

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
MAY 15, 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. Board Meeting Minutes of April 17, 2018.
2. Prepaid List of April 19, 2018.
3. Prepaid List of April 26, 2018.
4. Prepaid List of May 3, 2018.
5. Prepaid List of May 10, 2018
6. Voucher List of May 1, 2018.
7. Voucher List of May 15, 2018
8. Approval of the contract between the Township and Zambelli Fire Works for the 2018 Fireworks show.
9. Approval of the purchase of two Dell R440 Servers and Storage Rack.
10. Approval of the appointment of Gerald McKelvey to the Water & Sewer Commission with a term to expire June 1, 2019.
11. Approval of the appointment of Amos Grissett as a full member of the Board of Zoning with a term to expire December 1, 2020.

CORRESPONDENCE:

1. Presentation on Michigan Harmful Algal Bloom (HAB) study

PUBLIC COMMENT:

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval of Resolution 2018-07 amendments to Resolution 2013-05 The Board of Trustees Meeting Conduct Policy.
2. To consider approval of the second (final) reading of Ordinance 04-03-18 to the Charter Township of Van Buren Zoning Ordinance 5-2-17 (2) to modify certain accessory building regulations.
3. To consider approval of the purchase of Avaya IP Office Server Edition VOIP Phone System.
4. To consider approval of the Bus Transportation Agreement between the Township and Van Buren Public Schools for the Summer Camp Program.
5. To consider approval of Resolution 2018-06 Public Censure and Penalty.

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

ADJOURNMENT:

CHARTER TOWNSHIP OF VAN BUREN
BOARD MEETING MINUTES
APRIL 17, 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, Executive Assistant Selman, Public Safety Director Laurain and Deputy Director (Police) Wright, Township Attorney Kotzian and an audience of twenty-two (22).

Supervisor McNamara requested a moment of silence in memory of the Honorable William J. Szlinis retired 34th District Court Judge who passed away April 13, 2018. A memorial mass will be held at 11:00 a.m. on Wednesday April 18, 2018 at St. Anthony's Catholic Church.

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

CONSENT AGENDA: Budd moved, White seconded to approve the Consent Agenda. [Board Meeting minutes of April 3, 2018, Prepaid List of April 5, 2018, Prepaid List of April 12, 2018 and the Voucher List of April 17, 2018]. Motion Carried.

CORRESPONDENCE/ANNOUNCEMENTS: Clerk Wright announced the Clerk's Office in conjunction with staff and senior students will host the Belleville High School Student Council Election on Tuesday May 8, 2018 and reminded the public that May is Motorcycle Awareness Month.

PUBLIC COMMENT: Residents commented on the following: Displeasure with a change in the meeting protocol and policy language as it pertained to elected officials, the rush to judgment on a case that has not been adjudicated, un-ethical behavior and contact with the media, breach of public trust, Officials being held to higher standards and requests for Trustee Frazier to resign. Attorney Knappman on behalf of Trustee Frazier reminded the Board that Trustee Frazier has never been convicted of anything, that she has been advised not to speak regarding her arrest and therefore cannot defend herself, requested the Board respect the constitutional provision of innocent until proven guilty and there was no reason for the Board to proceed.

NEW BUSINESS: Miller moved, Wright seconded to consider an amendment to the Meeting Conduct Policy (as amended) Resolution 2013-05 to approve the Process and Procedure as outlined in the Memorandum Re: Investigative Report as to Trustee Sherry Frazier. Roll Call Vote. Yeas: McNamara, Budd, Wright, Martin and Miller. Nays: Frazier and White. Motion Carried. The process allowed for each Board member to speak for 10 uninterrupted minutes on their determination of any violation. Trustee Frazier would then be allowed 20 uninterrupted minutes for a response and if Trustee Frazier is found in violation a penalty phase and discussion would occur. Trustee's Frazier and White stated that they had not been advised that the request for an amendment to the Meeting Conduct Policy would appear on the agenda. Trustee Frazier did not feel the process was fair. Supervisor McNamara stated several conversations regarding the process had occurred with Trustee Frazier and that Trustee White is provided meeting packets and any revisions via email as are all Board members.

Supervisor McNamara provided the background that lead to consideration of policy violations. On March 13, 2018 the Supervisor was interviewed by a Van Buren Township police officer who was investigating an assault and battery complaint filed against Trustee Frazier by Clerk Wright, which occurred following the February 20th Board Meeting. Clerk Wright claims that Trustee Frazier pushed him during the altercation. During the course of his investigation the officer ran a Computerized Criminal History (CCH) on Trustee Frazier. It was discovered that Trustee Frazier was arrested and charged with retail fraud (2nd degree) on December 31, 2017 in the City of Taylor. In the investigative report from the Macy's Loss Prevention Agent Trustee Frazier admitted to the theft. The officer reported the charge against Trustee Frazier to the Supervisor as required by the Township's Ethics Policy Resolution 2003-45. At no time did Trustee Frazier disclose this incident to the Supervisor as required in the Township's Ethics Policy. On March 16, 2018 the Supervisor met with Trustee Frazier urging her to disclose the incident. She did not. Subsequently the

Supervisor notified Board members as required by the Ethics Policy. At the March 6, 2018 Board meeting, Trustee Frazier took credit for an article written about the Township in the Michigan Township Association Focus magazine. She took credit for the article and accepted thanks. It was later learned that the Assistant DDA Director was responsible for the work and getting it published. In addition, the Supervisor received written reports from other elected officials personally witnessing and confirming behavior from Trustee Frazier which was felt to be in violation not only of the Ethics Policy, but Meeting Conduct Policy as well. Supervisor McNamara informed fellow Board members of the events both verbally and by letter on March 27, 2018. These incidents are not conducive to the conduct expected of an elected official. Per the Township Ethics Policy Resolution 2003-45, the Board of Trustees must evaluate if Trustee Frazier is in violation of the policy, and thereby levy a penalty that is deemed appropriate if that is the determination.

Each Trustee made a statement addressing actions they felt were or were not in violation of either the Violence in the Workplace Policy and Ethics policy, both or neither. Board members supporting an ethics violation reiterated incidents that had occurred, behavior issues, safety concerns, lack of respect and a desire for Trustee Frazier to seek help. Board members not in support of an ethics violation reiterated the she was innocent until proven guilty, the issue was being addressed prematurely, the Township policy did not address penalties for violation and a desire to wait on a decision until after the court hearing.

Trustee Frazier explained that she intended to bring forth the charge against her after the court date at the advice of counsel, she apologized for taking credit for the MTA Focus magazine article and that she was pretty sure other Board members knew the DDA Deputy Director had authored the article at the time she jokingly took credit for it, there was no credence to Clerk Wrights allegation of assault, alluded to confidential information disclosure and unauthorized personal investigation of her, accused a Van Buren Police officer of mis-conduct and regretted deeply that she finds herself in this situation, that this all is a rush to judgment and that Clerk Wright is upset with her because she questioned his expenses. Attorney Knappman questioned the process used in obtaining the Taylor police report, distribution of the report to the public, running of a LEIN, the intensity of the legal work and requested the Board hold off until after the court hearing to make any decision

During the deliberation Board members discussed the allegations and options of waiting until after the court date, proceeding with the violation determination, circumstances and procedures surrounding the alleged assault incident, that there is no penalty outlined in the policy, that proceedings were premature and that they should be put off until such time Trustee Frazier could speak freely, a request to remove violence in the workplace and retail fraud as they pertained to violations. Board members failed to reach a consensus on violation of the Violence in the Workplace Policy.

McNamara moved, Wright seconded that the board find that Trustee Frazier has violated the Township Ethics Policy by (1) Engaging in conduct on December 31, 2017 that led to Trustee Frazier being arrested and charged with retail fraud in the City of Taylor (2) Failing to notify the Supervisor of the events of December 31, 2017 and (3) repeatedly and dishonestly taking credit at the March 6, 2018 Board meeting for the creation and placement of a favorable "Township in the Spotlight" article related to the Township in the March 2018 edition of Michigan Township Focus, the official publication. Roll Call Vote. Yeas: McNamara, Budd, Wright, and Miller. Nays: White and Martin. Motion Carried.

During the penalty phase Board members discussed the limitations of the scope of penalty and/or censure, the law as it pertained to the Board's inability to remove an elected official from office, referral to a higher authority, further investigation, deeming no action, ability to impose reasonable, just and appropriate penalties, censure by resolution, removal from water and sewer board, placing limitations on representation and training.

Trustee Frazier read a statement in which she regretted finding herself in this situation that embarrassed her, her family, friends and the Township, that an apology takes courage and it is never easy to admit you may have done

something embarrassing or dishonest, that it takes great strength to restore damage to a relationship, that the offense she is accused of does not represent who she is or what she was brought up to be, that it is not how we make a mistake but how we correct them that defines us, that mistakes are forgivable and that if she fails to apologize resentment will build personally and in the workplace. She apologized for any mistakes, she has sought counselling and understands how hurtful it was to others and the citizens of Van Buren Township, that God has forgiven her and she asked the fellow Trustees and the community to forgive her. In conclusion she is committed to restoring the faith in her, doing her part in making a difference in the community and moving forward.

Supervisor McNamara recessed the meeting at 9:07 p.m. The meeting reconvened at 9:14 p.m.

Discussion continued on whether the Board wished to impose immediate sanctions. Supervisor McNamara made a motion to disallow Trustee Frazier to attend the upcoming Michigan Association Conference. Motion failed for lack of support. Trustee Frazier inquired if she could attend the conference and pay for it herself. Board members indicated that she could and therefore imposing a sanction not allowing her attend was meaningless. Board members unanimously agreed that they needed to move forward, iron out difference, stop the gotcha moments, attend training and put lessons learned into practice, stop the cat calls and acquisitions and treat each other with respect.

PUBLIC COMMENT (AGENDA AND NON-AGENDA ITEMS): The public commented on the following: displeasure in the Board’s actions, investigation exhibit that meant nothing, ethics policy as it pertained to legal actions, Township policies pertaining to employees and not elected officials, a storm still brewing, need for a penalty and discipline, a request for the Board to look at themselves before doing anything, first amendment rights to speak, desire for a Board policy handbook and ethics ordinance.

Board members reached a consensus that a Resolution would be presented at a future meeting reflecting the ethics violation and any censure or penalty that would be imposed.

ADJOURNMENT: Miller moved, Martin adjourn at 9:56 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____

Kevin McNamara, Supervisor

Date: _____

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 04/19/2018 - 04/19/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 04.19.18 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							

Vendor AMERAP - AMERA PLAN:

59145								
84266	AMERA PLAN	04/18/2018	04/19/2018	1,380.85	1,380.85	Open	N	
	MAY ADMIN FEES	KTYLER					04/19/2018	
	101-101-719-000	MAY ADMIN FEES		14.95				
	101-171-719-000	MAY ADMIN FEES		32.90				
	101-191-719-000	MAY ADMIN FEES		11.95				
	101-215-719-000	MAY ADMIN FEES		26.90				
	101-228-719-000	MAY ADMIN FEES		41.85				
	101-247-719-000	MAY ADMIN FEES		29.90				
	101-253-719-000	MAY ADMIN FEES		50.80				
	101-265-719-000	MAY ADMIN FEES		89.65				
	101-301-719-000	MAY ADMIN FEES		537.95				
	101-325-719-000	MAY ADMIN FEES		104.60				
	101-329-719-000	MAY ADMIN FEES		26.90				
	101-336-719-000	MAY ADMIN FEES		11.95				
	101-370-719-000	MAY ADMIN FEES		101.65				
	101-691-719-000	MAY ADMIN FEES		47.80				
	101-692-719-000	MAY ADMIN FEES		26.90				
	247-000-719-000	MAY ADMIN FEES		29.90				
	250-000-719-000	MAY ADMIN FEES		14.95				
	592-536-719-000	MAY ADMIN FEES		179.35				
	Total for vendor AMERAP - AMERA PLAN:			1,380.85	1,380.85			

Vendor AMERA2 - AMERAPLAN REIMBURSABLE:

35056-35088								
84278	AMERAPLAN REIMBURSABLE	04/10/2018	04/19/2018	3,486.19	3,486.19	Open	N	
	EMPLOYEE HRA	KTYLER					04/19/2018	
	101-301-719-000	EMPLOYEE HRA		1,410.79				
	101-325-719-000	EMPLOYEE HRA		151.26				
	101-336-719-000	EMPLOYEE HRA		120.00				
	101-370-719-000	EMPLOYEE HRA		524.41				
	101-691-719-000	EMPLOYEE HRA		292.77				
	592-536-719-000	EMPLOYEE HRA		182.08				
	101-253-719-000	EMPLOYEE HRA		804.88				
11084-11101								
84279	AMERAPLAN REIMBURSABLE	04/08/2018	04/19/2018	1,464.52	1,464.52	Open	N	
	EMPLOYEE HRA	KTYLER					04/19/2018	
	101-101-719-000	EMPLOYEE HRA		80.00				
	101-215-719-000	EMPLOYEE HRA		40.00				
	101-301-719-000	EMPLOYEE HRA		66.72				
	101-325-719-000	EMPLOYEE HRA		180.92				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 04/19/2018 - 04/19/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 04.19.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-370-719-000	EMPLOYEE HRA		40.00				
	101-692-719-000	EMPLOYEE HRA		789.21				
	247-000-719-000	EMPLOYEE HRA		80.00				
	592-536-719-000	EMPLOYEE HRA		187.67				
Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:				<u>4,950.71</u>	<u>4,950.71</u>			

Vendor ATT - AT&T:

734326298204								
84300	AT&T	04/07/2018	04/19/2018	202.59	202.59	Open	N	
	4.7-5.6 326-2982	KTYLER					04/19/2018	
	101-265-850-000	4.7-5.6 326-2982		202.59				
Total for vendor ATT - AT&T:				<u>202.59</u>	<u>202.59</u>			

Vendor ATT3 - AT&T:

154934885								
84277	AT&T	04/01/2018	04/19/2018	80.92	80.92	Open	N	
	4.2-5.1 ARCHIVE INT SVCS	KTYLER					04/19/2018	
	250-000-850-000	4.2-5.1 ARCHIVE INT SVCS		80.92				
Total for vendor ATT3 - AT&T:				<u>80.92</u>	<u>80.92</u>			

Vendor BEARDI - BELLEVILLE AREA DISTRICT LIBRARY:

TAXES								
84285	BELLEVILLE AREA DISTRICT LIBRARY	04/13/2018	04/19/2018	2,437.19	2,437.19	Open	N	
	1ST Q DLQ PP TAX DIST	KTYLER					04/19/2018	
	701-000-499-000	1ST Q DLQ PP TAX DIST		2,437.19				
Total for vendor BEARDI - BELLEVILLE AREA DISTRICT LIBRARY:				<u>2,437.19</u>	<u>2,437.19</u>			

Vendor BLCANE - BLUE CARE NETWORK:

180960000532								
84268*	BLUE CARE NETWORK	04/06/2018	04/19/2018	81,166.68	81,166.68	Open	N	
	MAY HLTH INSUR	KTYLER					04/19/2018	
	101-171-719-000	MAY HLTH INSUR		(1,505.26)				
	101-191-719-000	MAY HLTH INSUR		1,505.26				
	101-215-719-000	MAY HLTH INSUR		1,505.26				
	101-228-719-000	MAY HLTH INSUR		1,505.26				
	101-253-719-000	MAY HLTH INSUR		4,177.73				
	101-265-719-000	MAY HLTH INSUR		4,827.78				
	101-301-719-000	MAY HLTH INSUR		32,413.57				
	101-325-719-000	MAY HLTH INSUR		5,838.99				
	101-329-719-000	MAY HLTH INSUR		1,505.26				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 04/19/2018 - 04/19/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 04.19.18 PREPAID

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-336-719-000	MAY HLTH INSUR		1,505.26				
	101-370-719-000	MAY HLTH INSUR		1,505.26				
	101-691-719-000	MAY HLTH INSUR		5,682.99				
	101-692-719-000	MAY HLTH INSUR		494.05				
	101-900-719-000	MAY HLTH INSUR		12,127.65				
	592-536-719-000	MAY HLTH INSUR		5,347.88				
	592-536-719-001	MAY HLTH INSUR		2,729.74				
Total for vendor BLCANE - BLUE CARE NETWORK:				81,166.68	81,166.68			

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

7002712710

84299	BLUE CROSS BLUE SHIELD OF MI	04/10/2018	04/19/2018	99,405.03	99,405.03	Open	N	
	MAY HLTH INSUR	KTYLER					04/19/2018	
	101-101-719-000	MAY HLTH INSUR		1,721.38				
	101-171-719-000	MAY HLTH INSUR		5,120.90				
	101-215-719-000	MAY HLTH INSUR		2,197.97				
	101-228-719-000	MAY HLTH INSUR		1,449.92				
	101-247-719-000	MAY HLTH INSUR		4,395.94				
	101-253-719-000	MAY HLTH INSUR		724.96				
	101-265-719-000	MAY HLTH INSUR		2,922.93				
	101-301-719-000	MAY HLTH INSUR		28,997.10				
	101-325-719-000	MAY HLTH INSUR		3,171.30				
	101-329-719-000	MAY HLTH INSUR		2,197.97				
	101-370-719-000	MAY HLTH INSUR		10,761.63				
	101-692-719-000	MAY HLTH INSUR		1,721.38				
	101-900-719-000	MAY HLTH INSUR		14,653.12				
	247-000-719-000	MAY HLTH INSUR		3,442.76				
	250-000-719-000	MAY HLTH INSUR		724.96				
	592-536-719-000	MAY HLTH INSUR		15,200.81				
Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:				99,405.03	99,405.03			

Vendor VISA - CHASE CARD SERVICES:

JEWRIGHT

84288	CHASE CARD SERVICES	04/08/2018	04/19/2018	19.90	19.90	Open	N	
	MARCH STMT	KTYLER					04/19/2018	
	101-691-742-000	REFRESHMENTS FOR DADDY/DAUGHTER DANCE		19.90				

RANKIN

84289	CHASE CARD SERVICES	04/08/2018	04/19/2018	136.29	136.29	Open	N	
	MARCH STMT	KTYLER					04/19/2018	
	101-228-956-000	SVGA CONNECTOR-ELECTION PC'S KVM HOOK		15.31				
	101-228-810-000	2018 GMIS INT.'L MEMBERSHIP		100.00				
	101-191-727-000	CABLE ADAPTOR-ELECTION SYSTEMS		20.98				

04/19/2018 08:26 AM
 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 04/19/2018 - 04/19/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 04.19.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
JORDAN 84290	CHASE CARD SERVICES MARCH STMT 101-692-742-000	04/08/2018 KTYLER	04/19/2018	104.74	104.74	Open	N 04/19/2018	
	VOLUNTEER LUNCH SUPPLIES			104.74				
MCCRACKEN 84291*	CHASE CARD SERVICES MARCH STMT 101-248-727-000	04/08/2018 KTYLER	04/19/2018	459.87	459.87	Open	N 04/19/2018	
	CREDIT MEMO			(11.98)				
	CREDIT MEMO			(89.99)				
	BACKDROP FOR STUDIO			89.99				
	SOFTWARE FEE			20.00				
	PRESENTER VIEWER/REMOTE			356.96				
	TWP APP SVCS			9.99				
	BACKDROP FOR STUDIO			84.90				
LWRIGHT 84292	CHASE CARD SERVICES MARCH STMT 101-215-861-000	04/08/2018 KTYLER	04/19/2018	550.20	550.20	Open	N 04/19/2018	
	3.19 CMA CONF MEAL			22.54				
	3.21 CMA CONF MEAL			19.88				
	3.20 LWRIGHT/MONTGOMERY CMA CONF MEAL			48.78				
	LWRIGHT 3.19-22 CMA CONF LODGING			229.50				
	MONTGOMERY 3.19-22 CMA CONF LODGING			229.50				
JTAYLOR 84293	CHASE CARD SERVICES MARCH STMT 592-536-933-000	04/08/2018 KTYLER	04/19/2018	39.95	39.95	Open	N 04/19/2018	
	MANUAL FOR HI-LO MAINT			39.95				
LAURAIN 84294	CHASE CARD SERVICES MARCH STMT 101-301-861-000	04/08/2018 KTYLER	04/19/2018	1,221.01	1,221.01	Open	N 04/19/2018	
	LAURAIN/JAWRIGHT 3.8 MMRMA CONF MEALS			74.54				
	SCHULER 3.7-8 MACEO CONF RM RESERVATI			153.00				
	QUEENER 3.7-8 MACEO CONF RM RESERVATI			153.00				
	PORTRAIT FOR PD LOBBY			74.94				
	LAURAIN/JAWRIGHT 3.14 K-9 HANDLER MEA			32.00				
	PORTRAIT POSTER FOR PD LOBBY			60.90				
	(3) CORNER DUCT CABLE RACEWAYS			67.94				
	(2) CANVAS POSTERS FOR PD LOBBY			91.80				
	LAURAIN 6.24-27 MACP CONF DEPOSIT			140.00				
	JAWRIGHT 6.24-27 MACP CONF DEPOSIT			140.00				
	134 FUEL-TRANS PRIS TO CLARE CO JAIL			27.88				
	BLACKMORE/JJONES 5.20-25 HOTEL DEPOSI			171.30				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 04/19/2018 - 04/19/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 04.19.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-325-740-000	DISPATCH-COMBO BOARD		33.71				
DALLOS 84295	CHASE CARD SERVICES MARCH STMT	04/08/2018 KTYLER	04/19/2018	607.70	607.70	Open	N 04/19/2018	
	250-000-740-000	PHOTO FRAMING-ARCHIVES/EXHIBITS		90.65				
	250-000-810-000	MILITARY HISTORY/GENEAOLOGY MEMBERSHI		79.95				
	250-000-740-000	TEXTPOLES -ARCHIVAL CLOTHING STANDS		10.32				
	250-000-810-000	ANCESTRY.COM MEMBERSHIP		389.00				
	250-000-740-000	PLASTIC BIN-BASEMENT STORAGE		17.78				
	250-000-881-000	QUILT SHOW PR		20.00				
MCNAMARA 84296*	CHASE CARD SERVICES MARCH STMT	04/08/2018 KTYLER	04/19/2018	678.35	678.35	Open	N 04/19/2018	
	101-101-956-000	CREDIT MEMO		(30.00)				
	101-101-956-000	CREDIT MEMO		(3.98)				
	101-101-956-000	CREDIT MEMO		(7.84)				
	101-101-956-000	3.9 C-W-W MTG SNACKS		7.00				
	101-101-956-000	3.9 C-W-W MTG MEAL		66.46				
	101-101-956-000	3.9 C-W-W MTG BEVERAGES		80.00				
	101-101-956-000	3.13 SOTCA PARKING		7.00				
	101-101-956-000	4.23 MTA ANN CONF SUB FEE		10.00				
	101-171-956-000	SELMAN 4.23 MTA CONF REGISTER FEE		89.00				
	101-101-956-000	3.23 EMERGENCY PREPAREDNESS TRNG MEAL		284.95				
	101-101-956-000	3.23 EMERGENCY STAFF TRNG MEAL		19.61				
	101-101-956-000	3.23 EMERGENCY STAFF TRNG MEAL		66.87				
	101-101-956-000	FRAZIER/WHITE 3.22 WESTIN DETROIT PAR		17.00				
	101-101-956-000	3.23 EMERGENCY STAFF TRNG MEAL		9.95				
	101-247-727-000	I.A.A.O. PROP ASSESS VALUATION MANUA		62.33				
BROW 84297*	CHASE CARD SERVICES MARCH STMT	04/08/2018 KTYLER	04/19/2018	21.08	21.08	Open	N 04/19/2018	
	101-336-931-000	CREDIT MEMO		(63.60)				
	101-336-931-000	CREDIT MEMO		(11.43)				
	101-336-861-000	MCINALLY 3.8 JFLS CONF MEAL		15.86				
	101-336-861-000	MCINALLY 3.8 FJLS CONF LODGING		80.25				
	Total for vendor VISA - CHASE CARD SERVICES:			3,839.09	3,839.09			

Vendor COMCAST - COMCAST:

10623 84276	COMCAST 4.19-5.18 CABLE BOX/TV FEE	04/06/2018 KTYLER	04/19/2018	78.27	78.27	Open	N 04/19/2018	
	101-336-920-000	4.19-5.18 CABLE BOX/TV FEE		78.27				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 04/19/2018 - 04/19/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 04.19.18 PREPAID

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

Total for vendor COMCAST - COMCAST: 78.27 78.27

Vendor CONTRU - CONSTELLATION TRUST COMPANY:

913008132								
84298	CONSTELLATION TRUST COMPANY	03/29/2018	04/19/2018	525,073.46	525,073.46	Open	N	
	RETIREE HLTH CARE TRUST CONTRIBU	KTYLER					04/19/2018	
	592-000-264-000	RETIREE HLTH CARE TRUST CONTRIBUTION		325,073.46				
	247-000-719-001	RETIREE HLTH CARE TRUST CONTRIBUTION		100,000.00				
	101-101-958-000	RETIREE HLTH CARE TRUST CONTRIBUTION		100,000.00				
	Total for vendor CONTRU - CONSTELLATION TRUST COMPANY:			<u>525,073.46</u>	<u>525,073.46</u>			

Vendor DTE - DTE ENERGY:

910013925714								
84270	DTE ENERGY	04/06/2018	04/19/2018	2,346.69	2,346.69	Open	N	
	3.8-4.5 7981 BVL RD	KTYLER					04/19/2018	
	101-336-920-000	3.8-4.5 7981 BVL RD		1,388.69				
	101-336-920-000	3.8-4.5 7981 BVL RD		958.00				
910013925425								
84271	DTE ENERGY	04/05/2018	04/19/2018	40.11	40.11	Open	N	
	12.30-4.2 50655 EDISON PKWY DR	KTYLER					04/19/2018	
	101-718-920-000	12.30-4.2 50655 EDISON PKWY DR		40.11				
910013926803								
84272	DTE ENERGY	04/06/2018	04/19/2018	437.71	437.71	Open	N	
	3.8-4.5 9260 HAGGERTY	KTYLER					04/19/2018	
	592-536-920-000	3.8-4.5 9260 HAGGERTY		437.71				
910016815318								
84273	DTE ENERGY	04/06/2018	04/19/2018	168.89	168.89	Open	N	
	3.8-4.5 39600 TYLER	KTYLER					04/19/2018	
	101-265-920-000	3.8-4.5 39600 TYLER		13.93				
	101-265-920-000	3.8-4.5 39600 TYLER		154.96				
910013925011								
84274	DTE ENERGY	04/06/2018	04/19/2018	238.81	238.81	Open	N	
	3.8-4.5 39600 TYLER	KTYLER					04/19/2018	
	101-265-920-000	3.8-4.5 39600 TYLER		238.81				
910016828634								
84275	DTE ENERGY	04/04/2018	04/19/2018	182.27	182.27	Open	N	
	3.3-4.3 13085 VENTURA DR	KTYLER					04/19/2018	
	592-536-920-000	3.3-4.3 13085 VENTURA DR		182.27				
	Total for vendor DTE - DTE ENERGY:			<u>3,414.48</u>	<u>3,414.48</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 04/19/2018 - 04/19/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 04.19.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor WRILEO - LEON WRIGHT:								
84280	TRAVEL LEON WRIGHT	04/13/2018	04/19/2018	116.66	116.66	Open	N	
	MILEAGE/MEAL REIMB KTYLER						04/19/2018	
	101-215-860-000	4.10-19	MILEAGE REIMB	93.75				
	101-215-861-000	4.12	MEAL REIMB	22.91				
	Total for vendor WRILEO - LEON WRIGHT:			<u>116.66</u>	<u>116.66</u>			
Vendor TOPAPL - TOTAL PARTY PLANNING:								
2018-033 84286	TOTAL PARTY PLANNING	04/11/2018	04/19/2018	100.00	100.00	Open	N	
	DEPOSIT FOR PUBLIC SAFETY DAY (9 247-000-822-000	KTYLER DEP 9.15	PUB SAF DAY-CHAIRS/TABLES/TE	100.00			04/19/2018	
	Total for vendor TOPAPL - TOTAL PARTY PLANNING:			<u>100.00</u>	<u>100.00</u>			
Vendor UNUM - UNUM LIFE INS CO OF AMERICA:								
05949570012 84287	UNUM LIFE INS CO OF AMERICA	04/13/2018	04/19/2018	12,018.33	12,018.33	Open	N	
	MAY S&A/LIFE INSUR	KTYLER					04/19/2018	
	101-101-719-000	MAY	LIFE INSUR	19.20				
	101-171-719-000	MAY	S&A/LIFE INSUR	222.96				
	101-191-719-000	MAY	S&A/LIFE INSUR	69.67				
	101-215-719-000	MAY	S&A/LIFE INSUR	672.14				
	101-228-719-000	MAY	S&A/LIFE INSUR	333.02				
	101-247-719-000	MAY	S&A/LIFE INSUR	188.12				
	101-253-719-000	MAY	S&A/LIFE INSUR	405.68				
	101-265-719-000	MAY	S&A/LIFE INSUR	716.23				
	101-301-719-000	MAY	S&A/LIFE INSUR	4,910.12				
	101-325-719-000	MAY	S&A/LIFE INSUR	816.49				
	101-329-719-000	MAY	S&A/LIFE INSUR	175.66				
	101-336-719-000	MAY	S&A/LIFE INSUR	316.32				
	101-370-719-000	MAY	S&A/LIFE INSUR	587.01				
	101-691-719-000	MAY	S&A/LIFE INSUR	493.52				
	101-692-719-000	MAY	S&A/LIFE INSUR	172.88				
	101-715-719-000	MAY	S&A/LIFE INSUR	94.28				
	101-900-719-000	MAY	LIFE INSUR	14.40				
	247-000-719-000	MAY	S&A/LIFE INSUR	411.86				
	250-000-719-000	MAY	S&A/LIFE INSUR	78.10				
	592-536-719-000	MAY	S&A/LIFE INSUR	1,320.67				
	Total for vendor UNUM - UNUM LIFE INS CO OF AMERICA:			<u>12,018.33</u>	<u>12,018.33</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 04/19/2018 - 04/19/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 04.19.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:								
TAXES								
84284	VAN BUREN PUBLIC SCHOOL 1ST Q DLQ PP TAX DIST 701-000-499-000	04/13/2018 KTYLER 1ST Q DLQ PP TAX DIST	04/19/2018	7,492.65	7,492.65	Open	N 04/19/2018	
Total for vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:				<u>7,492.65</u>	<u>7,492.65</u>			
Vendor VERWIR - VERIZON WIRELESS:								
9804134858 84267	VERIZON WIRELESS 2.24-3.23 CELL PHONES 101-101-956-000 101-171-956-000 101-215-956-000 101-228-956-000 101-265-850-000 101-329-740-000 101-336-850-000 101-370-740-000 101-691-740-000 101-692-740-000 101-715-740-000 247-000-740-000 592-536-740-000	03/23/2018 KTYLER 2.24-3.23 CELL PHONES 2.24-3.23 CELL PHONES	04/19/2018	2,122.97	2,122.97	Open	N 04/19/2018	
Total for vendor VERWIR - VERIZON WIRELESS:				<u>2,122.97</u>	<u>2,122.97</u>			
Vendor WALMAR - WALMART COMMUNITY/SYNCB:								
MARCH 84269	WALMART COMMUNITY/SYNCB MARCH STMT 101-715-740-000	04/03/2018 KTYLER BATTERIES	04/19/2018	25.94	25.94	Open	N 04/19/2018	
Total for vendor WALMAR - WALMART COMMUNITY/SYNCB:				<u>25.94</u>	<u>25.94</u>			
Vendor WASCOU - WASHTENAW COUNTY TREASURER:								
TAXES								
84281	WASHTENAW COUNTY TREASURER 1ST Q MHT DIST 701-000-499-000	04/13/2018 KTYLER 1ST Q MHT DIST	04/19/2018	1,560.00	1,560.00	Open	N 04/19/2018	
Total for vendor WASCOU - WASHTENAW COUNTY TREASURER:				<u>1,560.00</u>	<u>1,560.00</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 04/19/2018 - 04/19/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 04.19.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor WACOTR - WAYNE COUNTY TREASURER:								
TAXES1								
84282	WAYNE COUNTY TREASURER 1ST Q DLQ MHT DIST 701-000-499-000	04/13/2018 KTYLER	04/19/2018	6,832.50	6,832.50	Open	N 04/19/2018	
		1ST Q DLQ MHT DIST		6,832.50				
TAXES2								
84283	WAYNE COUNTY TREASURER 1ST Q DLQ PP TAX DIST 701-000-499-000	04/13/2018 KTYLER	04/19/2018	20,604.00	20,604.00	Open	N 04/19/2018	
		1ST Q DLQ PP TAX DIST		20,604.00				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			<u>27,436.50</u>	<u>27,436.50</u>			

Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:

550040000501								
84314	YPSILANTI COMMUNITY UTIL AUTH MARCH YCUA SEWAGE 592-537-924-000	03/31/2018 KTYLER	04/19/2018	1,687.14	1,687.14	Open	N 04/19/2018	
		MARCH YCUA SEWAGE		1,687.14				
	Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:			<u>1,687.14</u>	<u>1,687.14</u>			

# of Invoices:	36	# Due:	36	Totals:	774,589.46	774,589.46
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>774,589.46</u>	<u>774,589.46</u>

* 4 Net Invoices have Credits Totalling: (1,724.08)

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

POST DATES 04/19/2018 - 04/19/2018

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

04.19.18 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							
--- TOTALS BY FUND ---								
	101 - General Fund			276,818.87	276,818.87			
	247 - DDA Fund			104,184.70	104,184.70			
	250 - Museum Fund			1,506.63	1,506.63			
	592 - Water/Sewer Fund			353,152.92	353,152.92			
	701 - Delinquent Tax Fund			38,926.34	38,926.34			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			469,691.13	469,691.13			
	101 - Township Board			102,498.09	102,498.09			
	171 - Supervisor Department			4,045.95	4,045.95			
	191 - Election Department			1,607.86	1,607.86			
	215 - Clerk Department			5,159.22	5,159.22			
	228 - IT Department			3,551.60	3,551.60			
	247 - Assessing Department			4,676.29	4,676.29			
	248 - General Office			354.97	354.97			
	253 - Treasurer Department			6,164.05	6,164.05			
	265 - Building & Grounds			9,509.23	9,509.23			
	301 - Police Department			68,978.31	68,978.31			
	325 - Dispatch			10,536.51	10,536.51			
	329 - Ordinance Enforcement			4,312.53	4,312.53			
	336 - Fire Department			4,640.51	4,640.51			
	370 - Building/Planning Dept.			13,670.23	13,670.23			
	536 - Water Department			26,392.32	26,392.32			
	537 - Sewer Department			1,687.14	1,687.14			
	691 - Recreation Dept			6,638.28	6,638.28			
	692 - Seniors Dept			3,364.75	3,364.75			
	715 - Cable Dept			275.21	275.21			
	718 - Park & Lake Dept			40.11	40.11			
	900 - Insurance			26,795.17	26,795.17			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 04/26/2018 - 04/26/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 04.26.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor 20DC - 20TH DISTRICT COURT:								
BOND								
84452	20TH DISTRICT COURT	04/24/2018	04/26/2018	500.00	500.00	Open	N	
	BOND: JENNIFER MARIE KIND	KTYLER					04/26/2018	
	760-000-299-000	BOND: JENNIFER MARIE KIND		500.00				
	Total for vendor 20DC - 20TH DISTRICT COURT:			<u>500.00</u>	<u>500.00</u>			
Vendor 23DC - 23RD DISTRICT COURT:								
BOND								
84453	23RD DISTRICT COURT	04/24/2018	04/26/2018	500.00	500.00	Open	N	
	BOND: JENNIFER MARIE KIND	KTYLER					04/26/2018	
	760-000-299-000	BOND: JENNIFER MARIE KIND		500.00				
	Total for vendor 23DC - 23RD DISTRICT COURT:			<u>500.00</u>	<u>500.00</u>			
Vendor 24DC - 24TH DISTRICT COURT:								
BOND								
84451	24TH DISTRICT COURT	04/24/2018	04/26/2018	296.00	296.00	Open	N	
	BOND: JENNIFER MARIE KIND	KTYLER					04/26/2018	
	760-000-299-000	BOND: JENNIFER MARIE KIND		296.00				
	Total for vendor 24DC - 24TH DISTRICT COURT:			<u>296.00</u>	<u>296.00</u>			
Vendor 53DC - 53RD DISTRICT COURT:								
BOND								
84354	53RD DISTRICT COURT	04/19/2018	04/26/2018	500.00	500.00	Open	N	
	BOND: ADAM RYAN REED	KTYLER					04/26/2018	
	760-000-299-000	BOND: ADAM RYAN REED		500.00				
	Total for vendor 53DC - 53RD DISTRICT COURT:			<u>500.00</u>	<u>500.00</u>			
Vendor AMERA2 - AMERAPLAN REIMBURSABLE:								
35089-35123								
84347	AMERAPLAN REIMBURSABLE	04/18/2018	04/26/2018	2,804.36	2,804.36	Open	N	
	EMPLOYEE HRA	KTYLER					04/26/2018	
	101-171-719-000	EMPLOYEE HRA		149.09				
	101-301-719-000	EMPLOYEE HRA		1,016.54				
	101-325-719-000	EMPLOYEE HRA		1,154.71				
	101-336-719-000	EMPLOYEE HRA		75.81				
	101-691-719-000	EMPLOYEE HRA		295.35				
	592-536-719-000	EMPLOYEE HRA		112.86				

04/25/2018 11:12 AM
 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 04/26/2018 - 04/26/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 04.26.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
11102-11119 84348	AMERAPLAN REIMBURSABLE EMPLOYEE HRA 101-301-719-000 101-325-719-000 101-370-719-000 592-536-719-000	04/17/2018 KTYLER	04/26/2018	1,059.49	1,059.49	Open	N 04/26/2018	
		EMPLOYEE HRA		942.18				
		EMPLOYEE HRA		80.00				
		EMPLOYEE HRA		6.50				
		EMPLOYEE HRA		30.81				
	Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:			<u>3,863.85</u>	<u>3,863.85</u>			

Vendor ATT - AT&T:

