2 - VAN BUREN TOWNSHIP:								
TAXES								
83106	VAN BUREN TOWNSHIP	01/31/2018	02/08/2018	125.89	125.89	Open	N	
	2017 WIN TAXES 8091 BVL RD	KTYLER					02/08/2018	
	247-000-980-000	2017 WIN TAXES 8091 BVL RD		125.89				
	Total for vendor VABUT2 - VAN BUREN TOWNSHIP:			<u>125.89</u>	<u>125.89</u>			
Vendor VERWIR - VERIZON WIRELESS:								
9800482054								
83103	VERIZON WIRELESS	01/23/2018	02/08/2018	2,337.71	2,337.71	Open	N	
	12.24-1.23 CELL PHONES	KTYLER					02/08/2018	
	101-101-956-000	12.24-1.23 CELL PHONES		135.78				
	101-171-956-000	12.24-1.23 CELL PHONES		85.57				
	101-215-956-000	12.24-1.23 CELL PHONES		50.21				
	101-228-956-000	12.24-1.23 CELL PHONES		106.49				
	101-265-850-000	12.24-1.23 CELL PHONES		343.13				
	101-329-740-000	12.24-1.23 CELL PHONES		100.98				
	101-336-850-000	12.24-1.23 CELL PHONES		201.41				
	101-370-740-000	12.24-1.23 CELL PHONES		150.63				
	101-691-740-000	12.24-1.23 CELL PHONES		101.54				
	101-692-740-000	12.24-1.23 CELL PHONES		55.72				
	101-715-740-000	12.24-1.23 CELL PHONES		50.21				
	247-000-740-000	12.24-1.23 CELL PHONES		370.41				
	592-536-740-000	12.24-1.23 CELL PHONES		585.63				
	Total for vendor VERWIR - VERIZON WIRELESS:			<u>2,337.71</u>	<u>2,337.71</u>			
# of Invoices:	31	# Due:	31	Totals:	14,031.85	14,031.85		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					<u>14,031.85</u>	<u>14,031.85</u>		

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
--- TOTALS BY FUND ---								
	101 - General Fund			6,315.39	6,315.39			
	247 - DDA Fund			539.94	539.94			
	250 - Museum Fund			1,463.19	1,463.19			
	592 - Water/Sewer Fund			5,063.33	5,063.33			
	760 - Court Fund			650.00	650.00			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			2,653.13	2,653.13			
	101 - Township Board			135.78	135.78			
	171 - Supervisor Department			105.57	105.57			
	191 - Election Department			43.71	43.71			
	215 - Clerk Department			272.10	272.10			
	228 - IT Department			106.49	106.49			
	247 - Assessing Department			60.00	60.00			
	253 - Treasurer Department			261.07	261.07			
	265 - Building & Grounds			2,556.25	2,556.25			
	301 - Police Department			605.78	605.78			
	325 - Dispatch			371.72	371.72			
	329 - Ordinance Enforcement			100.98	100.98			
	336 - Fire Department			471.16	471.16			
	370 - Building/Planning Dept.			408.23	408.23			
	536 - Water Department			5,063.33	5,063.33			
	691 - Recreation Dept			608.85	608.85			
	692 - Seniors Dept			55.72	55.72			
	715 - Cable Dept			50.21	50.21			
	718 - Park & Lake Dept			101.77	101.77			

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

Vendor AMERAP - AMERA PLAN:

59145								
83230	AMERA PLAN	10/18/2017	02/15/2018	1,315.05	1,315.05	Open	N	
	NOV ADMIN FEES	KTYLER					02/15/2018	
	101-101-719-000	NOV ADMIN FEES		14.95				
	101-171-719-000	NOV ADMIN FEES		26.90				
	101-191-719-000	NOV ADMIN FEES		11.95				
	101-215-719-000	NOV ADMIN FEES		3.00				
	101-228-719-000	NOV ADMIN FEES		41.85				
	101-247-719-000	NOV ADMIN FEES		29.90				
	101-253-719-000	NOV ADMIN FEES		50.80				
	101-265-719-000	NOV ADMIN FEES		89.65				
	101-301-719-000	NOV ADMIN FEES		537.95				
	101-325-719-000	NOV ADMIN FEES		104.60				
	101-329-719-000	NOV ADMIN FEES		26.90				
	101-336-719-000	NOV ADMIN FEES		11.95				
	101-370-719-000	NOV ADMIN FEES		71.75				
	101-691-719-000	NOV ADMIN FEES		47.80				
	101-692-719-000	NOV ADMIN FEES		26.90				
	247-000-719-000	NOV ADMIN FEES		29.90				
	250-000-719-000	NOV ADMIN FEES		14.95				
	592-536-719-000	NOV ADMIN FEES		173.35				

59145								
83231	AMERA PLAN	11/18/2017	02/15/2018	1,338.95	1,338.95	Open	N	
	DEC ADMIN FEES	KTYLER					02/15/2018	
	101-101-719-000	DEC ADMIN FEES		14.95				
	101-171-719-000	DEC ADMIN FEES		26.90				
	101-191-719-000	DEC ADMIN FEES		11.95				
	101-215-719-000	DEC ADMIN FEES		26.90				
	101-228-719-000	DEC ADMIN FEES		41.85				
	101-247-719-000	DEC ADMIN FEES		29.90				
	101-253-719-000	DEC ADMIN FEES		50.80				
	101-265-719-000	DEC ADMIN FEES		89.65				
	101-301-719-000	DEC ADMIN FEES		537.95				
	101-325-719-000	DEC ADMIN FEES		104.60				
	101-329-719-000	DEC ADMIN FEES		26.90				
	101-336-719-000	DEC ADMIN FEES		11.95				
	101-370-719-000	DEC ADMIN FEES		71.75				
	101-691-719-000	DEC ADMIN FEES		47.80				
	101-692-719-000	DEC ADMIN FEES		26.90				
	247-000-719-000	DEC ADMIN FEES		29.90				
	250-000-719-000	DEC ADMIN FEES		14.95				
	592-536-719-000	DEC ADMIN FEES		173.35				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
59145 83232	AMERA PLAN JAN ADMIN FEES	12/18/2017 KTYLER	02/15/2018	1,294.10	1,294.10	Open	N 02/15/2018	
	101-101-719-000	JAN ADMIN FEES		14.95				
	101-171-719-000	JAN ADMIN FEES		26.90				
	101-191-719-000	JAN ADMIN FEES		11.95				
	101-215-719-000	JAN ADMIN FEES		26.90				
	101-228-719-000	JAN ADMIN FEES		41.85				
	101-247-719-000	JAN ADMIN FEES		29.90				
	101-253-719-000	JAN ADMIN FEES		50.80				
	101-265-719-000	JAN ADMIN FEES		89.65				
	101-301-719-000	JAN ADMIN FEES		493.10				
	101-325-719-000	JAN ADMIN FEES		104.60				
	101-329-719-000	JAN ADMIN FEES		26.90				
	101-336-719-000	JAN ADMIN FEES		11.95				
	101-370-719-000	JAN ADMIN FEES		71.75				
	101-691-719-000	JAN ADMIN FEES		47.80				
	101-692-719-000	JAN ADMIN FEES		26.90				
	247-000-719-000	JAN ADMIN FEES		29.90				
	250-000-719-000	JAN ADMIN FEES		14.95				
	592-536-719-000	JAN ADMIN FEES		173.35				
59145 83233	AMERA PLAN FEB ADMIN FEES	01/18/2018 KTYLER	02/15/2018	1,338.95	1,338.95	Open	N 02/15/2018	
	101-101-719-000	FEB ADMIN FEES		14.95				
	101-171-719-000	FEB ADMIN FEES		26.90				
	101-191-719-000	FEB ADMIN FEES		11.95				
	101-215-719-000	FEB ADMIN FEES		26.90				
	101-228-719-000	FEB ADMIN FEES		41.85				
	101-247-719-000	FEB ADMIN FEES		29.90				
	101-253-719-000	FEB ADMIN FEES		50.80				
	101-265-719-000	FEB ADMIN FEES		89.65				
	101-301-719-000	FEB ADMIN FEES		537.95				
	101-325-719-000	FEB ADMIN FEES		104.60				
	101-329-719-000	FEB ADMIN FEES		26.90				
	101-336-719-000	FEB ADMIN FEES		11.95				
	101-370-719-000	FEB ADMIN FEES		71.75				
	101-691-719-000	FEB ADMIN FEES		47.80				
	101-692-719-000	FEB ADMIN FEES		26.90				
	247-000-719-000	FEB ADMIN FEES		29.90				
	250-000-719-000	FEB ADMIN FEES		14.95				
	592-536-719-000	FEB ADMIN FEES		173.35				

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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
59145 83234	AMERA PLAN MARCH ADMIN FEES	02/18/2018 KTYLER	02/15/2018	1,338.95	1,338.95	Open	N 02/15/2018	
	101-101-719-000	MARCH ADMIN FEES		14.95				
	101-171-719-000	MARCH ADMIN FEES		26.90				
	101-191-719-000	MARCH ADMIN FEES		11.95				
	101-215-719-000	MARCH ADMIN FEES		26.90				
	101-228-719-000	MARCH ADMIN FEES		41.85				
	101-247-719-000	MARCH ADMIN FEES		29.90				
	101-253-719-000	MARCH ADMIN FEES		50.80				
	101-265-719-000	MARCH ADMIN FEES		89.65				
	101-301-719-000	MARCH ADMIN FEES		537.95				
	101-325-719-000	MARCH ADMIN FEES		104.60				
	101-329-719-000	MARCH ADMIN FEES		26.90				
	101-336-719-000	MARCH ADMIN FEES		11.95				
	101-370-719-000	MARCH ADMIN FEES		71.75				
	101-691-719-000	MARCH ADMIN FEES		47.80				
	101-692-719-000	MARCH ADMIN FEES		26.90				
	247-000-719-000	MARCH ADMIN FEES		29.90				
	250-000-719-000	MARCH ADMIN FEES		14.95				
	592-536-719-000	MARCH ADMIN FEES		173.35				
Total for vendor AMERAP - AMERA PLAN:				6,626.00	6,626.00			

Vendor AMERA2 - AMERAPLAN REIMBURSABLE:

34839-34875 83228	AMERAPLAN REIMBURSABLE EMPLOYEE HRA	02/06/2018 KTYLER	02/15/2018	2,088.07	2,088.07	Open	N 02/15/2018	
	101-253-719-000	EMPLOYEE HRA		151.07				
	101-265-719-000	EMPLOYEE HRA		20.00				
	101-301-719-000	EMPLOYEE HRA		1,109.67				
	101-325-719-000	EMPLOYEE HRA		230.07				
	101-329-719-000	EMPLOYEE HRA		191.37				
	101-336-719-000	EMPLOYEE HRA		17.14				
	101-370-719-000	EMPLOYEE HRA		20.00				
	101-691-719-000	EMPLOYEE HRA		121.42				
	592-536-719-000	EMPLOYEE HRA		227.33				
10961-10974 83229	AMERAPLAN REIMBURSABLE EMPLOYEE HRA	02/07/2018 KTYLER	02/15/2018	1,036.00	1,036.00	Open	N 02/15/2018	
	101-301-719-000	EMPLOYEE HRA		871.00				
	101-325-719-000	EMPLOYEE HRA		20.00				
	101-329-719-000	EMPLOYEE HRA		105.00				

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	592-536-719-000	EMPLOYEE HRA		40.00				
	Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:			<u>3,124.07</u>	<u>3,124.07</u>			

Vendor ATT - AT&T:

734398794302								
83211	AT&T	02/01/2018	02/15/2018	194.61	194.61	Open	N	
	2.1-2.28 398-7943	KTYLER					02/15/2018	
	592-536-920-000	2.1-2.28 398-7943		194.61				
906R11053702								
83212	AT&T	02/01/2018	02/15/2018	559.43	559.43	Open	N	
	2.1-2.28 R11-0537	KTYLER					02/15/2018	
	101-265-850-000	2.1-2.28 R11-0537		559.43				
	Total for vendor ATT - AT&T:			<u>754.04</u>	<u>754.04</u>			

Vendor ATT3 - AT&T:

154934885								
83203	AT&T	02/01/2018	02/15/2018	89.92	89.92	Open	N	
	1.2-2.1 ARCHIVE INT SVCS	KTYLER					02/15/2018	
	250-000-850-000	1.2-2.1 ARCHIVE INT SVCS		89.92				
	Total for vendor ATT3 - AT&T:			<u>89.92</u>	<u>89.92</u>			

Vendor BEARDI - BELLEVILLE AREA DISTRICT LIBRARY:

TAXES								
83215	BELLEVILLE AREA DISTRICT LIBRARY	02/09/2018	02/15/2018	443,571.36	443,571.36	Open	N	
	WX17 DIST COLLECTIONS 2.8.18	KTYLER					02/15/2018	
	703-000-247-000	WX17 DIST COLLECTIONS 2.8.18		292,354.93				
	703-000-247-002	WX17 DIST COLLECTIONS 2.8.18		151,216.43				
	Total for vendor BEARDI - BELLEVILLE AREA DISTRICT LIBRARY:			<u>443,571.36</u>	<u>443,571.36</u>			

Vendor MISC - BOBBY OLIVE:

REFUND								
83213	BOBBY OLIVE	02/02/2018	02/15/2018	7.00	7.00	Open	N	
	OVERPAID WIN 17 TAXES	KTYLER					02/15/2018	
	703-000-226-000	OVERPAID WIN 17 TAXES		7.00				
	Total for vendor MISC - BOBBY OLIVE:			<u>7.00</u>	<u>7.00</u>			

Vendor COMCAST - COMCAST:

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
64356 83207	COMCAST 2.14-3.13 WABASH INT/PHONE 592-536-920-000	02/01/2018 KTYLER	02/15/2018	147.57	147.57	Open	N 02/15/2018	
	2.14-3.13 WABASH INT/PHONE			147.57				
70064 83208	COMCAST 2.7-3.6 BACKUP INT SVCS 101-228-817-000	02/03/2018 KTYLER	02/15/2018	76.06	76.06	Open	N 02/15/2018	
	2.7-3.6 BACKUP INT SVCS			76.06				
	Total for vendor COMCAST - COMCAST:			223.63	223.63			

Vendor DTE - DTE ENERGY:

910022836431 83217	DTE ENERGY 12.30-1.31 46270 AYRES AVE 101-718-920-000	02/01/2018 KTYLER	02/15/2018	145.21	145.21	Open	N 02/15/2018	
	12.30-1.31 46270 AYRES AVE			145.21				
910015587074 83218	DTE ENERGY 12.30-1.31 49475 EDISON PKWY DR 101-718-920-000	02/01/2018 KTYLER	02/15/2018	59.52	59.52	Open	N 02/15/2018	
	12.30-1.31 49475 EDISON PKWY DR			59.52				
910013925862 83219	DTE ENERGY 11.29-1.30 39895 S INT 94 SVCS D 592-536-920-000	01/31/2018 KTYLER	02/15/2018	53.22	53.22	Open	N 02/15/2018	
	11.29-1.30 39895 S INT 94 SVCS DR			53.22				
910013925581 83220	DTE ENERGY 12.30-1.31 50901 S INT 94 SVCS D 101-718-920-000 101-718-920-000	02/01/2018 KTYLER	02/15/2018	229.52	229.52	Open	N 02/15/2018	
	12.30-1.31 50901 S INT 94 SVCS DR			44.85				
	12.30-1.31 50901 S INT 94 SVCS DR			184.67				
910016814931 83221	DTE ENERGY 12.29-1.30 14200 HAGGERTY 592-536-920-000 592-536-920-000	01/31/2018 KTYLER	02/15/2018	171.36	171.36	Open	N 02/15/2018	
	12.29-1.30 14200 HAGGERTY			129.45				
	12.29-1.30 14200 HAGGERTY			41.91				
910015586928 83222	DTE ENERGY 12.28-1.30 45400 HULL 101-336-920-000 101-336-920-000	01/31/2018 KTYLER	02/15/2018	2,352.29	2,352.29	Open	N 02/15/2018	
	12.28-1.30 45400 HULL			973.82				
	12.29-1.30 45400 HULL			1,378.47				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
910016815425 83223	DTE ENERGY 12.30-1.31 2457 RAWSONVILLE 592-536-920-000	02/01/2018 KTYLER	02/15/2018	217.49	217.49	Open	N 02/15/2018	
	12.30-1.31 2457 RAWSONVILLE			217.49				
930002720306 83224	DTE ENERGY 12.30-1.31 46425 TYLER/50335 EDI 101-265-920-000 101-718-920-000	01/31/2018 KTYLER	02/15/2018	2,570.20	2,570.20	Open	N 02/15/2018	
	12.30-1.31 46425 TYLER			2,516.27				
	12.30-1.31 50335 EDISON PKWY			53.93				
910016828634 83225	DTE ENERGY 1.4-2.1 13085 VENTURA 592-536-920-000 592-536-920-000	02/02/2018 KTYLER	02/15/2018	174.83	174.83	Open	N 02/15/2018	
	1.4-2.1 13085 VENTURA			141.93				
	1.4-2.1 13085 VENTURA			32.90				
910013926118 83226	DTE ENERGY 12.29-1.30 39605 WABASH 592-536-920-000 592-536-920-000	01/31/2018 KTYLER	02/15/2018	2,108.70	2,108.70	Open	N 02/15/2018	
	12.29-1.30 39605 WABASH			2,076.43				
	12.29-1.30 39605 WABASH			32.27				
930001988474 83227	DTE ENERGY 12.22-1.25 EMERGENCY SIRENS 101-265-920-000	01/25/2018 KTYLER	02/15/2018	312.39	312.39	Open	N 02/15/2018	
	12.22-1.25 EMERGENCY SIRENS			312.39				
	12.22-1.25 EMERGENCY SIRENS							
	Total for vendor DTE - DTE ENERGY:			8,394.73	8,394.73			

Vendor MISC - JOHN & KELLY NEWBERRY:

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 83214	JOHN & KELLY NEWBERRY OVERPAID WIN 17 TAXES 703-000-226-000	02/09/2018 KTYLER	02/15/2018	9.00	9.00	Open	N 02/15/2018	
	OVERPAID WIN 17 TAXES			9.00				
	Total for vendor MISC - JOHN & KELLY NEWBERRY:			9.00	9.00			

Vendor ORKIN - ORKIN :

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
166550157 83204	ORKIN FEB PEST SVCS TWP HALL 101-265-931-000	02/07/2018 KTYLER	02/15/2018	210.55	210.55	Open	N 02/15/2018	
	FEB PEST SVCS TWP HALL			210.55				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
166550330 83205	ORKIN FEB PEST SVCS FS2 101-265-931-000	02/07/2018 KTYLER	02/15/2018	90.23	90.23	Open	N 02/15/2018	
		FEB PEST SVCS FS2		90.23				
		Total for vendor ORKIN - ORKIN :		<u>300.78</u>	<u>300.78</u>			

Vendor RICOH - RICOH USA INC:

5052256544 83206	RICOH USA INC 11.1-1.31 COPIER MAINT FS 1/2 101-336-933-000	02/01/2018 KTYLER	02/15/2018	32.26	32.26	Open	N 02/15/2018	
		11.1-1.31 COPIER MAINT FS 1/2		32.26				
		Total for vendor RICOH - RICOH USA INC:		<u>32.26</u>	<u>32.26</u>			

Vendor VABUT2 - VAN BUREN TOWNSHIP:

TAXES 83210	VAN BUREN TOWNSHIP 2017 WIN TAXES 8701 BVL RD 247-000-977-002	01/31/2018 KTYLER	02/15/2018	286.26	286.26	Open	N 02/15/2018	
		2017 WIN TAXES 8701 BVL RD		286.26				
		Total for vendor VABUT2 - VAN BUREN TOWNSHIP:		<u>286.26</u>	<u>286.26</u>			

Vendor WALMAR - WALMART COMMUNITY/SYNCB:

JANUARY 83209	WALMART COMMUNITY/SYNCB JAN STMT 101-715-740-000	02/03/2018 KTYLER	02/15/2018	106.49	106.49	Open	N 02/15/2018	
		OFF SUP/WEB CAM/MOBILE PROTECT		106.49				
		Total for vendor WALMAR - WALMART COMMUNITY/SYNCB:		<u>106.49</u>	<u>106.49</u>			

Vendor WACOTR - WAYNE COUNTY TREASURER:

TAXES 83216	WAYNE COUNTY TREASURER WX17 DIST COLLECTIONS 2.8.18	02/09/2018 KTYLER	02/15/2018	1,620,483.84	1,620,483.84	Open	N 02/15/2018	
	703-000-244-000	WX17 DIST COLLECTIONS 2.8.18		35,531.83				
	703-000-222-000	WX17 DIST COLLECTIONS 2.8.18		199,545.05				
	703-000-240-000	WX17 DIST COLLECTIONS 2.8.18		189,141.11				
	703-000-242-000	WX17 DIST COLLECTIONS 2.8.18		43,144.35				
	703-000-243-000	WX17 DIST COLLECTIONS 2.8.18		653,427.22				
	703-000-241-000	WX17 DIST COLLECTIONS 2.8.18		49,575.30				
	703-000-248-000	WX17 DIST COLLECTIONS 2.8.18		40,322.40				
	703-000-237-004	WX17 DIST COLLECTIONS 2.8.18		389,636.79				
	703-000-245-000	WX17 DIST COLLECTIONS 2.8.18		20,159.79				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Total for vendor WACOTR - WAYNE COUNTY TREASURER:				1,620,483.84	1,620,483.84			
Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:								
550040000501								
83235	YPSILANTI COMMUNITY UTIL AUTH JAN YCUA SEWAGE 592-537-924-000	01/31/2018 KTYLER	02/15/2018	1,705.86	1,705.86	Open	N 02/15/2018	
Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:				1,705.86	1,705.86			
# of Invoices:	33	# Due:	33	Totals:	2,085,715.24	2,085,715.24		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				2,085,715.24	2,085,715.24			