734484366604 84370	AT&T 4.13-5.12 484-3666 101-718-850-000	04/13/2018 KTYLER	04/26/2018	202.54	202.54	Open	N 04/26/2018	
		4.13-5.12 484-3666		202.54				
734699607504 84371	AT&T 4.16-5.15 699-6075 101-265-850-000	04/16/2018 KTYLER	04/26/2018	1,128.62	1,128.62	Open	N 04/26/2018	
		4.16-5.15 699-6075		1,128.62				
734699632304 84372	AT&T 4.16-5.15 699-6323 101-265-850-000	04/16/2018 KTYLER	04/26/2018	303.77	303.77	Open	N 04/26/2018	
		4.16-5.15 699-6323		303.77				
734699521304 84373	AT&T 4.16-5.15 699-5213 101-265-850-000	04/16/2018 KTYLER	04/26/2018	101.26	101.26	Open	N 04/26/2018	
		4.16-5.15 699-5213		101.26				
734697783504 84374	AT&T 4.16-5.15 697-7835 250-000-850-000	04/16/2018 KTYLER	04/26/2018	93.97	93.97	Open	N 04/26/2018	
		4.16-5.15 697-7835		93.97				
734697465304 84375	AT&T 4.16-5.15 697-4653 101-265-850-000	04/16/2018 KTYLER	04/26/2018	607.55	607.55	Open	N 04/26/2018	
		4.16-5.15 697-4653		607.55				
734697410504 84376	AT&T 3.16-4.15 697-4105 250-000-850-000	04/16/2018 KTYLER	04/26/2018	107.03	107.03	Open	N 04/26/2018	
		3.16-4.15 697-4105		107.03				
	Total for vendor ATT - AT&T:			<u>2,544.74</u>	<u>2,544.74</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 04/26/2018 - 04/26/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 04.26.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor ATT2 - AT&T:								
8755161408 84356	AT&T APR 171.799.7112 101-265-850-000	04/05/2018 KTYLER APR 171.799.7112	04/26/2018	1,415.91 1,415.91	1,415.91	Open	N 04/26/2018	
Total for vendor ATT2 - AT&T:				<u>1,415.91</u>	<u>1,415.91</u>			
Vendor ATT3 - AT&T:								
152636557 84369	AT&T 4.14-5.13 MUSEUM INT/PHONE 250-000-850-000	04/13/2018 KTYLER 4.14-5.13 MUSEUM INT/PHONE	04/26/2018	143.34 143.34	143.34	Open	N 04/26/2018	
Total for vendor ATT3 - AT&T:				<u>143.34</u>	<u>143.34</u>			
Vendor ATTGLO - AT&T:								
MI689113 84353	AT&T APR 911 DISPATCH EQUIP MAINT 101-325-819-000	03/28/2018 KTYLER APR 911 DISPATCH EQUIP MAINT	04/26/2018	1,093.60 1,093.60	1,093.60	Open	N 04/26/2018	
MI689177 84368	AT&T MAY PHONE SYSTEM MAINT 101-265-933-000	04/16/2018 KTYLER MAY PHONE SYSTEM MAINT	04/26/2018	866.24 866.24	866.24	Open	N 04/26/2018	
Total for vendor ATTGLO - AT&T:				<u>1,959.84</u>	<u>1,959.84</u>			
Vendor ATT4 - AT&T MOBILITY:								
287272396924 84350	AT&T MOBILITY 3.3-4.2 MUSEUM TABLET BB ACCESS 250-000-850-000	04/02/2018 KTYLER 3.3-4.2 MUSEUM TABLET BB ACCESS	04/26/2018	55.42 55.42	55.42	Open	N 04/26/2018	
Total for vendor ATT4 - AT&T MOBILITY:				<u>55.42</u>	<u>55.42</u>			
Vendor BELCIT - CITY OF BELLEVILLE:								
UTILITY 84355	CITY OF BELLEVILLE WS 3.12-4.11 405 MAIN 250-000-920-000	04/11/2018 KTYLER WS 3.12-4.11 405 MAIN	04/26/2018	51.29 51.29	51.29	Open	N 04/26/2018	
Total for vendor BELCIT - CITY OF BELLEVILLE:				<u>51.29</u>	<u>51.29</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 04/26/2018 - 04/26/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 04.26.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor ROMCIT - CITY OF ROMULUS:								
020185 84437	CITY OF ROMULUS WS 12.1-3.1 39605 WABASH 592-536-920-000	03/06/2018 KTYLER	04/26/2018	140.08	140.08	Open	N 04/26/2018	
	WS 12.1-3.1 39605 WABASH			140.08				
	Total for vendor ROMCIT - CITY OF ROMULUS:			<u>140.08</u>	<u>140.08</u>			
Vendor COMCAST - COMCAST:								
80558 84367	COMCAST 4.26-5.25 CABLE BOX FEE 101-336-920-000	04/17/2018 KTYLER	04/26/2018	19.04	19.04	Open	N 04/26/2018	
	4.26-5.25 CABLE BOX FEE			19.04				
	Total for vendor COMCAST - COMCAST:			<u>19.04</u>	<u>19.04</u>			
Vendor DTE - DTE ENERGY:								
910013926647 84358	DTE ENERGY 3.10-4.9 11940 HANNAN 592-536-920-000	04/10/2018 KTYLER	04/26/2018	263.46	263.46	Open	N 04/26/2018	
	3.10-4.9 11940 HANNAN			263.46				
910013925979 84359	DTE ENERGY 3.15-4.12 7563 HAGGERTY 592-536-920-000 592-536-920-000	04/13/2018 KTYLER	04/26/2018	443.87	443.87	Open	N 04/26/2018	
	3.15-4.12 7563 HAGGERTY			409.15				
	3.15-4.12 7563 HAGGERTY			34.72				
910016815763 84360	DTE ENERGY 3.13-4.10 45581 ECORSE 101-265-920-000	04/11/2018 KTYLER	04/26/2018	44.20	44.20	Open	N 04/26/2018	
	3.13-4.10 45581 ECORSE			44.20				
910015586795 84361	DTE ENERGY 3.13-4.10 45581 ECORSE 101-265-920-000	04/11/2018 KTYLER	04/26/2018	374.65	374.65	Open	N 04/26/2018	
	3.13-4.10 45581 ECORSE			374.65				
910016815052 84362	DTE ENERGY 3.14-4.11 48791 DENTON 592-536-920-000	04/12/2018 KTYLER	04/26/2018	157.63	157.63	Open	N 04/26/2018	
	3.14-4.11 48791 DENTON			157.63				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 04/26/2018 - 04/26/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 04.26.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
910022836811 84363	DTE ENERGY 3.14-4.11 48791 DENTON 592-536-920-000	04/16/2018 KTYLER	04/26/2018	32.27	32.27	Open	N 04/26/2018	
	3.14-4.11 48791 DENTON			32.27				
	Total for vendor DTE - DTE ENERGY:			<u>1,316.08</u>	<u>1,316.08</u>			

Vendor HOMDEP - HOME DEPOT CREDIT SERVICES:

6035322003346768 84352	HOME DEPOT CREDIT SERVICES MARCH STMT	04/11/2018 KTYLER	04/26/2018	1,057.45	1,057.45	Open	N 04/26/2018	
	101-191-956-000	WOOD FOR ELECTION SHELVES		695.29				
	101-265-931-000	BLINDS FOR SUPERVISOR'S OFFICE		204.16				
	101-329-741-000	ACO-VAN EQUIPMENT		158.00				
	Total for vendor HOMDEP - HOME DEPOT CREDIT SERVICES:			<u>1,057.45</u>	<u>1,057.45</u>			

Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:

D18031005 84364	MI MUNICIPAL RISK MGMT AUTH ECP MAR-2018 46425 TYLER	04/15/2018 KTYLER	04/26/2018	3,809.11	3,809.11	Open	N 04/26/2018	
	101-265-920-000	MAR-2018 46425 TYLER		3,809.11				
	Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:			<u>3,809.11</u>	<u>3,809.11</u>			

Vendor ORKIN - ORKIN :

169173968 84349	ORKIN APR PEST SVCS FS1	04/18/2018 KTYLER	04/26/2018	65.56	65.56	Open	N 04/26/2018	
	101-265-931-000	APR PEST SVCS FS1		65.56				
	Total for vendor ORKIN - ORKIN :			<u>65.56</u>	<u>65.56</u>			

Vendor PETCAS - PETTY CASH:

CLERK 84434	PETTY CASH REPLENISH CLERK PETTY CASH	04/24/2018 KTYLER	04/26/2018	194.81	194.81	Open	N 04/26/2018	
	101-301-956-000	COURT PRKNG		8.00				
	101-301-956-000	COURT PRKNG		10.00				
	592-536-860-000	HINE OPERATOR'S PRKNG		11.25				
	101-301-956-000	COURT PRKNG		10.00				
	101-301-956-000	COURT PRKNG		10.00				
	101-301-956-000	COURT PRKNG		10.00				
	101-370-860-000	AKERS PRKNG		10.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 04/26/2018 - 04/26/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 04.26.18 PREPAID

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-370-860-000	AKERS PRKNG		10.00				
	101-301-956-000	COURT PRKNG		10.00				
	101-301-861-000	BUCKBERRY SAGE TRNG MEAL		10.56				
	101-301-861-000	STANTON SAGE TRNG MEAL		12.00				
	101-171-860-000	QVF TRNG PRKNG		8.00				
	101-215-956-000	TYLER NOTARY FEE		10.00				
	101-336-861-000	MCINALLY OMC TRNG		20.00				
	101-301-956-000	COURT PRKNG		10.00				
	101-370-860-000	AKERS DWTN/AIRPORT PRKNG		25.00				
	101-301-956-000	COURT PRKNG		10.00				
	Total for vendor PETCAS - PETTY CASH:			194.81	194.81			

Vendor TELNET - TELNET WORLDWIDE:

133019								
84416	TELNET WORLDWIDE	04/15/2018	04/26/2018	1,170.73	1,170.73	Open	N	
	4.15-5.14 PHONE CIRCUITS & LD CA	KTYLER					04/26/2018	
	101-265-850-000	4.15-5.14 PHONE CIRCUITS & LD CALLS		1,170.73				
	Total for vendor TELNET - TELNET WORLDWIDE:			1,170.73	1,170.73			

Vendor 3CC - THIRD CIRCUIT COURT:

BOND								
84450	THIRD CIRCUIT COURT	04/24/2018	04/26/2018	1,238.00	1,238.00	Open	N	
	BOND: HAROLD ADAM LEE JR	KTYLER					04/26/2018	
	760-000-299-000	BOND: HAROLD ADAM LEE JR		1,238.00				
	Total for vendor 3CC - THIRD CIRCUIT COURT:			1,238.00	1,238.00			

Vendor USPOSE - U.S. POSTAL SERVICE:

37499902								
84351	U.S. POSTAL SERVICE	04/20/2018	04/26/2018	5,000.00	5,000.00	Open	N	
	MAIL MACHINE POSTAGE	KTYLER					04/26/2018	
	101-248-728-000	MAIL MACHINE POSTAGE		5,000.00				
	Total for vendor USPOSE - U.S. POSTAL SERVICE:			5,000.00	5,000.00			

Vendor VERWIR - VERIZON WIRELESS:

9805068809								
84357	VERIZON WIRELESS	04/10/2018	04/26/2018	986.41	986.41	Open	N	
	3.11-4.10 CELL PHONE SVCS	KTYLER					04/26/2018	
	101-336-850-000	3.11-4.10 CELL PHONE SVCS		86.91				
	101-301-850-000	3.11-4.10 CELL PHONE SVCS		899.50				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 04/26/2018 - 04/26/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 04.26.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
9805425734 84365	VERIZON WIRELESS 3.16-4.15 BROADBAND ACCESS	04/15/2018 KTYLER	04/26/2018	130.20	130.20	Open	N 04/26/2018	
	101-101-956-000	3.16-4.15 BROADBAND ACCESS		80.10				
	101-228-956-000	3.16-4.15 BROADBAND ACCESS		10.02				
	592-536-740-000	3.16-4.15 BROADBAND ACCESS		40.08				
9805455465 84366	VERIZON WIRELESS 3.16-4.15 BROADBAND ACCESS	04/15/2018 KTYLER	04/26/2018	178.76	178.76	Open	N 04/26/2018	
	101-101-956-000	3.16-4.15 BROADBAND ACCESS		40.08				
	592-536-740-000	3.16-4.15 BROADBAND ACCESS		138.68				
Total for vendor VERWIR - VERIZON WIRELESS:				1,295.37	1,295.37			

# of Invoices:	37	# Due:	37	Totals:	27,136.62	27,136.62
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					27,136.62	27,136.62

--- TOTALS BY FUND ---

101 - General Fund	22,280.58	22,280.58
250 - Museum Fund	451.05	451.05
592 - Water/Sewer Fund	1,370.99	1,370.99
760 - Court Fund	3,034.00	3,034.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	3,485.05	3,485.05
101 - Township Board	120.18	120.18
171 - Supervisor Department	157.09	157.09
191 - Election Department	695.29	695.29
215 - Clerk Department	10.00	10.00
228 - IT Department	10.02	10.02
248 - General Office	5,000.00	5,000.00
265 - Building & Grounds	10,091.76	10,091.76
301 - Police Department	2,958.78	2,958.78
325 - Dispatch	2,328.31	2,328.31
329 - Ordinance Enforcement	158.00	158.00
336 - Fire Department	201.76	201.76
370 - Building/Planning Dept.	51.50	51.50
536 - Water Department	1,370.99	1,370.99
691 - Recreation Dept	295.35	295.35
718 - Park & Lake Dept	202.54	202.54

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/10/2018 - 05/10/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.10.18 PREPAID

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

Vendor AMERA2 - AMERAPLAN REIMBURSABLE:

35126-35148								
84587	AMERAPLAN REIMBURSABLE	05/01/2018	05/10/2018	2,253.67	2,253.67	Open	N	
	EMPLOYEE HRA	KTYLER					05/10/2018	
	101-171-719-000	EMPLOYEE HRA		9.53				
	101-215-719-000	EMPLOYEE HRA		20.00				
	101-301-719-000	EMPLOYEE HRA		1,736.15				
	101-325-719-000	EMPLOYEE HRA		28.39				
	101-370-719-000	EMPLOYEE HRA		238.18				
	101-691-719-000	EMPLOYEE HRA		91.42				
	592-536-719-000	EMPLOYEE HRA		130.00				
11128-11145								
84588	AMERAPLAN REIMBURSABLE	05/03/2018	05/10/2018	1,304.60	1,304.60	Open	N	
	EMPLOYEE HRA	KTYLER					05/10/2018	
	101-301-719-000	EMPLOYEE HRA		1,047.99				
	101-329-719-000	EMPLOYEE HRA		80.00				
	101-370-719-000	EMPLOYEE HRA		20.00				
	592-536-719-000	EMPLOYEE HRA		156.61				
	Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:			<u>3,558.27</u>	<u>3,558.27</u>			

Vendor ATT - AT&T:

73448206975194								
84593	AT&T	05/28/2018	05/10/2018	101.21	101.21	Open	N	
	4.28-5.27 482-0697	KTYLER					05/10/2018	
	101-718-850-000	4.28-5.27 482-0697		101.21				
	Total for vendor ATT - AT&T:			<u>101.21</u>	<u>101.21</u>			

Vendor ATT2 - AT&T:

3635451408								
84586	AT&T	04/19/2018	05/10/2018	710.48	710.48	Open	N	
	4.19-5.18 FS2 ROUTER	KTYLER					05/10/2018	
	101-265-850-000	4.19-5.18 FS2 ROUTER		710.48				
	Total for vendor ATT2 - AT&T:			<u>710.48</u>	<u>710.48</u>			

Vendor CARLUM - CARTER LUMBER:

230033675								
84590	CARTER LUMBER	05/03/2018	05/10/2018	554.40	554.40	Open	N	
	PARKS-PICNIC TABLE RPR	KTYLER					05/10/2018	
	101-718-740-000	PARKS-PICNIC TABLE RPR		554.40				
	Total for vendor CARLUM - CARTER LUMBER:			<u>554.40</u>	<u>554.40</u>			

05/10/2018 08:45 AM
 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/10/2018 - 05/10/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.10.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor COMCAST - COMCAST:								
249435								
84585	COMCAST 5.9-6.8 CAMARA CONNECTION 101-336-920-000	04/26/2018 KTYLER 5.9-6.8 CAMARA CONNECTION	05/10/2018	144.85	144.85	Open	N 05/10/2018	
64356								
84710	COMCAST 5.14-6.13 WABASH INT/PHONE 592-536-920-000	05/01/2018 KTYLER 5.14-6.13 WABASH INT/PHONE	05/10/2018	157.51	157.51	Open	N 05/10/2018	
	Total for vendor COMCAST - COMCAST:			<u>302.36</u>	<u>302.36</u>			
Vendor DTE - DTE ENERGY:								
910016828139								
84570	DTE ENERGY 3.24-4.24 130 4TH ST 101-265-920-000	04/25/2018 KTYLER 3.24-4.24 130 4TH ST	05/10/2018	99.30	99.30	Open	N 05/10/2018	
910016828261								
84571	DTE ENERGY 3.24-4.24 405 MAIN 250-000-920-000	04/25/2018 KTYLER 3.24-4.24 405 MAIN	05/10/2018	90.95	90.95	Open	N 05/10/2018	
910013924881								
84572	DTE ENERGY 3.24-4.24 128 4TH 101-265-920-000 101-265-920-000	04/25/2018 KTYLER 3.24-4.24 128 4TH 3.24-4.24 128 4TH	05/10/2018	141.99	141.99	Open	N 05/10/2018	
910013925151								
84573	DTE ENERGY 3.24-4.24 405 MAIN 250-000-920-000	04/25/2018 KTYLER 3.24-4.24 405 MAIN	05/10/2018	193.32	193.32	Open	N 05/10/2018	
910016829772								
84574	DTE ENERGY 3.29-4.24 46425 TYLER 592-536-920-000	04/26/2018 KTYLER 3.29-4.24 46425 TYLER	05/10/2018	444.11	444.11	Open	N 05/10/2018	
910016815185								
84575	DTE ENERGY 3.28-4.26 47555 N SHORE DR 592-536-920-000	04/27/2018 KTYLER 3.28-4.26 47555 N SHORE DR	05/10/2018	85.76	85.76	Open	N 05/10/2018	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/10/2018 - 05/10/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.10.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrn.lized Post Date	PO Number
910013925276 84576	DTE ENERGY 3.28-4.26 46805 TYLER 592-536-920-000	04/27/2018 KTYLER 3.28-4.26 46805 TYLER	05/10/2018	219.75 219.75	219.75	Open	N 05/10/2018	
910013926241 84577	DTE ENERGY 3.28-4.26 46805 TYLER 592-536-920-000	04/27/2018 KTYLER 3.28-4.26 46805 TYLER	05/10/2018	1,466.82 1,466.82	1,466.82	Open	N 05/10/2018	
910016815557 84578	DTE ENERGY 3.28-4.26 11972 BECKLEY 592-536-920-000 592-536-920-000	04/27/2018 KTYLER 3.28-4.26 11972 BECKLEY 3.28-4.26 11972 BECKLEY	05/10/2018	289.72 34.11 255.61	289.72	Open	N 05/10/2018	
910013924766 84579	DTE ENERGY 3.28-4.26 46421 TYLER 101-691-920-000	04/27/2018 KTYLER 3.28-4.26 46421 TYLER	05/10/2018	59.48 59.48	59.48	Open	N 05/10/2018	
910022836571 84580	DTE ENERGY 3.28-4.26 45400 HARMONY LN 592-536-920-000	04/27/2018 KTYLER 3.28-4.26 45400 HARMONY LN	05/10/2018	109.11 109.11	109.11	Open	N 05/10/2018	
910022836712 84581	DTE ENERGY 3.28-4.26 47555 N SHORE DR 592-536-920-000	04/27/2018 KTYLER 3.28-4.26 47555 N SHORE DR	05/10/2018	33.50 33.50	33.50	Open	N 05/10/2018	
910016815664 84582	DTE ENERGY 3.28-4.26 45400 HARMONY LN 592-536-920-000	04/27/2018 KTYLER 3.28-4.26 45400 HARMONY LN	05/10/2018	250.78 250.78	250.78	Open	N 05/10/2018	
910016815904 84583	DTE ENERGY 3.28-4.26 12302 RYZNAR DR 592-536-920-000 592-536-920-000	04/27/2018 KTYLER 3.28-4.26 12302 RYZNAR DR 3.28-4.26 12302 RYZNAR DR	05/10/2018	111.80 35.97 75.83	111.80	Open	N 05/10/2018	
910022836324 84584	DTE ENERGY 3.28-4.26 12095 QUIRK 247-000-920-000	04/27/2018 KTYLER 3.28-4.26 12095 QUIRK	05/10/2018	18.18 18.18	18.18	Open	N 05/10/2018	
Total for vendor DTE - DTE ENERGY:				<u>3,614.57</u>	<u>3,614.57</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/10/2018 - 05/10/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.10.18 PREPAID

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

Vendor ORKIN - ORKIN :

169758769								
84604	ORKIN	05/02/2018	05/10/2018	210.55	210.55	Open	N	
	MAY PEST SVCS TWP HALL	KTYLER					05/10/2018	
	101-265-931-000	MAY PEST SVCS TWP HALL		210.55				
169760943								
84605	ORKIN	05/02/2018	05/10/2018	90.23	90.23	Open	N	
	MAY PEST SVCS FS2	KTYLER					05/10/2018	
	101-265-931-000	MAY PEST SVCS FS2		90.23				
	Total for vendor ORKIN - ORKIN :			<u>300.78</u>	<u>300.78</u>			

Vendor TELEGR - TELEGRATION:

9986								
84592	TELEGRATION	05/01/2018	05/10/2018	9.16	9.16	Open	N	
	(5) TELECONFERENCING CALLS	KTYLER					05/10/2018	
	101-265-850-000	(5) TELECONFERENCING CALLS		9.16				
	Total for vendor TELEGR - TELEGRATION:			<u>9.16</u>	<u>9.16</u>			

Vendor USTREA - UNITED STATES TREASURY:

CP220								
84591	UNITED STATES TREASURY	04/23/2018	05/10/2018	58.03	58.03	Open	N	
	LATE FILING FEE-2017 FORM 720	KTYLER					05/10/2018	
	101-171-956-000	LATE FILING FEE-2017 FORM 720		58.03				
	Total for vendor USTREA - UNITED STATES TREASURY:			<u>58.03</u>	<u>58.03</u>			

Vendor VISEPL - VISION SERVICE PLAN:

127004050001								
84589	VISION SERVICE PLAN	04/19/2018	05/10/2018	2,456.19	2,456.19	Open	N	
	MAY VISION INSUR	KTYLER					05/10/2018	
	101-101-719-000	MAY VISION INSUR		61.47				
	101-171-719-000	MAY VISION INSUR		64.54				
	101-191-719-000	MAY VISION INSUR		26.43				
	101-215-719-000	MAY VISION INSUR		105.72				
	101-228-719-000	MAY VISION INSUR		49.79				
	101-247-719-000	MAY VISION INSUR		52.86				
	101-253-719-000	MAY VISION INSUR		90.97				
	101-265-719-000	MAY VISION INSUR		140.76				
	101-301-719-000	MAY VISION INSUR		915.84				
	101-325-719-000	MAY VISION INSUR		190.55				
	101-329-719-000	MAY VISION INSUR		52.86				

05/10/2018 08:45 AM
 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/10/2018 - 05/10/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.10.18 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-336-719-000	MAY VISION INSUR		52.86				
	101-370-719-000	MAY VISION INSUR		117.40				
	101-691-719-000	MAY VISION INSUR		105.72				
	101-692-719-000	MAY VISION INSUR		38.11				
	101-715-719-000	MAY VISION INSUR		26.43				
	247-000-719-000	MAY VISION INSUR		38.11				
	250-000-719-000	MAY VISION INSUR		11.68				
	592-536-719-000	MAY VISION INSUR		314.09				
Total for vendor VISEPL - VISION SERVICE PLAN:				<u>2,456.19</u>	<u>2,456.19</u>			

Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:

5.500.400005.01								
84711	YPSILANTI COMMUNITY UTIL AUTH	04/30/2018	05/10/2018	1,219.14	1,219.14	Open	N	
	APR YCUA SEWAGE	KTYLER						05/10/2018
	592-537-924-000	APR YCUA SEWAGE		1,219.14				
Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:				<u>1,219.14</u>	<u>1,219.14</u>			

# of Invoices:	28	# Due:	28	Totals:	12,884.59	12,884.59
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>12,884.59</u>	<u>12,884.59</u>

05/10/2018 08:45 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/10/2018 - 05/10/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.10.18 PREPAID

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			7,543.65	7,543.65			
	247 - DDA Fund			56.29	56.29			
	250 - Museum Fund			295.95	295.95			
	592 - Water/Sewer Fund			4,988.70	4,988.70			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			352.24	352.24			
	101 - Township Board			61.47	61.47			
	171 - Supervisor Department			132.10	132.10			
	191 - Election Department			26.43	26.43			
	215 - Clerk Department			125.72	125.72			
	228 - IT Department			49.79	49.79			
	247 - Assessing Department			52.86	52.86			
	253 - Treasurer Department			90.97	90.97			
	265 - Building & Grounds			1,402.47	1,402.47			
	301 - Police Department			3,699.98	3,699.98			
	325 - Dispatch			218.94	218.94			
	329 - Ordinance Enforcement			132.86	132.86			
	336 - Fire Department			197.71	197.71			
	370 - Building/Planning Dept.			375.58	375.58			
	536 - Water Department			3,769.56	3,769.56			
	537 - Sewer Department			1,219.14	1,219.14			
	691 - Recreation Dept			256.62	256.62			
	692 - Seniors Dept			38.11	38.11			
	715 - Cable Dept			26.43	26.43			
	718 - Park & Lake Dept			655.61	655.61			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/03/2018 - 05/03/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.03.18 PREPAID

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

Vendor 3JCC - 3RD JUDICIAL CIRCUIT COURT:

BOND								
84516	3RD JUDICIAL CIRCUIT COURT	05/01/2018	05/03/2018	500.00	0.00	Paid	Y	
	BOND: CECIL GEORGE	KTYLER					05/03/2018	
	760-000-299-000	BOND: CECIL GEORGE		500.00				
Total for vendor 3JCC - 3RD JUDICIAL CIRCUIT COURT:				<u>500.00</u>	<u>0.00</u>			

Vendor AMERA2 - AMERAPLAN REIMBURSABLE:

35124-35125								
84497	AMERAPLAN REIMBURSABLE	04/24/2018	05/03/2018	1,088.86	0.00	Paid	Y	
	EMPLOYEE HRA	KTYLER					05/03/2018	
	101-325-719-000	EMPLOYEE HRA		983.11				
	101-691-719-000	EMPLOYEE HRA		105.75				
11120-11127								
84498	AMERAPLAN REIMBURSABLE	04/26/2018	05/03/2018	181.52	0.00	Paid	Y	
	EMPLOYEE HRA	KTYLER					05/03/2018	
	101-247-719-000	EMPLOYEE HRA		20.00				
	101-253-719-000	EMPLOYEE HRA		35.39				
	101-329-719-000	EMPLOYEE HRA		46.13				
	250-000-719-000	EMPLOYEE HRA		60.00				
	592-536-719-000	EMPLOYEE HRA		20.00				
Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:				<u>1,270.38</u>	<u>0.00</u>			

Vendor ATT - AT&T:

734485907904								
84492	AT&T	04/22/2018	05/03/2018	211.56	0.00	Paid	Y	
	3.22-5.21 485-9079	KTYLER					05/03/2018	
	101-718-850-000	3.22-4.21 485-9079		113.34				
	101-718-850-000	4.22-5.21 485-9079		98.22				
Total for vendor ATT - AT&T:				<u>211.56</u>	<u>0.00</u>			

Vendor ATT2 - AT&T:

1979521408								
84459	AT&T	04/11/2018	05/03/2018	1,658.09	0.00	Paid	Y	
	APR FIBER OPTIC INT LINE	KTYLER					05/03/2018	
	101-228-817-000	APR FIBER OPTIC INT LINE		1,658.09				
Total for vendor ATT2 - AT&T:				<u>1,658.09</u>	<u>0.00</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/03/2018 - 05/03/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.03.18 PREPAID

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

Vendor ATCFOR - ATCHINSON FORD SALES INC:

NEW VEHICLES

84517	ATCHINSON FORD SALES INC	05/01/2018	05/03/2018	63,528.16	0.00	Paid	Y	18-719
	(2) 2018 POLICE INTERCEPTOR VEHI	KTYLER					05/03/2018	
	101-301-970-000	2018 POLICE INTERCEPTOR UTILITY VEHIC		63,528.16				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			<u>63,528.16</u>	<u>0.00</u>			

Vendor COMCAST - COMCAST:

65387								
84455	COMCAST	04/19/2018	05/03/2018	144.85	0.00	Paid	Y	
	5.2-6.1 VIDEO ARRAIGNMENT LINE	KTYLER					05/03/2018	
	101-301-850-000	5.2-6.1 VIDEO ARRAIGNMENT LINE		144.85				
	Total for vendor COMCAST - COMCAST:			<u>144.85</u>	<u>0.00</u>			

Vendor DTE - DTE ENERGY:

910016829905								
84456	DTE ENERGY	04/19/2018	05/03/2018	273.46	0.00	Paid	Y	
	3.20-4.18 8145 JEREMY	KTYLER					05/03/2018	
	592-536-920-000	3.20-4.18 8145 JEREMY		72.85				
	592-536-920-000	3.20-4.18 8145 JEREMY		200.61				
910022836944								
84457	DTE ENERGY	04/19/2018	05/03/2018	156.36	0.00	Paid	Y	
	3.20-4.18 9297 PARKWOOD	KTYLER					05/03/2018	
	592-536-920-000	3.20-4.18 9297 PARKWOOD		32.88				
	592-536-920-000	3.20-4.18 9297 PARKWOOD		123.48				
910013926951								
84458	DTE ENERGY	04/18/2018	05/03/2018	582.80	0.00	Paid	Y	
	1.18-4.16 17395 HAGGERTY	KTYLER					05/03/2018	
	592-536-920-000	1.18-2.15 17395 HAGGERTY		205.75				
	592-536-920-000	2.16-3.16 17395 HAGGERTY		192.43				
	592-536-920-000	3.17--4.16 17395 HAGGERTY		184.62				
	Total for vendor DTE - DTE ENERGY:			<u>1,012.62</u>	<u>0.00</u>			

Vendor DEEDST - DTE ENERGY COMPANY:

910040640427								
84454	DTE ENERGY COMPANY	03/31/2018	05/03/2018	23,771.40	0.00	Paid	Y	
	MARCH STREETLIGHTING	KTYLER					05/03/2018	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/03/2018 - 05/03/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.03.18 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-450-926-000	MARCH STREETLIGHTING		19,594.68				
	247-000-920-000	MARCH STREETLIGHTING		4,176.72				
Total for vendor DEEDST - DTE ENERGY COMPANY:				23,771.40	0.00			

Vendor WRILEO - LEON WRIGHT:

TRAVEL

84532	LEON WRIGHT	05/03/2018	05/03/2018	95.92	0.00	Paid	Y	
	5.3 MMRMA MILEAGE	KTYLER						05/03/2018
	101-215-860-000	5.3 MMRMA MILEAGE		95.92				
Total for vendor WRILEO - LEON WRIGHT:				95.92	0.00			

Vendor RICOH - RICOH USA INC:

5053208649

84509	RICOH USA INC	04/25/2018	05/03/2018	303.60	0.00	Paid	Y	
	1.30-4.29 COPIER MAINT REC	KTYLER						05/03/2018
	101-691-933-000	1.30-4.29 COPIER MAINT REC		303.60				

1075885775

84518	RICOH USA INC	04/23/2018	05/03/2018	1,640.00	0.00	Paid	Y	
	PS-SOLUTION SUPPORT (8) HOURS	KTYLER						05/03/2018
	101-228-817-000	PS-SOLUTION SUPPORT (4) HOURS		820.00				
	101-370-819-000	PS-SOLUTION SUPPORT (4) HOURS		820.00				
Total for vendor RICOH - RICOH USA INC:				1,943.60	0.00			

Vendor TELEGR - TELEGRATION:

9986

84515	TELEGRATION	05/01/2018	05/03/2018	9.16	0.00	Paid	Y	
	5 TELECONFERENCING CALLS	KTYLER						05/03/2018
	101-265-850-000	5 TELECONFERENCING CALLS		9.16				
Total for vendor TELEGR - TELEGRATION:				9.16	0.00			

Vendor VERWIR - VERIZON WIRELESS:

9805982128

84510	VERIZON WIRELESS	04/23/2018	05/03/2018	2,419.77	0.00	Paid	Y	
	3.24-4.23 CELL PHONES	KTYLER						05/03/2018
	101-101-956-000	3.24-4.23 CELL PHONES		135.38				
	101-171-956-000	3.24-4.23 CELL PHONES		85.37				
	101-215-956-000	3.24-4.23 CELL PHONES		50.01				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/03/2018 - 05/03/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.03.18 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-228-956-000	3.24-4.23	CELL PHONES	106.05				
	101-265-850-000	3.24-4.23	CELL PHONES	341.84				
	101-329-740-000	3.24-4.23	CELL PHONES	100.58				
	101-336-850-000	3.24-4.23	CELL PHONES	540.61				
	101-370-740-000	3.24-4.23	CELL PHONES	150.03				
	101-691-740-000	3.24-4.23	CELL PHONES	101.14				
	101-692-740-000	3.24-4.23	CELL PHONES	55.48				
	101-715-740-000	3.24-4.23	CELL PHONES	50.01				
	247-000-740-000	3.24-4.23	CELL PHONES	120.02				
	592-536-740-000	3.24-4.23	CELL PHONES	583.25				
	Total for vendor VERWIR - VERIZON WIRELESS:			<u>2,419.77</u>	<u>0.00</u>			
# of Invoices:	16	# Due:	0	Totals:	96,565.51	0.00		
# of Credit Memos:	0	# Due:	0	Totals:	<u>0.00</u>	<u>0.00</u>		
Net of Invoices and Credit Memos:					<u>96,565.51</u>	<u>0.00</u>		

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/03/2018 - 05/03/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.03.18 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								
--- TOTALS BY FUND ---								
	101 - General Fund			90,092.90	0.00			
	247 - DDA Fund			4,296.74	0.00			
	250 - Museum Fund			60.00	0.00			
	592 - Water/Sewer Fund			1,615.87	0.00			
	760 - Court Fund			500.00	0.00			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			4,856.74	0.00			
	101 - Township Board			135.38	0.00			
	171 - Supervisor Department			85.37	0.00			
	215 - Clerk Department			145.93	0.00			
	228 - IT Department			2,584.14	0.00			
	247 - Assessing Department			20.00	0.00			
	253 - Treasurer Department			35.39	0.00			
	265 - Building & Grounds			351.00	0.00			
	301 - Police Department			63,673.01	0.00			
	325 - Dispatch			983.11	0.00			
	329 - Ordinance Enforcement			146.71	0.00			
	336 - Fire Department			540.61	0.00			
	370 - Building/Planning Dept.			970.03	0.00			
	450 - Public Services			19,594.68	0.00			
	536 - Water Department			1,615.87	0.00			
	691 - Recreation Dept			510.49	0.00			
	692 - Seniors Dept			55.48	0.00			
	715 - Cable Dept			50.01	0.00			
	718 - Park & Lake Dept			211.56	0.00			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/01/2018 - 05/01/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.01.18 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
---------------------	--	------------------------	----------	---------	---------	--------	-----------------------	-----------

Vendor ZADVUND - ADVANCED UNDERGROUND INSP:

12988								
84405	ADVANCED UNDERGROUND INSP SEWER LINE INSPECT BELLE, DENTON, 592-537-931-002	04/13/2018 KTYLER	05/01/2018	2,000.00	2,000.00	Open	N 05/01/2018	18-758
	SEWER LINE INSPECT BELLE, DENTON, SER D			2,000.00				
	Total for vendor ZADVUND - ADVANCED UNDERGROUND INSP:			<u>2,000.00</u>	<u>2,000.00</u>			

Vendor ALLEDW - ALLEN EDWIN HOMES:

REFUND								
84315	ALLEN EDWIN HOMES GRADING BOND REIMB 79107 101-000-285-000	04/09/2018 KTYLER	05/01/2018	1,500.00	1,500.00	Open	N 05/01/2018	
	GRADING BOND REIMB 79107			1,500.00				
REFUND								
84316	ALLEN EDWIN HOMES GRADING BOND REIMB 80689 101-000-285-000	04/09/2018 KTYLER	05/01/2018	1,500.00	1,500.00	Open	N 05/01/2018	
	GRADING BOND REIMB 80689			1,500.00				
REFUND								
84317	ALLEN EDWIN HOMES GRADING BOND REIMB 80690 101-000-285-000	04/09/2018 KTYLER	05/01/2018	1,500.00	1,500.00	Open	N 05/01/2018	
	GRADING BOND REIMB 80690			1,500.00				
REFUND								
84318	ALLEN EDWIN HOMES GRADING BOND REIMB 79106 101-000-285-000	04/09/2018 KTYLER	05/01/2018	1,500.00	1,500.00	Open	N 05/01/2018	
	GRADING BOND REIMB 79106			1,500.00				
REFUND								
84331	ALLEN EDWIN HOMES GRADING BOND REIMB 82557 101-000-285-000	04/09/2018 KTYLER	05/01/2018	1,500.00	1,500.00	Open	N 05/01/2018	
	GRADING BOND REIMB 82557			1,500.00				
REFUND								
84332	ALLEN EDWIN HOMES GRADING BOND REIMB 84462 101-000-285-000	04/10/2018 KTYLER	05/01/2018	1,500.00	1,500.00	Open	N 05/01/2018	
	GRADING BOND REIMB 84462			1,500.00				
	Total for vendor ALLEDW - ALLEN EDWIN HOMES:			<u>9,000.00</u>	<u>9,000.00</u>			

Vendor ALLBRO - ALLIE BROTHERS:

70516								
84394	ALLIE BROTHERS ABDILLA S/S SHIRT/EMBLEMS	04/11/2018 KTYLER	05/01/2018	63.36	63.36	Open	N 05/01/2018	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/01/2018 - 05/01/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.01.18 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-336-741-000	ABDILLA S/S SHIRT/EMBLEMS		63.36				
Total for vendor ALLBRO - ALLIE BROTHERS:				63.36	63.36			

Vendor AMALAC - AMERICAN ALUMINUM ACCESS:

87244								
84307	American Aluminum Access	04/09/2018	05/01/2018	3,221.00	3,221.00	Open	N	18-761
	K-9 CAGE	KTYLER					05/01/2018	
	101-301-860-000	E/Z RIDER K9 PLATFORM UNIT		2,360.00				
	101-301-860-000	RESCUE REMOTE DOOR OPEN SYSTEM		580.00				
	101-301-860-000	SHIPPING/HANDLING		281.00				
Total for vendor AMALAC - AMERICAN ALUMINUM ACCESS:				3,221.00	3,221.00			

Vendor ANFOCA - ANGEL FOOD CATERING:

13509								
84441	ANGEL FOOD CATERING	04/20/2018	05/01/2018	525.32	525.32	Open	N	
	4.26 SPONSER OF PLNG/ZNG TRNG	KTYLER					05/01/2018	
	247-000-956-000	4.26 SPONSER OF PLNG/ZNG TRNG		262.66				
	101-370-956-000	4.26 SPONSER OF PLNG/ZNG TRNG		262.66				
Total for vendor ANFOCA - ANGEL FOOD CATERING:				525.32	525.32			

Vendor ANARWE - ANN ARBOR WELDING SUPPLY:

585930								
84341	ANN ARBOR WELDING SUPPLY	04/09/2018	05/01/2018	111.11	111.11	Open	N	
	MEDICAL OXYGEN	KTYLER					05/01/2018	
	101-336-740-000	MEDICAL OXYGEN		111.11				
Total for vendor ANARWE - ANN ARBOR WELDING SUPPLY:				111.11	111.11			

Vendor BELTIR - BELLE TIRE:

30981095								
84309	BELLE TIRE	02/06/2018	05/01/2018	821.58	821.58	Open	N	18-670
	BRAKES TRUCK #530	KTYLER					05/01/2018	
	592-536-932-000	BRAKES TRUCK #530		821.58				
Total for vendor BELTIR - BELLE TIRE:				821.58	821.58			

Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

47334								
84421	BELLEVILLE AREA INDEPENDENT	04/11/2018	05/01/2018	105.00	105.00	Open	N	
	4.3.18 BRD MTG MIN	KTYLER					05/01/2018	
	101-248-900-000	4.3.18 BRD MTG MIN		105.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/01/2018 - 05/01/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.01.18 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
47361 84422	BELLEVILLE AREA INDEPENDENT POLICE VEHICLE AUCTION 101-000-629-000	04/18/2018 KTYLER	05/01/2018	75.00	75.00	Open	N 05/01/2018	
	POLICE VEHICLE AUCTION			75.00				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			<u>180.00</u>	<u>180.00</u>			
Vendor MISC - BEN MCDERMOTT:								
84325	BEN MCDERMOTT POLICE DEPT-SGT INTERVIEW 101-301-956-000	04/12/2018 KTYLER	05/01/2018	300.00	300.00	Open	N 05/01/2018	
	POLICE DEPT-SGT INTERVIEW			300.00				
	Total for vendor MISC - BEN MCDERMOTT:			<u>300.00</u>	<u>300.00</u>			
Vendor BOTRME - BOUND TREE MEDICAL :								
82831039 84339	BOUND TREE MEDICAL GLOVES/BOX HOLDER/RESCUE BLANKET 101-336-740-000	04/06/2018 KTYLER	05/01/2018	130.51	130.51	Open	N 05/01/2018	
	GLOVES/BOX HOLDER/RESCUE BLANKETS/PEN			130.51				
	Total for vendor BOTRME - BOUND TREE MEDICAL :			<u>130.51</u>	<u>130.51</u>			
Vendor MISC - BRIAN MILLER:								
84326	BRIAN MILLER POLICE DEPT-SGT INTERVIEW 101-301-956-000	04/12/2018 KTYLER	05/01/2018	300.00	300.00	Open	N 05/01/2018	
	POLICE DEPT-SGT INTERVIEW			300.00				
	Total for vendor MISC - BRIAN MILLER:			<u>300.00</u>	<u>300.00</u>			
Vendor MISC - CHAD BAUGH:								
84324	CHAD BAUGH POLICE DEPT-SGT INTERVIEW 101-301-956-000	04/12/2018 KTYLER	05/01/2018	300.00	300.00	Open	N 05/01/2018	
	POLICE DEPT-SGT INTERVIEW			300.00				
	Total for vendor MISC - CHAD BAUGH:			<u>300.00</u>	<u>300.00</u>			
Vendor CHABUS - CHAPP & BUSHEY OIL CO:								
169080 84396	CHAPP & BUSHEY OIL CO FUEL 101-301-860-001	04/10/2018 KTYLER	05/01/2018	6,288.26	6,288.26	Open	N 05/01/2018	
	FUEL			4,225.71				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/01/2018 - 05/01/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.01.18 VOUCHER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-336-860-001	FUEL		345.85				
	592-536-751-000	FUEL		892.93				
	101-265-860-000	FUEL		213.80				
	101-692-860-000	FUEL		396.16				
	101-370-860-000	FUEL		75.46				
	101-718-860-000	FUEL		113.19				
	101-171-860-000	FUEL		25.16				
165622								
84433	CHAPP & BUSHEY OIL CO	04/15/2018	05/01/2018	1,074.97	1,074.97	Open	N	
	VBT GENERATOR FUEL	KTYLER					05/01/2018	
	101-265-860-000	VBT GENERATOR FUEL		1,074.97				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			<u>7,363.23</u>	<u>7,363.23</u>			

Vendor ROMCIT - CITY OF ROMULUS:

4088								
84322	CITY OF ROMULUS	04/09/2018	05/01/2018	190.00	190.00	Open	N	
	1ST Q ANIMAL CONTROL SVCS	KTYLER					05/01/2018	
	101-329-819-000	1ST Q ANIMAL CONTROL SVCS		190.00				
4124								
84413	CITY OF ROMULUS	04/12/2018	05/01/2018	650.00	650.00	Open	N	
	APR ANIMAL CONTROL SVCS	KTYLER					05/01/2018	
	101-329-819-000	APR ANIMAL CONTROL SVCS		650.00				
	Total for vendor ROMCIT - CITY OF ROMULUS:			<u>840.00</u>	<u>840.00</u>			

Vendor CLASST - CLASSIC T'S:

04.12.18								
84408	CLASSIC T'S	04/12/2018	05/01/2018	910.00	910.00	Open	N	
	FD POLO/T-SHIRTS	KTYLER					05/01/2018	
	101-336-741-000	FD POLO/T-SHIRTS		910.00				
	Total for vendor CLASST - CLASSIC T'S:			<u>910.00</u>	<u>910.00</u>			

Vendor CMARPR - C-MAR PRODUCTS:

41050								
84383	C-MAR PRODUCTS	04/11/2018	05/01/2018	370.00	370.00	Open	N	
	20 55 GAL TRASH CONTAINERS	KTYLER					05/01/2018	
	101-718-740-000	20 55 GAL TRASH CONTAINERS		370.00				
	Total for vendor CMARPR - C-MAR PRODUCTS:			<u>370.00</u>	<u>370.00</u>			

Vendor COMASS - COMMUNICATION ASSOCIATES INC:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/01/2018 - 05/01/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.01.18 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
62499 84435	COMMUNICATION ASSOCIATES INC A2 GUEST GUIDE 2018-2020 247-000-900-000	04/18/2018 KTYLER	05/01/2018	3,926.10 3,926.10	3,926.10	Open	N 05/01/2018	
62500 84436	COMMUNICATION ASSOCIATES INC APR DDA MARKETING SVCS 247-000-822-000	04/18/2018 KTYLER	05/01/2018	2,875.00 2,875.00	2,875.00	Open	N 05/01/2018	
Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:				6,801.10	6,801.10			

Vendor COMSOU - COMSOURCE:

500895 84319	COMSOURCE LABOR TO MOVE/INSTALL/SET-UP TEM 261-000-933-000	03/14/2018 KTYLER	05/01/2018	4,620.00 4,620.00	4,620.00	Open	N 05/01/2018	
Total for vendor COMSOU - COMSOURCE:				4,620.00	4,620.00			

Vendor Deluxe - DELUXE BUSINESS CHECKS:

2042326640 84377	DELUXE BUSINESS CHECKS 4000 AP CHECKS 101-248-727-000	04/20/2018 KTYLER	05/01/2018	1,031.57 990.22 41.35	1,031.57	Open	N 05/01/2018	18-800
Total for vendor Deluxe - DELUXE BUSINESS CHECKS:				1,031.57	1,031.57			

Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:

FEBRUARY 84401	DOWNRIVER UTILITY WASTEWATER AUTH FEB PROFESSIONAL ASSESS FEES 592-537-924-000	04/10/2018 KTYLER	05/01/2018	74.20 74.20	74.20	Open	N 05/01/2018	
Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:				74.20	74.20			

Vendor EJUSA - EJ USA INC:

110180022462 84320	EJ USA INC MANHOLE FRAMES AND COVERS 592-537-970-000	04/10/2018 KTYLER	05/01/2018	1,278.36 1,278.36	1,278.36	Open	N 05/01/2018	18-791
Total for vendor EJUSA - EJ USA INC:				1,278.36	1,278.36			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/01/2018 - 05/01/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.01.18 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Vendor EMPCO - EMPCO INC:								
4253								
84415	EMPCO INC	04/10/2018	05/01/2018	990.00	990.00	Open	N	
	(9) POLICE SERGEANT EXAM TESTS	KTYLER					05/01/2018	
	101-301-956-000	(9) POLICE SERGEANT EXAM TESTS		990.00				
	Total for vendor EMPCO - EMPCO INC:			<u>990.00</u>	<u>990.00</u>			
Vendor EXAURE - EXPERT AUTO REPAIR INC:								
14982								
84378	EXPERT AUTO REPAIR INC	04/13/2018	05/01/2018	1,053.39	1,053.39	Open	N	
	S-65 FRONT BUMPER D/T ACCIDENT	KTYLER					05/01/2018	
	101-265-860-000	S-65 FRONT BUMPER D/T ACCIDENT		1,053.39				
	Total for vendor EXAURE - EXPERT AUTO REPAIR INC:			<u>1,053.39</u>	<u>1,053.39</u>			
Vendor FASFLY - FAST FLYERS:								
13896								
84382	FAST FLYERS	04/12/2018	05/01/2018	990.00	990.00	Open	N	
	DELIVERY 6000 LAKE LEDGERS	KTYLER					05/01/2018	
	101-691-900-000	DELIVERY 6000 LAKE LEDGERS		990.00				
	Total for vendor FASFLY - FAST FLYERS:			<u>990.00</u>	<u>990.00</u>			
Vendor FERWAT - FERGUSON WATERWORKS #3386:								
42478								
84310	FERGUSON WATERWORKS #3386	03/29/2018	05/01/2018	10,470.00	10,470.00	Open	N	18-738
	5 2" NEPTUNE WATER METERS	KTYLER					05/01/2018	
	592-536-970-003	5 2" NEPTUNE WATER METERS		10,470.00				
41921								
84311	FERGUSON WATERWORKS #3386	03/22/2018	05/01/2018	623.10	623.10	Open	N	18-738
	5 2" NEPTUNE WATER METERS	KTYLER					05/01/2018	
	592-536-970-003	5 2" NEPTUNE WATER METERS		623.10				
42477								
84312	FERGUSON WATERWORKS #3386	03/29/2018	05/01/2018	7,576.00	7,576.00	Open	N	18-725
	10-2" WATER METERS	KTYLER					05/01/2018	
	592-536-970-003	5-2" WATER METERS		7,576.00				
41919								
84313	FERGUSON WATERWORKS #3386	03/22/2018	05/01/2018	3,517.10	3,517.10	Open	N	18-725
	10-2" WATER METERS	KTYLER					05/01/2018	
	592-536-970-003	5-2" WATER METERS		3,517.10				
	Total for vendor FERWAT - FERGUSON WATERWORKS #3386:			<u>22,186.20</u>	<u>22,186.20</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/01/2018 - 05/01/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.01.18 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
Vendor FIDLAR - FIDLAR TECHNOLOGIES, INC.:								
R222180-IN 84412	FIDLAR TECHNOLOGIES, INC.	02/28/2018 KTYLER	05/01/2018	243.03	243.03	Open	N 05/01/2018	18-672
	DOG TAGS #18-0001 - #18-1000							
	101-329-740-000	2018-2019	1000 DOG TAGS RED A-95 HEA	230.00				
	101-329-740-000		ESTIMATED SHIPPING CHARGE	13.03				
	Total for vendor FIDLAR - FIDLAR TECHNOLOGIES, INC.:			<u>243.03</u>	<u>243.03</u>			
Vendor SWEFRE - FRED SWEET:								
TRAVEL 84407	Fred Sweet	04/18/2018 KTYLER	05/01/2018	40.87	40.87	Open	N 05/01/2018	
	4.16-17 COURT PKNG/MEALS							
	101-301-956-000	4.16-17 COURT PKNG/MEALS		40.87				
	Total for vendor SWEFRE - FRED SWEET:			<u>40.87</u>	<u>40.87</u>			
Vendor FRAPCO - FRISCHMAN APPRAISAL & CONSULTING:								
ASSESSOR 84430	FRISCHMAN APPRAISAL & CONSULTING	04/20/2018 KTYLER	05/01/2018	3,333.00	3,333.00	Open	N 05/01/2018	
	APR INDEPEND CONTRACT-ASSESS							
	101-247-819-000	APR INDEPEND CONTRACT-ASSESS		3,333.00				
	Total for vendor FRAPCO - FRISCHMAN APPRAISAL & CONSULTING:			<u>3,333.00</u>	<u>3,333.00</u>			
Vendor HARGER - GERALD HARDER, JR.:								
INSPECTOR 84344	GERALD HARDER, JR.	04/11/2018 KTYLER	05/01/2018	1,815.00	1,815.00	Open	N 05/01/2018	
	MARCH-APR BLDG INSP							
	101-370-819-000	MARCH-APR BLDG INSP		1,815.00				
	Total for vendor HARGER - GERALD HARDER, JR.:			<u>1,815.00</u>	<u>1,815.00</u>			
Vendor GRAING - GRAINGER:								
9748543460 84390	GRAINGER	04/05/2018 KTYLER	05/01/2018	126.96	126.96	Open	N 05/01/2018	
	GUN RANGE SIGNS							
	101-301-744-000	GUN RANGE SIGNS		126.96				
9748543478 84391	GRAINGER	04/05/2018 KTYLER	05/01/2018	182.24	182.24	Open	N 05/01/2018	
	GUN RANGE SIGNS							
	101-301-744-000	GUN RANGE SIGNS		182.24				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/01/2018 - 05/01/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.01.18 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
9748543486 84392	GRAINGER (2) COAT RACKS-GUN RANGE 101-301-744-000	04/05/2018 KTYLER	05/01/2018	266.70	266.70	Open	N 05/01/2018	
	(2) COAT RACKS-GUN RANGE			266.70				
9748543494 84393	GRAINGER U-POSTS GUN RANGE SIGNS 101-301-744-000	04/05/2018 KTYLER	05/01/2018	99.72	99.72	Open	N 05/01/2018	
	U-POSTS GUN RANGE SIGNS			99.72				
9753856922 84417	GRAINGER KNEE PADS/CABLE TIE/TOOLS 592-536-740-000	04/11/2018 KTYLER	05/01/2018	133.65	133.65	Open	N 05/01/2018	
	KNEE PADS/CABLE TIE/TOOLS			133.65				
	Total for vendor GRAING - GRAINGER:			<u>809.27</u>	<u>809.27</u>			

Vendor GLWA - GREAT LAKES WATER AUTHORITY:

300-1511-S 84423	GREAT LAKES WATER AUTHORITY MARCH IWC 592-537-924-000	04/16/2018 KTYLER	05/01/2018	550.96	550.96	Open	N 05/01/2018	
	MARCH IWC			550.96				
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			<u>550.96</u>	<u>550.96</u>			

Vendor GUAULU - GULF AUTO LUBE:

56337 84345	GULF AUTO LUBE 101 OIL CHNG 101-301-860-000	04/11/2018 KTYLER	05/01/2018	65.94	65.94	Open	N 05/01/2018	
	101 OIL CHNG			65.94				
	Total for vendor GUAULU - GULF AUTO LUBE:			<u>65.94</u>	<u>65.94</u>			

Vendor HYDCOR - HYDROCORP:

46295-IN 84427	HYDROCORP 10 OF 36 CROSS CONNECT CONTROL P 592-536-819-000	02/28/2018 KTYLER	05/01/2018	1,190.00	1,190.00	Open	N 05/01/2018	
	10 OF 36 CROSS CONNECT CONTROL PROGRA			1,190.00				
46617-IN 84428	HYDROCORP 11 OF 36 CROSS CONNECT CONTROL P 592-536-819-000	03/22/2018 KTYLER	05/01/2018	1,190.00	1,190.00	Open	N 05/01/2018	
	11 OF 36 CROSS CONNECT CONTROL PROGRA			1,190.00				
	Total for vendor HYDCOR - HYDROCORP:			<u>2,380.00</u>	<u>2,380.00</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/01/2018 - 05/01/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.01.18 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Vendor INCAON - INDEPENDENT CARPET ONE:								
CG800150								
84301	INDEPENDENT CARPET ONE	03/17/2018	05/01/2018	858.53	858.53	Open	N	18-675
	CARPET FOR IT OFFICE STEVE RANKI	KTYLER					05/01/2018	
	101-265-970-000	CARPET FOR IT OFFICE STEVE RANKIN		858.53				
CG800151								
84400	INDEPENDENT CARPET ONE	02/07/2018	05/01/2018	9,858.66	9,858.66	Open	N	
	ASSESS-CARPET REPLACE	KTYLER					05/01/2018	
	101-265-970-000	ASSESS-CARPET REPLACE		9,858.66				
	Total for vendor INCAON - INDEPENDENT CARPET ONE:			10,717.19	10,717.19			

Vendor ITRON - ITRON INC:								
482623								
84327	ITRON INC	04/11/2018	05/01/2018	2,210.18	2,210.18	Open	N	
	MAY SOFTWARE MAINT	KTYLER					05/01/2018	
	592-536-819-000	MAY SOFTWARE MAINT		2,210.18				
	Total for vendor ITRON - ITRON INC:			2,210.18	2,210.18			

Vendor J&TTOW - J&T TOWING:								
431730								
84321	J&T TOWING	04/12/2018	05/01/2018	45.00	45.00	Open	N	
	163 FLAT TIRE CHNG	KTYLER					05/01/2018	
	101-301-860-000	163 FLAT TIRE CHNG		45.00				
431716								
84342	J&T TOWING	04/03/2018	05/01/2018	101.00	101.00	Open	N	
	S-70 TOW TO MARTIN & SON	KTYLER					05/01/2018	
	101-265-860-000	S-70 TOW TO MARTIN & SON		101.00				
431727								
84343	J&T TOWING	04/10/2018	05/01/2018	95.00	95.00	Open	N	
	S-70 TOW TO SENIOR CTR	KTYLER					05/01/2018	
	101-265-860-000	S-70 TOW TO SENIOR CTR		95.00				
	Total for vendor J&TTOW - J&T TOWING:			241.00	241.00			

Vendor JABEON - JAM BEST ONE FLEET SERVICE:								
394943								
84431	JAM BEST ONE FLEET SERVICE	04/20/2018	05/01/2018	399.68	399.68	Open	N	
	#510 FUEL LINE/FILTER	KTYLER					05/01/2018	
	592-536-932-000	#510 FUEL LINE/FILTER		399.68				
	Total for vendor JABEON - JAM BEST ONE FLEET SERVICE:			399.68	399.68			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/01/2018 - 05/01/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.01.18 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
Vendor JOROSC - JOHNSON, ROSATI, SCHULTZ & JOPPICH:								
1070364 84402	JOHNSON, ROSATI, SCHULTZ & JOPPICH MARCH LEGAL SVCS 101-210-801-000 592-536-801-002	04/11/2018 KTYLER	05/01/2018	780.00	780.00	Open	N 05/01/2018	
		MARCH LEGAL SVCS		553.80				
		MARCH LEGAL SVCS		226.20				
1070366 84403	JOHNSON, ROSATI, SCHULTZ & JOPPICH MARCH LEGAL SVCS 101-210-801-000 592-536-801-002	04/11/2018 KTYLER	05/01/2018	1,725.00	1,725.00	Open	N 05/01/2018	
		MARCH LEGAL SVCS		1,224.75				
		MARCH LEGAL SVCS		500.25				
	Total for vendor JOROSC - JOHNSON, ROSATI, SCHULTZ & JOPPICH:			2,505.00	2,505.00			
Vendor JOHLIT - JOHNSTON LITHOGRAPH, INC.:								
94089 84414	JOHNSTON LITHOGRAPH, INC. COMMUNITY LAKE LEDGER 101-691-900-000	04/13/2018 KTYLER	05/01/2018	5,824.00	5,824.00	Open	N 05/01/2018	18-799
		COMMUNITY LAKE LEDGER RECREATION GUID		5,824.00				
	Total for vendor JOHLIT - JOHNSTON LITHOGRAPH, INC.:			5,824.00	5,824.00			
Vendor MISC - KAY OPPERBECK:								
REFUND 84424	KAY OPPERBECK REFUND OVPD WATER ACCT#009959-00 592-000-284-000	04/20/2018 KTYLER	05/01/2018	38.66	38.66	Open	N 05/01/2018	
		REFUND OVPD WATER ACCT#009959-000 999		38.66				
	Total for vendor MISC - KAY OPPERBECK:			38.66	38.66			
Vendor WELLUK - LUKE WELLMANN:								
STIPEND 84440	LUKE WELLMANN APR STIPEND 101-692-956-000	04/23/2018 KTYLER	05/01/2018	272.73	272.73	Open	N 05/01/2018	
		APR STIPEND		272.73				
	Total for vendor WELLUK - LUKE WELLMANN:			272.73	272.73			
Vendor MAFOSE - MARQUIS FOOD SERVICE:								
8389 84384	MARQUIS FOOD SERVICE PRISONER MEALS 101-301-862-000	04/13/2018 KTYLER	05/01/2018	268.25	268.25	Open	N 05/01/2018	
		PRISONER MEALS		268.25				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/01/2018 - 05/01/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.01.18 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
Total for vendor MAFOSE - MARQUIS FOOD SERVICE:				268.25	268.25			
Vendor MACP - MI ASSOC OF CHIEFS OF POLICE:								
200004078 84340	MI ASSOC OF CHIEFS OF POLICE PUBLIC SAFETY ADMIN ASST JOB POS KTYLER 101-301-956-000 PUBLIC SAFETY ADMIN ASST JOB POSTING	04/11/2018 KTYLER	05/01/2018	100.00	100.00	Open	N 05/01/2018	
Total for vendor MACP - MI ASSOC OF CHIEFS OF POLICE:				100.00	100.00			
Vendor MIHIPR - MI HISTORIC PRESERVATION NETWORK:								
MEMBERSHIP								
84426	MI HISTORIC PRESERVATION NETWORK MUSEUM 2018 MEMBERSHIP 250-000-810-000 MUSEUM 2018 MEMBERSHIP	04/18/2018 KTYLER	05/01/2018	80.00	80.00	Open	N 05/01/2018	
Total for vendor MIHIPR - MI HISTORIC PRESERVATION NETWORK:				80.00	80.00			
Vendor MWEA - MICHIGAN WATER ENVIRONMENT ASSOC:								
14688 84432	MICHIGAN WATER ENVIRONMENT ASSOC CAINCROSS 2018 MEMBERSHIP DUES KTYLER 592-536-810-000 CAINCROSS 2018 MEMBERSHIP DUES	04/20/2018 KTYLER	05/01/2018	70.00	70.00	Open	N 05/01/2018	
Total for vendor MWEA - MICHIGAN WATER ENVIRONMENT ASSOC:				70.00	70.00			
Vendor ANARNE - MLIVE MEDIA GROUP:								
1000724827 84328	MLIVE MEDIA GROUP FEB ANNOUNCEMENTS/PUBLIC NOTICE KTYLER 101-370-900-000 FEB ANNOUNCEMENTS/PUBLIC NOTICE	02/28/2018 KTYLER	05/01/2018	81.31	81.31	Open	N 05/01/2018	
Total for vendor ANARNE - MLIVE MEDIA GROUP:				81.31	81.31			
Vendor NFPA - NFPA:								
RECERTIFICATION								
84411	NFPA MCINALLY FIRE PLAN EXAMINER RECE KTYLER 101-336-861-000 MCINALLY FIRE PLAN EXAMINER RECERT FE	04/17/2018 KTYLER	05/01/2018	150.00	150.00	Open	N 05/01/2018	
Total for vendor NFPA - NFPA:				150.00	150.00			
Vendor OAKCOU - OAKLAND COUNTY TREASURERS:								

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/01/2018 - 05/01/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.01.18 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
CLM0009329 84336	OAKLAND COUNTY TREASURERS 1ST Q JAN-MARCH CLEMIS POLICE 101-301-819-000	03/30/2018 KTYLER	05/01/2018	11,526.30	11,526.30	Open	N 05/01/2018	
	1ST Q JAN-MARCH CLEMIS POLICE			11,526.30				
INF0002314 84410	OAKLAND COUNTY TREASURERS JAN-MAR VBT GIS DATA 101-301-958-000	03/31/2018 KTYLER	05/01/2018	32.50	32.50	Open	N 05/01/2018	
	JAN-MAR VBT GIS DATA			32.50				
FRM0001698 84449	OAKLAND COUNTY TREASURERS 1ST Q JAN-MAR FIRE CLEMIS 101-336-819-000	03/31/2018 KTYLER	05/01/2018	1,938.54	1,938.54	Open	N 05/01/2018	
	1ST Q JAN-MAR FIRE CLEMIS			1,938.54				
	Total for vendor OAKCOU - OAKLAND COUNTY TREASURERS:			<u>13,497.34</u>	<u>13,497.34</u>			

Vendor PIOLAN - PIONEER LANDSCAPING:

1315 84406	PIONEER LANDSCAPING STREETSCAPE MAINT 247-000-979-001	04/02/2018 KTYLER	05/01/2018	2,350.00	2,350.00	Open	N 05/01/2018	
	RELEVEL EDGES/DEBRIS CLEAN-UP/MULCH/F			2,350.00				
	Total for vendor PIOLAN - PIONEER LANDSCAPING:			<u>2,350.00</u>	<u>2,350.00</u>			

Vendor PRISYS - PRINTING SYSTEMS INC:

201823 84305	PRINTING SYSTEMS INC PROVISIONAL ENVELOPE BALLOT ENVE 101-191-727-000	04/12/2018 KTYLER	05/01/2018	122.56	122.56	Open	N 05/01/2018	18-794
	PROVISIONAL BALLOT ENVELOPE BALLOTS			112.50				
	SHIPPING			10.06				
	Total for vendor PRISYS - PRINTING SYSTEMS INC:			<u>122.56</u>	<u>122.56</u>			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70038322 84385	PRIORITY ONE EMERGENCY TRAINING UNIFORMS FOR SVABIK 101-301-741-000	02/08/2018 KTYLER	05/01/2018	64.99	64.99	Open	N 05/01/2018	18-636
	511 PERFORMANCE POLO S/S NAVY			39.99				
	SILVER BADGE AND FIRST INITIAL LAST N			7.00				
	EMBROIDERY			8.00				
	REFLECTIVE VAN BUREN POLICE ON BACK			10.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/01/2018 - 05/01/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.01.18 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
70039271 84386	PRIORITY ONE EMERGENCY QUEENER PATROL BAG 101-329-741-000	03/08/2018 KTYLER QUEENER PATROL BAG	05/01/2018	89.99 89.99	89.99	Open	N 05/01/2018	
70040469 84387	PRIORITY ONE EMERGENCY HILLEN UM BELT BW MIRAGE 101-301-741-000	04/12/2018 KTYLER HILLEN UM BELT BW MIRAGE	05/01/2018	49.99 49.99	49.99	Open	N 05/01/2018	
70040526 84388	PRIORITY ONE EMERGENCY MCCORMICK ALTA BLACK BELT 101-336-741-000	04/13/2018 KTYLER MCCORMICK ALTA BLACK BELT	05/01/2018	29.99 29.99	29.99	Open	N 05/01/2018	
70040591 84389	PRIORITY ONE EMERGENCY SWEET UM BELT BW MIRAGE 101-301-741-000	04/17/2018 KTYLER SWEET UM BELT BW MIRAGE	05/01/2018	49.99 49.99	49.99	Open	N 05/01/2018	
70040749 84448	PRIORITY ONE EMERGENCY RBERRY-K9 OFFICER-UNIFORM WARE 101-301-741-000	04/20/2018 KTYLER ELBECO TEK #3 CARGO PANTS	05/01/2018	200.97 200.97	200.97	Open	N 05/01/2018	18-771
Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				485.92	485.92			

Vendor QUILL - QUILL CORPORATION:

6186988 84303	QUILL CORPORATION OFFICE SUPPLIES TREASURY 101-253-956-000	04/09/2018 KTYLER ITEM # 901-1005409 TONER	05/01/2018	85.90 50.99	85.90	Open	N 05/01/2018	18-793
	101-253-956-000	ITEM # 901-1862168 PENCILS 1.3MM		4.75				
	101-253-956-000	ITEM # 901-539361 MESSAGE PADS		10.08				
	101-253-956-000	ITEM # 901-535070 COIN ENVELOPES		20.08				
6110981 84304	QUILL CORPORATION RECEIPT BOOKS STARTING #100150 101-248-727-000	04/05/2018 KTYLER CASH RECEIPT BOOKS 901-1173I	05/01/2018	370.25 370.25	370.25	Open	N 05/01/2018	18-783
6449470 84420	QUILL CORPORATION OFFICE SUPPLIES 101-301-727-000	04/18/2018 KTYLER HP CARTRIDGE (901-C2P01FN)	05/01/2018	1,027.27 363.76	1,027.27	Open	N 05/01/2018	18-806
	101-301-727-000	HP CARTRIDGE (901-2030289)		540.54				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/01/2018 - 05/01/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.01.18 VOUCHER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number	
	GL Distribution								
	101-301-727-000	CORRECTION TAPE (901-WOTAPP10)		45.58					
	101-301-727-000	DVD ENVELOPES (901-33985QL)		34.40					
	101-301-727-000	6 PK DUSTER CLEANER (901-356652)		42.99					
	Total for vendor QUILL - QUILL CORPORATION:			<u>1,483.42</u>	<u>1,483.42</u>				
Vendor RRFITR - R&R FIRE TRUCK REPAIR :									
52331 84337	R&R FIRE TRUCK REPAIR E-1 REPAIRS	02/22/2018 KTYLER	05/01/2018	15,628.73	15,628.73	Open	N 05/01/2018		
	101-336-860-000	E-1 REPAIRS		<u>15,628.73</u>					
	Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :			<u>15,628.73</u>	<u>15,628.73</u>				
Vendor MCCRYA - RYAN MCCORMICK:									
TRAVEL 84409	RYAN MCCORMICK 4.16-17 COURT CASE MEALS	04/18/2018 KTYLER	05/01/2018	23.42	23.42	Open	N 05/01/2018		
	101-301-956-000	4.16-17 COURT CASE MEALS		<u>23.42</u>					
	Total for vendor MCCRYA - RYAN MCCORMICK:			<u>23.42</u>	<u>23.42</u>				
Vendor S&LELE - S&L ELECTRICAL SERVICES LLC:									
854 84425	S&L ELECTRICAL SERVICES LLC ELECTRICAL WORK	04/18/2018 KTYLER	05/01/2018	395.00	395.00	Open	N 05/01/2018		
	101-265-931-000	ELECTRICAL WORK		<u>395.00</u>					
	Total for vendor S&LELE - S&L ELECTRICAL SERVICES LLC:			<u>395.00</u>	<u>395.00</u>				
Vendor SECMAA - S.E. CHAP MI ASSESS ASSOC:									
DUES 84429	S.E. CHAP MI ASSESS ASSOC DORAZIO/STEVENSON SECMAA 2018 DU	04/20/2018 KTYLER	05/01/2018	30.00	30.00	Open	N 05/01/2018		
	101-247-810-000	DORAZIO SECMAA 2018 DUES		15.00					
	101-247-810-000	STEVENSON SECMAA 2018 DUES		15.00					
	Total for vendor SECMAA - S.E. CHAP MI ASSESS ASSOC:			<u>30.00</u>	<u>30.00</u>				
Vendor SAGE - SAGE ORDNANCE SYSTEMS GRP:									
12637 84404	SAGE ORDNANCE SYSTEMS GRP RANGE SUPPLIES	04/13/2018 KTYLER	05/01/2018	1,781.25	1,781.25	Open	N 05/01/2018	18-749	
	101-301-744-000	K08 IMPACT BATON (K08ST/S)		<u>1,650.00</u>					

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/01/2018 - 05/01/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.01.18 VOUCHER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-301-744-000	PROPELLING CHARGE FOR K01	(K01SPC)	131.25				
	Total for vendor SAGE - SAGE ORDNANCE SYSTEMS GRP:			1,781.25	1,781.25			

Vendor SERELE - SERVICE ELECTRIC SUPPLY CO:

751364 84379	SERVICE ELECTRIC SUPPLY CO	04/10/2018	05/01/2018	80.00	80.00	Open	N	18-787
	ZIP TIES	KTYLER					05/01/2018	
	592-536-740-000	ZIP TIES		80.00				
	Total for vendor SERELE - SERVICE ELECTRIC SUPPLY CO:			80.00	80.00			

Vendor SHINDI - SHINDIGZ:

Z14155210002 84302	SHINDIGZ	04/10/2018	05/01/2018	227.13	227.13	Open	N	18-787
	MOTHER DAUGHTER TEA PARTY	KTYLER					05/01/2018	
	101-691-742-000	9FT 4INCH PARISIAN EIFFEL TOWER		89.54				
	101-691-742-000	VINTAGE PERSONALIZED PARIS MIRRORS		124.60				
	101-691-742-000	SHIPPING AND HANDLING		12.99				
	Total for vendor SHINDI - SHINDIGZ:			227.13	227.13			

Vendor SIMPLE - SIMPLEXGRINNELL :

20146451 84333	SIMPLEXGRINNELL	04/02/2018	05/01/2018	1,979.75	1,979.75	Open	N	18-786
	5.1.18-4.30.19 TIME CLOCK CONTRA	KTYLER					05/01/2018	
	101-265-933-000	TIME CLOCK CONTRACT-LOUNGE		395.95				
	101-691-956-000	TIME CLOCK CONTRACT-REC		395.95				
	101-715-933-000	TIME CLOCK CONTRACT-CABLE		395.95				
	101-718-933-000	TIME CLOCK CONTRACT-PARK		395.95				
	592-536-937-000	TIME CLOCK CONTRACT-W/S GARAGE		395.95				
	Total for vendor SIMPLE - SIMPLEXGRINNELL :			1,979.75	1,979.75			

Vendor STAPRI - STANDARD PRINTING:

73496 84306	STANDARD PRINTING	04/09/2018	05/01/2018	295.00	295.00	Open	N	18-786
	ADVERTISEMENT FOR SUMMER JOB PRO	KTYLER					05/01/2018	
	101-171-956-000	MAGAZINE AD FOR THE R.E.A.L.		295.00				
	Total for vendor STAPRI - STANDARD PRINTING:			295.00	295.00			

Vendor MIDCH - STATE OF MICHIGAN:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/01/2018 - 05/01/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.01.18 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
2018-821062 84323	STATE OF MICHIGAN 2018 LIFE SUPPORT VEHICLES/ AGEN 101-336-956-000	04/12/2018 KTYLER	05/01/2018	200.00	200.00	Open	N 05/01/2018	
	2018 LIFE SUPPORT VEHICLES/ AGENCY FE			200.00				
	Total for vendor MIDCH - STATE OF MICHIGAN:			<u>200.00</u>	<u>200.00</u>			

Vendor SUFILA - SURE-FIT LAUNDRY:

398545 84444	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	04/03/2018 KTYLER	05/01/2018	52.50	52.50	Open	N 05/01/2018	
	CLEAN PRISONER BLANKETS			52.50				
398919 84445	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	04/10/2018 KTYLER	05/01/2018	52.50	52.50	Open	N 05/01/2018	
	CLEAN PRISONER BLANKETS			52.50				
399263 84446	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	04/17/2018 KTYLER	05/01/2018	43.50	43.50	Open	N 05/01/2018	
	CLEAN PRISONER BLANKETS			43.50				
399619 84447	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	04/24/2018 KTYLER	05/01/2018	52.50	52.50	Open	N 05/01/2018	
	CLEAN PRISONER BLANKETS			52.50				
	Total for vendor SUFILA - SURE-FIT LAUNDRY:			<u>201.00</u>	<u>201.00</u>			

Vendor LUBSTO - THE LUBE STOP:

101069 84395	THE LUBE STOP P-51 OIL CHNG 101-718-860-000	04/13/2018 KTYLER	05/01/2018	38.70	38.70	Open	N 05/01/2018	
	P-51 OIL CHNG			38.70				
	Total for vendor LUBSTO - THE LUBE STOP:			<u>38.70</u>	<u>38.70</u>			

Vendor URBAN - URBAN PAINTING:

320018-3 84334	URBAN PAINTING FS2-PREP/PAINT BAY WALLS/FITNESS 101-336-970-000	03/03/2018 KTYLER	05/01/2018	15,900.00	15,900.00	Open	N 05/01/2018	
	FS2-PREP/PAINT BAY WALLS/FITNESS RM			15,900.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/01/2018 - 05/01/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.01.18 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
3201844-4 84335	URBAN PAINTING FS1-PREP/PAINT BAY WALLS/FITNESS 101-336-970-000	03/27/2018 KTYLER	05/01/2018	12,950.00	12,950.00	Open	N 05/01/2018	
	FS1-PREP/PAINT BAY WALLS/FITNESS RM			12,950.00				
	Total for vendor URBAN - URBAN PAINTING:			28,850.00	28,850.00			

Vendor USABB - USABBLUEBOOK:

530026 84308	USABBLUEBOOK HYDRANT DIFFUSER-GAUGE 592-536-740-000	03/28/2018 KTYLER	05/01/2018	566.91	566.91	Open	N 05/01/2018	18-774
	HYDRANT DIFFUSER-GAUGE			566.91				
	Total for vendor USABB - USABBLUEBOOK:			566.91	566.91			

Vendor VARNUM - VARNUM ATTORNEYS AT LAW:

1031067 84381	VARNUM ATTORNEYS AT LAW MARCH LEGAL SVCS 101-210-801-000	04/10/2018 KTYLER	05/01/2018	17,734.50	17,734.50	Open	N 05/01/2018	
	MARCH LEGAL SVCS			12,591.50				
	592-536-801-002	MARCH LEGAL SVCS		5,143.00				
	Total for vendor VARNUM - VARNUM ATTORNEYS AT LAW:			17,734.50	17,734.50			

Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:

6286 84338	VICTORY LANE QUICK OIL CHANGE 715 OIL CHNG 101-265-860-000	04/10/2018 KTYLER	05/01/2018	62.97	62.97	Open	N 05/01/2018	
	715 OIL CHNG			62.97				
6442 84418	VICTORY LANE QUICK OIL CHANGE 532 OIL CHNG 592-536-932-000	04/19/2018 KTYLER	05/01/2018	65.41	65.41	Open	N 05/01/2018	
	532 OIL CHNG			65.41				
6470 84419	VICTORY LANE QUICK OIL CHANGE 514 OIL CHNG 592-536-932-000	04/20/2018 KTYLER	05/01/2018	59.47	59.47	Open	N 05/01/2018	
	514 OIL CHNG			59.47				
	Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:			187.85	187.85			

Vendor VIGSEC - VIGILANTE SECURITY:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/01/2018 - 05/01/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.01.18 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
582788 84329	VIGILANTE SECURITY MULTIPLE HOLD UP BUTTONS 101-265-931-000	04/09/2018 KTYLER	05/01/2018	3,121.00	3,121.00	Open	N 05/01/2018	
		MULTIPLE HOLD UP BUTTONS		3,121.00				
583584 84442	VIGILANTE SECURITY 5.1-7.31 ALARM MONITORING 101-265-931-000	04/19/2018 KTYLER	05/01/2018	495.00	495.00	Open	N 05/01/2018	
		5.1-7.31 ALARM MONITORING		495.00				
	Total for vendor VIGSEC - VIGILANTE SECURITY:			<u>3,616.00</u>	<u>3,616.00</u>			

Vendor MISC - WANDA RITCHEY:

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 84438	WANDA RITCHEY REFUND TURKEYVILLE #95487 101-692-742-000	04/23/2018 KTYLER	05/01/2018	49.00	49.00	Open	N 05/01/2018	
		REFUND TURKEYVILLE #95487		49.00				
	Total for vendor MISC - WANDA RITCHEY:			<u>49.00</u>	<u>49.00</u>			

Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
294601 84330	WAYNE COUNTY ACCTS RECEIV 6 TON RD SALT USAGE 101-265-740-000	04/13/2018 KTYLER	05/01/2018	365.70	365.70	Open	N 05/01/2018	
		6 TON RD SALT USAGE		365.70				
1009008 84443	WAYNE COUNTY ACCTS RECEIV 1.18 WALMART TRAF SIG ENERGY 101-450-926-000	04/17/2018 KTYLER	05/01/2018	19.38	19.38	Open	N 05/01/2018	
		1.18 WALMART TRAF SIG ENERGY		19.38				
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			<u>385.08</u>	<u>385.08</u>			

Vendor WCDPS - WAYNE COUNTY DEPARTMENT OF PUBLIC S:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
DR 84398	WAYNE COUNTY DEPARTMENT OF PUBLIC FEB DR SEWAGE CHARGES 592-537-924-000	04/10/2018 KTYLER	05/01/2018	7,586.24	7,586.24	Open	N 05/01/2018	
		FEB DR SEWAGE CHARGES		7,586.24				
294345 84399	WAYNE COUNTY DEPARTMENT OF PUBLIC MARCH RG SEWAGE CHARGES 592-537-924-000	04/03/2018 KTYLER	05/01/2018	67,639.85	67,639.85	Open	N 05/01/2018	
		MARCH RG SEWAGE CHARGES		67,639.85				
	Total for vendor WCDPS - WAYNE COUNTY DEPARTMENT OF PUBLIC S:			<u>75,226.09</u>	<u>75,226.09</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/01/2018 - 05/01/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.01.18 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
Vendor WCDEEN - WAYNE COUNTY DEPT. ENVIRONMENT:								
294328 84397	WAYNE COUNTY DEPT. ENVIRONMENT APR DR EXCESS FLOW 592-537-925-000	04/03/2018 KTYLER	05/01/2018	9,990.00	9,990.00	Open	N 05/01/2018	
	APR DR EXCESS FLOW 592-537-925-000			9,990.00				
	Total for vendor WCDEEN - WAYNE COUNTY DEPT. ENVIRONMENT:			<u>9,990.00</u>	<u>9,990.00</u>			
Vendor WACORD - WAYNE COUNTY REGISTER OF DEEDS:								
EASEMENT								
84346	WAYNE COUNTY REGISTER OF DEEDS RECORD RELEASE OF EASEMENT 101-370-900-000	04/13/2018 KTYLER	05/01/2018	72.00	72.00	Open	N 05/01/2018	
	RECORD RELEASE OF EASEMENT 101-370-900-000			72.00				
EASEMENT								
84380	WAYNE COUNTY REGISTER OF DEEDS RECORD RELEASE OF EASEMENT 101-370-900-000	04/16/2018 KTYLER	05/01/2018	54.00	54.00	Open	N 05/01/2018	
	P#83.017.99.0014.702 (48649 SCHOONER)			54.00				
	Total for vendor WACORD - WAYNE COUNTY REGISTER OF DEEDS:			<u>126.00</u>	<u>126.00</u>			
Vendor WEWAUR - WESTERN WAYNE URGENT CARE:								
13519 84439	WESTERN WAYNE URGENT CARE OFFICE VISITS 101-370-956-000	04/10/2018 KTYLER	05/01/2018	100.00	100.00	Open	N 05/01/2018	
	PMILLER DRUG SCREEN 101-215-956-000			25.00				
	TYLER HEP B VAC 101-215-956-000			75.00				
	Total for vendor WEWAUR - WESTERN WAYNE URGENT CARE:			<u>100.00</u>	<u>100.00</u>			
# of Invoices:	115	# Due:	115	Totals:	273,307.65			273,307.65
# of Credit Memos:	0	# Due:	0	Totals:	0.00			0.00
Net of Invoices and Credit Memos:					<u>273,307.65</u>			<u>273,307.65</u>

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			133,904.21	133,904.21			
	247 - DDA Fund			9,413.76	9,413.76			
	250 - Museum Fund			80.00	80.00			
	261 - 911 Fund			4,620.00	4,620.00			
	592 - Water/Sewer Fund			125,289.68	125,289.68			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			23,227.42	23,227.42			
	171 - Supervisor Department			320.16	320.16			
	191 - Election Department			122.56	122.56			
	210 - Attorney Fees			14,370.05	14,370.05			
	215 - Clerk Department			75.00	75.00			
	247 - Assessing Department			3,363.00	3,363.00			
	248 - General Office			1,506.82	1,506.82			
	253 - Treasurer Department			85.90	85.90			
	265 - Building & Grounds			18,090.97	18,090.97			
	301 - Police Department			25,490.07	25,490.07			
	329 - Ordinance Enforcement			1,173.02	1,173.02			
	336 - Fire Department			48,358.09	48,358.09			
	370 - Building/Planning Dept.			2,385.43	2,385.43			
	450 - Public Services			19.38	19.38			
	536 - Water Department			36,131.41	36,131.41			
	537 - Sewer Department			89,119.61	89,119.61			
	691 - Recreation Dept			7,437.08	7,437.08			
	692 - Seniors Dept			717.89	717.89			
	715 - Cable Dept			395.95	395.95			
	718 - Park & Lake Dept			917.84	917.84			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
Vendor 4IMPRINT - 4IMPRINT INC:								
6241209								
84464	4IMPRINT INC	04/18/2018	05/15/2018	608.56	608.56	Open	N	18-788
	GIVEAWAYS FOR UP COMING EVENTS	KTYLER					05/15/2018	
	101-718-900-000	SMILIN' STRESS MOOD DUDES		568.00				
	101-718-900-000	SET UP FEE		25.00				
	101-718-900-000	SHIPPING		15.56				
	Total for vendor 4IMPRINT - 4IMPRINT INC:			608.56	608.56			
Vendor DELIEM - A DESIGN LINE EMBROIDERY:								
26262								
84505	A DESIGN LINE EMBROIDERY	04/03/2018	05/15/2018	624.00	624.00	Open	N	18-769
	(48) COTTON CAPS EMBROIDERED	KTYLER					05/15/2018	
	101-265-740-000	COTTON CAP EMBROIDERED		624.00				
26274								
84506	A DESIGN LINE EMBROIDERY	04/03/2018	05/15/2018	271.20	271.20	Open	N	18-781
	(24) WHITE BALL CAPS-LOGO	KTYLER					05/15/2018	
	101-265-740-000	(24) WHITE BALL CAPS-LOGO		271.20				
26261								
84507	A DESIGN LINE EMBROIDERY	04/02/2018	05/15/2018	787.20	787.20	Open	N	18-770
	(48) KNIT CAP-MESH CAMOUFLAGE	KTYLER					05/15/2018	
	101-265-740-000	USA KNIT CAP		360.00				
	101-265-740-000	SOLID MESH BACK CAMOUFLAGE		427.20				
26436								
84627	A DESIGN LINE EMBROIDERY	05/02/2018	05/15/2018	367.20	367.20	Open	N	
	(24) COTTON CAPS-BLUE TWP LOGO	KTYLER					05/15/2018	
	101-265-740-000	(24) COTTON CAPS-BLUE TWP LOGO		367.20				
	Total for vendor DELIEM - A DESIGN LINE EMBROIDERY:			2,049.60	2,049.60			
Vendor ABHECO - ABSOLUTE HEATING & COOLING:								
418								
84635	ABSOLUTE HEATING & COOLING	04/28/2018	05/15/2018	90.00	90.00	Open	N	
	4.2 SENIORS RTU	KTYLER					05/15/2018	
	101-265-931-000	4.2 SENIORS RTU		90.00				
419								
84636	ABSOLUTE HEATING & COOLING	04/28/2018	05/15/2018	90.00	90.00	Open	N	
	4.9 INSTALL HOT WATER TANK COVER	KTYLER					05/15/2018	
	101-265-931-000	4.9 INSTALL HOT WATER TANK COVER		90.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
420 84637	ABSOLUTE HEATING & COOLING 4.12-13 SVCS @ QUIRK PK CON STAN 101-265-931-000	04/28/2018 KTYLER	05/15/2018	420.00 420.00	420.00	Open	N 05/15/2018	
421 84638	ABSOLUTE HEATING & COOLING 4.27 SC FOR POLICE AREA RTU 101-265-931-000	04/28/2018 KTYLER	05/15/2018	90.00 90.00	90.00	Open	N 05/15/2018	
	Total for vendor ABHECO - ABSOLUTE HEATING & COOLING:			<u>690.00</u>	<u>690.00</u>			

Vendor AHESIG - AHEARN SIGNS:

1026885 84540	AHEARN SIGNS YARD SIGNS FOR THE REAL COMMUNIT 101-171-956-000	04/30/2018 KTYLER	05/15/2018	468.00 468.00	468.00	Open	N 05/15/2018	18-819
	Total for vendor AHESIG - AHEARN SIGNS:			<u>468.00</u>	<u>468.00</u>			

Vendor ALLBRO - ALLIE BROTHERS:

7051 84473	ALLIE BROTHERS LAURAIN UNIFORMS 101-301-741-000	04/14/2018 KTYLER	05/15/2018	251.97 143.97	251.97	Open	N 05/15/2018	
	101-301-741-000	LAURAIN OPEN EPAULETTES		6.00				
	101-301-741-000	LAURAIN SETS OF GOLD BUTTONS		24.00				
	101-301-741-000	LAURAIN GOLD BUTTONS ON SHIRT POCKETS		24.00				
	101-301-741-000	LAURAIN UNIFORM TAPERING		36.00				
	101-301-741-000	LAURAIN SET OF EMBLEMS		18.00				
70550 84474	ALLIE BROTHERS CHAMPAGNE UNIFORMS 101-336-741-000	04/14/2018 KTYLER	05/15/2018	109.98 47.99	109.98	Open	N 05/15/2018	
	101-336-741-000	CHAMPAGNE L/S SHIRT		49.99				
	101-336-741-000	CHAMPAGNE SET OF EMBLEMS		12.00				
70626 84526	ALLIE BROTHERS JAWRIGHT UNIFORMS 101-301-741-000	04/21/2018 KTYLER	05/15/2018	233.97 233.97	233.97	Open	N 05/15/2018	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
70793 84700	ALLIE BROTHERS KEELE SET OF CHEVRONS 101-301-741-000	04/30/2018 KTYLER	05/15/2018	24.00	24.00	Open	N 05/15/2018	
	KEELE SET OF CHEVRONS			24.00				
	Total for vendor ALLBRO - ALLIE BROTHERS:			<u>619.92</u>	<u>619.92</u>			

Vendor ATCFOR - ATCHINSON FORD SALES INC:

207551 84616	ATCHINSON FORD SALES INC REPAIRS TO EXP VEH#704 SUPERVISO 101-265-860-000	05/04/2018 KTYLER	05/15/2018	769.95	769.95	Open	N 05/15/2018	18-821
	REPAIRS TO EXP VEH#704 SUPERVISORS			769.95				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			<u>769.95</u>	<u>769.95</u>			

Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

47363 84538	BELLEVILLE AREA INDEPENDENT R.E.A.L. NEIGHBORHOOD CLEAN-UP 101-171-956-000	04/18/2018 KTYLER	05/15/2018	227.50	227.50	Open	N 05/15/2018	
	R.E.A.L. NEIGHBORHOOD CLEAN-UP			227.50				
47362 84539	BELLEVILLE AREA INDEPENDENT VBT JOB POSTINGS 101-171-956-000	04/18/2018 KTYLER	05/15/2018	315.00	315.00	Open	N 05/15/2018	
	R.E.A.L./INTERNS/FIRE INSP JOBS			315.00				
47390 84631	BELLEVILLE AREA INDEPENDENT 4.17 BRD MTG MIN 101-248-900-000	04/25/2018 KTYLER	05/15/2018	191.25	191.25	Open	N 05/15/2018	
	4.17 BRD MTG MIN			191.25				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			<u>733.75</u>	<u>733.75</u>			

Vendor PROHAR - BELLEVILLE PRO HARDWARE:

VAN03048 84519	BELLEVILLE PRO HARDWARE APRIL STMT 101-718-740-000	04/28/2018 KTYLER	05/15/2018	131.37	131.37	Open	N 05/15/2018	
	PARK SUPPLIES			17.50				
	FASTENERS			20.30				
	MISC SUPPLIES			28.31				
	(2) ROPES			26.98				
	FIRE DEPT-TRUCK EQUIPMENT-PAINT			10.78				
	CLAMP			2.51				
	LOCK BOX REPAIR			24.99				
	Total for vendor PROHAR - BELLEVILLE PRO HARDWARE:			<u>131.37</u>	<u>131.37</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
Vendor ZBKDEVEL - BK DEVELOPMENT GROUP:								
REFUND								
84484	BK DEVELOPMENT GROUP GRADING BOND REIMB #80692 101-000-285-000	04/19/2018 KTYLER	05/15/2018	1,500.00	1,500.00	Open	N 05/15/2018	
		GRADING BOND REIMB #80692		1,500.00				
REFUND								
84485	BK DEVELOPMENT GROUP GRADING BOND REIMB 80052 101-000-285-000	04/19/2018 KTYLER	05/15/2018	1,500.00	1,500.00	Open	N 05/15/2018	
		GRADING BOND REIMB 80052		1,500.00				
REFUND								
84486	BK DEVELOPMENT GROUP GRADING BOND REIMB 80691 101-000-285-000	04/19/2018 KTYLER	05/15/2018	1,500.00	1,500.00	Open	N 05/15/2018	
		GRADING BOND REIMB 80691		1,500.00				
	Total for vendor ZBKDEVEL - BK DEVELOPMENT GROUP:			4,500.00	4,500.00			
Vendor BLBETR - BLUE BEACON TRUCK WASH:								
41118341								
84623	BLUE BEACON TRUCK WASH 511 VACTOR TRUCK WASH 592-536-932-000	05/02/2018 KTYLER	05/15/2018	106.00	106.00	Open	N 05/15/2018	
		511 VACTOR TRUCK WASH		106.00				
	Total for vendor BLBETR - BLUE BEACON TRUCK WASH:			106.00	106.00			
Vendor BSASOF - BS&A SOFTWARE:								
117965								
84641	BS&A SOFTWARE 5.1.18-5.1.19 ANN SVCS/SUPP FEES 101-228-939-000	05/01/2018 KTYLER	05/15/2018	6,138.00	6,138.00	Open	N 05/15/2018	
		ACCESSMYGOV.COM SYSTEM SOFTWARE MAINT		2,050.00				
		SPECIAL ASSESS SYSTEM SOFTWARE MAINT		1,088.00				
		TIME SHEETS SYSTEM SOFTWARE MAINT		1,140.00				
		HUMAN RESOURCE SYSTEM SOFTWARE MAINT		1,860.00				
	Total for vendor BSASOF - BS&A SOFTWARE:			6,138.00	6,138.00			
Vendor BURCOL - BURHOP'S COLLISION:								
6950								
84643	BURHOP'S COLLISION 166 REPAIRS MMRMA 1801413 101-301-860-000	05/07/2018 KTYLER	05/15/2018	2,090.25	2,090.25	Open	N 05/15/2018	
		166 REPAIRS MMRMA 1801413		2,090.25				
	Total for vendor BURCOL - BURHOP'S COLLISION:			2,090.25	2,090.25			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
Vendor CARPRO - CARLESIMO PRODUCTS INC:								
2018-0298 84461	CARLESIMO PRODUCTS INC MANHOLE STRUCTURES FOR 6" DRAIN 592-537-970-000	04/09/2018 KTYLER	05/15/2018	1,796.89	1,796.89	Open	N 05/15/2018	18-792
	MANHOLE STRUCTURES FOR 6" DRAIN 36"X4			1,796.89				
	Total for vendor CARPRO - CARLESIMO PRODUCTS INC:			<u>1,796.89</u>	<u>1,796.89</u>			
Vendor CDWGOV - CDW GOVERNMENT:								
KZC4500 84542	CDW GOVERNMENT MS SURFACE PRO 15 101-370-970-000	11/30/2017 KTYLER	05/15/2018	1,234.05	1,234.05	Open	N 05/15/2018	
	MS SURFACE PRO 15			1,234.05				
	Total for vendor CDWGOV - CDW GOVERNMENT:			<u>1,234.05</u>	<u>1,234.05</u>			
Vendor CHABUS - CHAPP & BUSHEY OIL CO:								
165623 84475	CHAPP & BUSHEY OIL CO FS2 GENERATOR FUEL 101-336-860-001	04/15/2018 KTYLER	05/15/2018	678.04	678.04	Open	N 05/15/2018	
	FS2 GENERATOR FUEL			678.04				
165624 84476	CHAPP & BUSHEY OIL CO FS1 GENERATOR FUEL 101-336-860-001	04/15/2018 KTYLER	05/15/2018	228.36	228.36	Open	N 05/15/2018	
	FS1 GENERATOR FUEL			228.36				
169703 84561	CHAPP & BUSHEY OIL CO FUEL 101-301-860-001 101-336-860-001 592-536-751-000 101-265-860-000 101-692-860-000 101-370-860-000 101-718-860-000 101-171-860-000	04/24/2018 KTYLER	05/15/2018	4,944.86	4,944.86	Open	N 05/15/2018	
	FUEL			3,248.77				
	FUEL			187.91				
	FUEL			796.12				
	FUEL			128.57				
	FUEL			276.91				
	FUEL			54.39				
	FUEL			192.85				
	FUEL			59.34				
169702 84562	CHAPP & BUSHEY OIL CO DIESEL 101-336-860-001 592-536-751-000 101-265-860-000	04/24/2018 KTYLER	05/15/2018	890.75	890.75	Open	N 05/15/2018	
	DIESEL			630.65				
	DIESEL			189.73				
	DIESEL			70.37				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:				6,742.01	6,742.01			
Vendor LIVCIT - CITY OF LIVONIA:								
2018-00000049								
84529	CITY OF LIVONIA	04/25/2018	05/15/2018	20.76	20.76	Open	N	
	EQUITABLE REIMB WW MOBILE FIELD	KTYLER					05/15/2018	
	101-301-741-000	EQUITABLE REIMB WW MOBILE FF EXT TOOL		20.76				
Total for vendor LIVCIT - CITY OF LIVONIA:				20.76	20.76			
Vendor CUMCDA - CUMMINGS, MC CLOREY, DAVIS & ACHO:								
247719								
84493	CUMMINGS, MC CLOREY, DAVIS & ACHO	04/19/2018	05/15/2018	1,552.00	1,552.00	Open	N	
	MARCH LEGAL SVCS	KTYLER					05/15/2018	
	101-210-801-000	MARCH LEGAL SVCS		1,101.92				
	592-536-801-002	MARCH LEGAL SVCS		450.08				
247720								
84494	CUMMINGS, MC CLOREY, DAVIS & ACHO	04/19/2018	05/15/2018	1,984.00	1,984.00	Open	N	
	MARCH LEGAL SVCS	KTYLER					05/15/2018	
	101-210-801-000	MARCH LEGAL SVCS		1,408.64				
	592-536-801-002	MARCH LEGAL SVCS		575.36				
Total for vendor CUMCDA - CUMMINGS, MC CLOREY, DAVIS & ACHO:				3,536.00	3,536.00			
Vendor SELDAN - DAN SELMAN:								
TRAVEL								
84501	DAN SELMAN	04/27/2018	05/15/2018	273.53	273.53	Open	N	
	2018 MTA CONF REIMB	KTYLER					05/15/2018	
	101-171-860-000	4.22-26 MTA CONF MILEAGE		262.15				
	101-171-861-000	4.24 MTA CONF MEAL		11.38				
Total for vendor SELDAN - DAN SELMAN:				273.53	273.53			
Vendor DEBCAT - DEB'S CATERING:								
CATERER								
84662	DEB'S CATERING	05/08/2018	05/15/2018	2,500.00	2,500.00	Open	N	
	6.14 HLTH/WELLNESS EXPO	KTYLER					05/15/2018	
	101-692-742-000	6.14 HLTH/WELLNESS EXPO		2,500.00				
Total for vendor DEBCAT - DEB'S CATERING:				2,500.00	2,500.00			
Vendor MISC - DR A ANNE BOWERS JR:								

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
REFUND 84614	DR A ANNE BOWERS JR REFUND WATER ACCT#491-000 592-000-284-000	05/01/2018 KTYLER	05/15/2018	29.69	29.69	Open	N 05/15/2018	
	REFUND WATER ACCT#491-000			29.69				
	Total for vendor MISC - DR A ANNE BOWERS JR:			<u>29.69</u>	<u>29.69</u>			
<hr/>								
Vendor EJUSA - EJ USA INC:								
11080026030 84466	EJ USA INC 42X42 ALUMINUM HATCH PRV PIT TYL 592-537-970-000	04/23/2018 KTYLER	05/15/2018	900.00	900.00	Open	N 05/15/2018	18-810
	42X42 ALUMINUM HATCH PRV PIT TYLER			900.00				
110180028165 84630	EJ USA INC 2" HYDRANT ADAPTOR 592-536-740-000	04/27/2018 KTYLER	05/15/2018	268.62	268.62	Open	N 05/15/2018	
	2" HYDRANT ADAPTOR			268.62				
	Total for vendor EJUSA - EJ USA INC:			<u>1,168.62</u>	<u>1,168.62</u>			
<hr/>								
Vendor ETSUCO - ETNA SUPPLY COMPANY:								
S102539017.001 84618	ETNA SUPPLY COMPANY ANGLE VALVES/TAIL PIECES 592-536-740-000	04/26/2018 KTYLER	05/15/2018	5,915.00	5,915.00	Open	N 05/15/2018	18-713
	TAIL PIECES H-10890			1,300.00				
	ANGLE VALVES H-14255			4,615.00				
	Total for vendor ETSUCO - ETNA SUPPLY COMPANY:			<u>5,915.00</u>	<u>5,915.00</u>			
<hr/>								
Vendor EXPTIR - EXPRESS TIRE:								
28287 84544	EXPRESS TIRE 703 OIL CHNG/FRONT BRAKES/ALIGN 101-301-860-000	04/02/2018 KTYLER	05/15/2018	498.02	498.02	Open	N 05/15/2018	
	703 OIL CHNG/FRONT BRAKES/ALIGN			498.02				
28284 84545	EXPRESS TIRE 164 OIL CHNG/IGNITION COIL X2 101-301-860-000	04/02/2018 KTYLER	05/15/2018	473.14	473.14	Open	N 05/15/2018	
	164 OIL CHNG/IGNITION COIL X2			473.14				
28303 84546	EXPRESS TIRE S-65 RTF TIRE PLUG PATCH 101-265-860-000	04/03/2018 KTYLER	05/15/2018	16.82	16.82	Open	N 05/15/2018	
	S-65 RTF TIRE PLUG PATCH			16.82				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/15/2018 - 05/15/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.15.18 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
28295 84547	EXPRESS TIRE 102 BRAKES 101-301-860-000	04/03/2018 KTYLER	05/15/2018	353.31 353.31	353.31	Open	N 05/15/2018	
28293 84548	EXPRESS TIRE 143 OIL CHNG 101-301-860-000	04/03/2018 KTYLER	05/15/2018	35.53 35.53	35.53	Open	N 05/15/2018	
28294 84549	EXPRESS TIRE 144 OIL CHNG 101-301-860-000	04/03/2018 KTYLER	05/15/2018	35.53 35.53	35.53	Open	N 05/15/2018	
28330 84550	EXPRESS TIRE 161 OIL CHNG 101-301-860-000	04/05/2018 KTYLER	05/15/2018	35.53 35.53	35.53	Open	N 05/15/2018	
28323 84551	EXPRESS TIRE 166 RTR TIRE REPAIR 101-301-860-000	04/05/2018 KTYLER	05/15/2018	13.82 13.82	13.82	Open	N 05/15/2018	
28344 84552	EXPRESS TIRE 162 IGNITION COIL/TUNE UP 101-301-860-000	04/06/2018 KTYLER	05/15/2018	436.75 436.75	436.75	Open	N 05/15/2018	
28373 84553	EXPRESS TIRE 164 COIL BOOTS/TUNE UP 101-301-860-000	04/09/2018 KTYLER	05/15/2018	329.14 329.14	329.14	Open	N 05/15/2018	
28428 84554	EXPRESS TIRE 151 LOWER STEERING SHAFT/ALIGN 101-301-860-000	04/12/2018 KTYLER	05/15/2018	458.48 458.48	458.48	Open	N 05/15/2018	
28440 84555	EXPRESS TIRE 145 A/C EVAL/DIAGN @ R SHIELD 101-301-860-000	04/13/2018 KTYLER	05/15/2018	302.69 302.69	302.69	Open	N 05/15/2018	
28431 84556	EXPRESS TIRE 163 OIL CHNG/FT TIRE INSTALL	04/13/2018 KTYLER	05/15/2018	75.53	75.53	Open	N 05/15/2018	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/15/2018 - 05/15/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.15.18 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
	101-301-860-000	163 OIL CHNG/FT TIRE INSTALL		75.53				
28441 84557	EXPRESS TIRE 102 SHOCK/STRUT @ ALIGN 101-301-860-000	04/13/2018 KTYLER	05/15/2018	431.30	431.30	Open	N 05/15/2018	
	101-301-860-000	102 SHOCK/STRUT @ ALIGN		431.30				
28451 84558	EXPRESS TIRE 145 (4) TIRE INSTALL 101-301-860-000	04/16/2018 KTYLER	05/15/2018	80.00	80.00	Open	N 05/15/2018	
	101-301-860-000	145 (4) TIRE INSTALL		80.00				
28469 84559	EXPRESS TIRE 172 OIL CHNG 101-301-860-000	04/17/2018 KTYLER	05/15/2018	35.53	35.53	Open	N 05/15/2018	
	101-301-860-000	172 OIL CHNG		35.53				
28496 84560	EXPRESS TIRE S-62 (1) TIRE 101-265-860-000	04/19/2018 KTYLER	05/15/2018	128.86	128.86	Open	N 05/15/2018	
	101-265-860-000	S-62 (1) TIRE		128.86				
28486 84565	EXPRESS TIRE 164 TURN SIGNAL SWITCH/INJTR CLN 101-301-860-000	04/18/2018 KTYLER	05/15/2018	174.94	174.94	Open	N 05/15/2018	
	101-301-860-000	164 TURN SIGNAL SWITCH/INJTR CLNR		174.94				
28487 84566	EXPRESS TIRE 151 UPPER STEERING SHAFT 101-301-860-000	04/18/2018 KTYLER	05/15/2018	304.65	304.65	Open	N 05/15/2018	
	101-301-860-000	151 UPPER STEERING SHAFT		304.65				
28574 84567	EXPRESS TIRE 101 LF CONTROL ARM/PURGE VALVE/A 101-301-860-000	04/25/2018 KTYLER	05/15/2018	489.68	489.68	Open	N 05/15/2018	
	101-301-860-000	101 LF CONTROL ARM/PURGE VALVE/ALIGN		489.68				
28606 84568	EXPRESS TIRE 173 OIL CHNG 101-301-860-000	04/27/2018 KTYLER	05/15/2018	35.53	35.53	Open	N 05/15/2018	
	101-301-860-000	173 OIL CHNG		35.53				
28557 84707	EXPRESS TIRE 171 OIL CHNG/AIR FILTER 101-301-860-000	04/24/2018 KTYLER	05/15/2018	50.48	50.48	Open	N 05/15/2018	
	101-301-860-000	171 OIL CHNG/AIR FILTER		50.48				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/15/2018 - 05/15/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.15.18 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
28563 84708	EXPRESS TIRE 151 TUNE UP 101-301-860-000	04/24/2018 KTYLER 151 TUNE UP	05/15/2018	466.74 466.74	466.74	Open	N 05/15/2018	
28571 84709	EXPRESS TIRE 4 TIRES TRUCK #713 101-265-860-000	04/25/2018 KTYLER 4 TIRES TRUCK #713	05/15/2018	691.80 691.80	691.80	Open	N 05/15/2018	18-814
Total for vendor EXPTIR - EXPRESS TIRE:				5,953.80	5,953.80			

Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:

374140 84495	FISHBECK, THOMPSON, CARR & HUBER VBT/VBT LAKE PROPERTY TRAFFIC SI 101-265-819-000	04/04/2018 KTYLER VBT/VBT LAKE PROPERTY TRAFFIC SIGNAL	05/15/2018	3,369.00 3,369.00	3,369.00	Open	N 05/15/2018	
374732 84564	FISHBECK, THOMPSON, CARR & HUBER 4.20 VBT/DDA 2016 PLACEMAKING PR 247-000-820-000	04/30/2018 KTYLER 4.20 VBT/DDA 2016 PLACEMAKING PROJECT	05/15/2018	90.50 90.50	90.50	Open	N 05/15/2018	
Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:				3,459.50	3,459.50			

Vendor GAGLSE - GARY'S GLASS SERVICE:

6683 84477	GARY'S GLASS SERVICE 641 WINDSHIELD TINT 101-265-860-000	04/23/2018 KTYLER 641 WINDSHIELD TINT	05/15/2018	204.84 204.84	204.84	Open	N 05/15/2018	
Total for vendor GAGLSE - GARY'S GLASS SERVICE:				204.84	204.84			

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

7324 84656	GASTIOREK, MORGAN, GRECO & MCCAULEY APR LEGAL SVCS 101-210-801-000 592-536-801-002	05/02/2018 KTYLER APR LEGAL SVCS APR LEGAL SVCS	05/15/2018	2,635.09 1,870.91 764.18	2,635.09	Open	N 05/15/2018	
7325 84657	GASTIOREK, MORGAN, GRECO & MCCAULEY APR LEGAL SVCS 101-210-801-000 592-536-801-002	05/02/2018 KTYLER APR LEGAL SVCS APR LEGAL SVCS	05/15/2018	6,321.39 4,488.19 1,833.20	6,321.39	Open	N 05/15/2018	

05/10/2018 10:20 AM
 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
7326 84658	GASIOREK, MORGAN, GRECO & MCCAULEY APR LEGAL SVCS 101-210-801-000 592-536-801-002	05/02/2018 KTYLER	05/15/2018	10,297.03 7,310.89 2,986.14	10,297.03	Open	N 05/15/2018	
7327 84659	GASIOREK, MORGAN, GRECO & MCCAULEY APR LEGAL SVCS 101-210-801-000 592-536-801-002	05/02/2018 KTYLER	05/15/2018	180.60 128.23 52.37	180.60	Open	N 05/15/2018	
7328 84660	GASIOREK, MORGAN, GRECO & MCCAULEY APR LEGAL SVCS 101-210-801-000 592-536-801-002	05/02/2018 KTYLER	05/15/2018	2,659.93 1,888.55 771.38	2,659.93	Open	N 05/15/2018	
Total for vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY,:				22,094.04	22,094.04			

Vendor GAYBRO - GAYLORD BROTHERS:

2535134 84531	GAYLORD BROTHERS VBCF APPROVED GRANT ORDER 250-000-970-001 250-000-970-001	04/21/2018 KTYLER	05/15/2018	0.00 25.12 0.54	0.00	Void	N 05/15/2018	18-741
2535134 84712	GAYLORD BROTHERS VBCF APPROVED GRANT ORDER 250-000-970-000 250-000-970-000	04/21/2018 KTYLER	05/15/2018	25.66 25.12 0.54	25.66	Open	N 05/15/2018	18-741
Total for vendor GAYBRO - GAYLORD BROTHERS:				25.66	25.66			

Vendor GRAING - GRAINGER:

9766741848 84619	GRAINGER MACHINIST'S BENCH VISE, SWIVEL 592-536-740-000	04/23/2018 KTYLER	05/15/2018	1,416.00 1,416.00	1,416.00	Open	N 05/15/2018	18-803
Total for vendor GRAING - GRAINGER:				1,416.00	1,416.00			

Vendor GLWA - GREAT LAKES WATER AUTHORITY:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
100.1511.W 84500	GREAT LAKES WATER AUTHORITY FEB WATER PURCHASES 592-536-927-000	04/04/2018 KTYLER	05/15/2018	221,827.10	221,827.10	Open	N 05/15/2018	
	FEB WATER PURCHASES			221,827.10				
100.1511.W 84699	GREAT LAKES WATER AUTHORITY MAR WATER PURCHASES 592-536-927-000	04/26/2018 KTYLER	05/15/2018	228,911.40	228,911.40	Open	N 05/15/2018	
	MAR WATER PURCHASES			228,911.40				
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			<u>450,738.50</u>	<u>450,738.50</u>			

Vendor GUAULU - GULF AUTO LUBE:

56684 84469	GULF AUTO LUBE 430 OIL CHNG 101-336-860-000	04/23/2018 KTYLER	05/15/2018	42.94	42.94	Open	N 05/15/2018	
	430 OIL CHNG			42.94				
	Total for vendor GUAULU - GULF AUTO LUBE:			<u>42.94</u>	<u>42.94</u>			

Vendor HUVAAM - HURON VALLEY AMBULANCE INC:

INV03576 84463	HURON VALLEY AMBULANCE INC DISPOSABLE GLOVES 101-301-743-000	04/20/2018 KTYLER	05/15/2018	1,200.00	1,200.00	Open	N 05/15/2018	18-795
	(83398) X-LG GLOVES			450.00				
	(83397) LARGE - GLOVES			375.00				
	(83396) MEDIUM=GLOVES			375.00				
	Total for vendor HUVAAM - HURON VALLEY AMBULANCE INC:			<u>1,200.00</u>	<u>1,200.00</u>			

Vendor HYDCOR - HYDROCORP:

46850-IN 84648	HYDROCORP 12 OF 36 CROSS CONNECT CONTROL P 592-536-819-000	04/30/2018 KTYLER	05/15/2018	1,190.00	1,190.00	Open	N 05/15/2018	
	12 OF 36 CROSS CONNECT CONTROL PROGRA			1,190.00				
	Total for vendor HYDCOR - HYDROCORP:			<u>1,190.00</u>	<u>1,190.00</u>			

Vendor IDVILLE - IDVILLE:

2470924 84541	IDVILLE (100) BADGE REELS, LANYARDS AND 101-171-956-000	03/27/2018 KTYLER	05/15/2018	524.45	524.45	Open	N 05/15/2018	18-745
	FLAT WOVEN WITH BREAKAWAY LANYARD			199.00				
	101-171-956-000			205.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 VOUCHER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-171-956-000	ANTI-PRINT TRANSFER ID SLEEVES		95.00				
	101-171-956-000	SHIPPING AND HANDLING		25.45				
	Total for vendor IDVILLE - IDVILLE:			<u>524.45</u>	<u>524.45</u>			
Vendor INLISE - INTEGRITY LIFT SERVICES :								
140023899								
84609	INTEGRITY LIFT SERVICES	04/30/2018	05/15/2018	296.70	296.70	Open	N	18-832
	HI-LO ALTERNATOR/LABOR	KTYLER					05/15/2018	
	592-536-933-000	HI-LO ALTERNATOR/LABOR		296.70				
140023747								
84615	INTEGRITY LIFT SERVICES	04/30/2018	05/15/2018	662.00	662.00	Open	N	18-809
	HI-LO SEAL KIT-HYDRAULIC CYLINDE	KTYLER					05/15/2018	
	592-536-933-000	SEAL KIT-HYDRAULIC CYLINDER HI-LO		662.00				
	Total for vendor INLISE - INTEGRITY LIFT SERVICES :			<u>958.70</u>	<u>958.70</u>			
Vendor JABEON - JAM BEST ONE FLEET SERVICE:								
397387								
84602	JAM BEST ONE FLEET SERVICE	05/08/2018	05/15/2018	690.29	690.29	Open	N	18-842
	#504 PM ON DUMP TRUCK	KTYLER					05/15/2018	
	592-536-932-000	#504 PM ON DUMP TRUCK		690.29				
	Total for vendor JABEON - JAM BEST ONE FLEET SERVICE:			<u>690.29</u>	<u>690.29</u>			
Vendor JOROSC - JOHNSON, ROSATI, SCHULTZ & JOPPICH:								
1069954								
84522	JOHNSON, ROSATI, SCHULTZ & JOPPICH	02/15/2018	05/15/2018	540.00	540.00	Open	N	
	JAN LEGAL SVCS	KTYLER					05/15/2018	
	101-210-801-000	JAN LEGAL SVCS		383.40				
	592-536-801-002	JAN LEGAL SVCS		156.60				
1069956								
84523	JOHNSON, ROSATI, SCHULTZ & JOPPICH	02/15/2018	05/15/2018	660.00	660.00	Open	N	
	JAN LEGAL SVCS	KTYLER					05/15/2018	
	101-210-801-000	JAN LEGAL SVCS		468.60				
	592-536-801-002	JAN LEGAL SVCS		191.40				
1069957								
84524	JOHNSON, ROSATI, SCHULTZ & JOPPICH	02/15/2018	05/15/2018	510.00	510.00	Open	N	
	JAN LEGAL SVCS	KTYLER					05/15/2018	
	101-210-801-000	JAN LEGAL SVCS		362.10				
	592-536-801-002	JAN LEGAL SVCS		147.90				
	Total for vendor JOROSC - JOHNSON, ROSATI, SCHULTZ & JOPPICH:			<u>1,710.00</u>	<u>1,710.00</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
Vendor JOHLIT - JOHNSTON LITHOGRAPH, INC.:								
94147 84598	JOHNSTON LITHOGRAPH, INC. PUBLIC SAFETY MAILING LABELS 101-301-727-000	04/26/2018 KTYLER	05/15/2018	79.00	79.00	Open	N 05/15/2018	18-807
		PUBLIC SAFETY MAILING LABELS		79.00				
94148 84599	JOHNSTON LITHOGRAPH, INC. POLICE GENERIC BUSINESS CARDS 101-301-727-000	04/26/2018 KTYLER	05/15/2018	160.00	160.00	Open	N 05/15/2018	18-798
		BOXES (GENERIC BUSINESS CARDS)		160.00				
94146 84601	JOHNSTON LITHOGRAPH, INC. APPROVED GREEN LABELS 101-370-740-000	04/26/2018 KTYLER	05/15/2018	187.00	187.00	Open	N 05/15/2018	18-802
		APPROVED GREEN LABELS		187.00				
94150 84642	JOHNSTON LITHOGRAPH, INC. (30) SUMPTER TWP HISTORY BOOKS 250-000-742-000	04/26/2018 KTYLER	05/15/2018	183.00	183.00	Open	N 05/15/2018	
		(30) SUMPTER TWP HISTORY BOOKS		183.00				
	Total for vendor JOHLIT - JOHNSTON LITHOGRAPH, INC.:			609.00	609.00			
Vendor MARKEV - KEVIN MARTIN:								
84645	TRAVEL KEVIN MARTIN 4.23-25 2018 MTA TRUSTEE TRNG 101-101-860-000	05/07/2018 KTYLER	05/15/2018	273.59	273.59	Open	N 05/15/2018	
		4.23-25 2018 MTA CONF MILEAGE		273.59				
	Total for vendor MARKEV - KEVIN MARTIN:			273.59	273.59			
Vendor KIPOSU - KIESLER'S POLICE SUPPLY:								
857442 84646	KIESLER'S POLICE SUPPLY EXTRA MAGPUL 20-RD MAGAZINES 101-301-741-000	04/30/2018 KTYLER	05/15/2018	218.60	218.60	Open	N 05/15/2018	18-760
		MAGPMAG560-BLK		208.60				
		SHIPPING/HANDLING		10.00				
	Total for vendor KIPOSU - KIESLER'S POLICE SUPPLY:			218.60	218.60			
Vendor MARLAR - LARRY MARCUM:								
1802 84595	LARRY MARCUM DJ SVCS-2018 HLTH/WELLNESS EXPO	05/03/2018 KTYLER	05/15/2018	200.00	200.00	Open	N 05/15/2018	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
	101-692-742-000	DJ SVCS-2018 HLTH/WELLNESS EXPO		200.00				
	Total for vendor MARLAR - LARRY MARCUM:			<u>200.00</u>	<u>200.00</u>			

Vendor LOHUSU - LOWER HURON SUPPLY:

421581								
84503	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	04/16/2018 KTYLER JANITORIAL SUPPLIES	05/15/2018	471.73	471.73	Open	N 05/15/2018	
421584-1								
84504	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	04/24/2018 KTYLER JANITORIAL SUPPLIES	05/15/2018	183.09	183.09	Open	N 05/15/2018	
422162								
84603	LOWER HURON SUPPLY CLEANING SUPPLIES 101-265-740-000	05/07/2018 KTYLER CLEANING SUPPLIES NOT TO EXCEED	05/15/2018	681.30	681.30	Open	N 05/15/2018	18-830
421584								
84606	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	04/16/2018 KTYLER JANITORIAL SUPPLIES	05/15/2018	199.17	199.17	Open	N 05/15/2018	
422160								
84628	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	05/01/2018 KTYLER JANITORIAL SUPPLIES	05/15/2018	460.10	460.10	Open	N 05/15/2018	
422161								
84629	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	05/01/2018 KTYLER JANITORIAL SUPPLIES	05/15/2018	454.60	454.60	Open	N 05/15/2018	
	Total for vendor LOHUSU - LOWER HURON SUPPLY:			<u>2,449.99</u>	<u>2,449.99</u>			

Vendor LPPOLI - LP POLICE:

418LP16352								
84569	LP POLICE APR BACKGROUND CHECKS 101-301-819-000	04/30/2018 KTYLER APR BACKGROUND CHECKS	05/15/2018	104.95	104.95	Open	N 05/15/2018	
	Total for vendor LPPOLI - LP POLICE:			<u>104.95</u>	<u>104.95</u>			

Vendor MAFOSE - MARQUIS FOOD SERVICE:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
8404								
84527	MARQUIS FOOD SERVICE PRISONER MEALS 101-301-862-000	04/27/2018 KTYLER	05/15/2018	122.00	122.00	Open	N 05/15/2018	
	PRISONER MEALS			122.00				
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:			<u>122.00</u>	<u>122.00</u>			

Vendor MCKASS - MCKENNA ASSOCIATES:

98020-18								
84652	MCKENNA ASSOCIATES MAR PLNG REVIEW SVCS 101-370-821-000	04/13/2018 KTYLER	05/15/2018	104.01	104.01	Open	N 05/15/2018	
	MAR PLNG REVIEW SVCS			104.01				
21754-6								
84653	MCKENNA ASSOCIATES MAR PRO SVCS-MASTER PLAN 279-370-975-000	04/10/2018 KTYLER	05/15/2018	1,200.00	1,200.00	Open	N 05/15/2018	
	MAR PRO SVCS-MASTER PLAN			1,200.00				
21466-17								
84654	MCKENNA ASSOCIATES MAR CDBG ADMIN SVCS 101-370-821-000	04/09/2018 KTYLER	05/15/2018	955.82	955.82	Open	N 05/15/2018	
	MAR CDBG ADMIN SVCS			955.82				
21511-17								
84655	MCKENNA ASSOCIATES MAR INTERIM SVCS 101-370-819-000	04/10/2018 KTYLER	05/15/2018	3,643.21	3,643.21	Open	N 05/15/2018	
	MAR INTERIM SVCS			3,643.21				
	Total for vendor MCKASS - MCKENNA ASSOCIATES:			<u>5,903.04</u>	<u>5,903.04</u>			

Vendor MIDOAS - MI DOWNTOWN ASSOCIATION:

REGISTRATIONS

84472	MI DOWNTOWN ASSOCIATION 6.8 MDA MONROE WKSHP 247-000-861-000	04/24/2018 KTYLER	05/15/2018	250.00	250.00	Open	N 05/15/2018	
	IRELAND 6.8 MDA MONROE WKSHP REG			125.00				
	LOTHRINGER 6.8 MDA MONROE WKSHP REG			125.00				
	Total for vendor MIDOAS - MI DOWNTOWN ASSOCIATION:			<u>250.00</u>	<u>250.00</u>			

Vendor MIASPL - MICHIGAN ASSOC OF PLANNING:

903791								
84483	MICHIGAN ASSOC OF PLANNING BEST 2018 MEMBERSHIP DUES 101-370-810-000	04/10/2018 KTYLER	05/15/2018	60.00	60.00	Open	N 05/15/2018	
	BEST 2018 MEMBERSHIP DUES			60.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/15/2018 - 05/15/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.15.18 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
901052 84706	MICHIGAN ASSOC OF PLANNING 2018 ANN GROUP MEMBERSHIP DUES 101-370-810-000 2018 ANN GROUP MEMBERSHIP DUES Total for vendor MIASPL - MICHIGAN ASSOC OF PLANNING:	04/10/2018 KTYLER	05/15/2018	650.00 650.00	650.00	Open	N 05/15/2018	
				<u>710.00</u>	<u>710.00</u>			
Vendor MWEA - MICHIGAN WATER ENVIRONMENT ASSOC:								
14684 84482	MICHIGAN WATER ENVIRONMENT ASSOC BEST 2018 MEMBERSHIP DUES 592-536-810-000 BEST 2018 MEMBERSHIP DUES Total for vendor MWEA - MICHIGAN WATER ENVIRONMENT ASSOC:	04/24/2018 KTYLER	05/15/2018	70.00 70.00	70.00	Open	N 05/15/2018	
				<u>70.00</u>	<u>70.00</u>			
Vendor MINELE - MINNESOTA ELEVATOR INC:								
742400 84626	MINNESOTA ELEVATOR INC MAR-MAY Q SVCS @ MUSEUM 101-265-931-000 MAR-MAY Q SVCS @ MUSEUM Total for vendor MINELE - MINNESOTA ELEVATOR INC:	03/01/2018 KTYLER	05/15/2018	96.82 96.82	96.82	Open	N 05/15/2018	
				<u>96.82</u>	<u>96.82</u>			
Vendor MUCOCO - MUNICIPAL CODE CORPORATION:								
307544 84502	MUNICIPAL CODE CORPORATION CODIFY GEN CODE OF ORDINANCES 101-248-819-000 CODIFY GEN CODE OF ORDINANCES Total for vendor MUCOCO - MUNICIPAL CODE CORPORATION:	04/23/2018 KTYLER	05/15/2018	3,755.00 3,755.00	3,755.00	Open	N 05/15/2018	
				<u>3,755.00</u>	<u>3,755.00</u>			
Vendor OREILL - O'REILLY AUTOMOTIVE INC:								
8589052 84647*	O'REILLY AUTOMOTIVE INC APR STMT 592-536-933-000 101-301-743-000 592-536-933-000 592-536-933-000 592-536-933-000 101-336-740-000 101-301-743-000 101-265-860-000 Total for vendor OREILL - O'REILLY AUTOMOTIVE INC:	04/28/2018 KTYLER	05/15/2018	225.35 63.40 6.99 100.98 107.01 (100.98) 28.97 3.99 14.99	225.35	Open	N 05/15/2018	
				<u>225.35</u>	<u>225.35</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
Vendor FLEPAM - PAMELA FLEMING:								
84607	CAKES PAMELA FLEMING APR-MAY-JUN B'DAY MON CAKES 101-692-742-000	05/08/2018 KTYLER	05/15/2018	120.00	120.00	Open	N 05/15/2018	
		APR-MAY-JUN B'DAY MON CAKES		120.00				
	Total for vendor FLEPAM - PAMELA FLEMING:			<u>120.00</u>	<u>120.00</u>			
Vendor PARLAB - PARAGON LABORATORIES:								
84624	57704-106625 PARAGON LABORATORIES EPA HALOACETIC ACIDS WATER TESTI 592-536-819-000	04/26/2018 KTYLER	05/15/2018	315.00	315.00	Open	N 05/15/2018	
		EPA HALOACETIC ACIDS WATER TESTING, 4		315.00				
	Total for vendor PARLAB - PARAGON LABORATORIES:			<u>315.00</u>	<u>315.00</u>			
Vendor PGFW&F - PGF WELDING & FABRICATION:								
84621	452-1 PGF WELDING & FABRICATION 50% DEPOSIT-FABRICATE TUBE GATES 101-265-819-000	05/03/2018 KTYLER	05/15/2018	1,300.00	1,300.00	Open	N 05/15/2018	
		50% DEPOSIT-FABRICATE TUBE GATES		1,300.00				
84622	452-2 PGF WELDING & FABRICATION FINAL PYMT-FABRICATE TUBE GATES 101-265-819-000	05/03/2018 KTYLER	05/15/2018	1,300.00	1,300.00	Open	N 05/15/2018	
		FINAL PYMT-FABRICATE TUBE GATES		1,300.00				
	Total for vendor PGFW&F - PGF WELDING & FABRICATION:			<u>2,600.00</u>	<u>2,600.00</u>			
Vendor PIOLAN - PIONEER LANDSCAPING:								
84520	1323 PIONEER LANDSCAPING STREETSCAPE MAINT 247-000-979-001	04/22/2018 KTYLER	05/15/2018	5,050.00	5,050.00	Open	N 05/15/2018	
		STREETSCAPE MAINT		5,050.00				
	Total for vendor PIOLAN - PIONEER LANDSCAPING:			<u>5,050.00</u>	<u>5,050.00</u>			
Vendor PLAMOR - PLANTE & MORAN, PLLC:								
84535	1539683 PLANTE & MORAN, PLLC 2017 YEAR-END AUDIT 101-202-801-000 592-536-801-001	04/23/2018 KTYLER	05/15/2018	30,580.00	30,580.00	Open	N 05/15/2018	
		2017 YEAR-END AUDIT		23,480.00				
		2017 YEAR-END AUDIT		7,100.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
1539684 84536	PLANTE & MORAN, PLLC DDA 2017 YEAR-END AUDIT 247-000-801-000	04/23/2018 KTYLER	05/15/2018	4,200.00	4,200.00	Open	N 05/15/2018	
	DDA 2017 YEAR-END AUDIT			4,200.00				
1539685 84537	PLANTE & MORAN, PLLC LDFA 2017 YEAR-END AUDIT 251-000-801-000	04/23/2018 KTYLER	05/15/2018	4,200.00	4,200.00	Open	N 05/15/2018	
	LDFA 2017 YEAR-END AUDIT			4,200.00				
	Total for vendor PLAMOR - PLANTE & MORAN, PLLC:			38,980.00	38,980.00			

Vendor POBIST - PoliceBikeStore.com:

113431 84528	PoliceBikeStore.com (2) FULLY EQUIPED BIKES 101-336-741-000	04/18/2018 KTYLER	05/15/2018	2,029.91	2,029.91	Open	N 05/15/2018	18-805
	101-336-741-000	FUJI PATROL 29ER MAX COMBO BIKE		999.98				
	101-336-741-000	FUJI PATROL 29ER BIKE WITH EMS		999.98				
	101-336-741-000	FREIGHT		29.95				
	Total for vendor POBIST - PoliceBikeStore.com:			2,029.91	2,029.91			

Vendor POSMAS - POSTMASTER:

PERMIT 84 84496	POSTMASTER PERMIT 84 RENEWAL 101-248-728-000	04/20/2018 KTYLER	05/15/2018	225.00	225.00	Open	N 05/15/2018	
	PERMIT 84 RENEWAL			225.00				
	Total for vendor POSMAS - POSTMASTER:			225.00	225.00			

Vendor PRISYS - PRINTING SYSTEMS INC:

201843 84632	PRINTING SYSTEMS INC AV APPLICATIONS FOR 8-7-18 101-191-727-000	05/01/2018 KTYLER	05/15/2018	521.70	521.70	Open	N 05/15/2018	18-794
	4000 AV APPLICATIONS FOLD & TAB			493.00				
	101-191-727-000	SHIPPING		28.70				
	Total for vendor PRISYS - PRINTING SYSTEMS INC:			521.70	521.70			

Vendor PRITEC - PRINT-TECH INC:

243514 84514	PRINT-TECH INC 8000 COAL TAR BROCHURES 592-536-956-000	04/10/2018 KTYLER	05/15/2018	1,024.49	1,024.49	Open	N 05/15/2018	
	8000 COAL TAR BROCHURES			1,024.49				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/15/2018 - 05/15/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.15.18 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
Total for vendor PRITEC - PRINT-TECH INC:				1,024.49	1,024.49			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70040720 84470	PRIORITY ONE EMERGENCY EMCCORMICK STRYKE PANTS/HEMMING 101-336-741-000	04/19/2018 KTYLER	05/15/2018	169.98	169.98	Open	N 05/15/2018	
	EMCCORMICK STRYKE PANTS/HEMMING			169.98				
70041131 84525	PRIORITY ONE EMERGENCY BROW 511 STRYKE PANT 101-336-741-000	05/01/2018 KTYLER	05/15/2018	74.99	74.99	Open	N 05/15/2018	
	BROW 511 STRYKE PANT			74.99				
70041169 84597	PRIORITY ONE EMERGENCY JAWRIGHT PVC PATCH/VELCRO HOOK 101-301-741-000	05/02/2018 KTYLER	05/15/2018	11.99	11.99	Open	N 05/15/2018	
	JAWRIGHT PVC PATCH/VELCRO HOOK			11.99				
70041204 84600	PRIORITY ONE EMERGENCY BARRY PATCH APPL 101-301-741-000	05/02/2018 KTYLER	05/15/2018	28.00	28.00	Open	N 05/15/2018	
	BARRY PATCH APPL			28.00				
70041288 84701	PRIORITY ONE EMERGENCY VALINSKI INNER/OUTER DUTY BELTS 101-301-741-000	05/05/2018 KTYLER	05/15/2018	53.98	53.98	Open	N 05/15/2018	
	VALINSKI INNER/OUTER DUTY BELTS			53.98				
70041315 84702	PRIORITY ONE EMERGENCY LAURAIN ALL HAZARDS NITRO BAG 101-301-741-000	05/07/2018 KTYLER	05/15/2018	129.99	129.99	Open	N 05/15/2018	
	LAURAIN ALL HAZARDS NITRO BAG			129.99				
Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				468.93	468.93			

Vendor PROPUM - PROFESSIONAL PUMP:

5088769 84462	PROFESSIONAL PUMP PUMP #2 FOR PARKING LOT DRAINAGE 592-537-931-002	04/18/2018 KTYLER	05/15/2018	7,325.00	7,325.00	Open	N 05/15/2018	18-767
	PUMP #2 FOR PARKING LOT DRAINAGE			7,325.00				
Total for vendor PROPUM - PROFESSIONAL PUMP:				7,325.00	7,325.00			

Vendor PRSOIN - PROGRAM SOURCE INTERNATIONAL:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
1683 84467	PROGRAM SOURCE INTERNATIONAL 5.17 THURS LECTURE 250-000-881-000	04/03/2018 KTYLER	05/15/2018	395.00	395.00	Open	N 05/15/2018	
	5.17 "WHEN HOLLYWOOD WENT TO WAR"			395.00				
	Total for vendor PRSOIN - PROGRAM SOURCE INTERNATIONAL:			<u>395.00</u>	<u>395.00</u>			

Vendor QUILL - QUILL CORPORATION:

6408819 84487	QUILL CORPORATION GENERAL OFFICE AND ELECTION SUPP 101-248-727-000	04/17/2018 KTYLER	05/15/2018	176.66	176.66	Open	N 05/15/2018	18-801
	ADDRESS LABELS			29.99				
	100 CT DVD SLEEVES			18.02				
	BLACK INK REFILLS			22.90				
	STORAGE CONTAINERS FOR CABLE			45.45				
	COLORED FILE FOLDERS			42.30				
	ALPHABET DIVIDERS			18.00				
6406006 84488	QUILL CORPORATION GENERAL OFFICE AND ELECTION SUPP 101-248-727-000	04/17/2018 KTYLER	05/15/2018	35.24	35.24	Open	N 05/15/2018	18-801
	50 PACK DVDS FOR CABLE			35.24				
6547429 84489	QUILL CORPORATION GENERAL OFFICE AND ELECTION SUPP 101-248-727-000	04/23/2018 KTYLER	05/15/2018	11.96	11.96	Open	N 05/15/2018	18-801
	LASER/BALLPOINT PENS FOR MATT			11.96				
6443448 84490	QUILL CORPORATION GENERAL OFFICE AND ELECTION SUPP 101-191-727-000	04/18/2018 KTYLER	05/15/2018	11.80	11.80	Open	N 05/15/2018	18-801
	PACKS GREEN CERTIFICATE PAPER			11.80				
6404700 84491	QUILL CORPORATION GENERAL OFFICE AND ELECTION SUPP 101-191-727-000	04/17/2018 KTYLER	05/15/2018	6.23	6.23	Open	N 05/15/2018	18-801
	PACK GOLD CERTIFICATE PAPER			6.23				
	Total for vendor QUILL - QUILL CORPORATION:			<u>241.89</u>	<u>241.89</u>			

Vendor MILREG - REGGIE MILLER:

TRAVEL 84644	REGGIE MILLER 4.23-25 2018 MTA TRUSTEE TRNG 101-101-860-000	05/07/2018 KTYLER	05/15/2018	331.59	331.59	Open	N 05/15/2018	
	4.23-4.25 2018 MTA CONF MILEAGE			274.68				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
	101-101-956-000	4.23-25 2018 MTA CONF MEALS		56.91				
	Total for vendor MILREG - REGGIE MILLER:			<u>331.59</u>	<u>331.59</u>			

Vendor RIPLHE - RICHARD'S PLUMBING & HEATING INC:

15069 84499	RICHARD'S PLUMBING & HEATING INC OPEN QUIRK PK CONCESSION/BATHROO 101-265-931-000	04/10/2018 KTYLER	05/15/2018	1,021.00	1,021.00	Open	N 05/15/2018	
	OPEN QUIRK PK CONCESSION/BATHROOMS			1,021.00				
15094 84617	RICHARD'S PLUMBING & HEATING INC DE-WINTERIZE BECK BALL FIELD 101-265-931-000	04/24/2018 KTYLER	05/15/2018	581.00	581.00	Open	N 05/15/2018	
	DE-WINTERIZE BECK BALL FIELD			581.00				
	Total for vendor RIPLHE - RICHARD'S PLUMBING & HEATING INC:			<u>1,602.00</u>	<u>1,602.00</u>			

Vendor LENROB - ROBERT LENZ:

INSPECTOR 84665	ROBERT LENZ APR ELEC INSP 101-370-819-000	05/01/2018 KTYLER	05/15/2018	4,784.50	4,784.50	Open	N 05/15/2018	
	APR ELEC INSP			4,784.50				
	Total for vendor LENROB - ROBERT LENZ:			<u>4,784.50</u>	<u>4,784.50</u>			

Vendor AKERON - RON AKERS:

TRAVEL 84594	RON AKERS 4.24-26 MTA CONF REIMB 101-370-860-000	05/03/2018 KTYLER	05/15/2018	343.32	343.32	Open	N 05/15/2018	
	4.24-26 MTA CONF MILEAGE			274.68				
	4.24-26 MTA CONF MEALS			68.64				
	Total for vendor AKERON - RON AKERS:			<u>343.32</u>	<u>343.32</u>			

Vendor EBERYA - RYAN EBERHART:

ASSISTANT 84533	RYAN EBERHART ARCHIVAL ASSISTANT 250-000-821-000	04/17/2018 KTYLER	05/15/2018	240.00	240.00	Open	N 05/15/2018	
	ARCHIVAL ASSISTANT			240.00				
ASSISTANT 84534	RYAN EBERHART ARCHIVAL ASSISTANT 250-000-821-000	05/01/2018 KTYLER	05/15/2018	240.00	240.00	Open	N 05/15/2018	
	ARCHIVAL ASSISTANT			240.00				
	Total for vendor EBERYA - RYAN EBERHART:			<u>480.00</u>	<u>480.00</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 VOUCHER

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

Vendor MISC - SHASTA GREEN:

REFUND								
84563	SHASTA GREEN	04/27/2018	05/15/2018	40.00	40.00	Open	N	
	REFUND (96800) FOR MOTHER-SON BO	KTYLER					05/15/2018	
	101-000-691-000	REFUND (96800) FOR MOTHER-SON BOWLING		40.00				
		Total for vendor MISC - SHASTA GREEN:		<u>40.00</u>	<u>40.00</u>			

Vendor SHINDI - SHINDIGZ:

Z14763060001								
84596	SHINDIGZ	05/01/2018	05/15/2018	49.89	49.89	Open	N	18-828
	MOTHER DAUGHTER SUPPLIES	KTYLER					05/15/2018	
	101-691-742-000	(10) MOTHER DAUGHTER TEA PARTY MIRROR		19.90				
	101-691-742-000	SHIPPING HANDLING FOR ADDITIONAL MIRR		29.99				
		Total for vendor SHINDI - SHINDIGZ:		<u>49.89</u>	<u>49.89</u>			

Vendor SMEALFIRE - SMEAL HOLDING LLC:

SO-054973								
84661	SMEAL HOLDING LLC	05/03/2018	05/15/2018	1,038,648.00	1,038,648.00	Open	N	
	NEW LADDER TRUCK-TOWER #2	KTYLER					05/15/2018	
	260-000-970-006	NEW LADDER TRUCK-TOWER #2		1,038,648.00				
		Total for vendor SMEALFIRE - SMEAL HOLDING LLC:		<u>1,038,648.00</u>	<u>1,038,648.00</u>			

Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:

3313								
84511	SOUTH HURON VALLEY UTILITY ATH	04/17/2018	05/15/2018	89,875.00	89,875.00	Open	N	
	MAY SEWAGE O&M	KTYLER					05/15/2018	
	592-537-924-000	MAY 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 MISTPO - STATE OF MICHIGAN:

551-512300								
84471	STATE OF MICHIGAN	04/03/2018	05/15/2018	60.00	60.00	Open	N	
	SOR X 2	KTYLER					05/15/2018	
	101-301-956-000	SOR X 2		60.00				
		Total for vendor MISTPO - STATE OF MICHIGAN:		<u>60.00</u>	<u>60.00</u>			

Vendor SUACHA - SUMPTER ACE HARDWARE:

POST DATES 05/15/2018 - 05/15/2018

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

05.15.18 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
13573 84620	SUMPTER ACE HARDWARE 42 BAGS REDI MIX CEMENT 592-536-740-000	05/01/2018 KTYLER	05/15/2018	230.58	230.58	Open	N 05/15/2018	
	42 BAGS REDI MIX CEMENT			230.58				
13154 84668	SUMPTER ACE HARDWARE APR STMT 592-536-933-000	04/02/2018 KTYLER	05/15/2018	39.47	39.47	Open	N 05/15/2018	
	P-34 TRACTOR PARTS			39.47				
13158 84669	SUMPTER ACE HARDWARE APR STMT 592-536-740-000	04/02/2018 KTYLER	05/15/2018	32.64	32.64	Open	N 05/15/2018	
	532 TOOLS			32.64				
13164 84670	SUMPTER ACE HARDWARE APR STMT 101-265-740-000	04/02/2018 KTYLER	05/15/2018	11.38	11.38	Open	N 05/15/2018	
	SPRAY PAINT/PVC			11.38				
13180 84671	SUMPTER ACE HARDWARE APR STMT 101-301-743-000	04/03/2018 KTYLER	05/15/2018	8.97	8.97	Open	N 05/15/2018	
	POLICE-MASKING TAPE/SPRYPNT			8.97				
13213 84672	SUMPTER ACE HARDWARE APR STMT 101-265-740-000	04/05/2018 KTYLER	05/15/2018	3.58	3.58	Open	N 05/15/2018	
	APR STMT			3.58				
13214 84673	SUMPTER ACE HARDWARE APR STMT 592-536-933-000	04/05/2018 KTYLER	05/15/2018	21.30	21.30	Open	N 05/15/2018	
	P-34 TRACTOR PARTS			21.30				
13215 84674	SUMPTER ACE HARDWARE APR STMT 592-536-740-000	04/05/2018 KTYLER	05/15/2018	28.78	28.78	Open	N 05/15/2018	
	BATTERIES			28.78				
13218 84675	SUMPTER ACE HARDWARE APR STMT 101-301-744-000	04/05/2018 KTYLER	05/15/2018	56.67	56.67	Open	N 05/15/2018	
	GUN RANGE SIGNS			56.67				
13229 84676	SUMPTER ACE HARDWARE APR STMT	04/06/2018 KTYLER	05/15/2018	55.17	55.17	Open	N 05/15/2018	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/15/2018 - 05/15/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.15.18 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
	101-265-740-000	GLOVES/KEYS		55.17				
13232 84677	SUMPTER ACE HARDWARE APR STMT 592-536-740-000	04/06/2018 KTYLER	05/15/2018	50.96	50.96	Open	N 05/15/2018	
	592-536-740-000	MISC FASTENERS		50.96				
13256 84678	SUMPTER ACE HARDWARE APR STMT 592-536-740-000	04/09/2018 KTYLER	05/15/2018	44.98	44.98	Open	N 05/15/2018	
	592-536-740-000	532 TOOLS		44.98				
13261 84679	SUMPTER ACE HARDWARE APR STMT 101-265-740-000	04/09/2018 KTYLER	05/15/2018	77.28	77.28	Open	N 05/15/2018	
	101-265-740-000	FURNACE FILTERS		77.28				
13276 84680	SUMPTER ACE HARDWARE APR STMT 101-265-931-000	04/10/2018 KTYLER	05/15/2018	61.14	61.14	Open	N 05/15/2018	
	101-265-931-000	PAINT/CAULK		61.14				
13294 84681	SUMPTER ACE HARDWARE APR STMT 101-718-740-000	04/11/2018 KTYLER	05/15/2018	30.37	30.37	Open	N 05/15/2018	
	101-718-740-000	PARK-BROOM/DUSTPAN/MR CLEAN/G GRIPPER		30.37				
13295 84682	SUMPTER ACE HARDWARE APR STMT 592-536-933-000	04/12/2018 KTYLER	05/15/2018	7.65	7.65	Open	N 05/15/2018	
	592-536-933-000	P-34 FASTENERS		7.65				
13296 84683	SUMPTER ACE HARDWARE APR STMT 592-536-933-000	04/12/2018 KTYLER	05/15/2018	1.32	1.32	Open	N 05/15/2018	
	592-536-933-000	P-34 FASTENERS		1.32				
13312 84684	SUMPTER ACE HARDWARE APR STMT 592-536-740-000	04/13/2018 KTYLER	05/15/2018	68.81	68.81	Open	N 05/15/2018	
	592-536-740-000	KNEE PADS/NUTS @ BOLTS		68.81				
13313 84685	SUMPTER ACE HARDWARE APR STMT 101-265-740-000	04/13/2018 KTYLER	05/15/2018	45.87	45.87	Open	N 05/15/2018	
	101-265-740-000	SCREWS/TOOLS		45.87				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
13317 84686	SUMPTER ACE HARDWARE APR STMT 592-536-740-000	04/13/2018 KTYLER	05/15/2018	81.87	81.87	Open	N 05/15/2018	
	WATER-TORCH/MP ACE GAS			81.87				
13352 84687	SUMPTER ACE HARDWARE APR STMT 101-265-740-000	04/15/2018 KTYLER	05/15/2018	35.00	35.00	Open	N 05/15/2018	
	EMERGENCY FUEL TRANSFER			35.00				
13377 84688	SUMPTER ACE HARDWARE APR STMT 592-536-740-000	04/17/2018 KTYLER	05/15/2018	16.49	16.49	Open	N 05/15/2018	
	KEYS			16.49				
13388 84689	SUMPTER ACE HARDWARE APR STMT 101-265-740-000	04/18/2018 KTYLER	05/15/2018	45.99	45.99	Open	N 05/15/2018	
	VOTER SHELVES			45.99				
13446 84690	SUMPTER ACE HARDWARE APR STMT 592-536-740-000	04/23/2018 KTYLER	05/15/2018	40.28	40.28	Open	N 05/15/2018	
	MISC TOOLS			40.28				
13451 84691	SUMPTER ACE HARDWARE APR STMT 101-265-740-000	04/23/2018 KTYLER	05/15/2018	17.98	17.98	Open	N 05/15/2018	
	SPRAY/QUIRK RD HOSE			17.98				
13471 84692	SUMPTER ACE HARDWARE APR STMT 250-000-727-000	04/24/2018 KTYLER	05/15/2018	26.99	26.99	Open	N 05/15/2018	
	ALARM SYSTEM BATTERY			26.99				
13482 84693	SUMPTER ACE HARDWARE APR STMT 101-265-740-000	04/25/2018 KTYLER	05/15/2018	37.81	37.81	Open	N 05/15/2018	
	RIGGS BATHROOM			37.81				
13485 84694	SUMPTER ACE HARDWARE APR STMT 101-265-740-000	04/25/2018 KTYLER	05/15/2018	31.93	31.93	Open	N 05/15/2018	
	SWIFFER REFILLS/CLERK SHELF WASHERS			31.93				
13493 84695	SUMPTER ACE HARDWARE APR STMT	04/26/2018 KTYLER	05/15/2018	79.18	79.18	Open	N 05/15/2018	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
	592-536-740-000	PLASTIC/PLUG		79.18				
13496 84696	SUMPTER ACE HARDWARE APR STMT 592-536-740-000	04/26/2018 KTYLER	05/15/2018	43.48	43.48	Open	N 05/15/2018	
	592-536-740-000	SOLDER/FLUX		43.48				
13514 84697	SUMPTER ACE HARDWARE APR STMT 101-718-740-000	04/26/2018 KTYLER	05/15/2018	42.26	42.26	Open	N 05/15/2018	
	101-718-740-000	PARK-YARD BAGS/STRAP		42.26				
13532 84698	SUMPTER ACE HARDWARE APR STMT 592-536-740-000	04/27/2018 KTYLER	05/15/2018	16.54	16.54	Open	N 05/15/2018	
	592-536-740-000	TOOLS		16.54				
E11761 84713	SUMPTER ACE HARDWARE APR STMT 592-536-933-000	04/21/2018 KTYLER	05/15/2018	(13.38)	(13.38)	Open	N 05/15/2018	
	592-536-933-000	CREDIT MEMO		(13.38)				
	Total for vendor SUACHA - SUMPTER ACE HARDWARE:			<u>1,379.34</u>	<u>1,379.34</u>			

Vendor SUFILA - SURE-FIT LAUNDRY:

398198 84543	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	03/27/2018 KTYLER	05/15/2018	50.25	50.25	Open	N 05/15/2018	
	101-301-862-000	CLEAN PRISONER BLANKETS		50.25				
	Total for vendor SUFILA - SURE-FIT LAUNDRY:			<u>50.25</u>	<u>50.25</u>			

Vendor SYMART - SYMBOLARTS:

0304248-IN 84530	SYMBOLARTS K-9 PATCHES (100) 101-301-741-000	04/26/2018 KTYLER	05/15/2018	695.00	695.00	Open	N 05/15/2018	18-785
	101-301-741-000	K-9 PATCHES		660.00				
	101-301-741-000	SHIPPING/HANDLING		35.00				
	Total for vendor SYMART - SYMBOLARTS:			<u>695.00</u>	<u>695.00</u>			

Vendor LUBSTO - THE LUBE STOP:

101374 84478	THE LUBE STOP S62 OIL CHNG 101-692-860-000	04/20/2018 KTYLER	05/15/2018	44.20	44.20	Open	N 05/15/2018	
	101-692-860-000	S62 OIL CHNG		44.20				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
101357 84479	THE LUBE STOP 636 OIL CHNG 101-265-860-000	04/20/2018 KTYLER	05/15/2018	37.45	37.45	Open	N 05/15/2018	
	636 OIL CHNG			37.45				
101359 84480	THE LUBE STOP S67 OIL CHNG 101-265-860-000	04/20/2018 KTYLER	05/15/2018	62.20	62.20	Open	N 05/15/2018	
	S67 OIL CHNG			62.20				
101370 84481	THE LUBE STOP S66 OIL CHNG 101-265-860-000	04/20/2018 KTYLER	05/15/2018	44.20	44.20	Open	N 05/15/2018	
	S66 OIL CHNG			44.20				
101623 84664	THE LUBE STOP 641 OIL CHNG 101-265-860-000	04/26/2018 KTYLER	05/15/2018	38.70	38.70	Open	N 05/15/2018	
	641 OIL CHNG			38.70				
Total for vendor LUBSTO - THE LUBE STOP:				<u>226.75</u>	<u>226.75</u>			

Vendor UISSCA - UIS SCADA:

530353476 84634	UIS SCADA 4.19 TROUBLESHOOT PRV PITS 592-537-930-000	04/27/2018 KTYLER	05/15/2018	2,700.24	2,700.24	Open	N 05/15/2018	
	4.19 TROUBLESHOOT PRV PITS			2,700.24				
Total for vendor UISSCA - UIS SCADA:				<u>2,700.24</u>	<u>2,700.24</u>			

Vendor UNIFIR - UNIFIRST CORP:

64697 84703	UNIFIRST CORP APR STMT 101-265-740-000 101-265-740-000 592-536-741-000	04/02/2018 KTYLER	05/15/2018	374.46	374.46	Open	N 05/15/2018	
	MAT			276.10				
	B&G UNIFORMS			46.64				
	W&S UNIFORMS			51.72				
66514 84704	UNIFIRST CORP APR STMT 101-265-740-000 101-265-740-000 592-536-741-000	04/09/2018 KTYLER	05/15/2018	111.81	111.81	Open	N 05/15/2018	
	MAT			13.45				
	B&G UNIFORMS			46.64				
	W&S UNIFORMS			51.72				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
68340 84705	UNIFIRST CORP APR STMT 101-265-740-000 101-265-740-000 592-536-741-000	04/16/2018 KTYLER MAT B&G UNIFORMS W&S UNIFORMS	05/15/2018	111.81 13.45 46.64 51.72	111.81	Open	N 05/15/2018	
Total for vendor UNIFIR - UNIFIRST CORP:				598.08	598.08			

Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:

6596 84508	VICTORY LANE QUICK OIL CHANGE 517 OIL CHNG 592-536-932-000	04/27/2018 KTYLER 517 OIL CHNG	05/15/2018	35.99 35.99	35.99	Open	N 05/15/2018	
6764 84608	VICTORY LANE QUICK OIL CHANGE 530 OIL CHNG 592-536-932-000	05/07/2018 KTYLER 530 OIL CHNG	05/15/2018	65.41 65.41	65.41	Open	N 05/15/2018	
6685 84625	VICTORY LANE QUICK OIL CHANGE 711 OIL CHNG 101-265-860-000	05/02/2018 KTYLER 711 OIL CHNG	05/15/2018	39.48 39.48	39.48	Open	N 05/15/2018	
Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:				140.88	140.88			

Vendor BELVIR - VIRGINIA BELINSKI:

INSTRUCTOR								
84633	VIRGINIA BELINSKI APR AFEP/B&E/FALL PREVENTION 101-692-742-000	05/07/2018 KTYLER APR AFEP/B&E/FALL PREVENTION	05/15/2018	450.00 450.00	450.00	Open	N 05/15/2018	
Total for vendor BELVIR - VIRGINIA BELINSKI:				450.00	450.00			

Vendor WADTRI - WADE TRIM :

2011376 84610	WADE TRIM SPEEDWAY STORE #100866 592-000-286-000	04/20/2018 KTYLER 3.31 VBN227701T	05/15/2018	908.02 908.02	908.02	Open	N 05/15/2018	
2011375 84611	WADE TRIM TOWNE PLACE STE HOTEL 592-000-286-000	04/20/2018 KTYLER 3.31 VBN224701T	05/15/2018	1,432.50 1,432.50	1,432.50	Open	N 05/15/2018	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/15/2018 - 05/15/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.15.18 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
2011372 84612	WADE TRIM HARBOR CLUB PUMP STA CONSTRUCT 592-537-970-004	04/20/2018 KTYLER 3.31 VBN225902T	05/15/2018	130.00 130.00	130.00	Open	N 05/15/2018	
2011374 84613	WADE TRIM RVSDS TECH ASSIST 592-536-820-000	04/20/2018 KTYLER 3.31 VBN213701T	05/15/2018	540.00 540.00	540.00	Open	N 05/15/2018	
2011089 84649	WADE TRIM MCBRIDE PAVING PROJECT 260-000-970-004	03/16/2018 KTYLER 2.24 MCBRIDE PAVING VBN226801T	05/15/2018	6,096.05 6,096.05	6,096.05	Open	N 05/15/2018	
2011373 84650	WADE TRIM MCBRIDE PAVING PROJECT 260-000-970-004	04/20/2018 KTYLER 3.31 MCBRIDE PAVING VBN226801T	05/15/2018	3,357.11 3,357.11	3,357.11	Open	N 05/15/2018	
2011088 84651	WADE TRIM GEN SVCS-PLAN DEPT 101-370-820-000	03/16/2018 KTYLER 2.24 GEN SVCS-PLAN DEPT VBN10108T	05/15/2018	632.50 632.50	632.50	Open	N 05/15/2018	
Total for vendor WADTRI - WADE TRIM :				<u>13,096.18</u>	<u>13,096.18</u>			

Vendor WAMAA - WASHTENAW AREA MUTUAL AID ASSOC:

18-027 84640	WASHTENAW AREA MUTUAL AID ASSOC 2018 ANNUAL DUES (FIRE) 101-336-810-000	04/30/2018 KTYLER 2018 ANNUAL DUES (FIRE)	05/15/2018	1,000.00 1,000.00	1,000.00	Open	N 05/15/2018	
Total for vendor WAMAA - WASHTENAW AREA MUTUAL AID ASSOC:				<u>1,000.00</u>	<u>1,000.00</u>			

Vendor WATGUARD - WATCHGUARD :

4ELXINV0004754 84460	WATCHGUARD DIGITAL IN-CAR CAMERAS FOR #142 101-301-860-000 101-301-860-000 101-301-860-000	04/06/2018 KTYLER 4RE IN-CAR CAMERAS WITH ACCESSORIES 4RE INCAR WIRELESS KITS SHIPPING/HANDLING	05/15/2018	9,298.00 8,848.00 400.00 50.00	9,298.00	Open	N 05/15/2018	18-704
Total for vendor WATGUARD - WATCHGUARD :				<u>9,298.00</u>	<u>9,298.00</u>			