02/15/2018 08:14 AM
User: KTYLER
DB: Van Buren Twp

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
--- TOTALS BY FUND ---								
	101 - General Fund			15,135.89	15,135.89			
	247 - DDA Fund			435.76	435.76			
	250 - Museum Fund			164.67	164.67			
	592 - Water/Sewer Fund			5,907.72	5,907.72			
	703 - Current Tax Fund			2,064,071.20	2,064,071.20			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			2,064,671.63	2,064,671.63			
	101 - Township Board			74.75	74.75			
	171 - Supervisor Department			134.50	134.50			
	191 - Election Department			59.75	59.75			
	215 - Clerk Department			110.60	110.60			
	228 - IT Department			285.31	285.31			
	247 - Assessing Department			149.50	149.50			
	253 - Treasurer Department			405.07	405.07			
	265 - Building & Grounds			4,157.12	4,157.12			
	301 - Police Department			4,625.57	4,625.57			
	325 - Dispatch			773.07	773.07			
	329 - Ordinance Enforcement			430.87	430.87			
	336 - Fire Department			2,461.44	2,461.44			
	370 - Building/Planning Dept.			378.75	378.75			
	536 - Water Department			4,201.86	4,201.86			
	537 - Sewer Department			1,705.86	1,705.86			
	691 - Recreation Dept			360.42	360.42			
	692 - Seniors Dept			134.50	134.50			
	715 - Cable Dept			106.49	106.49			
	718 - Park & Lake Dept			488.18	488.18			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor ABHECO - ABSOLUTE HEATING & COOLING:								
405 83269	ABSOLUTE HEATING & COOLING 1.17 FS2 INFRA RED TUBE HEATERS 101-265-931-000	01/25/2018 KTYLER	02/20/2018	499.00 499.00	499.00	Open	N 02/20/2018	
406 83270	ABSOLUTE HEATING & COOLING 1.15 PD RPLC MEN'S BRM EXHAUST F 101-265-931-000	01/25/2018 KTYLER	02/20/2018	400.00 400.00	400.00	Open	N 02/20/2018	
407 83271	ABSOLUTE HEATING & COOLING 1.15 PD RPLC WOMEN'S BRM EXHAUST 101-265-931-000	01/25/2018 KTYLER	02/20/2018	400.00 400.00	400.00	Open	N 02/20/2018	
408 83272	ABSOLUTE HEATING & COOLING 1.3 FS1 RESET HOT WATER TANK CON 101-265-931-000	01/25/2018 KTYLER	02/20/2018	90.00 90.00	90.00	Open	N 02/20/2018	
	Total for vendor ABHECO - ABSOLUTE HEATING & COOLING:			<u>1,389.00</u>	<u>1,389.00</u>			
Vendor AFFSEA - AFFORDABLE SEATING:								
18-677 83289	AFFORDABLE SEATING TABLE AND CHAIRS FOR DINING ROOM 101-692-956-000	02/06/2018 KTYLER	02/20/2018	3,191.25 1,000.00	3,191.25	Open	N 02/20/2018	18-677
	101-692-956-000	60" ROUND TABLE TOPS SM-SW-BUTCHER M		284.00				
	101-692-956-000	30X72 TABLE TOP SM-SW-BUTCHER MAHOGA		160.00				
	101-692-956-000	30" TABLE BASE SM-TB-RND		48.00				
	101-692-956-000	2 PRONG TABLR BASE SM-TB-2P		1,319.80				
	101-692-956-000	SLAT BEECHWOOD CHAIR SM-B2141		379.45				
	101-692-956-000	FREIGHT						
	Total for vendor AFFSEA - AFFORDABLE SEATING:			<u>3,191.25</u>	<u>3,191.25</u>			
Vendor AHESIG - AHEARN SIGNS:								
1026025 83242	AHEARN SIGNS CEMETERY SIGNS/DATE CHANGE 101-276-932-000	02/05/2018 KTYLER	02/20/2018	90.00 90.00	90.00	Open	N 02/20/2018	18-678
	Total for vendor AHESIG - AHEARN SIGNS:			<u>90.00</u>	<u>90.00</u>			
Vendor ALLBRO - ALLIE BROTHERS:								

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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	
69000 83148	ALLIE BROTHERS DANIELS L/S SHIRT/JACKET 101-301-740-000	12/29/2017 KTYLER DANIELS L/S SHIRT/JACKET	02/20/2018	148.98 148.98	148.98	Open	N 02/20/2018		
Total for vendor ALLBRO - ALLIE BROTHERS:				148.98	148.98				
Vendor AMPLAS - AMERICAN PLANNING ASSOCIATION:									
299496-1817 83250	AMERICAN PLANNING ASSOCIATION AKERS 2018 MEMBERSHIP DUES 101-370-810-000	01/19/2018 KTYLER AKERS 2018 MEMBERSHIP DUES	02/20/2018	543.00 543.00	543.00	Open	N 02/20/2018		
Total for vendor AMPLAS - AMERICAN PLANNING ASSOCIATION:				543.00	543.00				
Vendor ARINSE - ARBOR INSPECTION SERVICES:									
A18-0065 83254	ARBOR INSPECTION SERVICES SPRINKLER INSP FIRE 1&2/TOWNSHIP 101-265-931-000	01/26/2018 KTYLER SPRINKLER INSP FIRE 1&2/TOWNSHIP HALL	02/20/2018	975.00 975.00	975.00	Open	N 02/20/2018	18-614	
Total for vendor ARINSE - ARBOR INSPECTION SERVICES:				975.00	975.00				
Vendor ASCAP - ASCAP:									
500623170 83364	ASCAP 2018 MUSIC LICENSE AGREE + MUSEU 101-101-956-000	12/20/2017 KTYLER 2018 MUSIC LICENSE AGREE + MUSEUM	02/20/2018	348.00 348.00	348.00	Open	N 02/20/2018		
Total for vendor ASCAP - ASCAP:				348.00	348.00				
Vendor GRETIT - ATA NATIONAL TITLE GROUP LLC:									
82-18573890-SSP 83149	ATA NATIONAL TITLE GROUP LLC TITLE SEARCH EASEMENT 10017 BVL 247-000-956-000	01/30/2018 KTYLER TITLE SEARCH EASEMENT 10017 BVL RD	02/20/2018	325.00 325.00	325.00	Open	N 02/20/2018		
82-18573903-SSP 83246	ATA NATIONAL TITLE GROUP LLC TITLE SEARCH EASE FOR 1204 WESTL 247-000-956-000	02/01/2018 KTYLER TITLE SEARCH EASE FOR 1204 WESTLAKE C	02/20/2018	325.00 325.00	325.00	Open	N 02/20/2018		
Total for vendor GRETIT - ATA NATIONAL TITLE GROUP LLC:				650.00	650.00				
Vendor ATWESU - ATLANTIC WELDING SUPPLY:									

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60885 83354	ATLANTIC WELDING SUPPLY FEB/MAR/APR CYLINDER RENTAL 592-536-940-000	02/01/2018 KTYLER	02/20/2018	115.50	115.50	Open	N 02/20/2018	
	FEB/MAR/APR CYLINDER RENTAL			115.50				
	Total for vendor ATWESU - ATLANTIC WELDING SUPPLY:			<u>115.50</u>	<u>115.50</u>			

Vendor BHPHVI - B&H PHOTO-VIDEO:

138085483 83138	B&H PHOTO-VIDEO PHOTO SUPPLIES	01/29/2018 KTYLER	02/20/2018	447.60	447.60	Open	N 02/20/2018	18-649
	101-715-740-000	BOUNCE DOME FOR FLASH		7.96				
	101-715-740-000	WARM BOUNCE DOME FOR FLASH		7.16				
	101-715-740-000	GELS LIGHTING FILTER KIT		29.35				
	101-715-740-000	SPEEDLITE FLASH		120.54				
	101-715-740-000	FLASH UMBRELLA KIT		56.25				
	101-715-740-000	FALSH FUSION RECEIVER		79.92				
	101-715-740-000	MONITOR MOUNTING BRACKET		77.42				
	101-715-740-000	MEMORY CARD CASE		69.00				
	Total for vendor BHPHVI - B&H PHOTO-VIDEO:			<u>447.60</u>	<u>447.60</u>			

Vendor BASIC - BASIC:

10-111831 83276	BASIC ANN SECTION 125 FSA PLAN/FEE	11/17/2016 KTYLER	02/20/2018	619.00	619.00	Open	N 02/20/2018	
	101-171-956-000	ANN SECTION 125 FSA PLAN/FEE		619.00				
10-155680 83277	BASIC ANN PAPER ENROLL SET-UP FEE	01/30/2018 KTYLER	02/20/2018	33.00	33.00	Open	N 02/20/2018	
	101-171-956-000	ANN PAPER ENROLL SET-UP FEE		33.00				
	Total for vendor BASIC - BASIC:			<u>652.00</u>	<u>652.00</u>			

Vendor BATPLUS - BATTERIES PLUS BULBS:

389-379846 83146	BATTERIES PLUS BULBS FD MISC. BATTERIES FOR EQUIPMENT	01/24/2018 KTYLER	02/20/2018	754.62	754.62	Open	N 02/20/2018	18-644
	101-336-740-000	STR65030 STREAMLIGHT AAAA BATTERIES		19.98				
	101-336-740-000	RAYAL9VA-12PPJ BATTERIES		359.85				
	101-336-740-000	DURMN2400 AAA BATTERIES		18.99				
	101-336-740-000	DURMN1500 AA BATTERIES		355.80				
	Total for vendor BATPLUS - BATTERIES PLUS BULBS:			<u>754.62</u>	<u>754.62</u>			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor BELTIR - BELLE TIRE:								
30972043								
83243	BELLE TIRE	02/05/2018	02/20/2018	802.99	802.99	Open	N	18-667
	4 TIRES TRUCK #530/ALIGNM	KTYLER					02/20/2018	
	592-536-932-000	4 TIRES TRUCK #530/ALIGNM		802.99				
	Total for vendor BELTIR - BELLE TIRE:			<u>802.99</u>	<u>802.99</u>			
Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:								
46941								
83278	BELLEVILLE AREA INDEPENDENT	01/17/2018	02/20/2018	288.00	288.00	Open	N	
	IRON BELLE TRL PUBLIC FORUM	KTYLER					02/20/2018	
	101-718-900-000	IRON BELLE TRL PUBLIC FORUM		288.00				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			<u>288.00</u>	<u>288.00</u>			
Vendor PROHAR - BELLEVILLE PRO HARDWARE:								
JANUARY								
83150	BELLEVILLE PRO HARDWARE	01/30/2018	02/20/2018	77.62	77.62	Open	N	
	JAN STMT	KTYLER					02/20/2018	
	101-336-740-000	TAPE, WIRE NUTS, CONNECTORS @ HOSES		48.41				
	101-692-740-000	8 KEYS CUT		16.00				
	101-336-860-000	NUTS/BOLTS/FASTENERS		0.63				
	101-265-740-000	2 HITCH PINS		12.58				
	Total for vendor PROHAR - BELLEVILLE PRO HARDWARE:			<u>77.62</u>	<u>77.62</u>			
Vendor BMI - BMI:								
31036867								
83363	BMI	01/02/2018	02/20/2018	349.00	349.00	Open	N	
	2018 MUSIC LICENSE AGREE + MUSEU	KTYLER					02/20/2018	
	101-101-956-000	2018 MUSIC LICENSE AGREE + MUSEUM		349.00				
	Total for vendor BMI - BMI:			<u>349.00</u>	<u>349.00</u>			
Vendor BOWDEC - BOWDECON :								
18-0201-2-MWS								
83253	BOWDECON	02/01/2018	02/20/2018	55.00	55.00	Open	N	
	JAN MEDICAL WASTE PICKUP	KTYLER					02/20/2018	
	101-301-743-000	JAN MEDICAL WASTE PICKUP		55.00				
	Total for vendor BOWDEC - BOWDECON :			<u>55.00</u>	<u>55.00</u>			
Vendor BSASOF - BS&A SOFTWARE:								

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116242 83161	BS&A SOFTWARE CEM MGT/ANI LIC ANN SVC/SUP FEES 101-228-939-000 101-228-939-000	02/01/2018 KTYLER	02/20/2018	1,358.00 458.00 900.00	1,358.00	Open	N 02/20/2018	
Total for vendor BSASOF - BS&A SOFTWARE:				<u>1,358.00</u>	<u>1,358.00</u>			

Vendor CDWGOV - CDW GOVERNMENT:

LMH0796 83153	CDW GOVERNMENT DEVICE SUPPORT 101-715-740-000 101-715-740-000	01/23/2018 KTYLER	02/20/2018	203.02 42.00 161.02	203.02	Open	N 02/20/2018	18-641
LBQ6253 83154	CDW GOVERNMENT CREDIT MEMO 101-715-970-000	12/07/2017 KTYLER	02/20/2018	(1,234.05) (1,234.05)	(1,234.05)	Open	N 02/20/2018	
LFX2450 83157	CDW GOVERNMENT 2 YEAR UPDATES\REPL. FOR BARRACU 101-228-939-000	02/05/2018 KTYLER	02/20/2018	7,010.00 7,010.00	7,010.00	Open	N 02/20/2018	18-659
LPN5809 83158	CDW GOVERNMENT TONER BATTERY & PRINTER 101-301-958-000 101-301-958-000	02/01/2018 KTYLER	02/20/2018	412.99 223.00 189.99	412.99	Open	N 02/20/2018	18-662
LPQ5229 83159	CDW GOVERNMENT TONER BATTERY & PRINTER 101-301-958-000	02/01/2018 KTYLER	02/20/2018	488.00 488.00	488.00	Open	N 02/20/2018	18-662
LPQ0385 83160	CDW GOVERNMENT DEVICE SUPPORT 101-715-740-000	02/02/2018 KTYLER	02/20/2018	63.48 63.48	63.48	Open	N 02/20/2018	18-641
LKF9172 83307	CDW GOVERNMENT RECORDS PRINTER DISPATCH KEYBOAR 101-301-958-000 101-301-958-000	01/12/2018 KTYLER	02/20/2018	500.64 123.19 377.45	500.64	Open	N 02/20/2018	18-632

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LKV0363 83308	CDW GOVERNMENT RECORDS PRINTER DISPATCH KEYBOAR 101-301-958-000	01/17/2018 KTYLER	02/20/2018	227.42	227.42	Open	N 02/20/2018	18-632
		RICOH MAINTENANCE KIT PRINTER		227.42				
LNF5524 83309	CDW GOVERNMENT DEVICE SUPPORT 101-715-740-000	01/26/2018 KTYLER	02/20/2018	64.41	64.41	Open	N 02/20/2018	18-641
		WIRELESS MOUSE		64.41				
LPB9400 83310	CDW GOVERNMENT THREE DISK DRIVES FOR BACKUP SER 101-228-817-000	01/31/2018 KTYLER	02/20/2018	1,023.78	1,023.78	Open	N 02/20/2018	18-651
		DELL 1 TB DISK DRIVE 7200 RPM		1,023.78				
LBF0683 83311	CDW GOVERNMENT MS SURFACE PRO 4 COVER BLACK 101-715-970-000	12/06/2017 KTYLER	02/20/2018	94.51	94.51	Open	N 02/20/2018	
		MS SURFACE PRO 4 COVER BLACK		94.51				
LHB7175 83312	CDW GOVERNMENT MICROSOFT SURFACE PEN CHARCOAL 101-715-970-000	01/03/2018 KTYLER	02/20/2018	84.33	84.33	Open	N 02/20/2018	
		MICROSOFT SURFACE PEN CHARCOAL		84.33				
Total for vendor CDWGOV - CDW GOVERNMENT:				<u>8,938.53</u>	<u>8,938.53</u>			
<hr/>								
Vendor CHABUS - CHAPP & BUSHEY OIL CO:								
168199 83317	CHAPP & BUSHEY OIL CO DIESEL 101-336-860-001	01/23/2018 KTYLER	02/20/2018	667.75	667.75	Open	N 02/20/2018	
		DIESEL		667.75				
166986 83318	CHAPP & BUSHEY OIL CO FUEL 101-301-860-001	01/23/2018 KTYLER	02/20/2018	5,828.71	5,828.71	Open	N 02/20/2018	
		FUEL		3,759.52				
		FUEL		291.44				
		FUEL		810.19				
		FUEL		314.76				
		FUEL		390.52				
		FUEL		69.94				
		FUEL		134.06				
		FUEL		58.28				
Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:				<u>6,496.46</u>	<u>6,496.46</u>			

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Vendor WIGCHR - CHRISTOPHER WIGGINS:								
117 83251	CHRISTOPHER WIGGINS AFG GRANT EMW-2017-FR-00315 101-336-819-000	02/02/2018 KTYLER	02/20/2018	1,143.00	1,143.00	Open	N 02/20/2018	
		AFG GRANT EMW-2017-FR-00315		1,143.00				
	Total for vendor WIGCHR - CHRISTOPHER WIGGINS:			1,143.00	1,143.00			
Vendor ROMCIT - CITY OF ROMULUS:								
3926 83327	CITY OF ROMULUS JAN ANIMAL CONTROL SVCS 101-329-819-000	01/11/2018 KTYLER	02/20/2018	650.00	650.00	Open	N 02/20/2018	
		JAN ANIMAL CONTROL SVCS		650.00				
	Total for vendor ROMCIT - CITY OF ROMULUS:			650.00	650.00			
Vendor CODSAV - CODE SAVVY CONSULTANTS:								
1091 83290	CODE SAVVY CONSULTANTS ATCHINSON FORD BLDG PLAN REVIEW 101-370-819-000	12/06/2015 KTYLER	02/20/2018	2,495.00	2,495.00	Open	N 02/20/2018	
		ATCHINSON FORD BLDG PLAN REVIEW		2,495.00				
1092 83291	CODE SAVVY CONSULTANTS HEARTLAND DENTAL BLDG PLAN REVIE 101-370-819-000	12/06/2015 KTYLER	02/20/2018	1,077.00	1,077.00	Open	N 02/20/2018	
		HEARTLAND DENTAL BLDG PLAN REVIEW		1,077.00				
1110 83292	CODE SAVVY CONSULTANTS EXEDY GLOBAL PARTS BLDG PLAN REV 101-370-819-000	03/28/2016 KTYLER	02/20/2018	1,800.00	1,800.00	Open	N 02/20/2018	
		EXEDY GLOBAL PARTS BLDG PLAN REVIEW		1,800.00				
1252 83293	CODE SAVVY CONSULTANTS MENARDS SPRINKLER SYSTEM PLAN RE 101-000-202-000	08/13/2017 KTYLER	02/20/2018	3,034.00	3,034.00	Open	N 02/20/2018	
		MENARDS SPRINKLER SYSTEM PLAN REVIEW		3,034.00				
	Total for vendor CODSAV - CODE SAVVY CONSULTANTS:			8,406.00	8,406.00			
Vendor COMASS - COMMUNICATION ASSOCIATES INC:								
62278 83244	COMMUNICATION ASSOCIATES INC JAN DDA MARKETING SVCS 247-000-822-000	01/31/2018 KTYLER	02/20/2018	2,875.00	2,875.00	Open	N 02/20/2018	
		JAN DDA MARKETING SVCS		2,875.00				

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62266 83245	COMMUNICATION ASSOCIATES INC MONTHLY SPOTLIGHT 2018 247-000-900-000	01/29/2018 KTYLER	02/20/2018	308.40 308.40	308.40	Open	N 02/20/2018	
Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:				<u>3,183.40</u>	<u>3,183.40</u>			
Vendor HDSUWA - CORE & MAIN LP:								
I067369 83294	CORE & MAIN LP 2" COPPER TO RELOCATE WATER LINE 592-536-740-000	11/06/2017 KTYLER	02/20/2018	642.80 642.80	642.80	Open	N 02/20/2018	
Total for vendor HDSUWA - CORE & MAIN LP:				<u>642.80</u>	<u>642.80</u>			
Vendor CRGELE - CRG ELECTRIC LLC:								
10033 83285	CRG ELECTRIC LLC TRANSFER SWITCH FOR TWP POWER SU 101-265-819-000	01/24/2018 KTYLER	02/20/2018	304.50 304.50	304.50	Open	N 02/20/2018	
Total for vendor CRGELE - CRG ELECTRIC LLC:				<u>304.50</u>	<u>304.50</u>			
Vendor CUETER - CUETER :								
CHCS146031 83332	CUETER 145 CHECK ENGINE/STEERING LIGHTS 101-301-860-000	01/02/2018 KTYLER	02/20/2018	105.00 105.00	105.00	Open	N 02/20/2018	
Total for vendor CUETER - CUETER :				<u>105.00</u>	<u>105.00</u>			
Vendor CUMBRI - CUMMINS BRIDGEWAY :								
006-57403 83342	CUMMINS BRIDGEWAY FD 8 GAL JUGS VALVOLINE 101-336-860-000	01/08/2018 KTYLER	02/20/2018	91.04 91.04	91.04	Open	N 02/20/2018	
Total for vendor CUMBRI - CUMMINS BRIDGEWAY :				<u>91.04</u>	<u>91.04</u>			
Vendor MCIDAV - DAVID MCINALLY:								
TRAVEL 83283	DAVID MCINALLY 1.17-19 MI FIRE INSP WIN CONF LO 101-336-861-000	01/22/2018 KTYLER	02/20/2018	203.30 203.30	203.30	Open	N 02/20/2018	

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Total for vendor MCIDAV - DAVID MCINALLY:				203.30	203.30				
Vendor DELCOM - DELL MARKETING LP:									
10209906402 83248	DELL MARKETING LP ELECTIONS COMPUTER 101-191-970-000	12/08/2017 KTYLER	02/20/2018	1,335.25	1,335.25	Open	N 02/20/2018	17-603	
	ELECTION COMPUTER			1,335.25					
10195186340 83249	DELL MARKETING LP 3 PC'S AND 6 MONITORS (DEVELOPME 101-370-970-000	10/06/2017 KTYLER	02/20/2018	4,458.27	4,458.27	Open	N 02/20/2018	17-481	
	3 PC'S AND 6 MONITORS (2 PER PC)			4,458.27					
Total for vendor DELCOM - DELL MARKETING LP:				5,793.52	5,793.52				
Vendor DELSUP - DELTA SUPPLY CO:									
106218 83258	DELTA SUPPLY CO STOCK 101-301-860-000	01/29/2018 KTYLER	02/20/2018	156.24	156.24	Open	N 02/20/2018		
	STOCK			156.24					
106244 83259	DELTA SUPPLY CO STOCK 101-301-860-000	01/31/2018 KTYLER	02/20/2018	103.07	103.07	Open	N 02/20/2018		
	STOCK			103.07					
Total for vendor DELSUP - DELTA SUPPLY CO:				259.31	259.31				
Vendor DTEEC - DTE ENERGY COMPANY:									
90262107 83202	DTE ENERGY COMPANY LED STREETLIGHT CONVERSION 247-000-979-000	02/08/2018 KTYLER	02/20/2018	149,308.00	149,308.00	Open	N 02/20/2018	18-635	
	72 LIGHT CONVERSION			149,308.00					
Total for vendor DTEEC - DTE ENERGY COMPANY:				149,308.00	149,308.00				
Vendor ENVENG - ENVIRONMENTAL ENGINEERS:									
1648-5 83151	ENVIRONMENTAL ENGINEERS EASEMENT DESCRIPTIONS 247-000-820-000	01/24/2018 KTYLER	02/20/2018	2,250.00	2,250.00	Open	N 02/20/2018		
	EASEMENT DESCRIPTIONS			2,250.00					
Total for vendor ENVENG - ENVIRONMENTAL ENGINEERS:				2,250.00	2,250.00				
Vendor EXAURE - EXPERT AUTO REPAIR INC:									