Vendor WCAA - WAYNE CO ASSOC OF ASSESS OFF:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 05.15.18 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
REGISTRATION								
84512	WAYNE C0 ASSOC OF ASSESS OFF IRELAND 6.21 CONTINUING EDUCATIO 247-000-861-000	04/30/2018 KTYLER	05/15/2018	25.00	25.00	Open	N 05/15/2018	
	IRELAND 6.21 CONTINUING EDUCATION			25.00				
REGISTRATION2								
84513	WAYNE C0 ASSOC OF ASSESS OFF LOTHRINGER 6.21 CONTINUING EDUCA 247-000-861-000	04/30/2018 KTYLER	05/15/2018	25.00	25.00	Open	N 05/15/2018	
	LOTHRINGER 6.21 CONTINUING EDUCATION			25.00				
CLASS								
84639	WAYNE C0 ASSOC OF ASSESS OFF 6.21 PREP MTT SM CLAIMS APPEAL C 101-247-861-000	05/04/2018 KTYLER	05/15/2018	40.00	40.00	Open	N 05/15/2018	
	DORAZIO 6.21 MTT SM CLAIMS APPEAL CLA			20.00				
	101-247-861-000 STEVENSON 6.21MTT SM CLAIMS APPEAL CL			20.00				
	Total for vendor WCAA0 - WAYNE C0 ASSOC OF ASSESS OFF:			<u>90.00</u>	<u>90.00</u>			
Vendor WCDPS - WAYNE COUNTY DEPARTMENT OF PUBLIC S:								
294808								
84667	WAYNE COUNTY DEPARTMENT OF PUBLIC APR RG SEWAGE CHARGES 592-537-924-000	05/01/2018 KTYLER	05/15/2018	67,639.85	67,639.85	Open	N 05/15/2018	
	APR RG SEWAGE CHARGES			67,639.85				
	Total for vendor WCDPS - WAYNE COUNTY DEPARTMENT OF PUBLIC S:			<u>67,639.85</u>	<u>67,639.85</u>			
Vendor WCDEEN - WAYNE COUNTY DEPT. ENVIRONMENT:								
294741								
84521	WAYNE COUNTY DEPT. ENVIRONMENT 2007 DR FINE SCREEN REV BOND 592-000-300-036	04/23/2018 KTYLER	05/15/2018	4,922.97	4,922.97	Open	N 05/15/2018	
	2007 DR FINE SCREEN REV BOND PRIN			3,801.00				
	592-537-995-000 2007 DR FINE SCREEN REV BOND INT			1,121.97				
294791								
84666	WAYNE COUNTY DEPT. ENVIRONMENT MAY DR EXCESS FLOW 592-537-925-000	05/01/2018 KTYLER	05/15/2018	9,990.00	9,990.00	Open	N 05/15/2018	
	MAY DR EXCESS FLOW			9,990.00				
	Total for vendor WCDEEN - WAYNE COUNTY DEPT. ENVIRONMENT:			<u>14,912.97</u>	<u>14,912.97</u>			
Vendor WIPOEQ - WINDER POLICE EQUIPMENT:								
20181006								
84465	WINDER POLICE EQUIPMENT EQUIP FOR NEW 2018 VEHICLES 101-301-860-000	04/26/2018 KTYLER	05/15/2018	7,335.25	7,335.25	Open	N 05/15/2018	18-735
	WHITE/RED LED SPOTLIGHT			771.75				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/15/2018 - 05/15/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.15.18 VOUCHER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-301-860-000	RED/BLUE SUPER-LED		604.50				
	101-301-860-000	3" ROUND SUPER LED COMPART		168.75				
	101-301-860-000	100% SS HEADLIGHT/GRILLE FLASHER		180.00				
	101-301-860-000	CLEAR, SUPER LED SELF		178.50				
	101-301-860-000	RED, SUPER LED HEMISPHERIC LIGHT		178.50				
	101-301-860-000	RED/BLUE INTERCEPTOR UTILITY		592.50				
	101-301-860-000	100 WATT SPEAKER		738.00				
	101-301-860-000	UNIVERSAL BKT. CHARGER		83.25				
	101-301-860-000	FOLD UP EQUIPMENT TRAY		427.04				
	101-301-860-000	PUSH BUMPERS		268.50				
	101-301-860-000	MAGNETIC MICS		209.70				
	101-301-860-000	IONS W/PAD SETINA		782.13				
	101-301-860-000	LIGHTBAR MOUNTING HOOKS		71.25				
	101-301-860-000	29" LONG TOP PLATE		76.80				
	101-301-860-000	LEG KIT		147.20				
	101-301-860-000	DOCKING STATION FOR DELL		1,678.08				
	101-301-860-000	SHIPPING AND HANDLING		178.80				
20180944								
84468	WINDER POLICE EQUIPMENT	04/18/2018	05/15/2018	278.60	278.60	Open	N	
	EVIDENCE BAGS	KTYLER					05/15/2018	
	101-301-743-000	EVIDENCE BAGS		278.60				
20181059								
84663	WINDER POLICE EQUIPMENT	05/01/2018	05/15/2018	209.82	209.82	Open	N	
	180-181-182 LAPTOP SCREEN SUPPOR	KTYLER					05/15/2018	
	101-301-860-000	180-181-182 LAPTOP SCREEN SUPPORTS		209.82				
	Total for vendor WIPOEQ - WINDER POLICE EQUIPMENT:			<u>7,823.67</u>	<u>7,823.67</u>			
# of Invoices:	215	# Due:	214	Totals:	1,862,944.82	1,862,944.82		
# of Credit Memos:	1	# Due:	1	Totals:	(13.38)	(13.38)		
Net of Invoices and Credit Memos:					<u>1,862,931.44</u>	<u>1,862,931.44</u>		
* 1 Net Invoices have Credits Totalling:					(100.98)			

05/10/2018 10:20 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 05/15/2018 - 05/15/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
05.15.18 VOUCHER

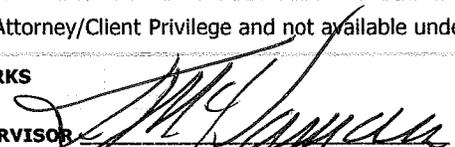
Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			130,512.02	130,512.02			
	247 - DDA Fund			9,640.50	9,640.50			
	250 - Museum Fund			1,110.65	1,110.65			
	251 - LDFA Fund			4,200.00	4,200.00			
	260 - Landfill Fund			1,048,101.16	1,048,101.16			
	279 - CDBG Fund			1,200.00	1,200.00			
	592 - Water/Sewer Fund			668,167.11	668,167.11			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			1,073,763.52	1,073,763.52			
	101 - Township Board			605.18	605.18			
	171 - Supervisor Department			1,867.82	1,867.82			
	191 - Election Department			582.03	582.03			
	202 - Independent Accounting/audi			23,480.00	23,480.00			
	210 - Attorney Fees			19,411.43	19,411.43			
	228 - IT Department			6,138.00	6,138.00			
	247 - Assessing Department			40.00	40.00			
	248 - General Office			4,352.81	4,352.81			
	265 - Building & Grounds			16,020.30	16,020.30			
	301 - Police Department			31,100.60	31,100.60			
	336 - Fire Department			5,192.51	5,192.51			
	370 - Building/Planning Dept.			13,848.80	13,848.80			
	536 - Water Department			480,516.95	480,516.95			
	537 - Sewer Department			181,478.95	181,478.95			
	691 - Recreation Dept			49.89	49.89			
	692 - Seniors Dept			3,591.11	3,591.11			
	718 - Park & Lake Dept			891.54	891.54			

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

WORK STUDY DATE: MAY 14, 2018
BOARD MEETING DATE: MAY 15, 2018

New Business	Unfinished Business	Public Hearing	Consent Agenda X
ITEM (SUBJECT)		Consider approval of Zambelli Fireworks Company for the 2018 Fireworks Show and have the Supervisor and Clerk execute the agreement.	
DEPARTMENT		Parks & Recreation	
PRESENTER		Director Jennifer Wright	
PHONE NUMBER		734-699-8921	
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)		N/A	
Agenda Topic			
ACTION REQUESTED			
Consider approval of Zambelli Fireworks Company for the 2018 Fireworks Show and have the Supervisor and Clerk execute the agreement			
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)			
Zambelli Fireworks Company will be able to provide the most fireworks for a \$10,000 show. The recreation department received three bids for the 2018 Fireworks Show. Zambelli Fireworks will be able to provide the most variety of fireworks for the \$10,000 budget. The Van Buren Parks and Recreation Department has worked with Zambelli Fireworks Company for many years, and Zambelli was awarded the bid the past five years. They have proven to be a professional and dedicated company. The 2018 Fireworks Show will cost \$10,000 which has been budgeted in line item 101-718-819-000 Contracted Services. This fireworks show is set for Beck Ball Fields on June 30, 2018 (rain date is set for July 1st).			
BUDGET IMPLICATION			
Cost of show is \$10,000 to be expensed from the budgeted line item (101-718-819-000) Contracted Services. Supervisor McNamara will be seeking donations from corporate businesses for any overtime of wages that occur with police and fire personnel.			
IMPLEMENTATION NEXT STEP			
Contact Zambelli Fireworks Company			
DEPARTMENT RECOMMENDATION			
Approval			
COMMITTEE/COMMISSION RECOMMENDATION			
At the April 10, 2018 Recreation Committee Meeting the committee made a motion for the Township Board to approve Zambelli Fireworks.			
ATTORNEY RECOMMENDATION			
N/A			
(May be subject to Attorney/Client Privilege and not available under FOIA)			
ADDITIONAL REMARKS			
APPROVAL OF SUPERVISOR			
			

Motion

O'Neill moved, Wall seconded to approve the Agreement with Zambelli Fireworks Company for the 2018 Fireworks show and authorize the Supervisor and Clerk to execute the agreement. Motion Carried

Yeas: Coleman, Nofz, Willoughby, O'Neill, Clerk Wright and Wall.

Nays:

Absent: Belanger

Motion Carried

I hereby certify the foregoing is a true and correct copy of the motion made at the Recreation Committee meeting held on April 10, 2018

Jennifer Price
Jennifer Price
Recording Secretary

			2018 Fireworks		
		Zambelli Int.	Greatlakes	Wolverine	Melrose
smaller 3"		4,119		50	
3"		480	432	504	
4"		144	133	198	
5"		90	98	108	
6"		36	73	81	
8"		5	17		
total		4,874	753	941	

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

BOARD MEETING 5-15-18

Consent Agenda New Business Unfinished Business Public Hearing

ITEM (SUBJECT)	Purchase of Two Dell Servers and Storage Rack
DEPARTMENT	Information Technology Department
PRESENTER	Steve Rankin
PHONE NUMBER	(734) 699-8900 x9204
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Request approval of purchase of Dell R440 Servers to replace current 6 yr Twp Servers (2018 Budget – Capital Outlay)	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Attached: Quote Dell	
Replacement of two main Township Servers to replace current 6 year old Servers that Twp. Business Applications/New Phone Virtual Server/User Data Files/Folders, etc.	

BUDGET IMPLICATION	\$19,043.36
IMPLEMENTATION NEXT STEP	Purchase, install, and configure Servers.
DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



A quote for your consideration!

Total: \$19,043.36

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

Quote number: 3000024327901.2	Quote date: Apr. 25, 2018	Quote expiration: May 25, 2018	Solution ID: 9458557	Deal ID: 15860405
---	-------------------------------------	--	--------------------------------	-----------------------------

Company name: VAN BUREN TOWNSHIP	Customer number: 9029219	Phone: (734) 699-8900
--	------------------------------------	---------------------------------

Sales rep information: Brad Whitlock Bradley_Whitlock@Dell.com (800) 456-3355 Ext: 7282704	Billing Information: VAN BUREN TOWNSHIP 46425 TYLER RD VAN BUREN TWP MI 48111-5217 US (734) 699-8900
---	---

Pricing Summary

Item	Qty	Unit Price	Subtotal
TrippLite 42U SmartRack WIDE P remium Enclosure	1	\$1,250.36	\$1,250.36
PowerEdge R440 - [AMER_R440_12423]	2	\$8,896.50	\$17,793.00
		Subtotal:	\$19,043.36
		Shipping:	\$0.00
		Environmental Fees:	\$0.00
		Non-Taxable Amount:	\$19,043.36
		Taxable Amount:	\$0.00
		Estimated Tax:	\$0.00
		Total:	\$19,043.36

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Dear Customer,

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,

Brad Whitlock

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

Group 1 - Group 1

Shipping Contact:	Shipping phone:	Shipping via:	Shipping Address:
KENNETH DANDY	(734) 699-8900	DELL Standard Delivery	46425 TYLER RD BELLEVILLE MI 48111-5217 US

SKU	Description	Qty	Unit Price	Subtotal
	TrippLite 42U SmartRack WIDE Premium Enclosure	1	\$1,250.36	\$1,250.36
	Estimated delivery date: May 7, 2018			
	Contract No: 99AGZ			
	Customer Agreement No: MHEC-07012015			
A2974720	TrippLite 42U SmartRack WIDE Premium Enclosure	1	-	-

SKU	Description	Qty	Unit Price	Subtotal
	PowerEdge R440 - [AMER_R440_12423]	2	\$8,896.50	\$17,793.00
	Estimated delivery date: May 14, 2018			
	Contract No: 99AGZ			
	Customer Agreement No: MHEC-07012015			
210-ALZE	PowerEdge R440 Server	2	-	-
384-BBQW	Motherboard	2	-	-
461-AADZ	No Trusted Platform Module	2	-	-
321-BCUV	2.5" Chassis with up to 8 Hot Plug Hard Drives	2	-	-
405-AAOM	Internal PERC	2	-	-
340-BSFX	PowerEdge R440 Shipping	2	-	-
343-BBID	PowerEdge R440 x8 Drive Shipping Material	2	-	-
338-BLUS	Intel Xeon Silver 4114 2.2G, 10C/20T, 9.6GT/s , 14M Cache, Turbo, HT (85W) DDR4-2400	2	-	-

374-BBPP	Intel Xeon Silver 4114 2.2G, 10C/20T, 9.6GT/s , 14M Cache, Turbo, HT (85W) DDR4-2400	2	-	-
412-AAJT	Standard Heat Sink	2	-	-
412-AAJU	Standard Heat Sink for 2nd CPU	2	-	-
330-BBHO	Riser Config 3, 2 x 16 LP	2	-	-
370-ADNU	2666MT/s RDIMMs	2	-	-
370-AAIP	Performance Optimized	2	-	-
780-BCDI	No RAID	2	-	-
405-AANP	PERC H330+ RAID Controller, Adapter, Low Profile	2	-	-
634-BLVW	VMware ESXi 6.0 U3 Embedded Image on Flash Media	2	-	-
634-BIOE	Windows Server 2016 Standard,16CORE,Media Kit	2	-	-
634-BJQR	Windows Server 2016 Standard Edition,No Media;2012R2 Downgrade Media, Multi-Language	2	-	-
385-BBKT	iDRAC9,Enterprise	2	-	-
379-BCQY	iDRAC Group Manager, Disabled	2	-	-
379-BCSG	iDRAC,Legacy Password	2	-	-
542-BBBP	On-Board LOM	2	-	-
385-BBLE	IDSDM and Combo Card Reader	2	-	-
385-BBCF	Redundant SD Cards Enabled	2	-	-
385-BBKH	32GB microSDHC/SDXC Card	2	-	-
385-BBKH	32GB microSDHC/SDXC Card	2	-	-
429-ABBR	DVD ROM, SATA, Internal	2	-	-
450-AGOY	Dual, Hot Plug, Redundant Power Supply (1+1), 550W	2	-	-
325-BCHG	LCD Bezel	2	-	-
350-BBKT	Dell EMC Luggage Tag	2	-	-
350-BBKR	No Quick Sync	2	-	-
384-BBBL	Performance BIOS Settings	2	-	-
800-BBDM	UEFI BIOS Boot Mode with GPT Partition	2	-	-
770-BCJI	ReadyRails Sliding Rails Without Cable Management Arm	2	-	-
631-AAACK	No Systems Documentation, No OpenManage DVD Kit	2	-	-

634-BIMY	Windows Server 2016 Standard Edition,Secondary OS, No MEDIA, 16 CORE	2	-	-
332-1286	US Order	2	-	-
815-3441	Dell Hardware Limited Warranty Plus Onsite Service	2	-	-
815-3515	ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis, 3 Years	2	-	-
815-3516	ProSupport Plus: 7x24 HW/SW Technical Support and Assistance, 3 Years	2	-	-
951-2015	Thank you for choosing Dell ProSupport Plus. For tech support, visit http://www.dell.com/contactdell	2	-	-
900-9997	On-Site Installation Declined	2	-	-
370-ADND	16GB RDIMM, 2666MT/s, Dual Rank	12	-	-
400-ASEG	120GB SSD SATA Boot 6Gbps 512n 2.5in Hot-plug Drive, 1 DWPD, 219 TBW	2	-	-
634-BILK	MS2016 Standard Edition, Additional License, 2 CORE,NO MEDIA/KEY	4	-	-
634-BIMZ	5-pack of Windows Server 2016,2012 USER CALs (Standard or Datacenter)	2	-	-
634-BIMQ	10-pack of Windows Server 2016,2012 USER CALs (Standard or Datacenter)	24	-	-
540-BBDF	Broadcom 5719 QP 1Gb Network Interface Card, Low Profile	2	-	-
450-AALV	NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	4	-	-

Subtotal:	\$19,043.36
Shipping:	\$0.00
Environmental Fees:	\$0.00
Estimated Tax:	\$0.00
Total:	\$19,043.36

Unless you have a separate written agreement that specifically applies to this order, your order is subject to Dell's Terms of Sale (for consumers the terms include a binding arbitration provision). Please see the legal disclaimers below for further information.

Important Notes

Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: Dell's Terms of Sale (www.dell.com/learn/us/en/uscorp1/terms-of-sale), which include a binding consumer arbitration provision and incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (for Consumer warranties ; for Commercial warranties).

If this purchase includes services: in addition to the foregoing applicable terms, the terms of your service contract will apply (Consumer;Commercial). If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at <https://mozy.com/about/legal/terms>.

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.**

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING

DATE: 5-14-2018

BOARD MEETING

DATE: 5-15-2018

Consent Agenda X

New Business _____

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	Consider appointment of Gerald McKelvey to the Water & Sewer Commission
DEPARTMENT	Supervisor's Office
PRESENTER	Supervisor McNamara
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
To consider appointing Gerald McKelvey to the Water & Sewer Commission with a term to expire 6-01-2019	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Dr. Gerald Graf, who has been a valuable member of the Water & Sewer Commission for many years is stepping down. Gerald McKelvey has expressed interest in filling his seat, which is set to expire 6-01-2019.	
Please see attached resume and application.	

BUDGET IMPLICATION	
---------------------------	--

IMPLEMENTATION NEXT STEP	
---------------------------------	--

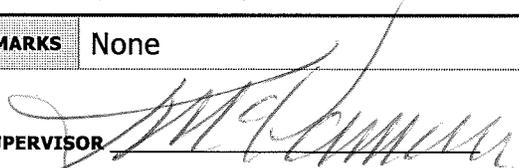
DEPARTMENT RECOMMENDATION	
----------------------------------	--

COMMITTEE/COMMISSION RECOMMENDATION	
--	--

ATTORNEY RECOMMENDATION	
--------------------------------	--

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

ADDITIONAL REMARKS	None
---------------------------	------

APPROVAL OF SUPERVISOR	
-------------------------------	---

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING

DATE: 05-14-2018

BOARD MEETING DATE: 05-15-2018

Consent Agenda _____

New Business _____

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	Board of Zoning Appeals Appointment
DEPARTMENT	Supervisor
PRESENTER	Supervisor McNamara
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

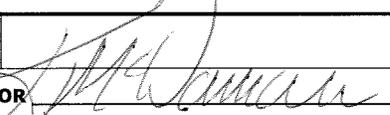
Agenda topic

ACTION REQUESTED	
Re-appointment of Amos Grissett as a Full Member of the Board of Zoning with a term expiring on 12-01-2020.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Mr. Grissett has indicated his interest in continuing to serve the community by being re-appointed to the Board of Zoning Appeals.	

BUDGET IMPLICATION	NA
IMPLEMENTATION NEXT STEP	

DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	

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

ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



Dear Participants:

Thank you for your cooperation on our Michigan Harmful Algal Bloom (HAB) study. We appreciate your help as we try to better understand one of the new concerns to our Michigan lakes; the presence of cyanotoxins due to HABs. The map shows the participation in our study.

We made many measurements over the 2017 season, but the focus is on understanding the occurrence of a group of naturally occurring toxins called microcystins (MC), which are a toxic to the liver. The same group of toxins were responsible for the “Do Not Drink” order issued by the Toledo, OH water treatment authority in 2014. In addition, our study looked for other, less common toxins called, anatoxin-a, and cylindrospermopsin.

Over the course of our survey, we sampled the lake water, did an ecosystem and land use review, set-up monitoring equipment, and did four months of analytical testing. Our data included the levels of toxin found, water conditions, the presence (or absence) of zebra mussels, and the types of toxin producing cyanobacteria (also called blue-green algae) present in the lake.

Through the participation of the many lake associations, the Michigan Department of Environmental Quality, Oakland University, Lumigen Instrument Center at Wayne State University, and the Environmental Analysis Lab at Lake Superior State University, and you, our volunteers, we have gained a better understanding of the conditions that lead to HABs. Preliminary data confirm warm, phosphorus rich environments are at the greatest risk of developing a bloom. Through further data analysis and an additional survey year we hope to learn even more.

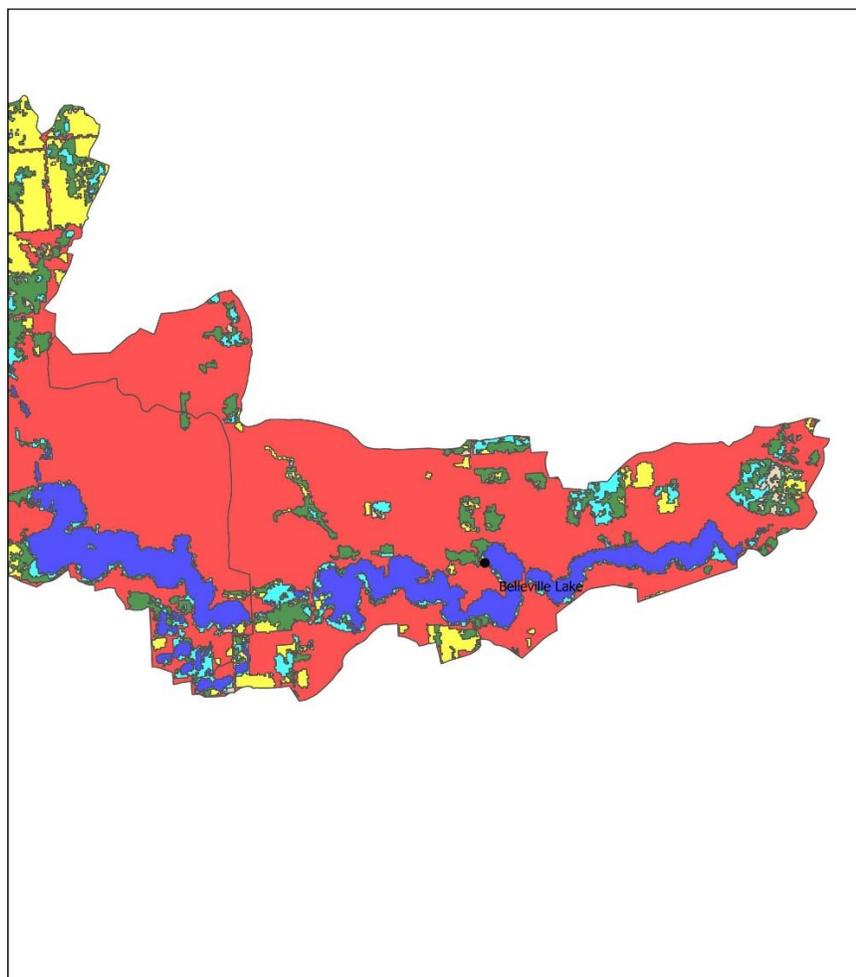
Thank you very much for your assistance and we look forward to working with you in 2018.

David C. Szlag and the HAB research team

Lake Belleville – 2017 Synopsis

We measure microcystins by two methods: Adda ELISA and Liquid Chromatography Mass spectrometry (LC/MS/MS). The LC/MS/MS method is more sensitive and less likely to generate a false positive. It is much more time consuming to run. Grab samples were taken in July, August, September, and October. The microcystin levels in Lake Belleville were below the Environmental Protection Agency's draft guidance level of 4 ppb (parts per billion) for the sampling period using the LC/MS. In October it should be noted that the ELISA results indicated levels around 4.8 ppb, above the draft guideline. Further monitoring is warranted. For more information please read the attached fact sheet, or go to the following USEPA web page: <https://www.epa.gov/wqc/draft-human-health-recreational-ambient-water-quality-criteria-andor-swimming-advisories>. The state of Michigan has not yet set a health advisory. The World Health Organization health advisory level is 20 ppb. Your lake tested well below that level. We also analyzed samples for anatoxin-a and cylindrospermopsin. There were no detections of cylindrospermopsin, or anatoxin-a. The phosphorus levels in the lake were indicative of a "Eutrophic" lake signifying a moderately high level of phosphorus throughout the sampling season. The lake's watershed has a high percentage of developed, urban land. Potentially toxin producing cyanobacteria were present in the lake in 2017, as determined by QPCR analysis. It is important to understand that these cyanobacteria are often present in Michigan Lakes.

Belleville Lake



Legend

Land Use in Lake Watershed

- Water
- Urban
- Barren
- Forest
- Shrub
- Herbaceous
- Agriculture
- Wetlands
- Sampling point

Lake Reachcode: 4090010000000

Lake Area: 2 sq Km

Lake Max Depth: 9 meters

Zebra mussels were Absent



INTRODUCTION

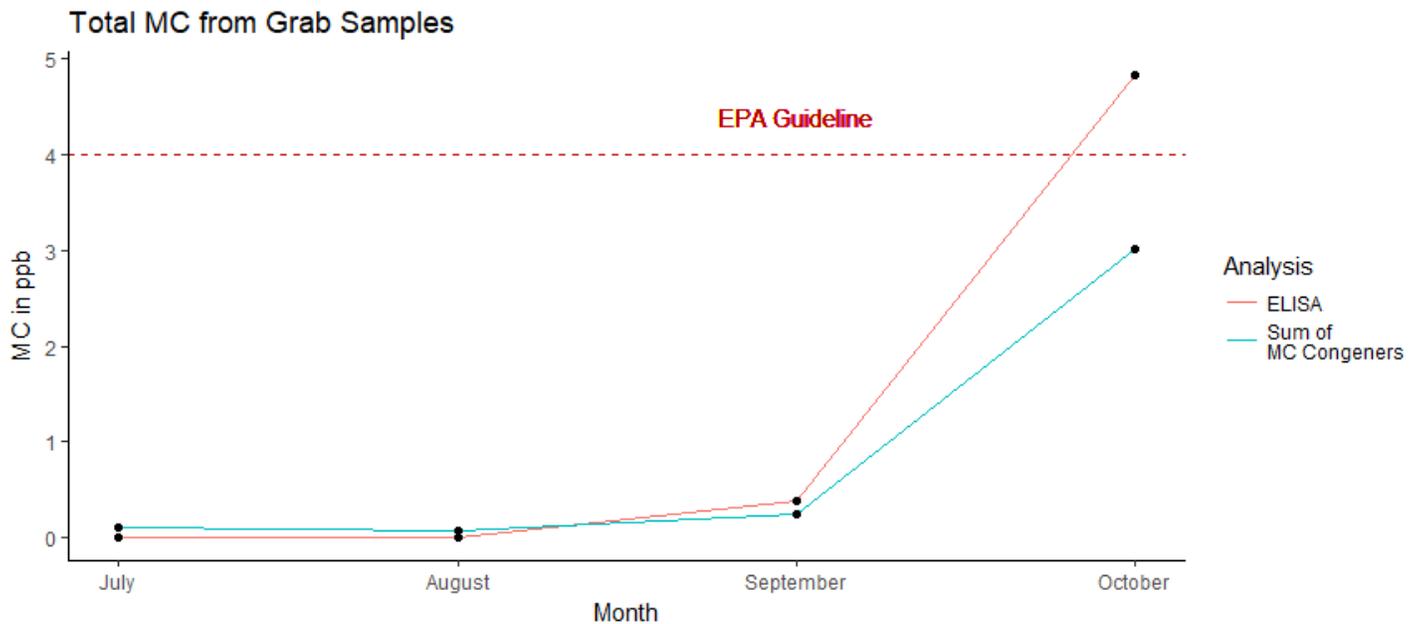
Once each month from July to October of 2017 we surveyed 32 Michigan lakes. At the start of each month, water conditions were recorded, samples were taken, and Solid Phase Adsorption Toxin Tracking (SPATT) bags were deployed and collected. Analysis of the water samples included analysis of nutrients, qPCR for cyanobacteria genes, and microcystins and other toxins. SPATTs are a new way of tracking toxins that provide a time weighted relative measure.

MICROCYSTIN AND AQUATIC TOXIN SUMMARY

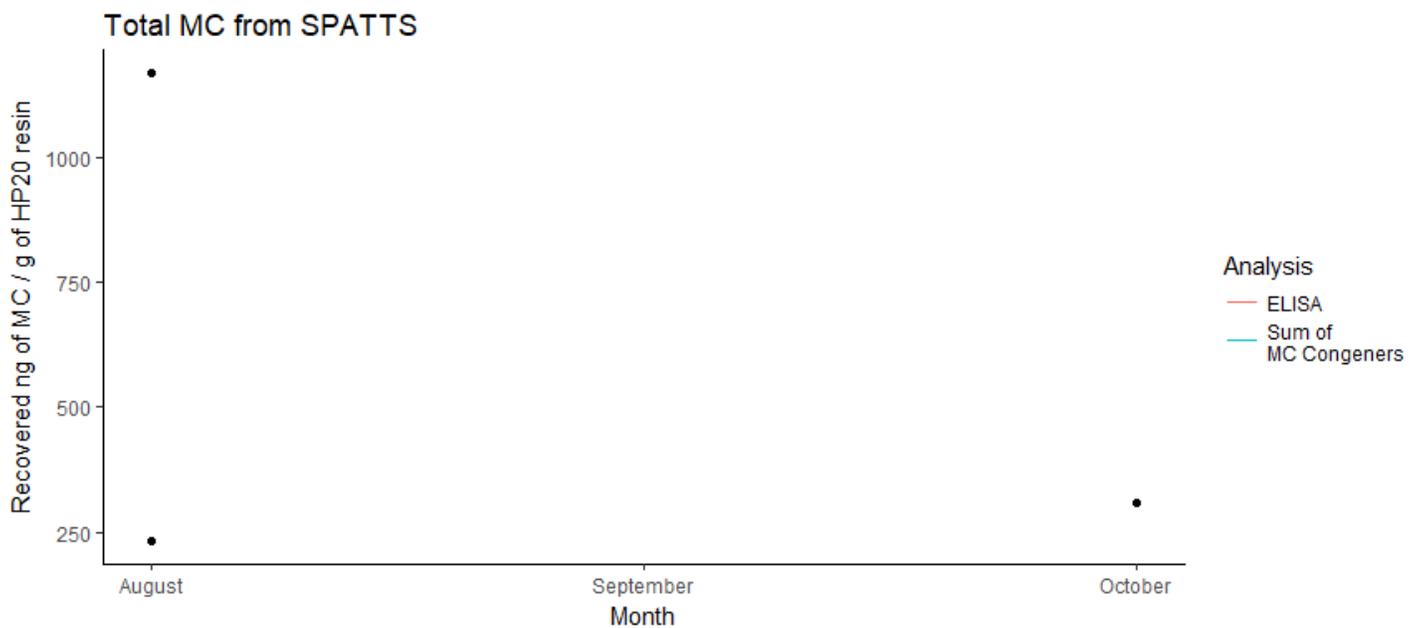
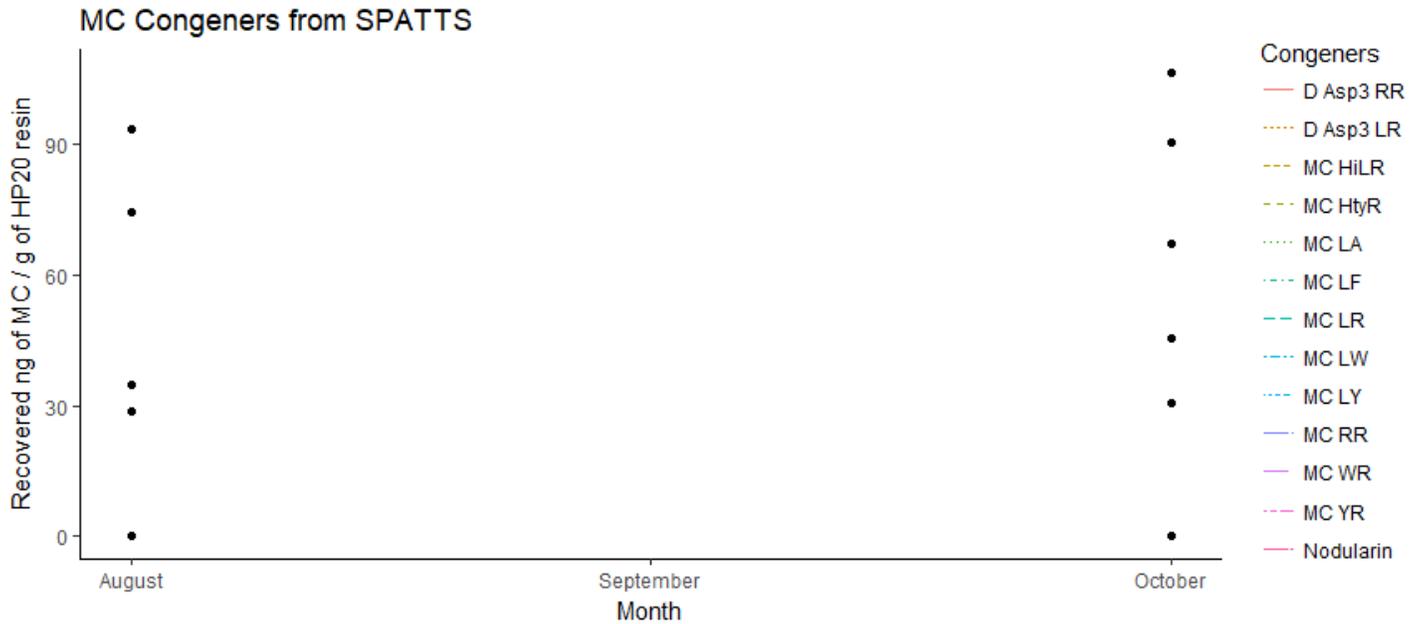
Enzyme Linked Immunosorbent Assay (ELISA) is a most commonly used analytical method for microcystin (MC) detection. Further data will demonstrate the validity of the test across multiple aquatic environments. We will be ultimately comparing ELISA with Mass Spectrometry (MS) results because it is the most precise and accurate method of quantification. Different MC congeners were measured and added as a sum (Sum of MC Congeners) to be compared with ELISA.

The information collected reflects the conditions at the time of sampling, but toxins recovered from the SPATT bags are indicative of toxin levels during the weeks between sampling. The SPATT bags were deployed for the month-long period between sampling events and then collected. SPATT data are represented by the total toxins collected during the period. The reported concentrations are from the analytical procedures used on the SPATT bags and are not directly indicative of average toxin levels. There is no USEPA guidance for this procedure yet and we will use the 2017 and 2018 data to provide interim guidance.

GRAB SAMPLE



SPATTS



QPCR

QPCR is a DNA test to rapidly measure the amount of total cyanobacteria (16s rRNA) and toxin genes (mcyE) present. PhytoxiGene™ CyanoDtec test was performed with Applied Biosystem StepOnePlus PCR. Total Cyanobacteria 16s rRNA and toxin gene assay were analyzed in parallel for each month of grab samples. Data for each month is listed in table below. CyrA and SxtA were not detected for this year. The calculated values are expressed as “GeneCopies/mL”.

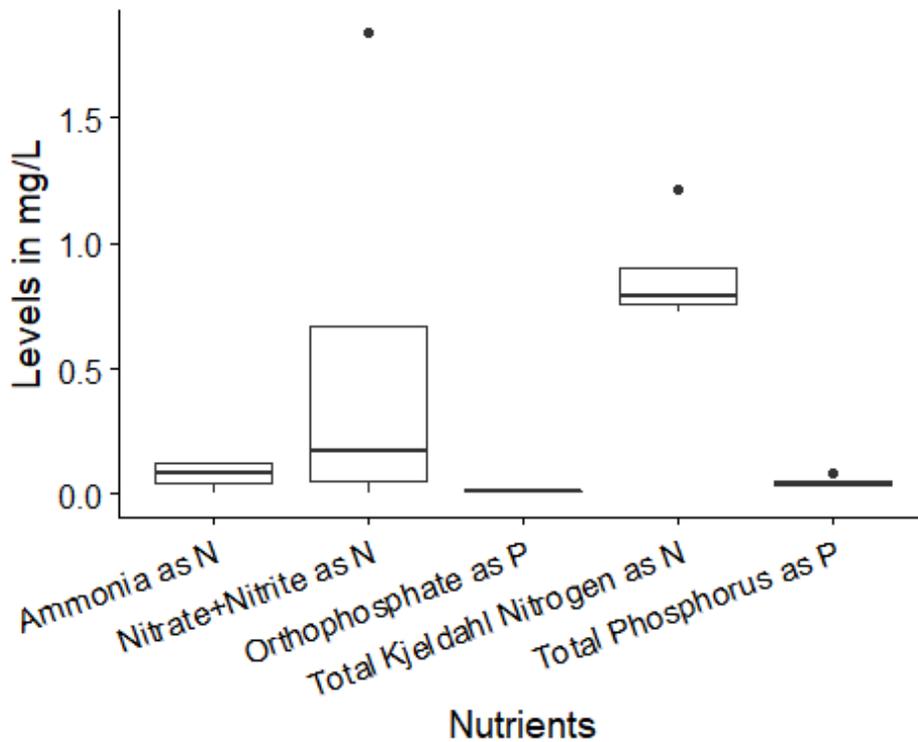
16s rRNA is a ubiquitous gene which is found in mostly all cyanobacteria. The 16s rRNA gene copies is used to measure relatively how much cyanobacteria is found in your lake. McyE gene is one of the few genes responsible of producing microcystin. Presence of these genes do not indicate that the toxins are present. Detection of McyE gene would indicate

that the lake has the potential to produce microcystin and is advised to continue monitoring the lake. We do not become concerned until total cyanobacteria (16s rRNA) are above 200,000 and toxin genes (McyE) are above 10,000.

Month	16s rRNA (copies/mL)	mcyE (copies/mL)
July	46428	NA
August	246492	22
September	1605501	34000
October	275284	25510

NUTRIENT SUMMARY

The chart and table show thye nutrient levels below. The key nutrients we measure are the forms of nitrogen and phosphorous. Phosphorus has long been known to increase the algal and cyanobacteria growth.