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14920 83143	EXPERT AUTO REPAIR INC 106 REPAIR REAR BUMPER D/T ACCID 101-301-860-000	02/01/2018 KTYLER	02/20/2018	592.56	592.56	Open	N 02/20/2018	
	106 REPAIR REAR BUMPER D/T ACCIDENT			592.56				
	Total for vendor EXAURE - EXPERT AUTO REPAIR INC:			<u>592.56</u>	<u>592.56</u>			
Vendor EXPTIR - EXPRESS TIRE:								
26844 83178	EXPRESS TIRE S69 RTR TIRE PATCH/WIPER BLADES 101-692-860-000	12/11/2017 KTYLER	02/20/2018	43.89	43.89	Open	N 02/20/2018	
	S69 RTR TIRE PATCH/WIPER BLADES			43.89				
26998 83179	EXPRESS TIRE 703 2 REAR TIRES 101-301-860-000	12/20/2017 KTYLER	02/20/2018	353.82	353.82	Open	N 02/20/2018	
	703 2 REAR TIRES			353.82				
27005 83180	EXPRESS TIRE S61 RFT CLEAN RIM/SEAL/REPLACE V 101-692-860-000	12/20/2017 KTYLER	02/20/2018	353.82	353.82	Open	N 02/20/2018	
	S61 RFT CLEAN RIM/SEAL/REPLACE VALVE			353.82				
27011 83181	EXPRESS TIRE 703 2 FT TIRES 101-301-860-000	12/21/2017 KTYLER	02/20/2018	353.82	353.82	Open	N 02/20/2018	
	703 2 FT TIRES			353.82				
27014 83182	EXPRESS TIRE 431 PURGE VALVE 101-336-860-000	12/21/2017 KTYLER	02/20/2018	161.69	161.69	Open	N 02/20/2018	
	431 PURGE VALVE			161.69				
27020 83183	EXPRESS TIRE 100 S FT TIRES/LINK KIT 101-301-860-000	12/21/2017 KTYLER	02/20/2018	480.82	480.82	Open	N 02/20/2018	
	100 S FT TIRES/LINK KIT			480.82				
27067 83184	EXPRESS TIRE 101 2 FT ROTORS/PADS/SUS STAB 101-301-860-000	12/27/2017 KTYLER	02/20/2018	494.22	494.22	Open	N 02/20/2018	
	101 2 FT ROTORS/PADS/SUS STAB			494.22				
27089 83185	EXPRESS TIRE 142 OIL CHNG/2 FT TIRES INSTALL 101-301-860-000	12/28/2017 KTYLER	02/20/2018	65.53	65.53	Open	N 02/20/2018	
	142 OIL CHNG/2 FT TIRES INSTALL			65.53				

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Total for vendor EXPTIR - EXPRESS TIRE:				2,307.61	2,307.61				
Vendor FERREL - FERRELLGAS:									
1099132168 83339	FERRELLGAS VBP POLE BARN PROPANE 101-718-920-000	12/27/2017 KTYLER	02/20/2018	888.44	888.44	Open	N 02/20/2018		
	VBP POLE BARN PROPANE			888.44					
1099479914C1 83340	FERRELLGAS GUN RANGE PROPANE 101-301-744-000	01/17/2018 KTYLER	02/20/2018	449.50	449.50	Open	N 02/20/2018		
	GUN RANGE PROPANE			449.50					
Total for vendor FERREL - FERRELLGAS:				1,337.94	1,337.94				
Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:									
371841 83236	FISHBECK, THOMPSON, CARR & HUBER 12.1 VBT/ORMOND DR PROJECT CONCE 101-000-202-000	12/11/2017 KTYLER	02/20/2018	3,310.00	3,310.00	Open	N 02/20/2018		
	12.1 VBT/ORMOND DR PROJECT CONCE 101-000-202-000			3,310.00					
372471 83237	FISHBECK, THOMPSON, CARR & HUBER 12.29 VBT/ORMOND DR PROJECT CONC 101-000-202-000	01/08/2018 KTYLER	02/20/2018	1,123.00	1,123.00	Open	N 02/20/2018		
	12.29 VBT/ORMOND DR PROJECT CONCE 101-000-202-000			1,123.00					
Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:				4,433.00	4,433.00				
Vendor FONENV - FONDRIEST ENVIROMENTAL INC:									
58405 83344	FONDRIEST ENVIROMENTAL INC GPS TOOL TO LOCATE TWP ASSETS (S 592-536-970-002	01/26/2018 KTYLER	02/20/2018	14,570.00	14,570.00	Open	N 02/20/2018	18-628	
	GPS TOOL TO LOCATE TWP ASSETS			14,570.00					
Total for vendor FONENV - FONDRIEST ENVIROMENTAL INC:				14,570.00	14,570.00				
Vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY, :									
7089 83297	GASIOREK, MORGAN, GRECO & MCCAULEY JAN LEGAL SVCS 101-210-801-000	02/05/2018 KTYLER	02/20/2018	8,157.40	8,157.40	Open	N 02/20/2018		
	JAN LEGAL SVCS			5,791.75					
	JAN LEGAL SVCS			2,365.65					

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7088 83298	GASIOREK, MORGAN, GRECO & MCCAULEY JAN LEGAL SVCS 101-210-801-000 592-536-801-002	02/05/2018 KTYLER JAN LEGAL SVCS JAN LEGAL SVCS	02/20/2018	873.60 620.26 253.34	873.60	Open	N 02/20/2018	
7087 83299	GASIOREK, MORGAN, GRECO & MCCAULEY JAN LEGAL SVCS 101-210-801-000 592-536-801-002	02/05/2018 KTYLER JAN LEGAL SVCS JAN LEGAL SVCS	02/20/2018	6,927.19 4,918.30 2,008.89	6,927.19	Open	N 02/20/2018	
7086 83300	GASIOREK, MORGAN, GRECO & MCCAULEY JAN LEGAL SVCS 101-210-801-000 592-536-801-002	02/05/2018 KTYLER JAN LEGAL SVCS JAN LEGAL SVCS	02/20/2018	2,907.73 2,064.49 843.24	2,907.73	Open	N 02/20/2018	
Total for vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY, :				18,865.92	18,865.92			

Vendor GENPOW - GEN POWER PRODUCTS:

102291 83265	GEN POWER PRODUCTS TRANSFORMER FOR TWP 101-265-933-000	01/17/2018 KTYLER TRANSFORMER FOR TWP	02/20/2018	469.05 469.05	469.05	Open	N 02/20/2018	
Total for vendor GENPOW - GEN POWER PRODUCTS:				469.05	469.05			

Vendor GRAING - GRAINGER:

9671861350 83173	GRAINGER DOOR SWEEPS/LATEX GLOVES 101-265-740-000	01/18/2018 KTYLER DOOR SWEEPS/LATEX GLOVES	02/20/2018	79.18 79.18	79.18	Open	N 02/20/2018	
9675654967 83174	GRAINGER RESPIRATOR MASKS 101-265-740-000	01/22/2018 KTYLER RESPIRATOR MASKS	02/20/2018	28.67 28.67	28.67	Open	N 02/20/2018	
9682776308 83261	GRAINGER 3 LABEL TAPE CARTRIDGES 101-336-740-000	01/29/2018 KTYLER 3 LABEL TAPE CARTRIDGES	02/20/2018	86.70 86.70	86.70	Open	N 02/20/2018	

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9661169566 83302	GRAINGER PIPE WRENCH/GLOVES 592-536-740-000	01/08/2018 KTYLER	02/20/2018	212.14	212.14	Open	N 02/20/2018	
	PIPE WRENCH/GLOVES			212.14				
9679697798 83303	GRAINGER STICKERS FOR SENIOR BUS 101-265-740-000	01/25/2018 KTYLER	02/20/2018	12.07	12.07	Open	N 02/20/2018	
	STICKERS FOR SENIOR BUS			12.07				
9657673670 83334	GRAINGER FS1 4 50 FT HOSE(S) 101-336-740-000	01/03/2018 KTYLER	02/20/2018	3,183.04	3,183.04	Open	N 02/20/2018	
	FS1 4 50 FT HOSE(S)			3,183.04				
Total for vendor GRAING - GRAINGER:				<u>3,601.80</u>	<u>3,601.80</u>			

Vendor GRAELE - GRAYBAR ELECTRIC CO:

9302213660 83139	GRAYBAR ELECTRIC CO HOLE CUTTER FOR GARAGE 592-536-740-000	01/26/2018 KTYLER	02/20/2018	29.22	29.22	Open	N 02/20/2018	
	HOLE CUTTER FOR GARAGE			29.22				
8018471517 83260	GRAYBAR ELECTRIC CO 36 ECO GE LIGHTING 101-265-931-000	01/25/2018 KTYLER	02/20/2018	84.60	84.60	Open	N 02/20/2018	
	36 ECO GE LIGHTING			84.60				
Total for vendor GRAELE - GRAYBAR ELECTRIC CO:				<u>113.82</u>	<u>113.82</u>			

Vendor GLWA - GREAT LAKES WATER AUTHORITY:

300-1511-S 83176	GREAT LAKES WATER AUTHORITY DEC IWC 592-000-202-000	01/16/2018 KTYLER	02/20/2018	550.96	550.96	Open	N 02/20/2018	
	DEC IWC			550.96				
100-1511-W 83177	GREAT LAKES WATER AUTHORITY DEC WATER PURCHASES 592-000-202-000	01/31/2018 KTYLER	02/20/2018	232,206.37	232,206.37	Open	N 02/20/2018	
	DEC WATER PURCHASES			232,206.37				
Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:				<u>232,757.33</u>	<u>232,757.33</u>			

Vendor GUAULU - GULF AUTO LUBE:

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51210 83266	GULF AUTO LUBE 106 OIL CHNG 101-301-860-000	11/14/2017 KTYLER	02/20/2018	37.94 37.94	37.94	Open	N 02/20/2018	
51414 83267	GULF AUTO LUBE 430 OIL CHNG/AIR FILTER 101-336-860-000	11/21/2017 KTYLER	02/20/2018	111.93 111.93	111.93	Open	N 02/20/2018	
53986 83268	GULF AUTO LUBE 431 OIL CHNG/BATTERY 101-336-860-000	02/03/2018 KTYLER	02/20/2018	162.94 162.94	162.94	Open	N 02/20/2018	
Total for vendor GUAULU - GULF AUTO LUBE:				<u>312.81</u>	<u>312.81</u>			

Vendor HESCO - HESCO INDUSTRIAL LLC:

60271 83275	HESCO INDUSTRIAL LLC FLOW METER VERIFICATION 592-536-933-000	01/30/2018 KTYLER	02/20/2018	1,025.00 1,025.00	1,025.00	Open	N 02/20/2018	18-658
Total for vendor HESCO - HESCO INDUSTRIAL LLC:				<u>1,025.00</u>	<u>1,025.00</u>			

Vendor INASCP - IACP:

1001297176 83335	IACP LAURAIN 2018 MEMBERSHIP DUES 101-301-810-000	01/09/2018 KTYLER	02/20/2018	150.00 150.00	150.00	Open	N 02/20/2018	
1001297177 83336	IACP JWRIGHT 2018 MEMBERSHIP DUES 101-301-810-000	01/09/2018 KTYLER	02/20/2018	150.00 150.00	150.00	Open	N 02/20/2018	
Total for vendor INASCP - IACP:				<u>300.00</u>	<u>300.00</u>			

Vendor JABEON - JAM BEST ONE FLEET SERVICE:

392666 83273	JAM BEST ONE FLEET SERVICE REPAIRS TO TRUCK #510 592-536-932-000	01/30/2018 KTYLER	02/20/2018	1,500.00 1,500.00	1,500.00	Open	N 02/20/2018	17-564
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392666 83274	JAM BEST ONE FLEET SERVICE ADDITIONAL REPAIRS TO #510 592-536-932-000	01/30/2018 KTYLER	02/20/2018	1,952.93	1,952.93	Open	N 02/20/2018	18-657
	ADDITIONAL REPAIRS TO #510			1,952.93				
	Total for vendor JABEON - JAM BEST ONE FLEET SERVICE:			<u>3,452.93</u>	<u>3,452.93</u>			
Vendor FULJER - JERRY FULNER:								
83347	JERRY FULNER 2014 7K TANDEM AXLE TRLR/20' ELE 592-536-970-000	02/06/2018 KTYLER	02/20/2018	2,300.00	2,300.00	Open	N 02/20/2018	
	2014 7K TANDEM AXLE TRLR/20' ELEC SCI			2,300.00				
	Total for vendor FULJER - JERRY FULNER:			<u>2,300.00</u>	<u>2,300.00</u>			
Vendor KENCOM - KENT COMMUNICATIONS:								
83201	KENT COMMUNICATIONS ADV POSTAGE TO MAIL 2018 ASMT CH 101-248-728-000	10/18/2017 KTYLER	02/20/2018	3,752.10	3,752.10	Open	N 02/20/2018	
	ADV POSTAGE TO MAIL 2018 ASMT CHG NOT			3,752.10				
	Total for vendor KENCOM - KENT COMMUNICATIONS:			<u>3,752.10</u>	<u>3,752.10</u>			
Vendor KIPOSU - KIESLER'S POLICE SUPPLY:								
83329	KIESLER'S POLICE SUPPLY TRAINING AMMO 101-301-744-001	01/11/2018 KTYLER	02/20/2018	9,852.74	9,852.74	Open	N 02/20/2018	18-624
	FEDERAL AE 9MM LUGER 124GR FMJ			5,053.25				
	SPEER GLD DOT II 9MM 147GR GDHP			256.70				
	FEDERAL TRU 223REM 55GR SP			178.35				
	FEDERAL AE 223REM 55GR FMJ BOATTAIL			4,091.50				
	FEDERAL 12GA HI POWER OO BUCK			272.94				
	Total for vendor KIPOSU - KIESLER'S POLICE SUPPLY:			<u>9,852.74</u>	<u>9,852.74</u>			
Vendor MISC - KIMBERLY SAATHOFF:								
83280	KIMBERLY SAATHOFF 1.23 REFUND GYM CLASS #093323 101-000-691-000	01/29/2018 KTYLER	02/20/2018	8.00	8.00	Open	N 02/20/2018	
	1.23 REFUND GYM CLASS #093323			8.00				
	Total for vendor MISC - KIMBERLY SAATHOFF:			<u>8.00</u>	<u>8.00</u>			
Vendor LOHUSU - LOWER HURON SUPPLY:								

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418156 83186	LOWER HURON SUPPLY RETURN-VAC HOSE 101-265-740-000	01/03/2018 KTYLER RETURN-VAC HOSE	02/20/2018	(14.54) (14.54)	(14.54)	Open	N 02/20/2018	
418225 83187	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	01/04/2018 KTYLER JANITORIAL SUPPLIES	02/20/2018	228.51 228.51	228.51	Open	N 02/20/2018	
416834 83188	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	01/10/2018 KTYLER JANITORIAL SUPPLIES	02/20/2018	156.56 156.56	156.56	Open	N 02/20/2018	
417672 83189	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	01/10/2018 KTYLER JANITORIAL SUPPLIES	02/20/2018	262.13 262.13	262.13	Open	N 02/20/2018	
418260 83190	LOWER HURON SUPPLY SAFE STEP SALT #550 SELECT 101-265-740-000 101-265-740-000	01/10/2018 KTYLER SAFE STEP SALT #550 SELECT SHIPPING	02/20/2018	1,867.64 1,855.14 12.50	1,867.64	Open	N 02/20/2018	18-620
418265 83191	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-933-000	01/10/2018 KTYLER JANITORIAL SUPPLIES	02/20/2018	98.18 98.18	98.18	Open	N 02/20/2018	
418747 83192	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-336-740-000	01/18/2018 KTYLER JANITORIAL SUPPLIES	02/20/2018	452.12 452.12	452.12	Open	N 02/20/2018	
418750 83193	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-336-740-000	01/18/2018 KTYLER JANITORIAL SUPPLIES	02/20/2018	496.87 496.87	496.87	Open	N 02/20/2018	
418751 83194	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-336-740-000	01/18/2018 KTYLER JANITORIAL SUPPLIES	02/20/2018	185.76 185.76	185.76	Open	N 02/20/2018	

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418786 83195	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	01/19/2018 KTYLER JANITORIAL SUPPLIES	02/20/2018	321.69 321.69	321.69	Open	N 02/20/2018	
418898 83196	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	01/22/2018 KTYLER JANITORIAL SUPPLIES	02/20/2018	50.68 50.68	50.68	Open	N 02/20/2018	
418900 83197	LOWER HURON SUPPLY FLOOR DRYER/SIGN 101-265-740-000	01/22/2018 KTYLER FLOOR DRYER/SIGN	02/20/2018	200.00 200.00	200.00	Open	N 02/20/2018	
418932 83198	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	01/24/2018 KTYLER JANITORIAL SUPPLIES	02/20/2018	117.44 117.44	117.44	Open	N 02/20/2018	
419034 83199	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-336-740-000	01/25/2018 KTYLER JANITORIAL SUPPLIES	02/20/2018	176.32 176.32	176.32	Open	N 02/20/2018	
Total for vendor LOHUSU - LOWER HURON SUPPLY:				<u>4,599.36</u>	<u>4,599.36</u>			
Vendor LPPOLI - LP POLICE:								
118LP16352 83255	LP POLICE JAN BACKGROUND CHECKS 101-301-810-000	01/31/2018 KTYLER JAN BACKGROUND CHECKS	02/20/2018	104.95 104.95	104.95	Open	N 02/20/2018	
Total for vendor LPPOLI - LP POLICE:				<u>104.95</u>	<u>104.95</u>			
Vendor JORLYN - Lynette Jordan:								
TRAVEL 83324	Lynette Jordan 1.19 MASC MILEAGE 101-692-860-000	01/23/2018 KTYLER 1.19 MASC MILEAGE	02/20/2018	92.43 92.43	92.43	Open	N 02/20/2018	
Total for vendor JORLYN - Lynette Jordan:				<u>92.43</u>	<u>92.43</u>			
Vendor MAJGRA - MAJIK GRAPHICS:								

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16990 83279	MAJIK GRAPHICS 10 DOOR LOGOS/LETTERING 101-265-740-000	01/25/2018 KTYLER	02/20/2018	300.00	300.00	Open	N 02/20/2018	
	10 DOOR LOGOS/LETTERING			300.00				
	Total for vendor MAJGRA - MAJIK GRAPHICS:			<u>300.00</u>	<u>300.00</u>			

Vendor MAFOSE - MARQUIS FOOD SERVICE:

8278 83348	MARQUIS FOOD SERVICE PRISONER MEALS 101-301-862-000	01/05/2018 KTYLER	02/20/2018	218.50	218.50	Open	N 02/20/2018	
	PRISONER MEALS			218.50				
8297 83349	MARQUIS FOOD SERVICE PRISONER MEALS 101-301-862-000	01/19/2018 KTYLER	02/20/2018	152.25	152.25	Open	N 02/20/2018	
	PRISONER MEALS			152.25				
8314 83350	MARQUIS FOOD SERVICE PRISONER MEALS 101-301-862-000	02/02/2018 KTYLER	02/20/2018	73.00	73.00	Open	N 02/20/2018	
	PRISONER MEALS			73.00				
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:			<u>443.75</u>	<u>443.75</u>			

Vendor MARSON - MARTIN & SON :

010215 83323	MARTIN & SON S66 BLOWER MPTOR RESISTOR/AC& HE 101-265-860-000	01/24/2018 KTYLER	02/20/2018	269.23	269.23	Open	N 02/20/2018	
	S66 BLOWER MPTOR RESISTOR/AC& HEATER			269.23				
	Total for vendor MARSON - MARTIN & SON :			<u>269.23</u>	<u>269.23</u>			

Vendor MCKASS - MCKENNA ASSOCIATES:

21511-13 83172	MCKENNA ASSOCIATES DEC 2017 VBT PRO PLNG SVCS 101-000-202-000	01/12/2018 KTYLER	02/20/2018	2,984.16	2,984.16	Open	N 02/20/2018	
	DEC 2017 VBT PRO PLNG SVCS			2,984.16				
98020-13 83295	MCKENNA ASSOCIATES SIDE PARK GAS STATION SPR#2 101-370-821-000 101-000-286-000	01/12/2018 KTYLER	02/20/2018	494.18	494.18	Open	N 02/20/2018	
	SIDE PARK GAS STATION SPR#2			215.20				
	SIDE PARK GAS STATION SPR#2			278.98				

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21466-14 83296	MCKENNA ASSOCIATES CDBG ADMIN SVCS DEC 2017 101-000-202-000	01/12/2018 KTYLER	02/20/2018	988.10	988.10	Open	N 02/20/2018	
	CDBG ADMIN SVCS DEC 2017			988.10				
	Total for vendor MCKASS - MCKENNA ASSOCIATES:			<u>4,466.44</u>	<u>4,466.44</u>			

Vendor MACEO - MI ASSOC CODE ENFORCE OFFICERS:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
REGISTER 83322	MI ASSOC CODE ENFORCE OFFICERS MACEO CONFERENCE REGISTRATION 101-329-861-000	02/07/2018 KTYLER	02/20/2018	300.00	300.00	Open	N 02/20/2018	
	SCHULER 3.8-9 MACEO CONF REG			150.00				
	QUEENER 3.8-9 MACEO CONF REG			150.00				
	Total for vendor MACEO - MI ASSOC CODE ENFORCE OFFICERS:			<u>300.00</u>	<u>300.00</u>			

Vendor MACP - MI ASSOC OF CHIEFS OF POLICE:

200003521 83155	MI ASSOC OF CHIEFS OF POLICE JWRIGHT 2.7-9 MACP WIN 18 CONF R 101-301-861-000	12/27/2017 KTYLER	02/20/2018	305.00	305.00	Open	N 02/20/2018	
	JWRIGHT 2.7-9 MACP WIN 18 CONF REG			305.00				
200003519 83156	MI ASSOC OF CHIEFS OF POLICE LAURAIN 2.7-9 MACP WIN 18 CONF R 101-301-861-000	12/27/2017 KTYLER	02/20/2018	305.00	305.00	Open	N 02/20/2018	
	LAURAIN 2.7-9 MACP WIN 18 CONF REG			305.00				
	Total for vendor MACP - MI ASSOC OF CHIEFS OF POLICE:			<u>610.00</u>	<u>610.00</u>			

Vendor MIASMU - MI ASSOCIATION OF MUNICIPAL CLERKS:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
REGISTER 83281	MI ASSOCIATION OF MUNICIPAL CLERKS 2018 MASTERS ACADEMY CONF 101-215-861-000	01/18/2018 KTYLER	02/20/2018	900.00	900.00	Open	N 02/20/2018	
	LWRIGHT 3.20-22 MASTERS ACADEMY CONF			450.00				
	MONTGOMERY 3.20-22 MASTERS ACADEMY CO			450.00				
	Total for vendor MIASMU - MI ASSOCIATION OF MUNICIPAL CLERKS:			<u>900.00</u>	<u>900.00</u>			

Vendor MAFC - MICHIGAN ASSOC OF FIRE CHIEFS:

964 83343	MICHIGAN ASSOC OF FIRE CHIEFS 2018 MEMBERSHIP DUES 101-336-810-000	10/19/2017 KTYLER	02/20/2018	510.00	510.00	Open	N 02/20/2018	
	BROW 2018 MFAC DUES			85.00				
	MCINALLY 2018 MFAC DUES			85.00				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
101-336-810-000	BROW FLS SECTION DUES			10.00				
101-336-810-000	MCINALLY TRNG SECTION DUES			10.00				
101-336-810-000	BROW 2018 SEMAFC DUES			80.00				
101-336-810-000	2018 REG FEE 2018 LUNCH MTGS			240.00				
Total for vendor MAFC - MICHIGAN ASSOC OF FIRE CHIEFS:				510.00	510.00			

Vendor MWEA - MICHIGAN WATER ENVIRONMENT ASSOC:

E21126								
83286	MICHIGAN WATER ENVIRONMENT ASSOC	01/29/2018	02/20/2018	220.00	220.00	Open	N	
	2018 OPERATORS DAY	KTYLER						02/20/2018
592-536-861-000	JVALINSKI 2.6 MWEA OPERATORS DAY CLAS			110.00				
592-536-861-000	HINES 2.6 MWEA OPERATORS DAY CLASS			110.00				
Total for vendor MWEA - MICHIGAN WATER ENVIRONMENT ASSOC:				220.00	220.00			

Vendor MINELE - MINNESOTA ELEVATOR INC:

730998								
83264	MINNESOTA ELEVATOR INC	12/01/2017	02/20/2018	96.82	96.82	Open	N	
	DEC-FEB ELEVATOR MAINT @ MUSEUM	KTYLER						02/20/2018
101-265-931-000	DEC-FEB ELEVATOR MAINT @ MUSEUM			96.82				
Total for vendor MINELE - MINNESOTA ELEVATOR INC:				96.82	96.82			

Vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:

683555								
83328	NAPA AUTO PARTS OF BELLEVILLE	01/12/2018	02/20/2018	16.14	16.14	Open	N	
	6 WW SOLV	KTYLER						02/20/2018
101-336-860-000	6 WW SOLV			16.14				
Total for vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:				16.14	16.14			

Vendor NFPA - NFPA:

7166884Y								
83145	NFPA	01/18/2018	02/20/2018	1,495.00	1,495.00	Open	N	18-627
	ONLINE ACCESS FOR CODE BOOKS INS	KTYLER						02/20/2018
101-336-819-000	ONLINE ACCESS FOR CODE BOOKS INSPECTI			1,495.00				
Total for vendor NFPA - NFPA:				1,495.00	1,495.00			

Vendor OCTAN - O.C. TANNER:

936270858								
83137	O.C. TANNER	01/29/2018	02/20/2018	2,086.17	2,086.17	Open	N	18-637
	37 SERVICE PINS	KTYLER						02/20/2018

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	GL Distribution							
	101-101-860-000	1.16-17 MTA MILEAGE		62.14				
	101-101-956-000	1.16 MTA MEAL		21.29				
	101-101-860-000	1.30-31 MTA MILEAGE		95.92				
	Total for vendor WHIPAU - PAUL WHITE:			<u>179.35</u>	<u>179.35</u>			

Vendor PITBOW - PITNEY BOWES:

3305396664								
83162	PITNEY BOWES	01/31/2018	02/20/2018	1,176.63	1,176.63	Open	N	
	11.28-2.27 POSTAGE MACHINE LEASE	KTYLER						02/20/2018
	101-248-940-000	11.28-2.27 POSTAGE MACHINE LEASE		1,176.63				
	Total for vendor PITBOW - PITNEY BOWES:			<u>1,176.63</u>	<u>1,176.63</u>			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70037505								
83313	PRIORITY ONE EMERGENCY	01/16/2018	02/20/2018	110.98	110.98	Open	N	
	BEGUHN 2 L/S POLO'S	KTYLER						02/20/2018
	101-325-741-000	BEGUHN 2 L/S POLO'S		110.98				
70037513								
83314	PRIORITY ONE EMERGENCY	01/16/2018	02/20/2018	84.99	84.99	Open	N	
	STANTON 51 COVERT VEST	KTYLER						02/20/2018
	101-301-741-000	STANTON 51 COVERT VEST		84.99				
70037838								
83315	PRIORITY ONE EMERGENCY	01/24/2018	02/20/2018	63.98	63.98	Open	N	
	MCINALLY MAG MIC CLIP	KTYLER						02/20/2018
	101-336-741-000	MCINALLY MAG MIC CLIP		63.98				
70038178								
83316	PRIORITY ONE EMERGENCY	02/02/2018	02/20/2018	99.98	99.98	Open	N	
	WALTER NAVY CARGO'S	KTYLER						02/20/2018
	101-336-741-000	WALTER NAVY CARGO'S		99.98				
	Total for vendor PRONEM - PRIORITY ONE EMERGENCY:			<u>359.93</u>	<u>359.93</u>			

Vendor QUILL - QUILL CORPORATION:

3916298								
83134	QUILL CORPORATION	01/11/2018	02/20/2018	32.00	32.00	Open	N	18-611
	BUSINESS CARDS FOR JIM TAYLOR	KTYLER						02/20/2018
	592-536-740-000	BUSINESS CARDS FOR JIM TAYLOR		32.00				
3646015								
83135	QUILL CORPORATION	01/03/2018	02/20/2018	192.05	192.05	Open	N	18-612
	HP DESKJET 3630 & INK	KTYLER						02/20/2018

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	592-536-740-000	HP DESKJET 3630 & INK		192.05				
4307142 83140	QUILL CORPORATION GENERAL OFFICE AND ELECTION SUPP	01/25/2018 KTYLER	02/20/2018	401.26	401.26	Open	N 02/20/2018	18-650
	101-248-727-000	STRAIGHT CUT FILE JACKETS		31.23				
	101-248-727-000	36 CT G2 PENS FOR SUPERVISOR		72.00				
	101-248-727-000	HANGING FILE FOLDERS		99.92				
	101-248-727-000	BOXES RED PENS		23.44				
	101-248-727-000	2" FILE JACKETS		42.99				
	101-248-727-000	1" FILE JACKETS		27.87				
	101-248-727-000	STAPLER		18.02				
	101-191-727-000	LAMINATING POUCHES		52.99				
	101-191-727-000	ROLLS VELCRO		32.80				
3916226 83141	QUILL CORPORATION BUSINESS CARDS FOR MATTHEW BEST	01/11/2018 KTYLER	02/20/2018	32.00	32.00	Open	N 02/20/2018	18-618
	101-265-819-000	BUSINESS CARDS FOR MATTHEW BEST		32.00				
4535777 83357	QUILL CORPORATION GENERAL OFFICE SUPPLIES	02/02/2018 KTYLER	02/20/2018	492.37	492.37	Open	N 02/20/2018	18-668
	101-248-727-000	LEGAL SIZE JACKETS		82.80				
	101-248-727-000	COLOR LEGAL FILE JACKETS		42.63				
	101-248-727-000	SIGN HERE TABS		22.92				
	101-248-727-000	FILE FOLDER LABELS		55.32				
	101-248-727-000	EXPANSION HANGING FILE FOLDERS		49.18				
	101-248-727-000	BLACK PENS		10.98				
	101-248-727-000	FINE TIP RED SHARPIES		20.98				
	101-248-727-000	SCISSORS		13.50				
	101-248-727-000	CALCULATOR		22.94				
	101-248-727-000	SPIRAL NOTEBOOKS		18.80				
	101-248-727-000	MECHANICAL PENCILS		6.22				
	101-248-727-000	TINY STICKY NOTES		6.99				
	101-248-727-000	PUSH PINS		8.16				
	101-248-727-000	COLOR FILE FOLDERS LETTER SIZE		29.50				
	101-248-727-000	HEAVY DUTY STAPLER		34.68				
	101-248-727-000	HEAVY DUTY STAPLES		12.27				
	101-248-727-000	FAT BLACK SHARPIES		6.38				
	101-248-727-000	FAT RED SHARPIES		14.34				
	101-248-727-000	FAT BLUE SHARPIES		14.42				
	101-248-727-000	PACKS ASSORTED COLORS FAT SHARPIES		8.86				
	101-248-727-000	BOX INTER-OFFICE ENVELOPES		10.50				

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4586218 83358	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	02/05/2018 KTYLER	02/20/2018	4.09 4.09	4.09	Open	N 02/20/2018	18-668
4458446 83359	QUILL CORPORATION OFFICE SUPPLIES ANNUAL 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000	01/31/2018 KTYLER	02/20/2018	327.76 59.49 90.94 19.49 12.12 6.36 30.29 39.99 19.99 9.28 7.99 11.99 3.07 3.07 13.69	327.76	Open	N 02/20/2018	18-660
4493078 83360	QUILL CORPORATION OFFICE SUPPLIES ANNUAL 250-000-727-000	02/01/2018 KTYLER	02/20/2018	23.69 23.69	23.69	Open	N 02/20/2018	18-660
4493079 83361	QUILL CORPORATION OFFICE SUPPLIES ANNUAL 250-000-727-000	02/01/2018 KTYLER	02/20/2018	17.99 17.99	17.99	Open	N 02/20/2018	18-660
4568479 83362	QUILL CORPORATION OFFICE SUPPLIES 101-301-727-000 101-301-727-000 101-301-727-000 101-301-727-000	02/05/2018 KTYLER	02/20/2018	79.99 19.56 12.44 18.02 29.97	79.99	Open	N 02/20/2018	18-665
Total for vendor QUILL - QUILL CORPORATION:				1,603.20	1,603.20			

Vendor RRFITR - R&R FIRE TRUCK REPAIR :

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
52263 83282	R&R FIRE TRUCK REPAIR E-4 REPLACE STARTER 101-336-860-000	01/23/2018 KTYLER	02/20/2018	998.58	998.58	Open	N 02/20/2018	
	E-4 REPLACE STARTER			998.58				
	Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :			<u>998.58</u>	<u>998.58</u>			
Vendor RAFT - RAFT:								
4442 83326	RAFT 2018 MEMBERSHIP DUES 101-336-810-000	01/23/2018 KTYLER	02/20/2018	1,800.00	1,800.00	Open	N 02/20/2018	
	2018 MEMBERSHIP DUES			1,800.00				
	Total for vendor RAFT - RAFT:			<u>1,800.00</u>	<u>1,800.00</u>			
Vendor LENROB - ROBERT LENZ:								
INSPECTOR 83136	ROBERT LENZ JAN ELEC INSP 101-370-819-000	02/01/2018 KTYLER	02/20/2018	3,531.00	3,531.00	Open	N 02/20/2018	
	JAN ELEC INSP			3,531.00				
	Total for vendor LENROB - ROBERT LENZ:			<u>3,531.00</u>	<u>3,531.00</u>			
Vendor EBERYA - RYAN EBERHART:								
ASSISTANT 83247	RYAN EBERHART ARCHIVAL ASSISTANT 250-000-821-000	02/08/2018 KTYLER	02/20/2018	240.00	240.00	Open	N 02/20/2018	
	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:								
824 83262	S&L ELECTRICAL SERVICES LLC DISPATCH LIGHTING 101-265-931-000	02/05/2018 KTYLER	02/20/2018	900.00	900.00	Open	N 02/20/2018	
	DISPATCH LIGHTING			900.00				
	Total for vendor S&LELE - S&L ELECTRICAL SERVICES LLC:			<u>900.00</u>	<u>900.00</u>			
Vendor SERELE - SERVICE ELECTRIC SUPPLY CO:								
745113 83240	SERVICE ELECTRIC SUPPLY CO TOOLS 592-536-740-000	01/26/2018 KTYLER	02/20/2018	184.16	184.16	Open	N 02/20/2018	
	TOOLS			184.16				

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745748 83241	SERVICE ELECTRIC SUPPLY CO LIGHT BULBS SENIOR DINING RM 101-265-740-000	02/05/2018 KTYLER	02/20/2018	137.58	137.58	Open	N 02/20/2018	
	LIGHT BULBS SENIOR DINING RM			137.58				
	Total for vendor SERELE - SERVICE ELECTRIC SUPPLY CO:			<u>321.74</u>	<u>321.74</u>			

Vendor SHINDI - SHINDIGZ:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Z12852980103 83152	SHINDIGZ DADDY DAUGHTER DANCE SUPPLIES	01/10/2018 KTYLER	02/20/2018	371.03	371.03	Open	N 02/20/2018	18-626
	101-691-742-000 BATTERY OPERATED LIGHTS			19.12				
	101-691-742-000 BELLE AND BEAST STANDEE			39.99				
	101-691-742-000 BEAUTY AND THE BEAST LUMIERE STANDEE			31.99				
	101-691-742-000 BEAUTY AND THE BEAST COGSWORTH STANDEE			31.99				
	101-691-742-000 BEAUTY AND THE BEAST MRS. POTTS STAND			31.99				
	101-691-742-000 BEAUTY AND THE BEAST GLASS ROSE STAND			19.99				
	101-691-742-000 PACK OF RED SILK PETALS			3.19				
	101-691-742-000 RED TISSUE POM POMS			22.36				
	101-691-742-000 RED DIAMOND TISSUE PAPER			3.20				
	101-691-742-000 YELLOW DIAMOND TISSUE PAPER			3.18				
	101-691-742-000 BLUE DIAMOND TISSUE PAPER			3.18				
	101-691-742-000 YELLOW BEVERAGE NAPKINS			14.34				
	101-691-742-000 WHITE CASTLE STANDEE			39.99				
	101-691-742-000 BELLE ADULT COSTUME			33.59				
	101-691-742-000 RED ROUND TABLE COVERS			9.24				
	101-691-742-000 YELLOW ROUND TABLE COVERS			9.24				
	101-691-742-000 BLUE ROUND TABLE COVERS			9.24				
	101-691-742-000 WHITE ROUND TABLE COVERS			9.24				
	101-691-742-000 FLINGS POP UP TRASH RED			7.98				
	101-691-742-000 FLINGS POP UP TRASH YELLOW			8.00				
	101-691-742-000 SHIPPING AND HANDLING			19.99				
	Total for vendor SHINDI - SHINDIGZ:			<u>371.03</u>	<u>371.03</u>			

Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
3270 83284	SOUTH HURON VALLEY UTILITY ATH FEB SEWAGE O&M	01/22/2018 KTYLER	02/20/2018	89,875.00	89,875.00	Open	N 02/20/2018	
	592-537-924-000 FEB SEWAGE O&M			89,875.00				
	Total for vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:			<u>89,875.00</u>	<u>89,875.00</u>			

Vendor SMACP - SOUTHEASTERN MI ASSOC CHIEFS POLICE:

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DUES1 83345	SOUTHEASTERN MI ASSOC CHIEFS POLIC 2018 SMACP MEMBERSHIP DUES 101-301-810-000	01/12/2018 KTYLER LAURAIN	02/20/2018	40.00 40.00	40.00	Open	N 02/20/2018	
DUES2 83346	SOUTHEASTERN MI ASSOC CHIEFS POLIC 2018 SMACP MEMBERSHIP DUES 101-301-810-000	01/12/2018 KTYLER JWRIGHT	02/20/2018	40.00 40.00	40.00	Open	N 02/20/2018	
Total for vendor SMACP - SOUTHEASTERN MI ASSOC CHIEFS POLICE:				<u>80.00</u>	<u>80.00</u>			

Vendor BUCOCO - STATE OF MICHIGAN:

BLR407628 83200	STATE OF MICHIGAN MUSEUM ANN BOILER INSP 101-265-931-000	09/15/2017 KTYLER MUSEUM ANN BOILER INSP	02/20/2018	130.00 130.00	130.00	Open	N 02/20/2018	
Total for vendor BUCOCO - STATE OF MICHIGAN:				<u>130.00</u>	<u>130.00</u>			

Vendor MIDEAG - STATE OF MICHIGAN:

WLW18-2 83330	STATE OF MICHIGAN ANNUAL WEIGHTS/MEASURES FEE 101-301-933-000	01/16/2018 KTYLER WHEEL LOAD WEIGHER CALIBRATION	02/20/2018	145.00 145.00	145.00	Open	N 02/20/2018	
Total for vendor MIDEAG - STATE OF MICHIGAN:				<u>145.00</u>	<u>145.00</u>			

Vendor MISTPO - STATE OF MICHIGAN:

551-503201 83331	STATE OF MICHIGAN SOR X 2 101-301-956-000	01/03/2018 KTYLER SOR X 2	02/20/2018	60.00 60.00	60.00	Open	N 02/20/2018	
Total for vendor MISTPO - STATE OF MICHIGAN:				<u>60.00</u>	<u>60.00</u>			

Vendor MDEQ - STATE OF MICHIGAN :

761-10335835 83263	STATE OF MICHIGAN 2018 ANN STORMWATER PERMIT FEE 592-536-810-000	02/01/2018 KTYLER 2018 ANN STORMWATER PERMIT FEE	02/20/2018	500.00 500.00	500.00	Open	N 02/20/2018	
Total for vendor MDEQ - STATE OF MICHIGAN :				<u>500.00</u>	<u>500.00</u>			

Vendor STSETR - STATEWIDE SECURITY TRANSPORT:

OPEN
 02.20.18 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
111713 83142	STATEWIDE SECURITY TRANSPORT WRIT FOR J LUCIDI, TRANSPORT 10.	11/13/2017 KTYLER	02/20/2018	50.00	50.00	Open	N 02/20/2018	
	101-301-819-000 WRIT FOR J LUCIDI, TRANSPORT 10.31			50.00				
	Total for vendor STSETR - STATEWIDE SECURITY TRANSPORT:			<u>50.00</u>	<u>50.00</u>			

Vendor SUACHA - SUMPTER ACE HARDWARE:

JANUARY								
Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
83370	SUMPTER ACE HARDWARE JAN STMT	01/31/2018 KTYLER	02/20/2018	1,101.63	1,101.63	Open	N 02/20/2018	
	592-536-740-000 HOSE/GLOVES/POWER JET WASHER			53.61				
	592-536-740-000 FOAM ROLLERS/TAPE/BLOCK MAGNET			20.30				
	592-536-740-000 MISC FASTENERS			2.70				
	101-265-740-000 MISC FASTENERS			5.53				
	592-536-740-000 BULBS/OIL ENAM/TRAY			80.93				
	592-536-740-000 KEYS/RING/BRUSH			23.79				
	592-536-740-000 FROG TAPE/EYE BOLT			27.13				
	592-536-740-000 TOOLS FOR INSP			59.07				
	101-265-740-000 SCOOP HAND POLY			10.78				
	101-265-740-000 GLOVES			19.77				
	101-265-740-000 SCOOP HAND POLY (SALT)			12.58				
	101-301-743-000 CM FILTER/PIC HANGER			23.90				
	101-265-740-000 DOOR SWEEPS/COAT HOOKS			35.06				
	592-536-740-000 LED FLASHLIGHT/AA&AAA BATTERIES			36.87				
	592-536-740-000 LTHR GLOVES X2			34.18				
	101-329-860-000 302 HINGE/BRACE/TUBE/FASTENERS			47.28				
	592-536-740-000 HYDRANT PARTS			199.33				
	101-692-740-000 CLEANER/SCISSORS/PAINT/ACID			11.77				
	592-536-740-000 PIN DRIVE			12.59				
	101-301-865-000 DIVE TRLR			69.04				
	592-536-933-000 GENERATOR PARTS			10.87				
	592-536-740-000 SHELVING UNIT			55.38				
	592-536-740-000 GEN REPAIR			25.06				
	592-536-740-000 SHELVING UNIT			8.99				
	101-265-860-000 CLEANER/WIRE BRUSH/CAULK			19.51				
	592-536-740-000 GEN PARTS			33.16				
	592-536-740-000 DOLLY TIRE			7.00				
	592-536-740-000 TOOLS FOR SHOP			10.75				
	101-265-740-000 FLEX SEAL LQID			14.39				
	101-265-933-000 SNOWBLOWER DIAG FEE(S)			72.00				
	592-536-740-000 SPRYPNT/HEAT SHRNK TUBE KIT/OUTLET BO			25.97				
	592-536-740-000 INNERTUBE			6.29				
	101-301-743-000 DRILL BIT SET/PIC HANGER EZ			26.05				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Total for vendor SUACHA - SUMPTER ACE HARDWARE:				1,101.63	1,101.63			
Vendor SUFILA - SURE-FIT LAUNDRY:								
393843 83164	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	01/08/2018 KTYLER	02/20/2018	34.50 34.50	34.50	Open	N 02/20/2018	
394139 83165	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	01/09/2018 KTYLER	02/20/2018	54.75 54.75	54.75	Open	N 02/20/2018	
394504 83166	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	01/16/2018 KTYLER	02/20/2018	45.75 45.75	45.75	Open	N 02/20/2018	
394886 83167	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	01/23/2018 KTYLER	02/20/2018	50.25 50.25	50.25	Open	N 02/20/2018	
395257 83168	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	01/30/2018 KTYLER	02/20/2018	45.75 45.75	45.75	Open	N 02/20/2018	
Total for vendor SUFILA - SURE-FIT LAUNDRY:				231.00	231.00			
Vendor TEKENV - TEK ENVIRONMENTAL & CONSULTING SVS:								
18-9474 83252	TEK ENVIRONMENTAL & CONSULTING SVS ASBESTOS ABATE 10065-10085-10151 247-000-202-000	08/18/2017 KTYLER	02/20/2018	19,370.00 19,370.00	19,370.00	Open	N 02/20/2018	
Total for vendor TEKENV - TEK ENVIRONMENTAL & CONSULTING SVS:				19,370.00	19,370.00			
Vendor TELEGR - TELEGRATION:								
9986 83351	TELEGRATION CONF CALL (RESERVATION LESS) 101-265-850-000	02/01/2018 KTYLER	02/20/2018	4.73 4.73	4.73	Open	N 02/20/2018	
Total for vendor TELEGR - TELEGRATION:				4.73	4.73			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor TRTRTO - TRAVEL TREASURES & TOURS:								
10945								
83325	TRAVEL TREASURES & TOURS	01/25/2018	02/20/2018	210.00	210.00	Open	N	
	1.18 7-SENIORS FIREKEEPERS CASIN	KTYLER					02/20/2018	
	101-692-743-000	1.18 7-SENIORS FIREKEEPERS CASINO TRI		210.00				
	Total for vendor TRTRTO - TRAVEL TREASURES & TOURS:			<u>210.00</u>	<u>210.00</u>			
Vendor UISSCA - UIS SCADA:								
530352891								
83239	UIS SCADA	02/01/2018	02/20/2018	268.00	268.00	Open	N	
	1.23 SVCS @ HAGGERTY LIFT STATIO	KTYLER					02/20/2018	
	592-537-930-000	1.23 SVCS @ HAGGERTY LIFT STATION		268.00				
	Total for vendor UISSCA - UIS SCADA:			<u>268.00</u>	<u>268.00</u>			
Vendor UNIFIR - UNIFIRST CORP:								
1952705								
83365	UNIFIRST CORP	01/01/2018	02/20/2018	114.18	114.18	Open	N	
	JAN STMT	KTYLER					02/20/2018	
	101-265-740-000	MAT		15.82				
	101-265-740-000	B&G UNIFORMS		46.74				
	592-536-741-000	W&S UNIFORMS		51.62				
1955292								
83366	UNIFIRST CORP	01/08/2018	02/20/2018	310.96	310.96	Open	N	
	JAN STMT	KTYLER					02/20/2018	
	101-265-740-000	MAT		212.60				
	101-265-740-000	B&G UNIFORMS		46.74				
	592-536-741-000	W&S UNIFORMS		51.62				
1957827								
83367	UNIFIRST CORP	01/15/2018	02/20/2018	111.81	111.81	Open	N	
	JAN STMT	KTYLER					02/20/2018	
	101-265-740-000	MAT		13.45				
	101-265-740-000	B&G UNIFORMS		46.74				
	592-536-741-000	W&S UNIFORMS		51.62				
1189646								
83368	UNIFIRST CORP	01/22/2018	02/20/2018	111.81	111.81	Open	N	
	JAN STMT	KTYLER					02/20/2018	
	101-265-740-000	MAT		13.45				
	101-265-740-000	B&G UNIFORMS		46.74				
	592-536-741-000	W&S UNIFORMS		51.62				