Month	Orthophosphate (mg P/L)	Nitrate + Nitrite (mg N/L)	Ammonia (mg N/L)	Total Phosphorus (mg P/L)	Total Kjeldahl Nitrogen (mg N/L)
July	0.0121	0.279	0.0521	0.041	0.721
August	0.0081	0.068	0.0000	0.035	0.802
September	0.0158	0.000	0.1194	0.032	0.771
October	0.0137	1.839	0.1196	0.085	1.211

WATER PARAMETERS

Month	Temperature (°C)	Turbidity (NTU)	pH	Dissolve Oxygen (mg/L)	Conductivity (µS)	Chlorophyll-a (RFU)	Phycocyanin (RFU)
July	28.82	14.1	8.50	7.55	739	1.30	0.26
August	29.28	21.6	8.57	124.80	684	1.84	0.28
September	21.26	16.4	8.17	7.85	653	0.52	0.15
October	21.68	14.6	8.55	7.79	1458	0.59	0.18

Fact Sheet: Draft Human Health Recreational Ambient Water Quality Criteria/Swimming Advisories for Microcystins and Cylindrospermopsin

Summary

EPA has issued for public comment draft *Human Health Recreational Ambient Water Quality Criteria (AWQC) and/or Swimming Advisories for Microcystins and Cylindrospermopsin*. These are the draft recommended concentrations of microcystins and cylindrospermopsin in recreational water at or below people will be protected while swimming or participating in other activities on the water.

EPA will accept comments on the 2016 draft criteria document for 60 days. Once final, states can consider adopting these criteria into their water quality standards and using them for Clean Water Act purposes, once the standards are approved by EPA. Alternatively, states can use these same values as the basis of swimming advisories for public notification purposes at beaches.

Background

Cyanobacteria are naturally-occurring photosynthetic bacteria found in many diverse habitats including surface waters and are commonly referred to as blue-green algae. Certain environmental conditions, such as elevated levels of nutrients, warmer temperatures, still water, and plentiful sunlight can promote the growth of cyanobacteria to higher densities, forming what are called harmful algal blooms (HABs). They are called harmful because exposure to these blooms can result in adverse health effects to humans and animals. Cyanotoxins, such as microcystins or cylindrospermopsin, are produced by cyanobacteria. Under HAB conditions, the concentrations of toxins

in the water can increase substantially. Elevated cyanotoxin concentrations in surface waters can persist after the bloom fades, so human exposures can occur even after the visible signs of a bloom are gone or have moved downstream.

What are the Health Effects from Exposure to Cyanotoxins in Recreational Waters?

Different cyanotoxins have different health effects associated with exposure. For example, microcystins are primarily associated with liver toxicity, while kidney toxicity is a key health effect for cylindrospermopsin. Other toxins have been shown to affect the skin, gastrointestinal or nervous systems. EPA is including only microcystins and cylindrospermopsin in the draft recreational criteria/swimming advisories.

How Can I Be Exposed to Cyanotoxins?

Cyanotoxins are released into the water as cyanobacteria grow and die. Toxin concentrations can become elevated, particularly during a bloom event, and can persist in the environment after a bloom is over. You can be exposed to elevated levels of cyanotoxins if you swim, play in, or recreate on or in a waterbody where cyanobacteria may reproduce rapidly. Toxins can be ingested, inhaled or absorbed through the skin. The toxins' persistence in the environment can potentially affect downstream users, such as drinking water utilities and recreators, where the bloom may not be directly observed. EPA previously published health advisories for

microcystins and cylindrospermopsin in drinking water that can be found [here](#).

Are Pets Susceptible to Adverse Health Effects from Cyanotoxins?

Yes. Health effects from cyanotoxin exposure in pets can include vomiting, diarrhea, seizures, and skin rashes. Pets may be exposed to cyanotoxins if they drink water from a lake contaminated by cyanobacteria, lick their fur after swimming in contaminated water, or consume toxin containing algal scum or mats. Pets can also be exposed if they drink tap water contaminated with cyanotoxins. The criteria were developed to be protective of human health; however, the document does describe reports of adverse health effects on animals, including pets.

What are EPA's Recommended AWQC for Microcystins and Cylindrospermopsin?

Table 1 contains the draft nationally-recommended AWQC for microcystins and cylindrospermopsin considered protective in recreational waters. These values were derived using the existing peer-reviewed and published science on the adverse human health effects of these toxins, established criteria methodologies, and recreation-specific exposure parameters from EPA's Exposure Factors Handbook. Because children spend more time in the water and ingest more water per body weight while recreating, EPA derived these recommended criteria based on children's recreational exposures.

The toxins that are produced by cyanobacteria growing in fresh waters can enter estuarine and marine waters as waters containing the toxins flow downstream. Therefore, the recommended values in Table 1 apply in either fresh or marine recreational waters.

How to View the Criteria Document and Supporting Information:

EPA has established an official public docket for this action under Docket ID No. EPA-HQ-OW-2016-0715, accessed at www.regulations.gov. You may also download the document and supporting information from EPA's recreational criteria website at: <https://www.epa.gov/wqc/microbial-pathogenrecreational-water-quality-criteria>

Where can I find more information?

Please contact John Ravenscroft by email at Ravenscroft.John@epa.gov.

Table 1. Draft Recreational AWQC for Cyanotoxins

Microcystins	Cylindrospermopsin
4 µg/L ^{a, b}	8 µg/L ^{a, b}

a) Swimming Advisory: not to be exceeded on any day

b) Recreational Criteria for Waterbody Impairment: not exceeded more than 10 percent of days per recreational season up to one calendar year.

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY
DATE: 5-14-2018
BOARD MEETING
DATE: 5-15-2018

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

ITEM (SUBJECT)	Consideration of Resolution: 2018-7 – Board of Trustees Meeting Conduct Policy
DEPARTMENT	Board of Trustees
PRESENTER	Supervisor McNamara
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
To consider adoption of Resolution: 2018-7 – Board Meeting Conduct Policy.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Attached is a draft of Resolution: 2018-7 Board Meeting Conduct Policy which is a revision to Resolution: 2013-5. Revisions are marked in red.	
BUDGET IMPLICATION	none
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	None
APPROVAL OF SUPERVISOR	<i>Daniel Selman</i>

**CHARTER TOWNSHIP OF VAN BUREN
BOARD OF TRUSTEES ~~MEETINGS~~
MEETING CONDUCT POLICY ~~-AS AMENDED~~**

Resolution 2018-7

I. Purpose:

To establish procedures of conduct of Township Board Meetings

II. Policy/Procedure:

PROCEDURE FOR CONDUCT OF TOWNSHIP BOARD MEETINGS

RULE 1. AUTHORITY:

This policy is adopted by the Board of Trustees of the Charter Township of Van Buren pursuant to provisions of the Michigan Compiled Laws, 42.1 et seq. 1947, Act. 359 as amended, known as the Charter Township Act.

RULE 2. MEETINGS:

2.1 The Board of Trustees shall duly adopt an annual meeting schedule prior to the start of the next calendar year. The Board of Trustees will generally meet on the first and third Tuesdays of each month, unless otherwise noticed, at 7:00 p.m. Meetings of the Board will generally be held in the Board Room at Township Hall, 46425 Tyler Road, Van Buren Township, Michigan. Any change in meeting location will be duly noticed in accordance with state statute. Work Study Sessions will generally be held, unless otherwise noticed, at 4:00 p.m. on the Mondays prior to the first and third Tuesdays of each month in the Sheldon Room. Work Study Session will be only held for the following: 1) When there are agenda items to be presented such as contracts in which the Board may need extra time to review and request further information. 2) To gather information and exchange viewpoints on agenda topics before they become “action agenda items” at a Board meeting. ~~The audience may address the Board during Work Study meetings on specific items under discussion with three (3) minutes per speaker time limit. The Township Supervisor or Chairperson Pro Tem, as the case may be, may, in his/her discretion extend the time for comment by an audience member.~~

(a) As a general rule, meetings shall not be held on legal holidays.

- (b) It may be necessary based on certain circumstances for the Board of Trustees to take official action (vote) at a Work Study Session. In such cases, all actions shall comply with Rule 7 Voting.
- (c) Actions, resolutions or other commitments on specific proposals shall be taken in accordance with the Open Meetings Act, MCL 15.261 et seq.

2.2 **SPECIAL MEETINGS:**

Special Meetings may be called by the Township Supervisor or any two members of the Board of Trustees. Notice shall be given to Board members at least 24 hours in advance of the meeting and the Township Clerk shall cause to be posted notice of said meeting at least eighteen (18) hours in advance. The Clerk shall notice said special meeting including the time, place and purpose of the meeting, by posting said notice on public bulletin boards located within Township Hall and/or other prominent and conspicuous places reasonably accessible to the public, on the Township's governmental access television channel and the township's website.

2.3 **CLOSED MEETINGS:**

- 2.3.1 **Procedure.** The Board of Trustees may meet in closed session, a meeting closed to the public, upon the motion of any Board member, concurrence of that motion and an affirmative 2/3 roll call vote of the Board of Trustees members, ~~elected or appointed and~~ serving on the Township Board. Closed sessions may only be held in compliance with the Open Meetings Act.
- 2.3.2 **Purposes.** The Township Board shall hold closed sessions only for the following purposes:

- (1) To consider the dismissal, suspension, or disciplining of a public officer, employee, staff member or individual, or to hear complaint or charges against such a person, but only when the object of the proposed action or charges requests the meeting to be closed.
- (2) To consider negotiation strategy connected with negotiation of a collective bargaining agreement.
- (3) To consider the purchase or lease of real property prior to the time that an option to lease or purchase such real property is secured.

- (4) To consult with the Township attorney regarding trial or settlement strategy in connection with specific pending litigation, but only when an open meeting would have a detrimental effect on the township's litigating or settlement position.
- (5) To review the specific contents of an application for employment to a Township office and the applicant requests that the application remain confidential. Whenever the board shall meet to interview an applicant, it shall be in open session.
- (6) To consider material exempt from discussion or disclosure by state or federal statute.

2.4 **EMERGENCY MEETINGS:**

An emergency meeting shall be held only upon the consent of two-thirds of the Board of Trustees members, ~~elected or appointed and serving~~ and only if a delay in scheduling a special meeting would pose severe or imminent danger to the health, safety or welfare of the public, including but **not limited to placing the Township in an adverse financial position** and delay would be detrimental to efforts to lessen or respond to the threat. If possible, notice of the emergency meeting will be posted 18 hours prior to the meeting. However, if the 18 hours posted notice requirement is not met, the emergency meeting shall go forward in accordance with applicable **S**state law including the requirement of notice to be made available at the meeting and the requirement of subsequent notice.

2.5 **MEETING MINUTES:**

The **Township** Clerk is responsible for the preparation and recordkeeping of all minutes of meetings of the Township Board. Minutes of closed meetings shall be maintained separately for a period of one year and one day after which time they shall be destroyed, and shall not be disclosed to the public except upon court order. It is expressly understood the purpose for preparing and maintaining meeting minutes is to properly record the official actions of the Township Board. Only those comments made during the Public Hearings or Non-Agenda portions of a Board meeting will be recorded in the meeting minutes and may be edited by the **Township** Clerk in the interest of brevity and conciseness. Copies of the meeting minutes prepared by the Clerk, but not approved by the Board, shall be available for public inspection not more than eight (8) business days after the meeting. Minutes approved by the Board shall be available within five (5) business days after the meeting in which they were approved. The Township Clerk shall publish and maintain said meeting minutes as legally required.

Rule 3. PUBLIC NOTICE OF MEETINGS

The ~~Township~~ Clerk shall provide proper notice for all meetings and meeting cancellations of the Township Board. All notices shall include the day, time and place of said meetings. Special and closed meeting notices shall also include the purpose for said meeting. Should a Board of Trustees meeting be cancelled, the reason for said cancellation shall be included in the notice. Notices shall be placed upon the public bulletin board located near the Clerk's Office at Township Hall and/or other prominent and conspicuous places reasonably accessible to the public, on the township's governmental access television channel and on the township's website www.vanburen-mi.org. The ~~Township~~ Clerk shall, upon request, provide notice to the local media and upon request to other newspaper, radio or television media located in the State. Other interested individuals or parties may also be provided notice of meetings, changes in the meeting schedule or special meetings upon written request. ~~and agreement to pay the Township for printing and postage expenses. The Township Clerk shall mail all such notices pursuant to this rule by first class mail. Upon request, notices may be faxed or emailed.~~ No liability shall be incurred by the Township or any of its elected and appointed officials or employees as the result of the failure or delay in providing or receiving such notice.

Rule 4. QUORUM:

Four (4) members of the Board of Trustees shall constitute a quorum for the transaction of business at all meetings of the Township Board with the exception of the requirement for an affirmative 2/3 roll call vote of the Board of Trustees members, ~~elected or appointed and serving~~ to vote in the affirmative to move into Closed Session. A Board member shall notify the Township Supervisor as soon as possible when the member is unable to attend a Board meeting.

Rule 5. AGENDAS & MEETING MATERIALS

The ~~Township~~ Supervisor shall review and approve all items to be placed upon the agenda of the Board of Trustees. Upon written request, any two or more Board members may also place items upon the agenda for Board consideration. The ~~Township~~ Clerk shall prepare the agendas for all meetings and shall distribute agendas and meeting materials. The following provisions govern the items to be included on a Township Board agenda:

- 5.1 Regular Meetings: all agenda items shall be submitted to the Township Supervisor by 12:00 noon on the Tuesday preceding the next regular meeting. This includes all items for which official Board action is sought,

as well as reports or other non-action Board information. If the Township Supervisor determines the item to be complete such that the Board has sufficient information with which to act upon the request, the Township Supervisor shall submit agenda items to the Township Clerk no later than 12 noon on the Wednesday prior to the Tuesday Board meeting. Items that are deemed incomplete will be returned to the appropriate party and will only be considered for inclusion on the agenda once they are complete.

The Township Clerk shall have the agenda prepared and ready for distribution no later than 4:00 p.m. on the Thursday prior to the Tuesday Board meeting. Reasonable accommodations may be made due to holidays or other unforeseen events that could occur.

Agenda packets for Board members shall be placed in their mailboxes at Township Hall and/or emailed to Board members. Agenda packets for department directors may be obtained at the Clerk's Office or at the Board Work Study Session. Media packets for the local media may be obtained at the Clerk's Office or upon request, may be obtained after business hours at the Public Safety Department lobby. Any other arrangements for the distribution of agenda packets may be made with the concurrence of the Township Clerk.

- 5.2 Work Study Session: all agenda items shall be submitted to the Township Supervisor by 12:00 noon on the Tuesday prior to the Monday Work Study Session. The Township Supervisor shall submit the agenda items to the Township Clerk no later than 12 noon on Wednesday prior to the Monday Work Study Session. Agenda packets will be distributed to the Board members on Thursday prior to Work Study Session. If there are no agenda items meeting the criteria for the Work Study Session the Work Study Session will be cancelled.
- 5.3 Special Meetings and Emergency Meetings: all matters to be considered shall be stated in the notice of the meeting. No other matters will be considered. The Board will be provided written material as soon as possible prior to the commencement of the meeting.
- 5.4 Closed Session Meetings: all matters to be considered shall be stated in the meeting notice. No other matters will be considered. In general, written material will be disseminated to the Township Board at the Closed Session Meeting.
- 5.6 **ORDER OF BUSINESS (Board Meetings)**
~~Following is the manner in which the meeting agenda will be arranged for Board Meeting~~

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Executive Summary of the Agenda**
5. **Adoption of Agenda**
6. **Adoption of Consent Agenda**
7. **Public Hearings** (if necessary)
Approval of Minutes
8. **Correspondence, Announcements, and Presentations** (includes presentations of special awards, employee service awards, special recognitions.) Letters of correspondence must conform to the above listed categories of awards and recognitions and be delivered to the Township Supervisor 48 hours before the meeting. Letters will only be read by the ~~Chairperson~~ Supervisor or his/her designee if deemed appropriate. **Announcements** (includes township activities or announcements by civic or non-profit organizations)
9. **Public Comment** (on Unfinished Business or New Business)
10. **Unfinished Business**
11. **New Business**
Voucher List
12. ~~Announcements (includes township activities or announcements by civic or non-profit organizations)~~
13. ~~Public Comment – Non-Agenda Items (Must conform to Public Comment at Board Meetings section and includes non-agenda items from either Board members or the general public and general public comment)~~
14. **Board Comment – Non-Agenda Items**
15. **Closed Session** (may be inserted anywhere after adoption of the agenda as determined by the Board.)
16. **Adjournment**
 - (a) Board meeting's order of business subject to change based on Supervisor's discretion. Example: for special ceremonial proceedings.
 - (b) Removal of a Consent Agenda Items: In order to limit the number of items removed from the consent agenda, all Board members will make an effort to contact the Supervisor or his/her designee before the meeting to have questions answered.

ORDER OF BUSINESS (Work Study Session)

~~Following is the manner in which the meeting agenda will be arranged for~~
Work Study Sessions:

1. **Call to Order**
2. **Roll Call**
3. **Unfinished Business**
4. **New Business**

~~The audience may address the Board on items under discussion with a three (3) minutes per speaker time limit, which may be expanded by the chairperson.)~~

5. **Public Comment (Rule 9 applies)**
6. **Closed Session** (may be inserted anywhere after adoption of the agenda as determined by the Board.)
7. **Adjournment**

Rule 6.

CONDUCT OF MEETING:

- 6.1 Chairperson. The ~~Township~~ Supervisor shall moderate and chair all meetings of the Township Board. In the absence of the Township Supervisor, the Township Clerk shall call the meeting to order and entertain a motion to appoint a Chairperson Pro-Tem for the meeting, by a majority vote. This individual may be any member of the Township Board. ~~Hereafter mentioned, the Chairperson will be referred to as Supervisor.~~

The ~~Township~~ Supervisor ~~or Chairperson~~ shall introduce every item to be deliberated by the Township Board. Items may be presented by the ~~Township~~ Supervisor or other Board members as may be applicable, or by department directors. Items may also be presented by the party or entity seeking Board approval (For example, civic/non-profit organizations, residents, developers, potential parties to a contract, or other interested parties.).

- 6.2 Addressing the Chair. Board members wishing to speak shall first obtain the approval of the chair and each person who speaks shall address the chair. Other persons at the meeting shall not speak unless called on by the chair.

- 6.3 Seating. The Supervisor, shall be seated in the center, flanked by the Clerk and Treasurer, with two Trustees to the outside of both the Clerk and Treasurer.

Voting: ~~The Township Supervisor or Chairperson shall reiterate for clarity all motions made by the Board, listing the motion maker and motion supporter and the action outlined in the motion. The Township Supervisor or Chairperson will call for the vote and duly note the approval or denial represented by the majority vote of the Township Board. Board members~~

~~may only abstain from voting upon matters in which he/she has a financial interest other than the common public interest; upon any question concerning his/her own conduct; or upon a matter pursuant to the Township Ethics Policy. No Board member shall abstain from voting “aye” or “nay” (yes or no) unless excused by the unanimous consent of other Board members present. Said consent shall be by way of a motion with concurrence and affirmative vote to permit the named Board member to abstain.~~

~~In the case of a split vote in which both “ayes” and “nays” have been verbalized, the Township Supervisor shall request the Township Clerk to conduct a Roll Call vote. The Township Clerk shall duly call a Roll Call vote, by calling upon each Board member to state his/her vote and shall publicly state the outcome of that Roll Call vote. Roll Call votes shall be in random order with the Township Supervisor being called upon last, and shall also note the abstention, disqualification or absence of Board members as applicable.~~

Rule 7. Voting. The Supervisor shall reiterate for clarity all motions made by the Board, listing the motion maker and motion supporter and the action outlined in the motion. The Supervisor will call for the vote and duly note the approval or denial represented by the majority vote of the Township Board. Any non-unanimous vote will trigger a roll call by the Clerk.

7.1 Whenever a question is put forth by the chair, every member present shall vote on all questions decided by the Township Board. No member present shall abstain from voting “yes” or “no” unless excused by the unanimous consent of other members present. Board members may only abstain from voting upon matters in which he/she has a financial interest other than the common public interest; upon any question concerning his/her own conduct; or upon a matter pursuant to the Township Ethics Policy.

7.2 Roll Call Votes. Upon demand by any Township Board member a roll call vote shall be taken.

7.3 Recording of Votes. All votes shall be entered upon the record by name except when the vote is unanimous.

7.4 Order of Voting. In the case of a roll call vote, the vote shall be taken in random order.

Rule 8. **Board Member Rules of Decorum:**

8.1 The maker of the motion shall be first to speak; The supporter of the motion shall speak second. During discussion, no member shall speak until

recognized for that purpose by the Supervisor. No member shall be able to speak a second time, before another member is given an opportunity to speak a first time.

- 8.2 A Member shall not speak more than two times on a given question, three (3) minutes the first time, three (3) minutes the second time; A member who has the floor shall indicate when he or she is finished speaking; A member may request an extension of debate for all members, with one opportunity to speak for a maximum of three (3) minutes. If an objection is made, the majority through a straw poll will make the determination.
- 8.3 When addressing other Board members, they should be addressed by title and/or last name but not by first name.
- 8.4 Remarks must be confined to the merits of the pending question. No members may comment adversely on any prior act of the Board of Trustees that is not pending.
- 8.5 A courteous tone must be maintained. Interjecting personal attacks is strictly prohibited. These include, but are not limited to derogatory, denigrating, repeated abusive or accusatory language that serves no legitimate public purpose and allegations of criminal or civil wrongdoing. Critiques shall be made in a respectful manner.
- 8.6 Any Board member may ask for a Point of Order, when another member's remarks are considered not relevant to the pending question or a personal attack. In such cases, the Supervisor shall make the determination (without discussion) to call another member out-of-order. An appeal may be made to the Board, with a majority vote required to overturn the Supervisor's ruling. If deemed out-of-order, the speaking member will forfeit his/her remaining time to comment on the pending question.
- 8.7 A member's repeated refusal to adhere to the Board meeting rules of decorum set forth, may be called out of order by the Supervisor. A vote of the majority of the Board will determine if the Rules of Decorum have been violated. If it is deemed the rules have been violated, the Board will decide whether to impose a formal reprimand at the following meeting.
- 8.8 A Board member shall not use their personal mobile devices to answer phone calls or send electronic communications, including text messages, while seated at the Board table. Board members who have to attend to personal business shall step away from the Board table to do so.
- (a) These Rules of Decorum shall be maintained throughout the entire meeting.

Rule 9. Addressing the Board Public Comment (Work Study & Board Meetings):

- 9.1 Those wishing to speak shall first obtain the approval of the ~~Township Supervisor or Chairperson~~ to do so. Persons at the meeting shall not speak unless called on by the ~~Township Supervisor or Chairperson~~. Once recognized, persons are asked to speak at the podium at the Board Meeting or designated area at the Work Study. Considerations will be made for persons with disabilities; Persons will be asked, but not required to state their name and address; Persons will direct their comments to the Supervisor. Only one person shall be permitted to speak at a time. ~~The Township Supervisor or Chairperson shall determine, based upon the comment(s) made, who, if anyone, may further address the topic and either respond him/herself, or direct someone else, a department director, for instance, to provide further information on the topic being discussed.~~
- 9.2 Persons shall use civil language and make comments in a courteous, orderly and non-offensive manner when speaking at Board meetings. Material will be deemed to be offensive if it contains personal attacks on persons, officials, or employees, or if it contains profanity, is of a grossly indecent nature, or includes inflammatory expressions reasonable persons would deem to cause or incite public outrage or expressions of disgust. Comments should be framed to provide a point of view, to provide information or to express a concern. Heckling or calling out is not permitted.
- 9.3 Public comments shall be directed towards the Supervisor. The Board shall not engage in a back and forth debate with speakers. The Supervisor may answer questions or correct misinformation either immediately or following the Public Comment portion. Administration will make a diligent effort to answer questions and requests for information not immediately available, in a timely manner, following the meeting.
- 9.4 Candidates running for elective office (other than the Van Buren Board of Trustee) may be permitted to introduce themselves during an election cycle. However, comments advocating for or campaigning on behalf of a candidate is prohibited. Politicking in any form will not be permitted at a Work Study or Board Meeting.
- 9.5 Each speaker may address the meeting for three (3) minutes. The Supervisor may grant an additional one and ½ minutes (90 seconds), if requested by the speaker, for good cause. Comments shall not be “shared” or “loaned” to others.
- 9.6 If several members of an organization or group are in attendance to express the same concerns, they are encouraged to select one individual to serve as

their spokesperson and he/she shall indicate who they are speaking on behalf of. Speaking time limits will still apply.

- 9.7 Disorderly Conduct at Meetings: Respectful comment upon action, inaction, or performance of the Van Buren Board of Trustees, commissions, boards, employees and consultants is allowed. However, inappropriate, profane, vulgar or repeated abusive language and personal attacks that serves no legitimate public purpose will not be tolerated; the speaker will forfeit the remainder of his or her time to address the Board; the Supervisor will make this determination.
- 9.8 Members of the audience will refrain from being disruptive to the Board's proceeding in any manner. This behavior will include but is not limited to: speaking before being recognized by the Supervisor, carrying on personal conversations, whistling, clapping other than during special ceremonies, yelling or heckling and interrupting a speaker.
- 9.9 The presiding Sergeant-at-Arms shall call to order at the Supervisor's direction any persons failing to abide by the Board's Meeting Conduct Policy. If any person, after being called to order, continues to be disorderly and disruptive to the meeting, he/she shall be ordered to leave by the presiding Sergeant-at-Arms immediately at the Supervisor's direction. **This subsection to be strictly enforced.**
- 10.0 Repeated disorderly behavior by a member of the public may be referred to law enforcement or other authorities for appropriate action. A vote of the majority of the Board will make this determination.

III. Sergeant-at-Arms

A police officer may be present at all meetings of the Board of Trustees. When present, the police officer shall serve as security and as Sergeant-at-Arms of the Board of Trustees and shall have general charge and supervision of the Board Room, Trustee's office, staff offices and work areas and all connecting hallways and passages during Board meetings. In the absence of a public safety officer, the Supervisor or his/her designee will assume the role as Sergeant-at-Arms.

IV. Secretary to the Board:

The ~~Township~~ Clerk shall appoint an individual to serve as Secretary to the Board. The Secretary to the Board shall be responsible for audiotaping all regular, special and emergency meetings of the Township Board and shall prepare or assist the ~~Township~~ Clerk in the written minutes of the proceedings of those regular, special, emergency and study session meetings of the Township Board. It is expressly understood the sole purpose for which the Secretary to the Board audiotapes

meetings is to facilitate the written preparation of meeting minutes. Upon approval of the minutes at a subsequent Board meeting, the Secretary to the Board shall reuse the tapes, as practical, for use in accurately preparing future meeting minutes. At the direction of the Township Clerk, the Secretary to the Board may attend Closed Sessions of the Board and assist in the written recordings of those closed meetings. The Secretary to the Board may assist, as needed, in the roll call votes and recording of such votes in the absence of or at the direction of the Township Clerk. The Secretary to the Board may perform other duties as determined by the Township Clerk.

V. Additional Notes for Public:

The public is encouraged to attend all public meetings of the Township Board, and in accordance with the Americans with Disabilities Act, upon advance notice, reasonable accommodations will be made to accommodate said persons. To make themselves more informed about the items appearing on the agenda, it is suggested that individuals seek information from the appropriate department or through the Supervisor's Office on items of interest prior to the meeting. This provides an opportunity for information to be relayed and if needed, appropriate research to be conducted to provide a more thorough response. Often, Township staff can address a concern quickly or provide the Board with additional information in advance of their deliberations.

Members of the public will be permitted to display signs that are not offensive and do not disturb or create a visual obstruction for other audience members.

During Public Hearings, only the item for which the Public Hearing was convened may be discussed.

~~**Public Comment at Board Meetings:** the public is encouraged to attend all public meetings of the Township Board, and in accordance with the Americans with Disabilities Act, upon advance notice, reasonable accommodations will be made to accommodate said persons. To make themselves more informed about the items appearing on the agenda, it is suggested that individuals seek information from the appropriate department or through the Supervisor's Office on items of interest prior to the meeting. This provides an opportunity for information to be relayed and if needed, appropriate research to be conducted to provide a more thorough response. Often, township staff can address a concern quickly or provide the Board with additional information in advance of their deliberations.~~

~~The public will be afforded an opportunity to address the Board with comments or concerns regarding Unfinished Business or New Business Items being considered prior to that portion of the Board meeting, during Public Hearings, and during the Non-Agenda Items. Public comments must be made at the podium and shall be directed to the Township Supervisor or Chairperson. Comments may be permitted only after one has been~~

~~recognized by the Township Supervisor or Chairperson and has moved to the podium. If several members of an organization or group are in attendance to express the same concerns, they are encouraged to select one individual to serve as their spokesperson who can indicate they are speaking for that body or group.~~

~~Members of the public will be permitted to display signs, provided they are not offensive and do not disturb or create a visual obstruction for other audience members. Persons attending meetings also have the right to tape record, to videotape, to broadcast live on radio and to telecast live on television the proceedings of the public body at a public meeting without prior approval of the Township. However, the set-up and location of equipment to record, videotape, broadcast or televise Township meetings shall not compromise the public's safety, and shall be done in such a manner as to prevent disruption of the meeting and/or interference with Township recording and/or broadcasting equipment. Visual obstructions will be moved to provide that these matters are adequately addressed.~~

~~Comments by the public may include one's name and address (preferred, but not required) or township residency, and be germane to Township business, meaning topics over which the Township Board has authority and which involves Township matters or township services. During Public Hearings, only the item for which the Public Hearing was convened may be discussed.~~

~~Persons shall use civil language and make comments in a courteous, orderly and non-offensive manner when speaking at Board meetings. Material will be deemed to be offensive if it contains personal attacks on persons, officials, or employees, or if it contains profanity, is of a grossly indecent nature, or includes inflammatory expressions reasonable persons would deem to cause or incite public outrage or expressions of disgust. Comments should be framed to provide a point of view, to provide information or to express a concern. Heckling or chiding is not permitted. This rule of conduct also applies at special or emergency meetings of the Board of Trustees and at Work Study Sessions.~~

~~Personal attacks include comments about one's gender, religious beliefs, physical features, sexual preferences, sexual activity and personal habits other than that involving the commission of an alleged crime or civil wrong and references to family members or relatives of such person. Personal attacks also includes references to conduct or activity of elected officials, employees or agents of the Township or members of the public unrelated to the discharge of their authority, duty and power involving Township business. Personal attacks further include criticism of claimed political views of elected officials, agents or employees of the Township on political issues over which the Township does not exercise direct authority and control.~~

~~Comments advocating or announcing any person for elective office during an election cycle (election cycle means from qualification as a candidate or announcement as a candidate, whichever is earlier, until the election) are prohibited at any meeting of the Board of Trustees.~~

~~The Township Board has the discretion to respond (or not), to public comments. Comments will be limited to three (3) minutes per person and may not be “shared” or “loaned” to others. Time limitations shall be routinely imposed in a fair and equitable manner. However, an extension of time is permissible at the discretion of the Township Supervisor or Chairperson. Written material must be submitted by the public to the Secretary to the Board before addressing the Township Board.~~

~~Persons failing to abide by these provisions will be ruled out of order and may be requested to leave the podium. No person shall be removed from a public meeting except for an actual breach of peace actually committed at the meeting in which case law enforcement personnel shall be requested to physically remove said persons from the Board Room and/or premises of Township Hall.~~

Parliamentary Authority, Robert’s Rules of Order, revised: Robert’s Rules of Order, as revised, shall govern all questions or procedures that are not otherwise provided by these rules or by state or federal law.

Yeas:

Nays:

Absent:

Adopted from: 2013-05 on _____

I, Leon Wright, Clerk of Van Buren Charter Township, do hereby certify that the foregoing is a true copy of the Board of Trustees Meeting Rules of Conduct Policy, as amended as adopted by the Van Buren Charter Township Board of Trustees at the regular meeting held on _____

Leon Wright, Clerk

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: N/A

BRD MTG DATES: 4/03/18 (1ST READ)

BRD MTG DATES: 4/17/18 (2ND READ)

Consent Agenda _____

New Business X

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	To consider approval of Ordinance 04-03-18 which proposes changes to the Charter Township of Van Buren Zoning Ordinance 5-2-17(2) to modify certain accessory building regulations.
DEPARTMENT	Planning & Economic Development
PRESENTER	Ron Akers, AICP – Director of Planning & Economic Development
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	N/A

Agenda topic

ACTION REQUESTED	To consider approval of Ordinance 04-03-18 which proposes changes to the Charter Township of Van Buren Zoning Ordinance 5-2-17(2) to modify certain accessory building regulations.
-------------------------	---

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	Please see attached letter.
--	-----------------------------

BUDGET IMPLICATION	None
---------------------------	------

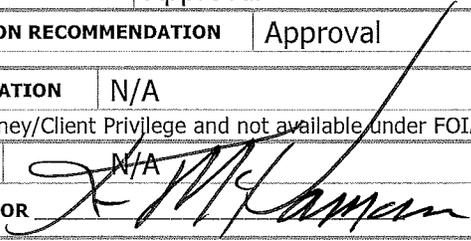
IMPLEMENTATION NEXT STEP	Upon approval of the 1 st and 2 nd reading the Ordinance Amendment will be published in the newspaper in accordance with State law.
---------------------------------	---

DEPARTMENT RECOMMENDATION	Approval
----------------------------------	----------

COMMITTEE/COMMISSION RECOMMENDATION	Approval
--	----------

ATTORNEY RECOMMENDATION	N/A
<small>(May be subject to Attorney/Client Privilege and not available under FOIA)</small>	

ADDITIONAL REMARKS	N/A
---------------------------	-----

APPROVAL OF SUPERVISOR	
-------------------------------	---



Charter Township of Van Buren

BOARD OF TRUSTEES

SUPERVISOR
Kevin McNamara

CLERK
Leon Wright

TREASURER
Sharry A. Budd

TRUSTEE
Sherry A. Frazier

TRUSTEE
Kevin Martin

TRUSTEE
Reggie Miller

TRUSTEE
Paul D. White

March 27, 2018

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

RE: Proposed Zoning Ordinance Amendment 04-03-18 for Various Modifications to the Accessory Building Regulations in the Township.

Honorable Trustees,

Over the last several months there have been a few issues raised regarding the accessory structure standards of our Zoning Ordinance. Based on some of the feedback we have received, the Planning Commission has reviewed and recommended approval of some proposed changes to this section of the Zoning Ordinance. These proposed changes can be summarized as follows:

Minimum Setbacks: Our Zoning Ordinance does not currently differentiate between the minimum required setbacks for accessory buildings for residential/agricultural use and commercial/industrial uses. Commercial/industrial uses have a tendency to be larger in size and have more activity than a traditional residential or agricultural use. This proposed change allows for the more flexible five (5) foot setback in residential/agricultural situations and requires that detached accessory buildings in non-residential districts meet the same setbacks as principal buildings.

The other change is with regards to the removal of the requirement for larger accessory buildings to be setback from the principal building a distance equal to the longest length of the accessory building. This provision has created a few issues in commercial and industrial situations where the required setback was so significant (100+ feet on one particular occasion) that a project was unable to move forward without a variance. We are proposing that the setback for the larger buildings (larger than 768 sf) simply be the existing minimum which is 24 feet. This allows for vehicular access and sufficient space on all sides of the building in the event of a fire.

Approval Process for Accessory Buildings Which Exceed the Lot Coverage Requirements in Non-Residential Districts: This section was added when we updated our Zoning Ordinance and was mainly intended to address some of the large developments we have had over the past few years which have required variances (i.e. Menards & Costco). The strategy we used was to require these accessory buildings which exceeded the lot coverage size to obtain a special use permit from the Township Board. Special use permits are generally used for uses and building which have the ability to fit within a particular zoning district, but are given special consideration due to their potential for negative impacts on adjacent properties. The change I am proposing will change the approval process for these accessory buildings which exceeds the lot coverage requirements. If the building is accessory to a use/building that is a permitted use, then the approval process will be the same as a permitted use (site plan review), but if the building is accessory to use/building that is a special use, then the accessory building will require special use approval. The reason for the change is that under the current rule there are situations where we can require special use approval for the accessory building when the main building which is larger and more significant only requires site plan review. For industrial and commercial developments this can create a situation in which the higher standard of approval may be inappropriate for the improvement.



Charter Township of Van Buren

BOARD OF TRUSTEES

SUPERVISOR
Kevin McNamara

CLERK
Leon Wright

TREASURER
Sharry A. Budd

TRUSTEE
Sherry A. Frazier

TRUSTEE
Kevin Martin

TRUSTEE
Reggie Miller

TRUSTEE
Paul D. White

Concrete Floor and Rat Wall In Agricultural Districts. The requirement of having a concrete floor and rat wall for detached accessory buildings is necessary to prevent the spread of rodents in higher density areas. It is less common to see these type of issues in agricultural areas. This is an issue we deal with regularly at the counter and due to this we are recommending this change.

Detached Shed Exemptions. Under these changes we are proposing to create an exemption to the lot coverage requirements of the district to allow a detached accessory building up to 120 square feet (10' x 12') to be permitted in addition to the permitted lot coverage. The reason for this changes is simply that we get regular requests to place sheds on properties which have already exceeded their lot coverage under our rules. We made an effort to address this in the update to our Zoning Ordinance by adding a provision for lots smaller than 18,000 square feet to have a two car garage and a shed. One of the challenges we faced in implementation was that the accessory building lot coverage of lots slightly larger than 18,000 square feet (which was not able to take advantage of the standard) created an unequal situation. This is intended to provide a solution which is equitable.

The other standard that was added was a clarification regarding whether or not we require a building permit for sheds below a certain size. Currently, the long standing practice of the building department was to not require a permit for detached accessory buildings under the minimum size allowed by the building code (200 square feet). This has created confusion over the years as it is not consistent with the Township's Zoning Ordinance. This text amendment proposes that we do not require a building permit for detached accessory buildings 120 square feet or less and clarifies that even though we do not require a building permit, the shed will still be required to meet all of the applicable standards of the Zoning Ordinance.

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

Sincerely,

Ron Akers, AICP
Director of Planning and Economic Development

**CHARTER TOWNSHIP OF VAN BUREN
COUNTY OF WAYNE, STATE OF MICHIGAN
ORDINANCE NO. 04-03-18**

AN ORDINANCE TO AMEND THE ZONING ORDINANCE 5-2-17(2) AS AMENDED OF THE CHARTER TOWNSHIP OF VAN BUREN TO MODIFY THE REQUIRED SETBACKS FOR DETACHED ACCESSORY BUILDINGS GREATER THAN 768 SQUARE FEET AND FOR DETACHED ACCESSORY BUILDINGS IN COMMERCIAL OR INDUSTRIAL ZONING DISTRICTS; TO MODIFY THE APPROVAL PROCESS FOR NON-RESIDENTIAL DETACHED ACCESSORY BUILDINGS IN NON-RESIDENTIAL DISTRICTS; TO MODIFY THE REQUIREMENT FOR DETACHED ACCESSORY BUILDINGS TO HAVE CONCRETE FLOORS AND RATWALLS IN THE AGRICULTURAL DISTRICT; AND TO MODIFY THE LOT COVERAGE REQUIREMENTS BY CREATING AN EXCEPTION FOR DETACHED SHEDS 120 SQUARE FEET IN AREA OR LESS IN RESIDENTIAL AND AGRICULTURAL DISTRICTS:

THE CHARTER TOWNSHIP OF VAN BUREN ORDAINS:

SECTION 1 – ORDINANCE AMENDMENT

Pursuant to this Ordinance, the following sections of the Charter Township of Van Buren Zoning Ordinance shall be amended in accordance with the below text, upon the effective date of this Amendment:

Section 7.102 – Accessory Structures and Buildings – All Districts

A. Dimensional Regulations. Unless explicitly permitted elsewhere in this Ordinance, accessory buildings and structures shall meet the following requirements:

Table 3: Dimensional Regulations of Accessory Buildings and Structures

	Attached Accessory Buildings	Detached Accessory Buildings	Detached Accessory Structures (Non-Building)
Location	Same as principal building.	Permitted in side or rear yard only, unless explicitly permitted elsewhere in this Ordinance.	Permitted in side or rear yard only, unless explicitly permitted elsewhere in this Ordinance.
Minimum Setbacks	Same as principal building.	1. Zoning District Regulations: <ul style="list-style-type: none"> i. In the AG, R-1A, R-2A, R-1B, R-1C, RMH and RM districts and for residential uses in non-residential districts: 5 ft. setback from side or rear lot line. On double frontage or corner lots, detached accessory buildings shall comply with front yard setbacks on all street frontages. ii. In all other districts, except as otherwise specified: A detached accessory building shall meet the same setbacks required for principal buildings in the district. 2. Detached accessory buildings (≤768 sq. ft. floor area): 10 ft. from the principal structure. 3. Detached accessory buildings (>768 sq. ft. floor area): 24 ft. from the principal structure.	