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1962902 83369	UNIFIRST CORP JAN STMT	01/29/2018 KTYLER	02/20/2018	116.82	116.82	Open	N 02/20/2018	
	101-265-740-000	MAT		18.46				
	101-265-740-000	B&G UNIFORMS		46.74				
	592-536-741-000	W&S UNIFORMS		51.62				
Total for vendor UNIFIR - UNIFIRST CORP:				<u>765.58</u>	<u>765.58</u>			

Vendor UNILAB - UNITED LABORATORIES:

INV206437 83175	UNITED LABORATORIES CLEANING SUPPLIES	11/08/2017 KTYLER	02/20/2018	1,260.09	1,260.09	Open	N 02/20/2018	17-506
	101-000-202-000	CLEANING SUPPLIES		1,260.09				
Total for vendor UNILAB - UNITED LABORATORIES:				<u>1,260.09</u>	<u>1,260.09</u>			

Vendor VABUST - VAN BUREN STEEL:

23844N 83353	VAN BUREN STEEL T4 TRL RPR ALUM TUBING	01/29/2018 KTYLER	02/20/2018	380.00	380.00	Open	N 02/20/2018	
	101-265-933-000	T4 TRL RPR ALUM TUBING		380.00				
Total for vendor VABUST - VAN BUREN STEEL:				<u>380.00</u>	<u>380.00</u>			

Vendor VANASS - VANASSCHE CONSTRUCTION INC:

4020 83163	VANASSCHE CONSTRUCTION INC ABATE, DEMO @ RESTORE-50953 S 94	01/24/2018 KTYLER	02/20/2018	20,350.00	20,350.00	Open	N 02/20/2018	
	279-370-941-011	ABATE, DEMO @ RESTORE-50953 S 94 SVC		20,350.00				
4019 83287	VANASSCHE CONSTRUCTION INC DEBRIS CLEANUP @ 6388 FLORENCE L	01/24/2018 KTYLER	02/20/2018	375.00	375.00	Open	N 02/20/2018	
	101-329-819-000	DEBRIS CLEANUP @ 6388 FLORENCE LN		375.00				
Total for vendor VANASS - VANASSCHE CONSTRUCTION INC:				<u>20,725.00</u>	<u>20,725.00</u>			

Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:

4592 83304	VICTORY LANE QUICK OIL CHANGE S69 OIL CHNG	01/10/2018 KTYLER	02/20/2018	65.41	65.41	Open	N 02/20/2018	
	101-692-933-000	S69 OIL CHNG		65.41				

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4993 83305	VICTORY LANE QUICK OIL CHANGE 531 OIL CHNG 592-536-932-000	02/02/2018 KTYLER	02/20/2018	65.41 65.41	65.41	Open	N 02/20/2018	
5056 83306	VICTORY LANE QUICK OIL CHANGE 516 OIL CHNG 592-536-932-000	02/06/2018 KTYLER	02/20/2018	34.48 34.48	34.48	Open	N 02/20/2018	
4981 83319	VICTORY LANE QUICK OIL CHANGE 529 OIL CHNG 592-536-932-000	02/01/2018 KTYLER	02/20/2018	75.90 75.90	75.90	Open	N 02/20/2018	
Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:				<u>241.20</u>	<u>241.20</u>			

Vendor VIGSEC - VIGILANTE SECURITY:

576246 83352	VIGILANTE SECURITY 2.1-4.30 ALARM MONITORING 101-265-931-000	01/19/2018 KTYLER	02/20/2018	495.00 495.00	495.00	Open	N 02/20/2018	
Total for vendor VIGSEC - VIGILANTE SECURITY:				<u>495.00</u>	<u>495.00</u>			

Vendor BELVIR - VIRGINIA BELINSKI:

INSTRUCTOR1								
83355	VIRGINIA BELINSKI JAN AFEP CLASS 101-692-742-000	02/02/2018 KTYLER	02/20/2018	175.00 175.00	175.00	Open	N 02/20/2018	
INSTRUCTOR2								
83356	VIRGINIA BELINSKI JAN BAL/EXER CLASS 101-692-742-000	02/02/2018 KTYLER	02/20/2018	75.00 75.00	75.00	Open	N 02/20/2018	
Total for vendor BELVIR - VIRGINIA BELINSKI:				<u>250.00</u>	<u>250.00</u>			

Vendor WCACP - W/C ASSOC OF CHIEFS OF POLICE:

DUES1								
83337	W/C ASSOC OF CHIEFS OF POLICE LAURAIN 2018 MEMBERSHIP DUES 101-301-810-000	01/09/2018 KTYLER	02/20/2018	40.00 40.00	40.00	Open	N 02/20/2018	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
DUES2 83338	W/C ASSOC OF CHIEFS OF POLICE JWRIGHT 2018 MEMBERSHIP DUES 101-301-810-000	01/09/2018 KTYLER	02/20/2018	40.00	40.00	Open	N 02/20/2018	
	JWRIGHT 2018 MEMBERSHIP DUES			40.00				
	Total for vendor WCACP - W/C ASSOC OF CHIEFS OF POLICE:			<u>80.00</u>	<u>80.00</u>			
Vendor WADTRI - WADE TRIM :								
2010730 83170	WADE TRIM 11.26-12.30 MCBRIDE PAVING PROJE 260-000-202-000	01/26/2018 KTYLER	02/20/2018	1,910.00	1,910.00	Open	N 02/20/2018	
	11.26-12.30 MCBRIDE PAVING PROJECT			1,910.00				
2010470 83171	WADE TRIM 10.29-1.25 MCBRIDE PAVING PROJEC 260-000-202-000	12/22/2017 KTYLER	02/20/2018	1,549.00	1,549.00	Open	N 02/20/2018	
	10.29-1.25 MCBRIDE PAVING PROJECT			1,549.00				
	Total for vendor WADTRI - WADE TRIM :			<u>3,459.00</u>	<u>3,459.00</u>			
Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:								
293089 83169	WAYNE COUNTY ACCTS RECEIV 10.17 PRIS HOUSING 101-000-202-000	01/03/2018 KTYLER	02/20/2018	3,640.00	3,640.00	Open	N 02/20/2018	
	10.17 PRIS HOUSING			3,640.00				
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			<u>3,640.00</u>	<u>3,640.00</u>			
Vendor WCDEEN - WAYNE COUNTY DEPT. ENVIRONMENT:								
293007 83147	WAYNE COUNTY DEPT. ENVIRONMENT JAN 2018 FIXED EXCESS DR 592-537-925-000	01/01/2018 KTYLER	02/20/2018	9,990.00	9,990.00	Open	N 02/20/2018	
	JAN 2018 FIXED EXCESS DR			9,990.00				
293500 83301	WAYNE COUNTY DEPT. ENVIRONMENT FY 2017 DRAIN ASSESSMENTS 101-445-928-000	01/24/2018 KTYLER	02/20/2018	25,050.37	25,050.37	Open	N 02/20/2018	
	FY 2017 DRAIN ASSESSMENTS			25,050.37				
	Total for vendor WCDEEN - WAYNE COUNTY DEPT. ENVIRONMENT:			<u>35,040.37</u>	<u>35,040.37</u>			
Vendor WEINGA - WEINGARTZ:								
20191406-00 83238	WEINGARTZ NOT TO EXCEED \$200.	01/25/2018 KTYLER	02/20/2018	193.56	193.56	Open	N 02/20/2018	18-652

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-265-933-000	SPARE WINDOW LATCHES FOR TRACTOR		183.98				
	101-265-933-000	SPARE KEYS SEE ATTACHED		9.58				
20191399-00								
83321	WEINGARTZ	01/25/2018	02/20/2018	752.28	752.28	Open	N	18-647
	754 REPAIR TRACTOR	KTYLER					02/20/2018	
	101-265-933-000	REPAIR JOHN DEERE TRACTOR NOT TO EXC		752.28				
		Total for vendor WEINGA - WEINGARTZ:		<u>945.84</u>	<u>945.84</u>			

Vendor WIPOEQ - WINDER POLICE EQUIPMENT:

20180224								
83256	WINDER POLICE EQUIPMENT	01/30/2018	02/20/2018	501.89	501.89	Open	N	
	EVIDENCE TECH SUPPLIES	KTYLER					02/20/2018	
	101-301-743-000	EVIDENCE TECH SUPPLIES		501.89				
20180258								
83257	WINDER POLICE EQUIPMENT	02/02/2018	02/20/2018	222.55	222.55	Open	N	
	173/STOCK COPENG	KTYLER					02/20/2018	
	101-301-860-000	173/STOCK COPENG		222.55				
		Total for vendor WIPOEQ - WINDER POLICE EQUIPMENT:		<u>724.44</u>	<u>724.44</u>			

Vendor WYALCO - WYANDOTTE ALARM COMPANY:

103928								
83333	WYANDOTTE ALARM COMPANY	01/01/2018	02/20/2018	634.20	634.20	Open	N	
	2018 ANN ALARM MONITORING STA 3	KTYLER					02/20/2018	
	101-265-819-000	2018 ANN ALARM MONITORING STA 3		634.20				
		Total for vendor WYALCO - WYANDOTTE ALARM COMPANY:		<u>634.20</u>	<u>634.20</u>			

# of Invoices:	201	# Due:	201	Totals:	711,474.18	711,474.18		
# of Credit Memos:	2	# Due:	2	Totals:	(1,248.59)	(1,248.59)		
Net of Invoices and Credit Memos:					<u>710,225.59</u>	<u>710,225.59</u>		

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			146,111.84	146,111.84			
	247 - DDA Fund			174,761.40	174,761.40			
	250 - Museum Fund			609.44	609.44			
	260 - Landfill Fund			3,459.00	3,459.00			
	279 - CDBG Fund			20,350.00	20,350.00			
	592 - Water/Sewer Fund			364,933.91	364,933.91			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			428,213.50	428,213.50			
	101 - Township Board			2,962.52	2,962.52			
	171 - Supervisor Department			710.28	710.28			
	191 - Election Department			1,421.04	1,421.04			
	210 - Attorney Fees			13,394.80	13,394.80			
	215 - Clerk Department			900.00	900.00			
	228 - IT Department			9,391.78	9,391.78			
	248 - General Office			5,740.66	5,740.66			
	265 - Building & Grounds			12,300.96	12,300.96			
	276 - Cemetery			90.00	90.00			
	301 - Police Department			21,844.78	21,844.78			
	325 - Dispatch			885.47	885.47			
	329 - Ordinance Enforcement			1,372.28	1,372.28			
	336 - Fire Department			13,201.24	13,201.24			
	370 - Building/Planning Dept.			34,539.41	34,539.41			
	445 - Public Works Drains			25,050.37	25,050.37			
	536 - Water Department			32,043.58	32,043.58			
	537 - Sewer Department			100,133.00	100,133.00			
	691 - Recreation Dept			371.03	371.03			
	692 - Seniors Dept			4,625.09	4,625.09			
	715 - Cable Dept			(276.70)	(276.70)			
	718 - Park & Lake Dept			1,310.50	1,310.50			

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

WORK STUDY: FEBRUARY 20-18
BOARD DATE: FEBRUARY 20-18

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

ITEM (SUBJECT) Recreation Committee Reappointments

DEPARTMENT Parks & Recreation

PRESENTER Kevin McNamara

PHONE NUMBER

INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) Jennifer Wright

Agenda topic

ACTION REQUESTED

Reappointments of Charles Coleman, Kimberly Nofz, Tammy Wall, Daniel Belanger, Todd O'Neill, and Denise Willoughby to the Charter Township of Van Buren Recreation Committee, terms to expire 2-1-2019.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

Consider the reappointments of Charles Coleman, Kimberly Nofz, Tammy Wall, Daniel Belanger, Todd O'Neill, and Denise Willoughby to the Recreation Committee. These members have all expressed interest in being reappointed for another term. The Committee works well as a team and offers ideas as well as recommendations that have been essential to the Parks and Recreation Department.

BUDGET IMPLICATION N/A

IMPLEMENTATION NEXT STEP

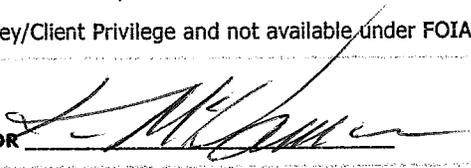
DEPARTMENT RECOMMENDATION

COMMITTEE/COMMISSION RECOMMENDATION N/A

ATTORNEY RECOMMENDATION N/A

(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS

APPROVAL OF SUPERVISOR 

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

Work Study Date: 02/20/18
Board Meeting: 02/20/18

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

ITEM (SUBJECT)	To approve the selection of Johnson Controls, Inc./ Controls/Tyco Integrated Security to provide a new security card access system for Van Buren Township buildings.
DEPARTMENT	Planning & Economic Development
PRESENTER(S)	Steve Rankin, Director of Information Technology
PHONE NUMBER	(734) 699-9204
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Matthew R. Best, Director of Public Services

Agenda topic

ACTION REQUESTED	
To approve the selection of Johnson Controls, Inc./ Controls/Tyco Integrated Security to provide a new security card access system for Van Buren Township buildings. IT and Building and Grounds recommends Johnson Controls, Inc./ Controls/Tyco Integrated Security in the amount of \$32,006.000 for a new security card access system for Van Buren Township buildings per the Scope of Service. The expense will be paid with Building and Grounds Capital Outlay (Account #101-265-970-000.)	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
See attachments.	
BUDGET IMPLICATION	\$36,006.00 – Capital Outlay (B&G)
IMPLEMENTATION NEXT STEP	If approved, the system will be scheduled for install.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	Attorney has reviewed the Contract. (May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

Building Security Door Access System Bidders

Reasons Current System needs to be Replaced

- > Replacement Circuit Boards for Card Access No Longer Available except on Ebay or if you have an expensive Service Contract
- > Current System is close to 14 years old
- > Can't add additional doors to current system (Maxed out)
- > System Software has reached end of life
- > Current system running on Windows XP which is not supported by Microsoft anymore

**Charter Township of Van Buren
46425 Tyler
Van Buren Township, MI 48111**

**INVITATION TO BID
Building Security Card Access System**

To whom it may concern:

Sealed Bids will be received by Charter Township of Van Buren at the Clerk's office, 46425 Tyler Road, Van Buren Township, MI 48111, until 9:30 a.m., Local Time, Wednesday, February 7, 2018, at which time and place said Bids will be opened and publicly read aloud for the following purchase:

New building security card access system

Bid Documents are on file with Mr. Leon Wright, Clerk

Bid Documents (including the purchasing policy of the Township) may be examined at the following location: Charter Township of Van Buren 46425 Tyler Road, Van Buren Township, MI 48111 or at the Township web site <http://www.vanburen-mi.org/>

Send all bids to:
Office of the Clerk
Van Buren Township
46425 Tyler
Van Buren, MI 48111

Deadline for receiving bids is 9:30 a.m. Wednesday, February 7, 2018. No late bids will be accepted.

***All bids should be sealed and clearly marked "Building Security Card Access System"**

Bids shall be publicly opened and read at:
9:30a.m. (local time), Wednesday, February 7, 2018
Van Buren Township Hall
46425 Tyler
Van Buren Township, MI 48111

Specifications:

General - The Township wants a replacement for their current building security card access system. Currently, there are 50 doors with access control over multiple buildings/locations. The program must be multi-site compatible with no maximum number of doors. The system must be open ended with the ability to add new locations and/or doors in the future. If the existing wiring and mechanical door locks are usable, they may be left in place for the new system. Please specify in your bid proposal any existing materials that will be reused. Multiple proposals for different systems may be submitted. Specify each system on the bid pricing page if submitting multi bid proposals.

Compatibility - Any software must be compatible with the Township's system. The Township's is as follows:

Computer software must be Windows 7 or Windows 10 for Microsoft O/S compatible. The Township uses Dell Optiplex 7010 PC with Windows 7, 64-bit, 4GB of Memory, i5 Processor (Quad Core, 2.90 GHz).

Software data – The system should be administered via the Internet (Hosted). Also, describe the protections included (passwords, firewalls, backup, any other protections). Provide as much detail as possible for the system.

Demonstration – Bidders must have the ability, at the Township's request, to demonstrate the software.

References – Please provide at least two references for any systems proposed in your bid. For multiple proposals, include two bids for each system.

Subcontracting - The Contractor shall not subcontract any or all portions of the work included in the proposal(s) unless the Township grants prior written approval. Any subcontractor, so approved, shall be bound by all the terms and conditions.

Insurance Requirements - The successful bidder must furnish the Township with proof of insurance at the following limits or greater prior to commencing any work:

1. **General Liability** – One Million dollars (\$1,000,000.00) occurrence aggregate.
2. **Vehicular Liability** – One Million dollars (\$1,000,000.00) occurrence aggregate.
3. **Worker's Compensation** – in accordance with State Law.
4. The selected contractor **must have** the township, its officers, agents, employee's, servants, boards, commissions and elected and appointed officials named as additional insured.
5. The contractor must execute a Hold Harmless and Indemnification Agreement with the Township in form and substance satisfactory to the Township.

Site Visit - If bidders are interested to see the current system including the existing software program, an appointment will be needed. The point of contact for appointments and any proposal questions is:

Jeff Fondaw
Building & Grounds Superintendent
734-699-8900 ex. 9228
jfondaw@vanburen-mi.org

Warranty – Please include all warranty information on all hardware and software proposed. Include the duration of all warranties. If using existing hardware at locations, please specify if existing hardware will be included in the warranty. Include tech support hours and costs if applicable.

Payment – Payment will be in one payment upon final completion and acceptance from the Township unless mutually agreed upon by both parties.

Instructions/ Additional Information

All specifications must be met. Failure to meet all the specifications may result in a disqualified bid.

The Charter Township of Van Buren Board of Trustees reserves the right to accept or reject any or all bids, to waive informalities or errors in the bidding process, and to accept any bid deemed to be in the best interest of the Township, including bids that are not for the lowest amount.

- The submitted price should be all inclusive of all taxes, fees, and any and all other charges.
- The Charter Township is exempt from Michigan sales tax. Tax exempt number is 38-6007135.
- Bid submittals received after the above deadline will not be accepted and will be returned to the respondent unopened.
- The bidder agrees that this bid may not be withdrawn for a period of 60 days after the bid opening date.
- Each bidder agrees to waive and hereby does waive any claim it has or may have against the Township and its agents, representatives and employees arising out of or in connection with the administration, evaluation, recommendation or award of any bid.
- Proposals submitted by bidders who have been debarred, suspended, or made ineligible by any federal, state or local agency will be rejected.

Bidder acknowledges that it has reviewed all bid documents including the purchasing policy of the Township.

Prospective bidders may contact the office of Building & Grounds Superintendent Jeff Fondaw at 734-699-8900 extension 9228 with any questions.

Total installation price: \$28,339.75

Annual Service Charge (hosted system): \$3,666.00

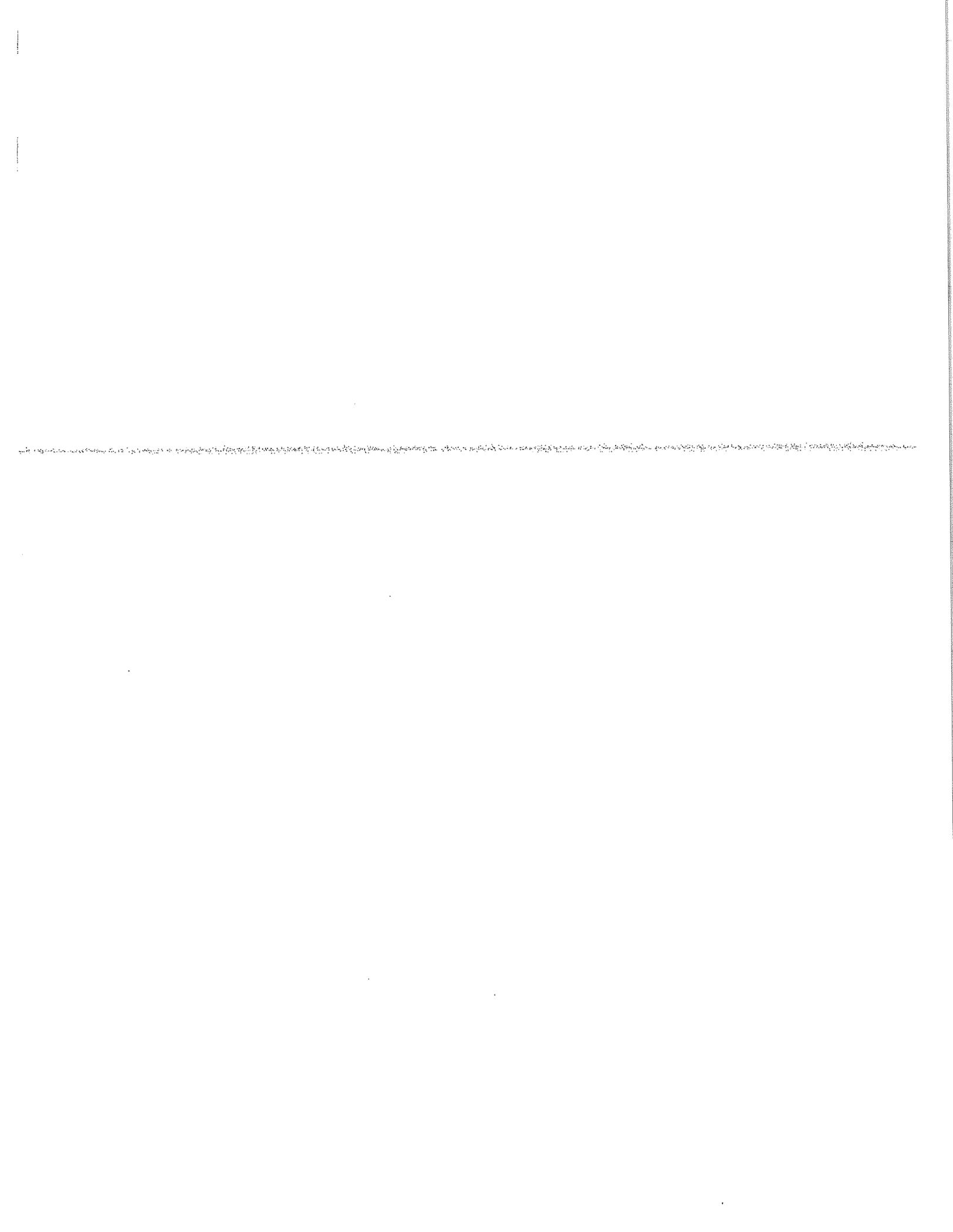
Ability to start date from bid award: 4 weeks

Total number of days for job completion: 5 days

Company Name: Johnson Controls / Tyco Integrated Security

Signature: Mania Best

Date: February 7, 2018



Johnson Controls, Inc.
Building Efficiency
1935 S. Industrial Highway
Ann Arbor, MI 48104
734 662 7264

PROPOSAL



February 7, 2018

To: Charter Township of Van Buren

ATTN: Jeff Fondaw

Office of the Clerk
Van Buren Township
46425 Tyler
Van Buren Township, MI 48111

BID: Building Security Card Access System

Johnson Controls/Tyco Integrated Security is pleased to provide a proposal for the above stated bid as follows:

The Charter Township of Van Buren is requesting a replacement for their current building security card access system. The program must be multi-site compatible with no maximum number of doors. The system must be open ended with the ability to add new locations and/or doors in the future.

Johnson Controls/Tyco Integrated Security proposes a Kantech hosted system solution for the Charter Township of Van Buren. The system will be accessible via a URL, hosted off-site. The replacement system will allow for future expansion/connection of card access doors within Van Buren Township buildings/locations.

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Ann Arbor, MI 48104
734 662 7264

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Scope of Work: Provide replacement for current building security card access system

1. Provide Kantech hosted access service for security software access. The software is accessible via computer or on an app for phone/tablet use. This software is compatible with the Township's system as listed in the Invitation to Bid.
2. Migrate data from current Township security system to new Kantech system and set up doors and access.
3. Provide and install power supply/chargers for each building.
4. Provide and install new panels for each building, KT-400, transformer & battery,
5. The 46 existing door card readers and existing wiring in the Van Buren Township buildings will be used.
6. Add mail room card access:
 - Provide and install one (1) new card reader
 - Provide and install electrical wiring from panel to new card reader
 - Customer will hire a locksmith to complete lock work
7. New card access system will be compatible with existing card printer

Demonstration:

Johnson Controls/Tyco Integrated Security can provide a demonstration of the access control system software at the Township's request.

References:

Johnson Controls/Tyco Integrated Security has provided, installed and performed maintenance on Kantech security systems at the following locations:

Dearborn Schools
10421 Haggerty St.
Dearborn, MI, 48126
Don Ball (313) 827-3203

Pontiac Schools
850 N. Saginaw St.
Pontiac, MI 48432
Robert Englund (248) 343-4777

Site Visit:

Johnson Controls/Tyco Integrated Security visited the Van Buren Township Hall on Tuesday, 10/24/17 and did a walk-through with Jeff Fondaw and Steve Rankin to assess the current system.

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Ann Arbor, MI 48104
734 662 7264

PROPOSAL



Warranty: Parts – 5 years
Labor – 1 year

Installation price for above scope of work.....\$28,339.75

Annual Service Charge (for hosted system).....\$3,666.00

Clarifications & Exclusions:

- All work to be performed during normal working hours, unless otherwise specified
- PC Hardware (not needed due to proposed hosted system)
- Locksmith work
- Proposal includes scope of work as indicated above
- The Charter Township is exempt from Michigan sales tax #: 38-6007135

Thank for the opportunity to participate in this project bid and please let me know if there is anything else we can provide.

Sincerely,

Maria Best
Account Representative
(734) 707-5211
maria.louise.best@jci.com

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Building Efficiency
1935 S. Industrial Highway
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PROPOSAL



This Commercial Sales Agreement is between Customer and Tyco effective as of the date signed by Customer. By entering into this Agreement, Tyco and Customer agree to the Terms and Conditions contained in this Agreement. The Equipment and/or Services, collectively the System(s) covered under this Agreement is/are listed in the attached Schedule(s) of Protection / Scope of Work ("SOW").

I. THE FOLLOWING DOCUMENTS ARE ATTACHED TO THIS AGREEMENT AND ARE INCORPORATED BY REFERENCE:

- (a) Scope of Work / Schedule(s) of Protection
- (b) Terms and Conditions

II. CHARGES AND FEES: Customer agrees to pay the Sum of \$ 28,339.75 ("Installation Charge") with \$ 0.00 payable upon acceptance of this Agreement ("Installation Charge Deposit") plus any applicable "Fees" and sales taxes. Tyco may invoice Customer for progress billings based upon Equipment and/or System components delivered or stored, and/or Services performed before completion of the System/Equipment installation, activation of the System, connection to the CMC, or any other Service(s). All outstanding Installation Charges and/or Fees shall be due and payable upon completion of the installation of the Equipment/System and as a precondition to activation of System and, if applicable, connection to Tyco's Central Monitoring Center ("CMC") or any other Service(s). Any changes in the STATEMENT OF WORK / SCHEDULE OF PROTECTION made by the Customer after execution of this Agreement must be agreed to by Tyco and the Customer in writing and may be subject to additional charges and/or fees. Any equipment ordered by Customer by e-mail or telephone order shall be subject to terms and conditions of the Agreement and may be subject to shipping, handling, and/or restocking fees. For the Service(s) provided as indicated in this Agreement, Customer agrees to pay Service Charges in the amount of \$ 3,666.00 per annum (the "Annual Service Charge"), payable in advance Quarterly plus applicable state and/or local tax(es) for 5 year(s) (the "Initial Term") effective from the date such Service is operative under this Agreement. Until Customer has paid Tyco the Installation Charge and Fees in full, Customer grants to Tyco a security interest in the Equipment and all proceeds thereof to secure such payment. After the Initial Term this Agreement shall automatically renew on a/an Annual basis unless terminated by either party upon written notice at least thirty (30) days prior to the anniversary date. Tyco shall have the right to increase Annual Service Charge(s) after one (1) year. For termination prior to the end of the Initial Term, Customer agrees to pay, in addition to any outstanding Fees and charges for Service(s) rendered prior to termination, 90% of the Annual Service Charge(s) remaining to be paid for the unexpired term of the Agreement as liquidated damages but not as a penalty. Additionally, Customer agrees to pay any assessments, taxes, fees or charges imposed by any governmental body, telephone, communication, or signal transmission company such as false alarm, permitting or connection fees, or administration fees or service charges assessed by Tyco related to AHJ requirements and/or changes to applicable laws, the need to reprogram alarm controls/devices to comply with area code, signal transmission, numbering or other changes relating to the installed Equipment and/or Service(s) provided under this Agreement ("Fees").

III. ENTIRE AGREEMENT; CUSTOMER ACCEPTANCE: This Agreement, together with all of its written Amendments, Riders, Scope of Work and/or Exhibits, constitutes the entire agreement between the Customer and Tyco relating to the subject matter hereof and supersedes any prior or contemporaneous oral or written agreements and understandings. The terms and conditions of this Agreement will prevail over any conflicting, inconsistent or additional terms and/or conditions contained in any purchase order, agreement, or other document issued by Customer. In signing this Agreement, Customer is not relying on any advice, advertisements, or oral representations of Tyco and agrees to be bound to the terms and conditions contained in all the pages of the Agreement. Customer agrees that any representation, promise, condition, inducement or warranty, express or implied, not included in this Agreement will not be binding upon Tyco, and that the terms and conditions in this Agreement apply as printed without alteration or qualification, except as specifically modified by a written agreement signed by Tyco and Customer. Any changes in the Statement of Work or scope of the work requested by the Customer after the execution of this Agreement may result in additional cost to the Customer and any such changes/additions must be authorized in a writing signed by both the Customer and Tyco. Customer's failure to accept and sign this Agreement within ninety (90) days of the date shown above may result in price increases. Customer acknowledges that: (a) Tyco has explained the full range of protection, equipment, and services available to Customer; (b) additional protection over and above that provided herein is available and may be obtained from Tyco at an additional cost to the Customer; (c) Customer desires and has contracted for only the Equipment and/or Service(s) itemized in this Agreement; (d) the Equipment/Service(s) specified in this Agreement are for Customer's own use and not for the benefit of any third party; (e) Customer owns the premises in which the Equipment is being installed or has the authority to engage Tyco to carry out the installation in the premises; and (f) Customer will comply with all laws, codes and regulations pertaining to the use of the Equipment/Service(s).

ATTENTION IS DIRECTED TO THE WARRANTY, LIMIT OF LIABILITY AND OTHER CONDITIONS CONTAINED IN THE SECTIONS ENTITLED "TERMS AND CONDITIONS" AND "ADDITIONAL TERMS AND CONDITIONS". THIS AGREEMENT REQUIRES FINAL APPROVAL OF A TYCO AUTHORIZED MANAGER BEFORE ANY EQUIPMENT/SERVICES MAY BE PROVIDED. IF APPROVAL IS DENIED, THIS AGREEMENT WILL BE TERMINATED AND TYCO'S ONLY OBLIGATION TO CUSTOMER WILL BE TO NOTIFY CUSTOMER OF SUCH TERMINATION AND REFUND ANY AMOUNTS PAID IN ADVANCE.

SCOPE OF WORK / SCHEDULE OF PROTECTION

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734 662 7264

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IV. SCOPE OF WORK / SCHEDULE OF PROTECTION ("SOW"): Tyco agrees to install or cause to be installed the Equipment and furnish the Service(s), collectively, the System, on the terms and conditions set out in this Agreement.

A. Ownership of System and/or Equipment: Tyco Owned - Tyco may remove or upon written notice to the Customer, abandon in whole or in part, all devices, instruments, appliances, cabinets, and other materials associated with the system, upon termination of this agreement, without obligation to repair or redecorate any portion of the Customer's premises upon such removal, and the removal or abandonment of such materials shall not be held to constitute a waiver of the right of Tyco to collect any charges which have been accrued or may be accrued hereunder.

B. Services to be Provided ("Services")
Hosted Access Control Services PROVIDED

C. Equipment to be Installed ("Equipment"): Tyco will install, or cause to be installed, the Equipment (or equivalent), as set forth in this SOW in Customer's designated facility(ies). As used herein, "installation" means: (i) affixing all Equipment and materials provided by Tyco at such locations within the facility(ies) as are designated by Customer; (ii) providing and pulling cables/wires required to connect the Equipment to Customer's Communications Facilities and making such connections; (iii), in the case of a Digital Communicator installation, mount Equipment and plug into RJ31X phone jack previously installed by Customer; (iv) in the case of radio installation, mount radio Equipment and program Equipment with number furnished by Customer; (v) providing and installing software/firmware required by the Equipment; (vi) performing testing as required to establish that the Tyco Equipment is connected, is functioning according to its specifications, and is communicating over Customer's Communications Facilities; and (vii) providing user-level training to Customer's designated representative in the use of such Equipment.

D. Scope of Work: This Section is intended for installation use only. Any language contained in this Section that attempts to modify the Terms and Conditions of this Agreement shall be void and of no effect.

TERMS AND CONDITIONS

V. Customer and Tyco agree as follows:

A. Services.

A.1. Central Station Signal Receiving and Notification ("Alarm Monitoring") Services. 1. If an alarm signal registers at Tyco's alarm monitoring center ("CMC"), Tyco will endeavor to notify the appropriate Police or Fire Department and if required by local law, the Customer's designated representative. If a burglar alarm signal or fire signal registers at Tyco's CMC, Tyco at its sole discretion may endeavor to contact the Customer's premises by telephone to verify that the alarm is not false. Failing to contact the Customer promptly or questioning the nature of the response received upon such contact, Tyco shall endeavor to notify the appropriate Police/Fire Department. If a supervisory or trouble signal registers at Tyco's CMC, Tyco will endeavor to notify the Customer's designated representative. 2. If Customer has purchased alarm monitoring service that requires Police, Fire, Guard Response, or Medical Emergency Response/Notification or Two Way Voice monitoring services and such an alarm is received at Tyco's CMC, then Tyco may, in its sole discretion, endeavor either (a) to contact Customer and/or anyone Customer has identified as having authority to act on Customer's behalf on Customer's Emergency Contact List ("ECL") by telephone or Two Way Voice communication, or (b) use video or audio feed from Customer's premises to confirm that the alarm is not false. If Tyco fails to contact Customer or someone on Customer's ECL or, if Tyco questions the response received upon such contact, then Tyco will endeavor to notify the appropriate Police/Fire Department or other emergency response provider. If Guard Response Service is being provided, Tyco will, for an alarm that requires Police response, endeavor to dispatch a Tyco Representative to make an investigation of the exterior of the premises from his/her vehicle and, upon evidence of an attack, Tyco will endeavor to notify the appropriate Police Department. TYCO WILL NOT ARREST OR DETAIN ANY PERSON. Customer agrees that Tyco will have no liability pertaining to the recording (or failure to record) or publication of any Two Way Voice communications, Internet, or other Video recordings or the quality of such recordings, if any. 3. If Supervisory Alarm or Trouble Alarm monitoring services are purchased (or if such services are actively programmed into the System) and such an alarm is received by Tyco, Tyco will endeavor to notify Customer's designated representative. 4. If Customer has identified persons on Customer's ECL authorized to act on Customer's behalf, Tyco will endeavor to contact such persons before Tyco endeavors to notify the Police/Fire Department. 5. The System may not operate with other companies' alarm monitoring equipment. If Customer cancels any Services, this incompatibility may prevent Customer from continuing to use the System. Customer understands that local laws, ordinances or governmental policies may restrict and/or limit Tyco's ability to provide alarm monitoring and notification services and/or necessitate modified or additional services and expense to Customer. Customer understands that Tyco may employ any number of current or future industry-recognized measures to help reduce occurrences of false alarm signal activations. These measures may include, but are not limited to, implementation of industry-recognized default settings on alarm panels including those authorized under ANSI-SIA CP-01-2000; default settings for "swinger shutdown" of specific alarm zones; implementation of "partial clear time bypass" procedures at Tyco's CMC; and/or other similar measures employed by Tyco periodically in Tyco's sole discretion. THESE MEASURES CAN RESULT IN NO ALARM SIGNAL BEING SENT FROM AN ALARM ZONE IN CUSTOMER'S PREMISES AFTER THE INITIAL ACTIVATION UNTIL CUSTOMER MANUALLY RESETS THE ALARM SYSTEM. 6. Customer understands that, upon receiving notification that a fire or carbon monoxide signal has been received by Tyco, the Police, Fire Department or other

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Ann Arbor, MI 48104
734 662 7264

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responding authority may forcibly enter Customer's premises. 7. Alarm Verification Services. Intrusion detection/burglar alarm equipment may require activation of two sensors, or a second activation of a single sensor, or activation of a continuous alarm event from a single sensor to meet the requirements of local laws, ordinances or other requirements of the Police Department. Customer is solely responsible for operating on-premises bypass or switch units to disconnect or reconnect the alarm sounding or transmitting equipment. 8. 5-Day Familiarization Period. If Customer has requested a 5-day "Familiarization Period" following completion of installation, and if needed, an extension period to enable Customer to become familiar with the system operation, then during this Familiarization Period Customer agrees that if any signal (including an alarm signal) of any nature registers at Tyco's CMC, Tyco will not respond to any signals, or endeavor to notify any authorities, Customer, or Customer's designated representative(s), or undertake any other action with regard to any signal, whether or not due to an actual emergency event. 9. Direct Connection Service. If such service is available/required in Customer's location a "Direct Connection" may be made to the Customer's Municipal Police, Fire Department, or other agency, and signals transmitted by the System will be monitored directly by such Municipal Police, Fire Department, or other agency personnel (collectively, "Municipal Personnel"), none of whom are agents of Tyco. Tyco does not assume any responsibility or liability for the manner in which such signals are monitored or the response, if any, made by such Municipal Personnel to such signals. 10. Parallel Protection Service. If Customer chooses a Tyco approved cellular back-up service, alarm signals may be transmitted to Tyco's CMC from Customer's premises over a cellular communications network if Customer's primary telephone service is interrupted.

A.2. Communication Facilities. (a) Authorization. To facilitate Tyco's ability to provide Service under this Agreement, Tyco may make requests for information, service, or equipment in any respect on behalf of Customer to Customer's telephone service provider, wireless carrier, or other entity providing communication facilities or services for transmission of alarm signals (the "TeleCo"). (b) Digital Communicator. If a Digital Communicator is used to connect to Tyco's CMC, Customer will provide a connection through a telephone jack to Customer's TeleCo service as required to operate the System, Equipment, or to provide the Service. Such connection will be electrically first before any other telephone or Customer equipment, and will be located within 10 feet of the alarm/control panel. Tyco will provide such connection at Customer's request and expense. (c) General. TYCO'S RECEIPT OF ALARM SIGNALS, ELECTRONIC DATA, VOICE DATA OR IMAGES (COLLECTIVELY, "ALARM SIGNALS") FROM THE EQUIPMENT OR SYSTEM INSTALLED IN CUSTOMER'S PREMISES IS DEPENDENT UPON PROPER TRANSMISSION OF SUCH ALARM SIGNALS. TYCO'S CMC CANNOT RECEIVE ALARM SIGNALS WHEN THE CUSTOMER'S TELECO SERVICE OR OTHER TRANSMISSION MODE IS NOT OPERATING OR HAS BEEN CUT, INTERFERED WITH, OR IS OTHERWISE DAMAGED, OR IF THE ALARM SYSTEM IS UNABLE TO ACQUIRE, TRANSMIT OR MAINTAIN AN ALARM SIGNAL OVER CUSTOMER'S TELECO SERVICE OR TRANSMISSION MODE FOR ANY REASON INCLUDING BUT NOT LIMITED TO NETWORK OUTAGE OR OTHER NETWORK PROBLEMS SUCH AS CONGESTION OR DOWNTIME, ROUTING PROBLEMS, OR INSTABILITY OF SIGNAL QUALITY. CUSTOMER UNDERSTANDS THAT SIGNAL TRANSMISSION FAILURE MAY OCCUR OVER CERTAIN TYPES OF TELECO SERVICES SUCH AS SOME TYPES OF DSL, ADSL, VOIP, DIGITAL PHONE, INTERNET PROTOCOL BASED PHONE OR OTHER INTERNET INTERFACE-TYPE SERVICE OR RADIO SERVICE, INCLUDING CELLULAR, WIRELESS OR PRIVATE RADIO, OR CUSTOMER'S PROPRIETARY TELECOMMUNICATION NETWORK, INTRANET OR IP-PBX, OR OTHER THIRD-PARTY EQUIPMENT OR VOICE/DATA TRANSMISSION NETWORKS OR SYSTEMS OWNED, MAINTAINED OR SERVICED BY CUSTOMER OR THIRD PARTIES, IF: (1) THERE IS A LOSS OF NORMAL ELECTRIC POWER TO THE MONITORED PREMISES OCCURS (THE BATTERY BACK-UP FOR TYCO'S ALARM PANEL DOES NOT POWER CUSTOMER'S COMMUNICATION FACILITIES OR TELECO SERVICE); OR (2) ELECTRONIC COMPONENTS SUCH AS MODEMS MALFUNCTION OR FAIL. CUSTOMER UNDERSTANDS THAT TYCO WILL ONLY REVIEW THE INITIAL COMPATIBILITY OF THE ALARM SYSTEM WITH CUSTOMER'S TELECO SERVICE AT THE TIME OF INITIAL INSTALLATION OF THE ALARM SYSTEM AND THAT CHANGES IN THE TELECO SERVICE'S DATA FORMAT AFTER TYCO'S INITIAL REVIEW OF COMPATIBILITY COULD MAKE THE TELECO SERVICE UNABLE TO TRANSMIT ALARM SIGNALS TO TYCO'S CMC. IF TYCO DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S TELECO SERVICE IS COMPATIBLE, TYCO WILL PERMIT CUSTOMER TO USE ITS TELECO SERVICE AS THE PRIMARY METHOD OF TRANSMITTING ALARM SIGNALS, ALTHOUGH CUSTOMER UNDERSTANDS THAT TYCO RECOMMENDS THAT CUSTOMER ALSO USE AN ADDITIONAL BACK-UP METHOD OF COMMUNICATION TO CONNECT CUSTOMER'S ALARM SYSTEM TO TYCO'S CMC REGARDLESS OF THE TYPE OF TELECO SERVICE USED. CUSTOMER ALSO UNDERSTANDS THAT IF TYCO DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S TELECO SERVICE IS, OR LATER BECOMES, NON-COMPATIBLE, OR IF CUSTOMER CHANGES TO ANOTHER TELECO SERVICE THAT IS NOT COMPATIBLE, THEN TYCO WILL REQUIRE THAT CUSTOMER USE AN ALTERNATE METHOD OF COMMUNICATION ACCEPTABLE TO TYCO AS THE PRIMARY METHOD TO CONNECT CUSTOMER'S ALARM SYSTEM TO TYCO'S CMC. TYCO WILL NOT PROVIDE FIRE OR SMOKE ALARM MONITORING FOR CUSTOMER BY MEANS OTHER THAN AN APPROVED TELECO SERVICE AND CUSTOMER UNDERSTANDS THAT IT IS SOLELY RESPONSIBLE FOR ASSURING THAT IT USES APPROVED TELECO SERVICE FOR ANY SUCH MONITORING AND THAT IT COMPLIES WITH NATIONAL FIRE ALARM STANDARDS AND LOCAL FIRE CODES. CUSTOMER ALSO UNDERSTANDS THAT IF CUSTOMER'S ALARM SYSTEM HAS A LINE CUT FEATURE, IT MAY NOT BE ABLE TO DETECT ALARM SIGNALS IF THE TELECO SERVICE IS INTERRUPTED, AND THAT TYCO MAY NOT BE ABLE TO DOWNLOAD SYSTEM CHANGES REMOTELY OR PROVIDE CERTAIN AUXILIARY MONITORING SERVICES THROUGH A NON-APPROVED TELECO SERVICE. CUSTOMER ACKNOWLEDGES THAT ANY DECISION TO USE A NON-APPROVED TELECO SERVICE AS THE METHOD FOR TRANSMITTING ALARM SIGNALS IS BASED ON CUSTOMER'S OWN INDEPENDENT BUSINESS JUDGMENT AND THAT ANY SUCH DECISION IS MADE WITHOUT ANY ASSISTANCE, INVOLVEMENT, INPUT, RECOMMENDATION, OR ENDORSEMENT ON THE PART OF TYCO. CUSTOMER ASSUMES SOLE AND

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COMPLETE RESPONSIBILITY FOR ESTABLISHING AND MAINTAINING ACCESS TO AND USE OF THE NON-APPROVED TELECO SERVICE FOR CONNECTION TO THE ALARM MONITORING EQUIPMENT. CUSTOMER FURTHER UNDERSTANDS THAT THE ALARM SYSTEM MAY BE UNABLE TO SEIZE THE TELECO SERVICE TO TRANSMIT AN ALARM SIGNAL IF ANOTHER CONNECTION HAS DISABLED, IS INTERFERING WITH, OR BLOCKING THE CONNECTION.

A.3. Maintenance Service/Quality Service Plan ("QSP"). 1. If QSP is purchased, Tyco will provide and bear the expense of maintenance/repair of the covered Equipment for issues related to normal wear and tear. The following are not covered under QSP and any requested QSP Service will be provided on a time and materials basis: (a) window foil, (b) security screens, (c) product installed contrary to OEM specifications, (d) exterior wiring, (e) programming changes, (f) software updates/upgrades, unless Software Support Services are purchased, (g) consumables such as batteries and printer supplies, and (h) "Conditions" not covered by Warranty shown below. Customer shall pay for any related labor and/or materials for such work at Tyco's then applicable rates. Additional charges may apply for QSP Service requiring the use of a lift. Tyco's obligation to perform QSP Service relates solely to the covered Equipment. 2. If QSP is not purchased prior to the expiration of the Equipment Warranty, Tyco will provide such QSP Service only after inspecting the Equipment to be covered and making any necessary repairs or replacements to bring the Equipment/System into compliance with Tyco's specifications and/or the standards set by applicable law. 3. QSP Service will be furnished during Tyco's "Normal Working Hours" (between 8:00 A.M. and 4:30 P.M. Monday through Friday, except holidays). QSP Service performed outside of these hours is subject to additional charges. Provision of QSP Service is conditioned upon the continued availability of system components/parts from the original equipment manufacturer ("OEM").

A.4. Testing/Inspections Service ("T/I"). Intentionally left blank - Services have not been purchased.

A.5. Investigator Response Service. Intentionally left blank - Services have not been purchased.

A.6. Select View Managed Video Services/Interactive Video Monitoring Services. Intentionally left blank - Services have not been purchased.

A.6.1. Video/Audio Alarm Verification Service/Video Verification. Intentionally left blank - Services have not been purchased.

A.6.2. Video Guard Tour. Intentionally left blank - Services have not been purchased.

A.6.3. Video Escort. Intentionally left blank - Services have not been purchased.

A.6.4. Video Assist. Intentionally left blank - Services have not been purchased.

A.6.5. Video Audit. Intentionally left blank - Services have not been purchased.

A.6.6. Outdoor Interactive Video Monitoring Services. Intentionally left blank - Services have not been purchased.

A.6.7. Managed Video Portal. Intentionally left blank - Services have not been purchased.

A.6.8. Unattended Delivery – Alarm Based Video Monitoring. Intentionally left blank - Services have not been purchased.

A.6.9. Unattended Delivery – Live Video Monitoring of Process - Intentionally left blank - Services have not been purchased.

A.7. Managed Access Control Services. Intentionally left blank - Services have not been purchased.

A.8. DataSource Service; Open/Close Signal Activity. If Customer has purchased Tyco's central station alarm monitoring and DataSource services, Customer may access Tyco's Internet-based report generation service enabling real-time access to account data and system activity reports such as late-to-close, early-to-close, late-to-open and early-to-open reports. For an additional charge, Tyco can also mail printed reports to Customer at the rates shown in this Agreement. To use the DataSource Service, Customer must (a) have Internet and email access, (b) have purchased alarm monitoring services, and (c) agree to the website terms of use on <https://datasource.tycois.com/>. In order to avoid unnecessary signal activity, Customer disruption, and to provide Customer with optimized open/close scheduling, Tyco will endeavor to analyze open/close signal activity received from a covered Customer facility and appropriately adjust such open/close scheduling at its reasonable discretion to better reflect Customer open/close traffic patterns. Tyco will provide Customer with notification of such open/close scheduling changes made, if any, within five (5) business days.

A.9. Vision/Vision with Auditing. Intentionally left blank - Service is no longer offered.

A.10. Hosted Access. Intentionally left blank - Services have not been purchased.

A.11. Data Hosting/Storage Services. Intentionally left blank - Services have not been purchased.

A.12. Mobile Security Management ("MSM") Services. 1. Account Activation Required; Additional Terms and Conditions. To activate any web-based features, Customer must visit <https://rs.alarmpnet.com/totalconnect2> ("Tyco MSM Site") and acknowledge the website terms of use ("Tyco MSM Site Terms"). All of Customer's employees, agents, and personnel using the System ("Users") are subject to the terms and conditions of the Agreement as modified by this Rider, in addition to the Tyco MSM Site Terms. At the time of account activation and when adding/modifying Customer Users, Customer shall identify such Customer Users as: (a) Admin User- Admin rights grant the ability to add and control other users as well as to configure and edit notifications. Has access to both the intrusion controls and video systems within a site or multiple sites; or (b) Standard User- User with limited access to the MSM System. Rights are only granted by the Admin user to access intrusion controls and/or video within a site or multiple sites. Does not have the ability to configure and edit notifications. "Master User" rights shall be retained by Tyco and shall be used only on an as needed basis to provide technical support and maintenance service to Customer. 2. Mobile Security Management. Customer assumes full responsibility for: (a) the placement, location, direction and presence of the Equipment and any components (whether or not furnished by Tyco) such as, cameras, recording, peripheral or other devices (each, a "Device"); (b) the recording, transmission, transfer or other use of any images/data captured by the System; (c) the manner of Customer's use of the System or any image or data captured/generated; (d) operating, setting, arming, disarming, viewing, configuring, modifying, reviewing and controlling the System and any associated systems e.g., thermostats, heating/air conditioning systems, lighting systems, doors, garage doors, fans, blinds, shutters, locks, appliances,

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et cetera connected to the System; (e) complying with all applicable laws related to Customer's use and operation of the System; (f) providing compatible Internet connectivity, computers, PDA's or other interface devices, if applicable, to enable Customer to use the System; and (h) User's access to and use of the System. Customer shall, and shall cause its Users to, fully comply with all laws governing the placement, presence, operation and use of the System and any data, photographs, images, live and archived video/audio feeds/recordings (collectively, "Recordings") captured by or generated by the System. The System is intended to be used only in conjunction with Tyco's central station burglar alarm monitoring service and not as a separate/stand-alone alarm/intrusion event detection system. CUSTOMER SHALL DEFEND, INDEMNIFY, AND HOLD TYCO, ITS AFFILIATES, AND SUPPLIERS HARMLESS FROM ANY DAMAGES, LIABILITIES AND COSTS OR EXPENSES OF ANY KIND ARISING OUT OF ANY THIRD PARTY CLAIMS RELATED TO CUSTOMER'S USE OF THE SYSTEM AND RECORDINGS. 3. Transmissions; Security Risks. In providing the Services, Tyco, its third party suppliers ("Suppliers"), or affiliated companies or their agents, employees, or directors (for purposes of this Section 3, collectively, "Tyco"): (a) Tyco may transmit, record, store, provide and/or receive unencrypted data, Recordings, e-mails and text messages ("Transmissions") via the Internet and/or store such Transmissions in facilities located outside the United States, and (b) Tyco cannot and does not warrant, assure, or guarantee the integrity, accuracy, confidentiality, or security of any Transmission of or from unauthorized or unexpected use, disclosure, corruption, interception or other improper act (collectively, "Security Risks"). Customer hereby assumes, releases and discharges Tyco of and from and shall upon demand indemnify and hold Tyco harmless from all Security Risks and any and all loss, damage and liability caused by the Security Risks. If Tyco stores any Transmissions on Customer's behalf, Tyco cannot and does not warrant, assure or guarantee the length of time such Transmissions will be stored. Customer is responsible for all Internet Service Provider and telecommunication charges incurred by Customer to facilitate its use of the System including any Transmissions to Tyco. Customer is solely responsible for determining the capture/record settings on the Devices e.g., frequency and quality of Recordings. Such settings may affect the volume of Transmissions Customer is able to store and the fees charged to Customer for data hosting/storage. Tyco shall have no liability whatsoever for the content of the Transmissions or failure of the System to transmit signals and/or data regardless of (1) the cause of such transmission failure; (2) whether Tyco had knowledge of or should have had knowledge of any such failure or the content of any such Transmissions; and/or (3) whether Customer has paid Tyco for any such Services. Customer acknowledges that the use of radio frequencies, cellular devices, and wireless equipment may be regulated and controlled by the Federal Communications Commission and/or the Federal Trade Commission and changes in rules, regulations and policies may necessitate Tyco's discontinuance of any Services including the transmission of data. The System may include or be configured by Customer to provide: (a) supplementary e-mail or text-message notifications (collectively, a "Supplementary Alarm Notice") of certain alarm signal events received by Tyco's alarm monitoring center (the "CMC") from the System (each an "Alarm Event Signal"); and/or (b) e-mail or text-message notifications (collectively, an "Electronic Notice") of certain non-alarm signal events, such as changes-of-state of the System, or the occurrence or non-occurrence of certain events capable of detection the System ("Non-Alarm Event"). In order to receive and review a Supplementary Alarm Notice and/or an Electronic Notice, Customer must provide valid email addresses and telephone numbers, and e-mail or text-message software that is compatible with the System's e-mail and text-message protocol. Any additional or updated software, hardware or service or any adjustments or repairs to Customer's e-mail, text-message or Internet system, service or devices required to assure such compatibility will be obtained by Customer at Customer's expense. There may be times when a Supplementary Alarm Notice and/or an Electronic Notice will not be transmitted by the System or received by Customer or a Supplementary Alarm Notice and/or an Electronic Notice may be impaired or interrupted by conditions or circumstances beyond Tyco's control, e.g., telecommunication failures, intermittent signals, interference, or areas without telecommunication network signals, Internet failures, computer viruses or problems with Internet service providers. Tyco does not make any representation or warranty concerning the deliverability, quality, readability, reliability, timeliness, privacy or security of any Supplementary Alarm Notice and/or Electronic Notice. Further, Supplementary Alarm Notice(s) may be transmitted by Tyco and received by Customer before the CMC has received and responded to the related Alarm Event Signal. ACCORDINGLY, CUSTOMER SHOULD NOT ENTER AND CUSTOMER SHOULD PREVENT OTHERS FROM ENTERING CUSTOMER'S PREMISES AFTER CUSTOMER OR ANYONE ON CUSTOMER'S EMERGENCY CONTACT LIST HAS RECEIVED A SUPPLEMENTARY ALARM NOTICE OF A BURGLARY, PANIC, DURESS OR ANY OTHER ALARM EVENT SIGNAL THAT MIGHT INDICATE AN INTRUDER HAS ENTERED CUSTOMER'S PREMISES WITHOUT BEING ACCOMPANIED BY THE POLICE OR A LICENSED SECURITY OFFICER. CUSTOMER FURTHER UNDERSTANDS AND ACKNOWLEDGES THAT TYCO WILL NOT (A) CONTACT ANYONE ON CUSTOMER'S EMERGENCY CONTACT LIST, OR (B) SEND THEM A SUPPLEMENTARY ALARM NOTICE UNTIL, IN EACH CASE, THIRTY (30) MINUTES AFTER RECEIVING A PANIC OR DURESS ALARM EVENT SIGNAL FROM CUSTOMER'S ALARM EQUIPMENT. 4. Tyco will use reasonable care in the installation and, if purchased, the maintenance of the System. However, in light of the inherent and unpredictable nature of radio waves, radio wave interference, inconsistencies with broadband or Internet service, risk of human error, and the inherent possibilities of mechanical, electrical or other deficiencies or limitations in electronic equipment and software, Tyco cannot and does not guarantee or warrant the effective or uninterrupted availability of the Services or use of the Equipment in connection therewith. 5. Customer acknowledges that it has no contractual relationship with Tyco's Suppliers, and Customer is not a third party beneficiary of any agreement between Tyco and its Suppliers, including but not limited to any third party network service providers ("NSP") who provide voice, data or internet services to Tyco or its Suppliers. Customer understands and agrees that an NSP shall have no legal, equitable, or other liability of any kind to Customer. 6. Tyco does not warrant and Tyco will not provide warranty service (whether under the standard Limited Warranty or any Extended Limited Warranty/Quality Service Plan) for the batteries contained in any Device/Equipment or the replacement thereof. Customer shall test the System and batteries periodically to determine whether the batteries are charged and operating properly. Tyco further does not warrant and will not provide warranty service for any part of the System obtained independently by Customer or serviced/modified by Customer or any third party. TYCO IS NOT RESPONSIBLE FOR THE OPERATION, MAINTENANCE, REPAIR

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OR REPLACEMENT OF ANY EQUIPMENT/DEVICES NOT PROVIDED BY TYCO AND EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES OR LIABILITIES OF ANY KIND OR NATURE WITH RESPECT TO ANY SUCH EQUIPMENT/DEVICES. Any additional equipment or replacement, not covered by warranty, ordered by Customer to be drop-shipped to Customer, will be provided if such equipment is available at the time ordered and will be billed at Tyco's then-prevailing price for such equipment (plus shipping, handling, and any applicable sales tax) for such equipment/replacement. Customer's installation and use of any such equipment shall be subject to the terms of the Agreement and this Rider. 7. IF THE SERVICES ARE TERMINATED: (A) TYCO WILL NO LONGER PROVIDE (I) ANY SUPPLEMENTARY ALARM NOTICE OR ELECTRONIC NOTICE, OR (II) LIMITED/EXTENDED WARRANTY OR REPAIR OR REPLACEMENT SERVICES FOR CUSTOMER'S EQUIPMENT, (B) CUSTOMER WILL NO LONGER BE ABLE TO USE OR MONITOR THE EQUIPMENT OR ANY RECORDINGS AND SUCH RECORDINGS THEN STORED BY TYCO WILL BE, IN THE NORMAL COURSE OF TYCO'S BUSINESS, PERMANENTLY REMOVED FROM TYCO'S SYSTEM(S), AND (C) ANY AUTOMATIONS, SCHEDULES, SUPPLEMENTARY ALARM NOTICES AND ELECTRONIC NOTICES SET UP THROUGH THE TYCO MSM SITE WILL NO LONGER BE AVAILABLE TO CUSTOMER. ALL Z-WAVE DEVICES THAT HAVE BEEN INSTALLED ON OR AROUND THE CUSTOMER'S PREMISES MAY STILL FUNCTION, IF CUSTOMER PURCHASES A LOCAL Z-WAVE REMOTE CONTROL. DISCONTINUANCE OF THE SERVICES WILL NOT AFFECT THE ABILITY OF THE ALARM EQUIPMENT TO COMMUNICATE WITH THE CMC UNLESS THE MONITORING SERVICE PROVIDED UNDER THE AGREEMENT HAS ALSO BEEN DISCONTINUED. REGARDLESS OF WHAT IS STATED ABOVE, CUSTOMER MAY NOT TERMINATE ANY SERVICE PROVIDED UNDER THE AGREEMENT DURING THE TERM OTHER THAN AS EXPRESSLY PERMITTED IN THE AGREEMENT. 8. A number of factors in Customer's premises are outside of Tyco's control such as lighting conditions, power outages, interference from other electrical equipment, Internet service issues such as download speed or interruptions or failure of Internet service. Such factors can affect Customer's ability to view and record/capture data/images. Tyco makes no representations, promises or warranties with regards to and that Customer has reviewed and found acceptable the placement, image quality, resolution, clarity, color or other viewing attributes of any camera or recording devices furnished by or installed by Tyco. 9. Network Connections and Communications Facilities. Tyco's provision of the Services requires cellular data, broadband and/or DSL Internet, networked devices such as computers, personal digital assistants, cellular telephones/devices, routers and network connectivity (individually and collectively referred to as a "Network" and/or "Network Devices") that is compatible with the System. Tyco will configure the settings on the System to work with Customer's Network and Network Devices. Tyco will not alter Customer's Network, Network Devices, or firewall or security settings. Tyco is not responsible for the setup, operation, maintenance or compatibility of Customer's Network or Network Devices or communication facilities. Customer is solely responsible for any telecommunications or other connectivity charges (including SMS charges) incurred as a result of using the Services. Customer shall be solely responsible for resolving any disputes with any telephone/Internet service company related to same. The speed and quality of remote video viewing is directly dependent upon the speed and quality of Customer's Network and Network Devices used with the Equipment. Tyco is not responsible for performance issues or failures resulting from the Network, Network Devices or any hardware, software or other service provided by Customer for use with the Services including, without limitation, Internet latency, local area networks and non-conforming or non-compatible Network Devices or software. Customer may incur additional charges if the Network information Customer provides to Tyco is incomplete or inaccurate or, if at the time of installation, Customer's Network connectivity is not available or Customer's Network is incompatible with the Equipment and such occurrence results in Tyco spending excess time or re-scheduling appointments to complete the installation. Customer is responsible for purchasing, at Customer's expense, any equipment required to connect the Equipment to Customer's Network including, without limitation, a router and any network switches needed for Tyco to complete the installation of the Equipment and Customer's utilization of the Services. Requests for service or support should be made to Tyco at 800-289-2647. Tyco will retain the ability to remotely access Customer's Equipment and System for maintenance purposes and in order to expedite installation in connection with new Customer location service requests. Use of certain System features requires Customer to: (a) have access to the Internet and an e-mail or text-message address; and (b) accept and continue to accept the Tyco MSM Site Terms and any other terms and conditions required for access to and use of the Tyco MSM Site, as such terms and conditions may change from time to time, and (c) obtain valid User identifications, passwords, and/or personal identification codes ("PIC(s)") to access the Tyco MSM Site. The Tyco MSM Site Terms may be updated or modified by Tyco from time to time at its sole discretion and without notice to Customer. Changes to the Tyco MSM Site Terms will be effective when posted. Customer agrees to review the Tyco MSM Site Terms periodically to be aware of any changes. Customer will be deemed to have accepted any modified Tyco MSM Site Terms if Customer continues to use the Tyco MSM Site after such modified terms have been posted. Customer may have the option to remain logged onto the Tyco MSM Site from Customer's PDA or other equipment for an extended period. Persons who obtain access to Customer's Network and Network Devices while it is logged onto the Tyco MSM Site, may be able to view the images and data contained on or transmitted to the Tyco MSM Site. Customer is solely responsible for the security of Customer's PICs, Network and Network Devices or other equipment used to log onto the Tyco MSM Site. Customer releases Tyco and its Suppliers from and shall upon demand indemnify and hold Tyco and its Suppliers harmless from any loss, damage or other liability arising from any person obtaining access to Customer's personal and private information through Customer's Network, Network Devices or other equipment used to log onto the Tyco MSM Site.

A.13. Software Support Services – No Upgrades. Intentionally left blank - Services have not been purchased.

A.14. Lynx Network Duress and Emergency Notification System ("Lynx System"). Intentionally left blank – Lynx System/Services have not been purchased.

A.15. RFID Tracking System ("System"). Intentionally left blank – RFID Systems have not been purchased.

A.16. HID SEOS Mobile Credential Service ("Service"). Intentionally left blank – Service has not been purchased.

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A.17. Customer For Life Program ("Service"). Intentionally left blank – Service has not been purchased.

A.18. Outdoor Radar Perimeter Protection. Intentionally left blank – System has not been purchased.

A.19. Additional Services. If any other services, including but not limited to the following, are being furnished under this Agreement, Customer and Tyco will enter into a separate Rider that will be attached to and incorporated as part of this Agreement: (a) Select Link - Immediate Response Information System (IRIS) (b) Managed Access Control (c) Electronic Article Surveillance ("EAS") (d) Guard Response Service (e) Radio Frequency Identification ("RFID") (f) Training Services (g) Watchman's Reporting Service.

B. Warranty (90-Day). 1. If the transaction type is "Direct Sale", any part of the System (as distinguished from the Firmware/Software) installed under this Agreement, including the wiring, which proves to be defective in material or workmanship within ninety (90) days of the date of completion of the installation ("Warranty Period"), will be repaired or replaced, at in Tyco's option with a new or functionally operative part. Materials required to repair or replace such defective components will be furnished at no charge during the Warranty Period. Warranty Services will be furnished during Tyco's "Normal Working Hours" (between 8:00 A.M. and 4:30 P.M. Monday through Friday, except holidays). Warranty Service performed outside of these hours is subject to additional charges. 2. For "Tyco-Owned" equipment/systems: (a) the equipment/systems are provided "AS IS" and without warranty; and (b) Customer is responsible to maintain such equipment/system in good working order.

3. The following "Conditions" are not covered by Warranty: (a) damage or extra service time needed resulting from accidents, acts of God, lightning, strikes, riots, floods, terrorism, acts of War, alteration, misuse, tampering or abuse, adjustments, repairs or maintenance not performed by Tyco, or from parts, equipment, accessories, attachments or other devices not furnished by Tyco; (b) Customer's failure to properly follow operating instructions provided by Tyco or OEM; (c) adjustments necessitated by misalignment of video cameras, improper adjustment of monitor brightness and contrast tuning dials or insufficient light on the area viewed by the camera(s); (d) trouble due to interruption of Internet, telecommunications, and/or electrical service; (e) battery failure; (f) devices designed to fail in protecting the equipment/system, such as, but not limited to, fuses and circuit breakers; and (g) System modifications/customization requested by Customer. If Customer calls Tyco for Warranty Service and Tyco's representative finds that one of the "Conditions" has led to the inoperability or apparent inoperability of the Equipment/System or any component, Tyco may bill Customer for the service call whether or not Tyco actually works on the Equipment/System. If repairs are required due to one of the above "Conditions", Tyco will charge Customer for such work on a time and materials basis at Tyco's then applicable rates for labor and materials.

4. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE CUSTOMER'S EXCLUSIVE REMEDY WITH RESPECT TO ANY AND ALL LOSSES OR DAMAGES RESULTING FROM ANY CAUSE WHATSOEVER, INCLUDING TYCO'S NEGLIGENCE, IS REPAIR OR REPLACEMENT AS SPECIFIED ABOVE. TYCO WILL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY NATURE, INCLUDING WITHOUT LIMITATION, DAMAGES FOR PERSONAL INJURY OR DAMAGES TO PROPERTY, HOWEVER OCCASIONED, WHETHER ALLEGED AS RESULTING FROM BREACH OF WARRANTY OR CONTRACT BY TYCO OR NEGLIGENCE OF TYCO OR OTHERWISE.

C. System Requirements, Miscellaneous. 1. Vaults. Customer must ensure that any Customer vault protected by sound or vibration detector systems has the minimum construction characteristics prescribed by the Underwriters' Laboratories, Inc. 2. System Testing. Customer must test all detection devices or other electronic equipment according to procedures prescribed by Tyco prior to setting the alarm system for closed periods and must notify Tyco promptly if such equipment fails to respond to any such test. 3. Familiarization Period. UNLESS CUSTOMER HAS REJECTED THE FAMILIARIZATION PERIOD (EXCEPT WHERE A FAMILIARIZATION PERIOD IS REQUIRED BY LAW), CUSTOMER AGREES THAT: (a)

DURING A FIVE (5) DAY FAMILIARIZATION PERIOD, OR SUCH PERIOD AS IS REQUIRED BY LAW; AND (b) FOLLOWING COMPLETION OF THE INSTALLATION AND THE COMMUNICATIONS CONNECTION TO TYCO'S CMC (AND DURING ANY APPLICABLE EXTENSIONS), TYCO HAS NO OBLIGATION TO, AND WILL NOT, RESPOND TO ANY ALARM SIGNAL RECEIVED AT THE TYCO CMC FROM CUSTOMER'S PREMISES DURING SUCH FAMILIARIZATION PERIOD. CUSTOMER ALSO AGREES THAT DURING SUCH PERIOD TYCO HAS NO OBLIGATION TO, AND WILL NOT, NOTIFY ANY AUTHORITIES, CUSTOMER, OR A PERSON ON CUSTOMER'S EMERGENCY CONTACT LIST, OR TAKE ANY OTHER ACTION WITH REGARD TO ANY ALARM SIGNAL TYCO RECEIVES, EVEN IF DUE TO AN ACTUAL EMERGENCY EVENT. 4. Special Equipment Requirements. If Customer requires installation or service of equipment in areas inaccessible without the use of lifts or cranes, or if non-standard conditions at the Customer site require special equipment for installation or service, Customer will provide such equipment, or will reimburse Tyco for any applicable charges or fees. 5. Training Services. Tyco provides initial training to Customer on use of the equipment installed at the time of installation. Thereafter, Customer may purchase additional training in one-hour increments at Tyco's then current rate. 6. Site Preparation, Intrusion and Restoration. Unless otherwise noted herein, Customer is responsible for providing: (a) any necessary electric current, (b) an outlet within 10 feet of an alarm control panel, (c) telephone connections, (d) network drops, and (e) any required conduit, wiremold, or other raceway, (f) any required IP address assignments, and (g) additional network software licensing. The installation of the equipment/system may necessarily require cutting, bolting or fastening into Customer's floors, walls and/or ceilings. Tyco shall not be responsible for any expenses related to intrusion, mold, fungi, bacteria, wet/dry rot, patching, floor or wall finishing, or paint, tile, carpet or wallpaper matching, restoration or replacement resulting from installation or service of the equipment/system. 7. Battery Powered Devices. Customer understands that any battery-powered motion detectors, smoke detectors, door and window contact transmitters and other detection sensors installed/serviced under this Agreement require batteries to operate. THESE BATTERY-POWERED DETECTION SENSORS WILL NOT OPERATE, AND THE ALARM WILL NOT SOUND, IF THE BATTERY ENERGY LEVEL OR

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CHARGE IS LOW, OR DEPLETED. It is Customer's sole responsibility to maintain and replace any batteries. Customer shall carefully read and follow the owner's manual, instructions and warnings for all such equipment and regularly inspect the sensors for dirt and dust buildup and test the sensors weekly to help maintain continued operation.

7. Closed Circuit Television ("CCTV")/Video Equipment. Intentionally left blank -- no CCTV/Video Equipment has been purchased.

8. New York City Fire System. Intentionally left blank.-- covered system is not installed in NYC

D. Electronic Media; Personal Information; Consent to Call, Text or Email. 1. Electronic Media. Either party may scan, fax, email, image, or otherwise convert this Agreement into an electronic format of any type or form, now known or developed in the future. Any unaltered or unadulterated copy of this Agreement produced from such an electronic format will be legally binding upon the parties and equivalent to the original for all purposes, including litigation. Tyco may rely upon Customer's assent to the terms and conditions of this Agreement, if Customer has signed this Agreement or has demonstrated its intent to be bound whether by electronic signature or otherwise. 2. Personal Information. Customer represents and warrants that Customer has obtained all consents and has the right to (a) disclose to Tyco all personal information disclosed hereunder concerning individuals/employees/or other third parties including all information contained in Customer's Emergency Call List ("ECL"); (b) permit Tyco to collect (including consent to record telephone conversations with Tyco), use, disclose and transfer such personal information; and (c) expressly authorizes Tyco to use such personal information to administer the relationship and the agreement between Customer and Tyco, including, but not limited to, contacting Customer personnel at the telephone numbers and/or email addresses provided: (i) using SMS, text, prerecorded messages, or automated calling devices to deliver messages to set/confirm a service/installation appointment; and/or (ii) to provide information or offers about products and services of interest to Customer. Customer acknowledges and agrees that Tyco may share all such information with its parents, subsidiaries, affiliates and its/their successor corporations or any subcontractor or assignee, within and outside the country in which the Customer is located and thereby subject such information to the laws of such countries.

E. Limitation of Liability. 1. Tyco is not an insurer. The amounts Tyco charges Customer are not insurance premiums. Such charges are based upon the value of the Services, System and Equipment provided and are unrelated to the value of Customer's property, the property of others located in Customer's premises, or any risk of loss on Customer's premises. 2. Tyco's services, systems and equipment do not cause and cannot eliminate occurrences of the events they are intended to detect or avert. **TYCO MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SERVICES, SYSTEM OR EQUIPMENT SUPPLIED WILL DETECT OR AVERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM.** Accordingly, Tyco does not undertake any risk that Customer's person or property, or the person or property of others, may be subject to injury or loss if such an event occurs. The allocation of such risk remains with Customer, not Tyco. Insurance, if any, covering such risk shall be obtained by Customer. Tyco shall have no liability for loss, damage or injury due directly or indirectly to events, or the consequences therefrom, which the System or Services are intended to detect or avert. Customer shall look exclusively to its insurer and not to Tyco to pay Customer in the event of any such loss, damage or injury. Customer releases and waives for itself and its insurer all subrogation and other rights to recover from Tyco arising as a result of paying any claim for loss, damage or injury of Customer or another person.

3. If notwithstanding the provisions of this Section E, Tyco is found liable for loss, damage or injury under any legal theory due to a failure of the Services, System or Equipment in any respect, its liability shall be limited to a sum equal to 10% of the Annual Service Charge or \$1,000, whichever is greater, as agreed upon damages and not as a penalty, as Customer's sole remedy. This will be the sole remedy because it is impractical and extremely difficult to determine the actual damages, if any, which may result from Tyco's failure to perform any of its obligations under this Agreement. If Customer requests, Tyco may assume greater liability by attaching a Rider to this Agreement stating the extent of Tyco's additional liability and the additional charges Customer will pay for Tyco's assumption of such greater liability. However, such additional charges are not insurance premiums and Tyco is not an insurer even if it enters into such a Rider. 4. The provisions of this Section E shall apply no matter how the loss, damage or injury or other consequence occurs, even if due to Tyco's performance or nonperformance of its obligations under this Agreement or from negligence, active or otherwise, strict liability, violation of any applicable consumer protection law or any other alleged fault on the part of Tyco, its agents or employees. If any other person, including Customer's subrogating insurer, makes any claim or files any lawsuit against Tyco in any way relating to the Services, System or Equipment that are the subjects of this Agreement, then Customer shall indemnify and hold Tyco harmless from any and all such claims and lawsuits including the payment of all damages, expenses, costs and attorneys' fees.

5. No suit or action shall be brought against Tyco or its agents, employees, subsidiaries, affiliates or parents (both direct and indirect) more than one year after the incident that resulted in the loss, injury or damage occurred, or the shortest duration permitted under applicable law if such period is greater than one year. 6. The provisions of this Section E shall apply to and benefit Tyco and its agents, employees, contractors, subsidiaries, affiliates, parents (both direct and indirect), vendors and affinity marketers. If this Agreement provides for a direct connection to a municipal police or fire department or other organization, then that department or other organization may also invoke the provisions of this Section E against any claims due to any failure of such department or organization. Tyco is not responsible for the preservation of any computer programs or data and Customer is responsible for maintaining adequate back-ups.

F. Other Charges; Remedies; Termination. 1. There may be a service charge to Customer for cancelled installation/service appointments if Customer cancels less than 24-hours prior to dispatch, or if Tyco's representative is sent to the Customer's premises in response to a service call for false alarm or System malfunction caused by Customer's operation contrary to instructions, failure to close or properly secure a window, door or other protected point, or improper adjustment of monitors or accessory components. 2. Failure to pay amounts when due shall give Tyco, in addition to any other available remedies, the right to terminate this Agreement and to charge interest at the highest legal rate on delinquent amounts. Customer agrees to pay all costs, expenses and

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fees of Tyco's enforcement of this Agreement, including collection expenses, court costs, and attorneys' fees. Installation Charge(s) are based on Tyco performing the installation with its own personnel. If for any reason installation must be performed by outside contractors, Installation Charge(s) may be subject to revision. 3. In addition to any other remedies available to Tyco, Tyco may terminate this Agreement and discontinue any Service(s) if (a) Tyco's CMC is substantially damaged by fire or catastrophe or if Tyco is unable to obtain any connections or privileges required to transmit signals between the Customer's premises, Tyco's CMC or the Municipal Fire or Police Department or other first responder; (b) Customer fails to follow Tyco's recommendations for the repair or replacement of defective parts of the System not covered under the Warranty or QSP Service; (c) Customer's failure to follow the operating instructions provided by Tyco results in an undue number of false alarms or System malfunction; (d) in Tyco's sole opinion, the premises in which the System is installed are unsafe, unsuitable, or so modified or altered after installation as to render continuation of Service(s) impractical or impossible; (e) Tyco is unable to obtain or continue to support technologies, TeleCom Services, Communication Facilities, Equipment or component parts thereof that are discontinued, become obsolete or are otherwise not commercially available; or (f) Customer fails to make payments when due or otherwise breaches this Agreement. Tyco will not be liable for any damages or subject to any penalty as a result of any such termination.

G. Hazardous Materials. For all projects except those involving new construction, Customer represents and warrants that to the best of Customer's knowledge the work site is free of any hazardous materials. The term "hazardous materials" includes but is not limited to asbestos, asbestos-containing material, polychlorinated biphenyl ("PCB"), formaldehyde or other potentially toxic or otherwise hazardous material. If any such substance is discovered on the work site, Tyco will not be required to install or service the Equipment at such site unless and until Customer certifies the removal or safe containment of such hazardous materials. Customer shall indemnify, defend, and hold Tyco, its officers, directors, agents, and vendors harmless from any damages, claims, injuries, liabilities resulting from the exposure of Tyco's employees, contractors, or subcontractors to hazardous materials at the work site; provided, however, that the foregoing provision will not apply when it has been determined that such hazardous materials were brought to the work site by Tyco.

H. Waivers. 1. Waiver of Jury Trial. CUSTOMER AND TYCO BOTH AGREE TO WAIVE THEIR RIGHT TO A JURY TRIAL IN ANY LEGAL PROCEEDING ARISING OUT OF OR IN ANY MANNER CONNECTED WITH OR RELATED TO THIS AGREEMENT. 2. Mutual SAFETY Act Waiver. Certain of Tyco's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Tyco and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

I. Miscellaneous. 1. Enforceability. If any of the provisions of this Agreement shall be determined to be invalid or unenforceable, the remaining provisions shall remain in full force and effect. 2. Paragraph and Section Headings; Captions; Counterparts. The headings and captions contained in this Agreement are inserted for convenience or reference only, and are not to be deemed part of or to be used in construing this Agreement. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all such separate counterparts shall together constitute but one and the same agreement. 3. FARs. Tyco supplies "commercial items" within the meaning of the Federal Acquisition Regulation (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. government contract or funded directly or indirectly with Federal funds, Tyco will comply only with the following mandatory flow-downs for commercial item subcontracts pertaining to Utilization of Small Business Concerns, Equal Opportunity, Affirmative Action, and Veterans Employment: 52.219-8; 52.222-26; 52.222-35; 52.222-36; and 52.222-37. 4. Export Control. Customer shall not export or re-export, directly or indirectly, any: (i) product or service provided under this Agreement; (ii) technical data; (iii) software; (iv) information; or (v) items acquired under this Agreement to any country for which the United States Government (or any agency thereof) requires an export license or other approval without first obtaining any licenses, consents or permits that may be required under the applicable laws of the U.S. or other foreign jurisdictions, including the Export Administration Act and Regulations and shall incorporate in all export shipping documents the applicable destination control statements. Customer shall, at its own expense, defend, indemnify and save Tyco harmless from and against all third party claims, liability, loss or damage (including attorneys' fees and other defense costs), assessed against or suffered by Tyco as a result of an allegation or claim of noncompliance by Customer with this Section. The obligations contained in this Section shall survive the termination or expiration of this Agreement. 5. Insurance. Tyco maintains comprehensive General Liability and Automobile Liability Insurance in amounts that meet or exceed: \$1,000,000 per incident - \$2,000,000 in the aggregate and Worker's Compensation coverage as required by law. Tyco will not be required to provide a waiver of subrogation in favor of any party, nor will Tyco be required to designate any party as a statutory employer for any purposes. 6. Tyco Brand. Without exception, Tyco-branded Signage, including yard signs, window stickers and warning signs will remain the property of Tyco and may be removed by Tyco at any time. Customer's right to display Tyco-branded Signage is not transferable and ceases upon termination or expiration of this Agreement. 7. Resale. If Tyco is connecting to a previously installed existing system, to the extent the previously installed existing system is Customer's property, it shall remain Customer's property.

J. System Software; Network Connections. 1. Any software provided with the System or in connection with the Services is proprietary to Tyco and/or Tyco's supplier(s) and is licensed or sublicensed to Customer on a non-exclusive basis. Customer may not (a) disclose the Software or source code to any third parties, (b) duplicate, reproduce, or copy all or any part of the Software, or (c) use the Software on equipment other than with the designated System with which it was furnished. A separate Software License Agreement or End User License Agreement between Tyco and Customer and/or the software publisher may be required to use the software and/or obtain updates/upgrades. If the installed Equipment is to be connected to Customer's computer network ("Network"), Tyco will furnish and install the software needed to run the Equipment and will connect the Equipment to the Network according to the Network settings supplied by Customer. Installation shall not include modifications to the Network, security, or firewall settings. Customer will supply a

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Building Efficiency
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Ann Arbor, MI 48104
734 662 7264

PROPOSAL



TCP/IP Ethernet network address and central processing unit per Tyco specifications for access control system operation. Tyco shall not be responsible for the setup, operation, or maintenance of the Network or Network performance or compatibility issues. Tyco may assess additional charges, if Tyco is unable to connect to the Network or if any additional Equipment is required to facilitate connectivity between the Network and the Equipment. 2. Open Source Software. Tyco represents and warrants to the end user of the System that, to the extent the System includes any Open Source Software, the internal use and operation of the System by the end user will not create any obligation on the part of the end user under the terms of any Open Source License (i) to make any source code or object code available to third parties, or (ii) to license, disclose or otherwise make available to third parties any proprietary software, data or other information, or any associated intellectual property. As used herein, the term "Open Source Software" means any software, program, module, code, library, database, driver or similar component (or portion thereof) that is royalty free, proprietary software, the use of which requires any contractual obligations by the user such as, without limitation, that software that is subject to, distributed, transmitted, licensed or otherwise made available under any of the following licenses: GNU General Public License, GNU Library or "Lesser" Public License, Berkeley Software Distribution (BSD) license (including Free BSD and BSD-style licenses), MIT license, Mozilla Public License, IBM Public License, Apache Software License, Artistic license (e.g., PERL), Sun Industry Standards Source License, Sun Community Source License (SCSL), Intel Open Source License, Apple Public Source License, or any substantially similar license, or any license that has been approved by the Open Source Initiative, Free Software Foundation or similar group (collectively, "Open Source Licenses").

K. Force Majeure. TYCO ASSUMES NO LIABILITY FOR DELAYS IN INSTALLATION OF THE SYSTEM OR ANY EQUIPMENT OR FOR THE CONSEQUENCES THEREFROM, HOWEVER CAUSED, OR FOR INTERRUPTIONS OF SERVICE OR FOR THE CONSEQUENCES THEREFROM DUE TO STRIKES, RIOTS, FLOODS, TERRORISM, ACTS OF GOD, ACTS OF WAR, OR ANY CAUSES BEYOND THE CONTROL OF TYCO. TYCO WILL NOT BE REQUIRED TO SUPPLY SERVICE TO CUSTOMER WHILE INTERRUPTION OF SERVICE DUE TO ANY SUCH CAUSE CONTINUES. IN NO EVENT WILL TYCO BE LIABLE FOR LOSS OF SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

L. Assignment. This Agreement is not assignable by the Customer except upon written consent of Tyco first being obtained. Tyco shall have the right to assign this Agreement or to subcontract any of its obligations under this Agreement without notice to Customer.

M. Tyco License Information: AL 2014/15-1498,1499,1500,1501,1502,1542,594,595 The Security Industry is governed by the rules and regulations of the Alabama Electronic Security Board of Licensure. If you would like information on these rules and regulations or would like to register a complaint you can contact the Board at: AESBL 7956 Vaughn Rd., Montgomery 36116, (334) 264-9388 Fax: 334-264-9332 AK 38381, 5430 Fairbanks Street, Suite 8 Anchorage, AK 99507 AR 0030740116, 003587, Regulated by Arkansas Bd. of Private Investigators & Private Security Agencies, #1 State Police Plaza Dr., Little Rock 72209, (501) 618-8600 AZ ROC281489 CA ACO7207, 977249; alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814 DC ECS1327 FL EF20000413, EF20000890, EF20000341,EF0000478 GA LVA002833, LVA205386, LVA204776, LVA205526, LVU001160, LVU004635 HI CT-32427 IL 127001526 MA 45-C MI 3601206461, 5103373, 6060 Torrey Rd. Suite F Flint, MI 48504; MN TS651063 MS 15024088 NC 846-CSA, 4901 Glenwood Ave., Suite 200, Raleigh, NC 27612, (919) 788-5320 NM 375283 NV 0077542 NY 12000305846, Licensed by NYS Dept. of State OH E16782, 50-18-1052, 50-25-1050, 50-29-0003, 50-48-1032, 50-57-1119, 53-31-1582 OK 67 OR CLE322, 197010; PA Pennsylvania Home Improvement Contractor Registration Number; PA010083 RI 18004, TSC2726, AF-09170 TN C-1704,-1705,-1706,-1707,-1708,-1709,-1710,-1711 TX B00536, 4200 Buckingham Road Ste 150, Ft. Worth, TX 76115 – Dept of Public Safety, Private Security 5805 N. Lamar Blvd, Austin 78752 UT 8390557-6501 VA 11-7587, 11-7580, 11-7575, 11-7591, 11-7589, 11-7578, 2705147765A WA TYCO11S88600,11824 N Creek Pkwy. #105, Bothell, WA 98011 WV 050291. Mississippi: MS 15024088 The foregoing list shows only those license numbers Tyco Integrated Security LLC ("TycoIS") is required by law to include on marketing materials. A comprehensive list of licenses held by TycoIS is available on www.tycois.com (Legal). California Customers Only: Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act.

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Hatrix Hosted and Managed Access Control



Easily control one door...

...or multiple doors anywhere in the world

Budgets are tight, skills are at a premium and network infrastructure is becoming more complex. All these can pose risks as well as inefficiencies for your customers. hatrix can help to overcome those challenges and close the gap through integrated security solutions and customizable managed services designed to meet the unique needs of any business. hatrix offers value to your customers and profitable growth for you as an MSP.

hatrix is Kantech's powerful cloud-based access control solution utilizing the industry renowned EntraPass security management software. Providing users with Hosted and Managed access control services, hatrix ensures customers get the solution that's just right for their specific business needs. This level of innovation translates into significant advantages in flexibility and scalability, while reducing the infrastructure and training costs compared with traditional security systems.

Business opportunities for you:

- Profitable – Proven template for RMR
- Immediate – No infrastructure needed
- Certified MSPs are ready to work with you
- Scalable – For any customer; from 2 doors to hundreds, single – or multi-site