Maximum Height	Maximum height permitted for a principal building, or height of the principal building, whichever is less.	<ol style="list-style-type: none"> 1. R-1A, R-2A, R-1B, R-1C, RM, Districts: See Footnote (1) below. The maximum height may be increased by 2 feet on lots 1 acre in area or larger. 2. AG District: 20 ft. The maximum height may be increased by 2 feet on lots 1 acre in area or larger. 3. All other districts: Maximum height permitted by Article 4. 	<ol style="list-style-type: none"> 1. R-1A, R-2A, R-1B, R-1C, RM Districts: 14 ft. 2. AG District: 20 ft. 3. All other districts: Max. height permitted by Article 4.
Maximum Lot Coverage	Same as principal building.	<ol style="list-style-type: none"> 1. Shall be included in computations to determine compliance with maximum permitted lot coverage for the zoning district. 2. The maximum lot coverage of all detached accessory buildings on any lot shall be the lesser of the following: (see shed exceptions in section 7.202(D)(3)) <ol style="list-style-type: none"> a. 4,800 sq. ft.; or b. the maximum area permitted by the lot coverage standards in Article 4; or c. the area of the parcel (in acres) multiplied by 1,280, subject to Section 7.202(D)(2). 3. For agricultural buildings located on a farm of at least 10 acres in the AG district, the lot coverage of all agricultural buildings may exceed the lot coverage limits above, provided the lot complies with the lot coverage standards of the zoning district. 4. For non-residential uses in a non-residential zoning district, the Planning Commission may permit the lot coverage of all detached accessory buildings to exceed the lot coverage limits above, provided the lot complies with the lot coverage standards of the zoning district. The approval process for a detached accessory building that exceeds the lot coverage limits shall be the same as the approval process for the principal use to which the detached building is accessory. <p><u>Example:</u> Detached accessory buildings on a 1.5 acre lot would be permitted to cover no more than $(1.5 \times 1,280) = 1,920$ sq. ft., subject to the maximum permitted lot coverage for the zoning district.</p>	If 30 inches or higher above grade, shall be included in computations to determine compliance with maximum permitted lot coverage for the zoning district.

B. Appearance and Materials. Accessory structures and buildings shall meet the following standards:

1. **Appearance.** Accessory structures and buildings shall be designed and constructed to be compatible with the design and construction of the principal building on the site. Compatibility includes similarity of architectural features including, but not limited to, roof pitch, windows, facades, and building material appearance. Accessory buildings attached to a single family dwelling shall also comply with the Single Family Residential Architectural Design Standards included in Section 5.115 of this Zoning Ordinance.
2. **Concrete Floor and Rat Wall.** Any accessory building located on a single family residential zoned lot with a lot area less than 2.5 acres with a residential principal use, shall have a concrete floor or pad and a rat wall.

D. Specific Requirements for Detached Accessory Buildings. Detached accessory buildings shall comply with the following:

1. **Scenic Lots.** On a scenic lot, a detached accessory building may be erected on the street frontage of the lot except that the required setback from the street frontage shall be a minimum of 35 feet.
2. **Detached Garages on Smaller than 18,000 Square Foot Lots.** It is the intent of this Ordinance to permit each single family residential dwelling unit to have a detached garage. The detached accessory building lot coverage regulations in Section 7.202(A) limit the floor area of detached accessory buildings, including detached garages.

In order to permit detached garages on lots smaller than 18,000 square feet, a principal single family residential dwelling unit without a garage (either attached or detached) may be permitted to construct a detached garage up to 528 square feet in floor area, provided that all other requirements of this Ordinance are met.

3. **Detached Shed Exemptions.** In residential and agricultural districts, one (1) detached accessory building of up to one hundred twenty (120) square feet may be permitted in addition to the permitted lot coverage as described in Section 7.202(A). No permit shall be required for an accessory building of one hundred twenty (120) square feet or less, but the accessory building will still be required to meet the setback, height, and location standards in Section 7.202(A) and all other applicable standards of this ordinance.
4. **Lot Coverage.** All detached buildings, except as otherwise specified, shall be considered when calculating compliance with the permitted lot coverage as described in Section 7.202(A).

SECTION 2 – SEVERABILITY

Should any provision or part of this Ordinance be declared by any court of competent jurisdiction to be invalid or unenforceable, the same shall not affect the validity or enforceability of the balance of this Ordinance, which shall remain in full force and effect.

SECTION 3 – REPEALER

All other provisions of the Zoning Ordinance, or Ordinances or parts of Ordinances, in conflict with this Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

SECTION 4 - SAVINGS CLAUSE

Nothing in this Ordinance shall be construed to affect any suit or proceeding pending in any court or any rights acquired or any liability incurred, or any cause or causes of action acquired or existing, under the Zoning Ordinance, or any act or Ordinance hereby repealed as cited in Section 3 of this Ordinance; nor shall any just or legal right or remedy of any character be lost, impaired, or affected by this Ordinance.

SECTION 5 - EFFECTIVE DATE

The provisions of this Ordinance are hereby ordered to take effect seven (7) days after publication of the notice of adoption in a newspaper of general circulation within the Township. This Ordinance shall be immediately recorded by the Township Clerk in the Township Ordinance Book as soon as it is adopted, which record shall be authenticated by the signatures of the Supervisor and Clerk and shall be published in a newspaper of general circulation in the Township within fifteen (15) days of passage. A copy of this Ordinance may be purchased or inspected at the Clerk's Office, 46425 Tyler Road, Van Buren Township, MI 48111 during normal business hours.

SECTION 6 – ADOPTION

This Ordinance is hereby declared to have been adopted by the Township Board of the Charter Township of Van Buren at a meeting duly called and held on the 17 day of April, 2018, and ordered to be given publication in the manner prescribed by law.

YEAS:

NAYS:

ABSENT:

ABSTAINED:

I hereby approve the foregoing Ordinance,

Leon Wright, Clerk

Kevin McNamara, Supervisor

Adopted: April 17, 2018

Published: April 26, 2018

Effective: May 04, 2018

Chapter 1 Accessory Structures and Uses

Accessory structures and uses shall comply with the following regulations:

Section 1.101 General Requirements

All accessory structures, buildings and uses shall be subject to the following regulations except as otherwise permitted in this Ordinance:

- (A) **Timing of Construction.** No accessory structure, building, or use shall be constructed or established on a parcel unless there is a principal building, structure or use being legally constructed or already established on the same zoning lot.
- (B) **Site Plan Approval.** If site plan approval is required for the principal use, then site plan approval shall also be required for accessory structures, buildings, and uses. The site plan shall indicate the location of all proposed accessory structures and uses, the existing grade and proposed finished grade, and all other information necessary to review the plan for conformance to the regulations of this Section.
- (C) **Nuisances.** Accessory buildings, structures and uses such as household animal enclosures, dog runs, central air conditioning units, heat pumps, and other mechanical equipment that could produce noise, odors, or other nuisances shall not be located adjacent to an adjoining property owner's living or sleeping area or public area where windows and/or doors would be exposed to the nuisance.
- (D) **Act 347.** When applicable, all accessory buildings shall be constructed entirely in accordance with the Soil Erosion and Sedimentation Control Act, Act 347 of the Public Acts of 1972, as amended.
- (E) **Sanitary Code.** When applicable, all accessory buildings shall be built in accordance with the County sanitary code and be located so as not to infringe on an existing septic tank filter field or preclude the adequate area which may be required for a replacement septic tank filter field in the future.
- (F) **Located on the Same Lot as the Principal Building.** Accessory buildings and structures must be located on the same lot as a principal building and occupied by or devoted exclusively to an accessory use, including, but not limited to, a private garage. Agricultural buildings located on a farm are exempt from this requirement.

Section 1.102 Accessory Structures and Buildings – All Districts

Unless otherwise specifically provided in this Ordinance, the following regulations shall apply to accessory structures or buildings in all zoning districts:

- (A) **Dimensional Regulations.** Unless explicitly permitted elsewhere in this Ordinance, accessory buildings and structures shall meet the following requirements:

Table 13: Dimensional Regulations of Accessory Buildings and Structures

	Attached Accessory Buildings	Detached Accessory Buildings	Detached Accessory Structures (Non-Building)
Location	Same as principal building.	Permitted in side or rear yard only, unless explicitly permitted elsewhere in this Ordinance.	Permitted in side or rear yard only, unless explicitly permitted elsewhere in this Ordinance.
Minimum Setbacks	Same as principal building.	<p>1. Zoning District Regulations:</p> <p>i. In the AG, R-1A, R-2A, R-1B, R-1C, RMH and RM districts and for residential uses in non-residential districts: 5 ft. setback from side or rear lot line. On double frontage or corner lots, detached accessory buildings shall comply with front yard setbacks on all street frontages.</p> <p>ii. In all other districts, except as otherwise specified: A detached accessory building shall meet the same setbacks required for principal buildings in the district.</p> <p>2. Detached accessory buildings (≤768 sq. ft. floor area): 10 ft. from the principal structure.</p> <p>3. Detached accessory buildings (>768 sq. ft. floor area): 24 ft. from the principal structure, or a distance equal to the longest length of the accessory building, whichever is greater.</p>	
Maximum Height	Maximum height permitted for a principal building, or height of the principal building, whichever is less.	<p>1. R-1A, R-2A, R-1B, R-1C, RM, Districts: See Footnote (1)(4) below. The maximum height may be increased by 2 feet on lots 1 acre in area or larger.</p> <p>2. AG District: 20 ft. The maximum height may be increased by 2 feet on lots 1 acre in area or larger.</p> <p>3. All other districts: Maximum height permitted by Error! Reference source not found.Article 4.</p>	<p>1. R-1A, R-2A, R-1B, R-1C, RM Districts: 14 ft.</p> <p>2. AG District: 20 ft.</p> <p>3. All other districts: Max. height permitted by Error! Reference source not found.Article 4.</p>
Maximum Lot Coverage	Same as principal building.	<p>1. Shall be included in computations to determine compliance with maximum permitted lot coverage for the zoning district.</p> <p>2. The maximum lot coverage of all detached accessory buildings on any lot shall be the lesser of the following: (see shed exceptions in section 7.202(D)(3))</p> <p>a. 4,800 sq. ft.; or</p> <p>b. the maximum area permitted by the lot coverage standards in Error! Reference source not found.Article 4; or</p> <p>c. the area of the parcel (in acres) multiplied by 1,280, subject to Section 1.102(D)(2)Section 7.202(D)(2).</p> <p>3. For agricultural buildings located on a farm of at least 10 acres in the AG district, the lot coverage of all agricultural buildings may exceed the lot coverage limits above, provided the lot complies with the lot coverage standards of the zoning district.</p> <p>4. For non-residential uses in a non-residential zoning district, the Planning Commission may permit the lot coverage of all detached accessory buildings to</p>	If 30 inches or higher above grade, shall be included in computations to determine compliance with maximum permitted lot coverage for the zoning district.

Formatted Table

Formatted: Indent Left: 0.27"

Formatted: Indent Left: 0.01", Hanging: 0.15"

	<p>exceed the lot coverage limits above via special land use approval, provided the lot complies with the lot coverage standards of the zoning district, and the application meets the special land use requirements of <u>Section 12.306</u>. The approval process for a detached accessory building that exceeds the lot coverage limits shall be the same as the approval process for the principal use to which the detached building is accessory.</p> <p><u>Example:</u> Detached accessory buildings on a 1.5 acre lot would be permitted to cover no more than (1.5 x 1,280) = 1,920 sq. ft., subject to the maximum permitted lot coverage for the zoning district.</p>	
--	--	--

Table 3 Footnotes:

- (1) Except as otherwise permitted in this Ordinance, the maximum permitted height of detached accessory buildings in single-family and multiple-family residential districts shall be as listed in the following table:

Roof Pitch	Maximum Height
4/12 – 6/12	14 feet
6.01/12 – 8/12	16 feet
>8/12	17 feet

- (2) All detached accessory buildings shall have a roof with a minimum pitch of 4/12. Flat roofs and roofs with a pitch less than 4/12 are prohibited; however, a shallower roof pitch may be permitted to exactly match the roof pitch of the principal structure.

- (B) **Appearance and Materials.** Accessory structures and buildings shall meet the following standards:

- (1) **Appearance.** Accessory structures and buildings shall be designed and constructed to be compatible with the design and construction of the principal building on the site. Compatibility includes similarity of architectural features including, but not limited to, roof pitch, windows, facades, and building material appearance. Accessory buildings attached to a single family dwelling shall also comply with the Single Family Residential Architectural Design Standards included in ~~Error! Reference source not found.~~Section 5.115 of this Zoning Ordinance.

- (2) **Concrete Floor and Rat Wall.** Any accessory building located on a single family residential zoned lot with a lot area less than 2.5 acres, ~~or on an agricultural zoned lot with a lot area less than 2.5 acres~~ and with a residential principal use, shall have a concrete floor or pad and a rat wall.

- (C) **Specific Requirements for Attached Accessory Structures and Buildings.** Accessory structures and buildings which are attached to the principal building or structure via a completely enclosed area with a finished floor or via shared wall construction (an unenclosed breezeway is not a sufficient attachment) shall be considered part of the principal building or structure, and shall meet all requirements of this Ordinance for the principal building or structure, except to the extent the requirements are inconsistent with Section 1.102(A)~~Section 7.202(A)~~.

(D) **Specific Requirements for Detached Accessory Buildings.** Detached accessory buildings shall comply with the following:

- (1) **Scenic Lots.** On a scenic lot, a detached accessory building may be erected on the street frontage of the lot except that the required setback from the street frontage shall be a minimum of 35 feet.
- (2) **Detached Garages and Sheds on Smaller than 18,000 Square Foot Lots.** It is the intent of this Ordinance to permit each single family residential dwelling unit to have a detached garage, ~~and a detached shed.~~ The detached accessory building lot coverage regulations in ~~Section 1.102(A)~~ Section 7.202(A) limit the floor area of detached accessory buildings, including detached garages.

In order to permit detached garages on lots smaller than 18,000 square feet, a principal single family residential dwelling unit without a garage (either attached or detached) may be permitted to construct a detached garage up to 528 square feet in floor area ~~and a detached shed up to 120 square feet in floor area,~~ provided that all other requirements of this Ordinance are met.

- (3) **Detached Shed Exemptions.** In residential and agricultural districts, one (1) detached accessory building of up to one hundred twenty (120) square feet may be permitted in addition to the permitted lot coverage as described in Section 7.202(A). No permit shall be required for an accessory building of one hundred twenty (120) square feet or less, but the accessory building will still be required to meet the setback, height, and location standards in Section 7.202(A) and all other applicable standards of this ordinance.

- ~~(3)~~(4) **Lot Coverage.** All detached buildings, except as otherwise specified, shall be considered when calculating compliance with the permitted lot coverage as described in Section 1.102(A) ~~Section 7.202(A).~~

Formatted: Indent: Left: 0"

Section 1.103 Accessory Structures or Buildings - Residential and Agricultural Districts

The following regulations shall apply to accessory structures or buildings located in Residential and Agricultural zoning districts (including R-1A, R-2A, R-1B, R-1C, RM, and AG Districts).

- (A) **Use of Accessory Structures.** Attached and detached accessory structures in Residential Districts shall not be used as dwelling units or for any business, trade, profession, or occupation.
- (B) **Prohibited Accessory Structures.** The following accessory structures and buildings are prohibited in Residential and Agricultural Zoning Districts:
 - (1) Accessory buildings and structures which are principally constructed of clear plastic, glass, or membrane type materials shall be prohibited in Residential Districts, except as specifically permitted under Section 1.103(E) ~~Section 7.203(E).~~
 - (2) Temporary carports.

(C) **Permitted Yard Encroachments.** The following accessory structures and buildings may be constructed in yard setbacks in Residential Districts, subject to the following requirements:

- (1) **Open Decks, Paved Terraces and Patios in the Rear Yard Setback.** Open decks, paved terraces and patios which have no roof or other projections above any required railing and which are at or below the finished first floor level of the building may encroach up to ten (10) feet into the required rear yard setback area on any lot, provided that in no case may any paved terrace, patio, deck, or other similar structure be located closer than 25 feet a regulated wetland(s) or a detention pond or non-regulated wetland as shown on an approved site plan.
- (2) **Open Decks, Paved Terraces and Patios in the Front Yard Setback.** Open decks, paved terraces, and patios which are at or below the finished first floor level of the building may encroach up to six (6) feet into the required front yard setback area on any lot, provided that in no case may any paved terrace, patio, deck, or other similar structure be located closer than 25 feet a regulated wetland(s) or a detention pond or non-regulated wetland as shown on an approved site plan. Open decks, paved terraces, and patios that encroach into the required front yard setback area may have a required railing and a be covered with a roof that is no higher than the first story and does not encroach more than 6 feet into the front yard setback area. Any deck, terrace or patio that encroaches into the front yard setback must remain open and shall not be enclosed.
- (3) **Landscaping, Garden, and Retaining Walls.** Landscaping, garden, and retaining walls raised three feet or less above the finished grade may be located in a yard setback.
- (4) **Architectural Features.** Architectural features such as steps may be permitted to encroach into required yards in accordance with **Error! Reference source not found.Section 7.118.**
- (5) **Swimming Pools.** Swimming pools may be located in required yard setback subject to the requirements in **Error! Reference source not found.Section 7.206.**
- (6) **Walls, Fences, and Other Protective Barriers.** Walls, fences, and other protective barriers may be located in a yard setback pursuant to **Error! Reference source not found.Section 7.205.**

(D) **Flagpoles.** Flagpoles shall not exceed 35 feet in height, and may be located in any required yard setback.

(E) **Greenhouses.** Greenhouses in Residential Districts shall be used only for agricultural or horticultural purposes and shall not be used as storage facilities. Greenhouses are exempt from the requirements in **Section 1.103(B)Section 7.203(B)**, but shall meet all other requirements of this **Article 1, Chapter 1Article 7, Chapter 2.**

(F) **Carports.** In the case of attached condominiums or apartments, carports may be located in the front yard provided they are not located in a front yard setback area.

Section 1.104 Accessory Structures or Buildings - Non-Residential Districts and Non-Agricultural Districts

(A) **Decks, Patios, and Porches.** Decks, patios, porches and other similar structures shall not encroach into required setbacks, buffers or greenbelts.

~~(B)~~ **Walls, Fences, and Other Protective Barriers.** Walls, fences, and other protective barriers shall comply with *Error! Reference source not found.*Section 7.205.

(B)

Formatted: Heading 4

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
MARCH 14, 2018
MINUTES - DRAFT**

Chairperson Thompson called the meeting to order at 7:32 p.m.

ROLL CALL:

Present: Kelley, Atchinson, Budd, Boynton, Jahr and Thompson.

Excused: Franzoi.

Staff: Director Akers and Secretary Harman.

Planning Representatives: None.

Audience: Nine (9).

APPROVAL OF AGENDA:

Motion Kelley, Boynton second to approve the agenda of March 14, 2018 as presented.

Motion Carried.

APPROVAL OF MINUTES:

Motion Boynton, Jahr second to approve the regular meeting minutes of February 28, 2018 as presented. Motion Carried.

PUBLIC HEARING:

ITEM # 1 ZONING ORDINANCE AMENDMENT – DETACHED ACCESSORY BUILDING REGULATIONS

TITLE: TO CONSIDER AMENDING THE TEXT OF THE VAN BUREN CHARTER TOWNSHIP ZONING ORDINANCE 5-2-17(2) BY MODIFYING THE REQUIRED SETBACKS FOR DETACHED ACCESSORY BUILDINGS GREATER THAN 768 SQUARE FEET AND FOR DETACHED ACCESSORY BUILDINGS IN COMMERCIAL OR INDUSTRIAL ZONING DISTRICTS; MODIFYING THE APPROVAL PROCESS FOR NON-RESIDENTIAL DETACHED ACCESSORY BUILDINGS IN NON-RESIDENTIAL DISTRICTS; MODIFYING THE REQUIREMENT FOR DETACHED ACCESSORY BUILDINGS TO HAVE CONCRETE FLOORS AND RATWALLS IN THE AGRICULTURAL DISTRICT; AND MODIFYING THE LOT COVERAGE REQUIREMENTS BY CREATING AN EXCEPTION FOR DETACHED SHEDS 120 SQUARE FEET IN AREA OR LESS IN RESIDENTIAL AND AGRICULTURAL DISTRICTS.

Motion Boynton, Kelley second to open the public hearing. Motion Carried.

Director Akers gave the presentation referencing his staff memo dated 12-22-17. Over the past several months issues were raised regarding the accessory structure standards of the zoning ordinance. Director Akers presented examples of the issues raised and proposed changes to the accessory structure standards of the zoning ordinance. The proposed changes are:

- A. **Minimum Setbacks.** New Language: In all other districts, except as otherwise specified: A detached accessory building shall meet the same setbacks required for principal buildings in the district.

- B. **Approval Process for Accessory Buildings, which Exceed the Lot Coverage Requirements in Non-Residential Districts.** New Language: The approval process for a detached accessory building that exceeds the lot coverage limits shall be the same as the approval process for the principal use to which the detached building is accessory.
- C. **Concrete Floor and Rat Wall in Agricultural Districts.** Remove language: on an agricultural zoned lot with a lot area less than 2.5 acres.
- D. **Detached Shed Exemptions.** New language: In residential and agricultural districts, one (1) detached accessory building of up to one hundred twenty (120) square feet may be permitted in addition to the permitted lot coverage as described in Section 7.202(A). No permit shall be needed for an accessory building of one hundred twenty (120) square feet or less, but the accessory building will still be required to meet the setback, height and location standards in Section 7.202(A) and all other applicable standards of this ordinance.

No comments from the Commission or the audience.

Motion Kelley, Boynton second to close the public hearing. Motion Carried.

ITEM # 2 17-024 – MASTER PLAN AMENDMENT - HAROLD SMITH FARM FUTURE LAND USE

TITLE: THE APPLICANT, BEN GRIFFIN, IS REQUESTING AN AMENDMENT TO THE TOWNSHIP’S FUTURE LAND USE MAP TO CHANGE THE FUTURE LAND USE DESIGNATION FROM LOW DENISTY SINGLE FAMILY B TO LIGHT INDUSTRIAL.

LOCATION: THE PROPERTY LOCATED AT 50015 MICHIGAN AVENUE IS THE SUBJECT OF THE REQUEST. THE PROPERTY IS LOCATED ON THE SOUTH SIDE OF MICHIGAN AVENUE, EAST OF ECORSE ROAD AND WEST OF DENTON ROAD. (APPROXIMATELY 75 ACRES).

Motion Boynton, Atchinson second to open the public hearing. Motion Carried.

Applicant Ben Griffin gave the presentation. The applicant is requesting an amendment to the Township’s future land use map to change the future land use designation from low-density single family B to light industrial. Mr. Griffin is aware of the neighborhood to the east and a 400-foot landscape buffer will be integrated into the property in the event of future development.

Director Akers explained the amendment process, if the Planning Commission decides to move forward with the amendment they can choose to adopt the amendment and forward it to the Township Board for final approval. Director Akers asked McKenna Associates to review the property for light industrial rezoning; they identified the Harold Smith Farm as a property that may be suitable for the future land use classification. A 300-400 foot buffer will protect the neighboring residential area including a berm with planted trees and no drive access or pavement in the buffer area.

Two (2) Residents discussed concerns about noise, the residential buffer area, the berm and type of trees planted, size of the trees, the location of the entrance for future development, truck traffic on

Denton Road, the types of business that qualify as light industrial and keeping the quality of life for the residents of Denton Village.

Motion Boynton, Atchinson second to close the public hearing. Motion Carried.

NEW BUSINESS:

ITEM # 1 18-001 – TEMPORARY LAND USE APPROVAL

TITLE: THE APPLICANT, PHANTOM FIREWORKS, IS REQUESTING A TEMPORARY LAND USE PERMIT TO CONDUCT A TEMPORARY OUTDOOR FIREWORKS TENT SALE.

LOCATION: THE PROPERTY IS LOCATED AT 2095 RAWSONVILLE ROAD, VAN BUREN TOWNSHP, MI 48111. THIS SITE IS LOCATED IN THE PARKING LOT OF THE LAKEWOOD SHOPPING PLAZA.

Richard Tapper of Phantom Fireworks gave the presentation. Phantom Fireworks is requesting a temporary land use permit to conduct a temporary outdoor fireworks tent sale from June 22nd through July 4th with operating hours of 10:00 a.m. – 10:00 p.m. This is Phantom Fireworks seventh season at the Lakewood Shopping Plaza, the tent and storage will remain in the same location as previous years.

Director Akers presented his staff review letter dated 2-9-18 recommending approval based on three (3) conditions:

1. That the applicant obtains approval from the Van Buren Township Fire Marshall.
2. That the applicant provide the Township with a current Consumer Fireworks Retail Facility: Non-Permanent License prior to the establishment of the temporary use.
3. That all proposed signage comply with the Zoning Ordinance.

Director Akers presented the Fire Department temporary land use approval letter dated 1-17-18.

Commissioner discussed fire extinguisher locations and the possibility of one by the cash register. The applicant informed the Commission there are a minimum of three (3) workers on the site at all times and would be able to access any of the existing extinguishers. No questions from the audience.

Motion Kelley, Boynton second to grant Phantom Fireworks a temporary land use permit to conduct a temporary outdoor fireworks tent sale from June 22 – July 4 based on the analysis and conditions in the staff review letter dated 2-9-18. Motion Carried. (Letter Attached)

ITEM # 2 17-024 – MASTER PLAN AMENDMENT HAROLD SMITH FARM FUTURE LAND USE

TITLE: THE APPLICANT, BEN GRIFFIN, IS REQUESTING AN AMENDMENT TO THE TOWNSHIP’S FUTURE LAND USE MAP TO CHANGE THE FUTURE LAND USE DESIGNATION FROM LOW DENSITY SINGLE FAMILY B TO LIGHT INDUSTRIAL.

LOCATION: THE PROPERTY LOCATED AT 50015 MICHIGAN AVENUE IS THE SUBJECT OF THE REQUEST. THE PROPERTY IS LOCATED ON THE SOUTH SIDE OF MICHIGAN AVENUE, EAST OF ECORSE ROAD AND WEST OF DENTON ROAD. (APPROXIMATEY 75 ACRES).

The Commission discussed the action to adopt the amendment.

Motion Boynton, Jahr second to adopt an amendment to the future land use map for the Harold Smith Farm to change the future land use designation from Low Density Single Family B to Light Industrial, the property is located at 50015 Michigan Avenue, on the south side of Michigan Avenue, east of Ecorse Road and west of Denton Road, approximately 75 acres and recommend to the Township Board of Trustees for approval.

Roll Call:

Yeas: Jahr, Boynton, Kelley, Atchinson, Budd and Thompson.

Nays: None.

Absent: Franzoi.

Motion Carried.

ITEM # 3 ZONING ORDINANCE AMENDMENT – DETACHED ACCESSORY BUILDING REGULATIONS

TITLE: TO CONSIDER AMENDING THE TEXT OF THE VAN BUREN CHARTER TOWNSHIP ZONING ORDINANCE 5-2-17(2) BY MODIFYING THE REQUIRED SETBACKS FOR DETACHED ACCESSORY BUILDINGS GREATER THAN 768 SQUARE FEET AND FOR DETACHED ACCESSORY BUILDINGS IN COMMERCIAL OR INDUSTRIAL ZONING DISTRICTS; MODIFYING THE APPROVAL PROCESS FOR NON-RESIDENTIAL DETACHED ACCESSORY BUILDINGS IN NON-RESIDENTIAL DISTRICTS; MODIFYING THE REQUIREMENT FOR DETEACHED ACCESSORY BUILDINGS TO HAVE CONCRETE FLOORS AND RATWALLS IN THE AGRICULTURAL DISTRICT; AND MODIFYING THE LOT COVERAGE REQUIREMENTS BY CREATING AN EXCEPTION FOR DETACHED SHEDS 120 SQUARE FEET IN AREA OR LESS IN RESIDENTIAL AND AGRICULTURAL DISTRICTS.

No comments from the Commission or the audience.

Motion Kelley, Budd second to recommend the Zoning Ordinance Amendment for Detached Accessory Building Regulations to the Township Board of Trustees for approval.

Roll Call:

Yeas: Atchinson, Budd, Kelley, Boynton, Jahr and Thompson.

Nays: None.

Absent: Franzoi.

Motion Carried.

GENERAL DISCUSSION:

Commissioner inquired if there is an update regarding Ashley Capital. Director Akers gave a brief update; Ashley Capital is in the resubmittal process with Wayne County regarding the traffic study and will return to the Planning Commission once comments are received from the County.

ADJOURNMENT:

Motion Boynton, Kelley second to adjourn at 8:23 p.m. Motion Carried.

Respectfully submitted,

Christina Harman
Recording Secretary

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING 5-14-18
BOARD MEETING 5-15-18

Consent Agenda New Business Unfinished Business Public Hearing

ITEM (SUBJECT)	Purchase of New Phone System
DEPARTMENT	Information Technology Department
PRESENTER	Steve Rankin
PHONE NUMBER	(734) 699-8900 x9204
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

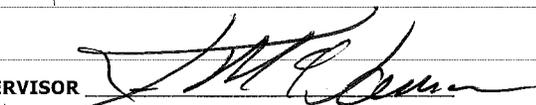
Agenda topic

ACTION REQUESTED	
Request approval of purchase of Avaya IP Office Server Edition VOIP Phone System (2018 Budget – Capital Outlay)	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Attached: Quote: Avaya IP Office & HP – Quote Schedule A Replacement of 13 yr old VOIP Township Phone System and Network Switches	

BUDGET IMPLICATION	\$97,602.44 Plus 6% (\$5,856) for unexpected cost or labor
IMPLEMENTATION NEXT STEP	Purchase and install Phone System and Network Switches

DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	

ATTORNEY RECOMMENDATION	Contract Approved by Patrick McCauley 5-2-2018
(May be subject to Attorney/Client Privilege and not available under FOIA)	

ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

CHARTER TOWNSHIP OF VAN BUREN

IP Telephony System
Bid Opening 3-2-2018 10:30 a.m.

BIDDER

BID AMOUNT

<u>Integration Partners</u>	<u>156,908.43</u>
<u>SunTel Services</u>	<u>97,602.44</u>
<u>AT+T</u>	<u>118,732.00</u>
<u> </u>	<u> </u>

Present: Representative SunTel, ^{Director} Steve Rankin, Deputy Clerk

Audience: Jeanne Montgomery



SunTel Services
 1095 Crooks Road
 Suite 100
 Troy, MI 48084
 248.654.3600

Quote Schedule A

Van Buren Township
 AVAYA IP OFFICE & HP - RFP

Quote #: 114867

March 1, 2018

Page: 1 of 8

BILL TO: Van Buren Township
 46425 Tyler Road

 Van Buren Twp, MI 48111
 CONTACT **Steve L. Rankin**
 PHONE (734)699-8900

SHIP TO: Van Buren Township
 46425 Tyler Road

 Van Buren Twp, MI 48111
 CONTACT **Steve L. Rankin**
 PHONE (734)699-8900

Terms: NET 30
 Sales Rep:
 Mitchell, Charlie D
 Phone:
 (248)654-3623 EXT
 Email:
 charliemitchell@suntel.com
 Revision: 9

AVAYA IP OFFICE & HP - RFP RESPONSE

QTY	MFCTR	PART NUMBER	PART DESCRIPTION	LIST PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
<u>COMMUNICATIONS & NETWORK INFRASTRUCTURE</u>							
<u>NETWORK INFRASTRUCTURE</u>							
<u>REDUNDANT CORE</u>							
2.00	HP	JL074A	HEWLETT PACKARD ENTERPRISE : HP 3810-48G-PoE+ w/1 Slt Swch	\$7,119.00	42.0%	\$4,129.02	\$8,258.04
4.00	HP	JL086A#ABA	HEWLETT PACKARD ENTERPRISE : HP X372 54VDC 680W 100-240VAC PS	\$639.00	40.0%	\$383.40	\$1,533.60
2.00	HP	JL084A	HEWLETT PACKARD ENTERPRISE : HP 3810 4-port Stacking Module	\$1,099.00	40.0%	\$659.40	\$1,318.80
2.00	HP	J9578A	HEWLETT PACKARD ENTERPRISE : HP 3800 0.5m Stacking Cable	\$249.00	40.0%	\$149.40	\$298.80
<u>HP MANUFACTURER SUPPORT - 60 MONTHS</u>							



SunTel Services
 1095 Crooks Road
 Suite 100
 Troy, MI 48084
 248.654.3600

Quote Schedule A

Van Buren Township
 AVAYA IP OFFICE & HP - RFP

Quote #: 114867

March 1, 2018

Page: 2 of 8

BILL TO: Van Buren Township
 46425 Tyler Road

 Van Buren Twp, MI 48111
 CONTACT **Steve L. Rankin**
 PHONE (734)699-8900

SHIP TO: Van Buren Township
 46425 Tyler Road

 Van Buren Twp, MI 48111
 CONTACT **Steve L. Rankin**
 PHONE (734)699-8900

Terms: NET 30
 Sales Rep: Mitchell, Charlie D
 Phone: (248)654-3623 EXT
 Email: charliemitchell@suntel.com
 Revision: 9

AVAYA IP OFFICE & HP - RFP RESPONSE

QTY	MFCTR	PART NUMBER	PART DESCRIPTION	LIST PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
2.00	HP	U7DM3E	HEWLETT PACKARD ENTERPRISE : HPE 5Y FC NBD Exch Aruba 3810M 48G P SVC	\$2,338.00	4.0%	\$2,244.48	\$4,488.96
			<u>EDGE NETWORK INFRASTRUCTURE</u> <u>3 @ Main / 1 @ Fire Station 1 / 1 @ Fire Station 2</u> <u>1 HP Switch Spare</u>				
6.00	HP	JL322A	HEWLETT PACKARD ENTERPRISE : Aruba 2930M 48G PoE+ 1-slot Switch	\$6,339.00	42.0%	\$3,676.62	\$22,059.72
10.00	HP	JL086A#ABA	HEWLETT PACKARD ENTERPRISE : HP X372 54VDC 680W 100-240VAC PS	\$639.00	40.0%	\$383.40	\$3,834.00
3.00	HP	JL325A	HEWLETT PACKARD ENTERPRISE : Aruba 2930 2-port Stacking Module	\$1,019.00	40.0%	\$611.40	\$1,834.20
3.00	HP	J9734A	HEWLETT PACKARD ENTERPRISE : HP 2920 0.5m Stacking Cable	\$149.00	40.0%	\$89.40	\$268.20
			<u>HP Manufacturer Support - 60 Months</u>				
	HP	H2CF2E	HEWLETT PACKARD ENTERPRISE : HPE 5Y FC 4H Exch A 2930M 48G P Swt SVC	\$3,114.00	4.0%	\$2,989.44	\$0.00



Quote Schedule A

SunTel Services
 1095 Crooks Road
 Suite 100
 Troy, MI 48084
 248.654.3600

Van Buren Township
 AVAYA IP OFFICE & HP - RFP
 Quote #: 114867
 March 1, 2018
 Page: 3 of 8

BILL TO: Van Buren Township
 46425 Tyler Road

 Van Buren Twp, MI 48111
 CONTACT **Steve L. Rankin**
 PHONE **(734)699-8900**

SHIP TO: Van Buren Township
 46425 Tyler Road

 Van Buren Twp, MI 48111
 CONTACT **Steve L. Rankin**
 PHONE **(734)699-8900**

Terms: NET 30
 Sales Rep: Mitchell, Charlie D
 Phone: (248)654-3623 EXT
 Email: charliemitchell@suntel.com
 Revision: 9

AVAYA IP OFFICE & HP - RFP RESPONSE

QTY	MFCTR	PART NUMBER	PART DESCRIPTION	LIST PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
<u>DESIGN AND IMPLEMENTATION</u>							
38.00	SUNTEL	ADVNETWOR K-ST	Advanced Network Services	\$175.00	5.0%	\$166.25	\$6,317.50
16.00	SUNTEL	ADVNETWOR K-OT	Advanced Network Services OT	\$262.50	4.9%	\$249.38	\$3,990.08
<u>AVAYA IP OFFICE - MAIN SITE</u>							
<u>AVAYA IP OFFICE CORE HARDWARE, SOFTWARE AND LICENSES</u>							
1.00	AVAYA	185446	AVAYA COMMUNICATIONS SOLUTION	\$0.00	0.0%	\$0.00	\$0.00
1.00	AVAYA 9P-IP	182448	IP OFFICE SERVER EDITION MODEL	\$0.00	0.0%	\$0.00	\$0.00
1.00	AVAYA 9P-IP	382687	IP OFFICE R10+ RECEPTIONIST 1 LIC:CU	\$619.00	50.0%	\$309.50	\$309.50
110.00	AVAYA 9P-IP	382791	IP OFFICE R10+ ASIPP AVAYA IP ENDPOINT 1 LIC:CU	\$32.00	40.0%	\$19.20	\$2,112.00
3.00	AVAYA 9P-IP	382795	IP OFFICE R10 ASIPP SERVER EDITION PLDS LIC:DS	\$1,280.00	40.0%	\$768.00	\$2,304.00
1.00	AVAYA 9P-IP	382796	IP OFFICE R10 ASIPP VIRTUALIZED SERVER EDITION PLDS LIC:DS	\$1,535.00	40.0%	\$921.00	\$921.00
16.00	AVAYA 9P-IP	383091	IP OFFICE R10+ IP500 T1 ADDITIONAL 2CHANNELS LIC:CU	\$196.00	50.0%	\$98.00	\$1,568.00



Quote Schedule A

SunTel Services
 1095 Crooks Road
 Suite 100
 Troy, MI 48084
 248.654.3600

Van Buren Township
 AVAYA IP OFFICE & HP - RFP
 Quote #: 114867
 March 1, 2018
 Page: 4 of 8

BILL TO: Van Buren Township
 46425 Tyler Road

 Van Buren Twp, MI 48111
 CONTACT **Steve L. Rankin**
 PHONE (734)699-8900

SHIP TO: Van Buren Township
 46425 Tyler Road

 Van Buren Twp, MI 48111
 CONTACT **Steve L. Rankin**
 PHONE (734)699-8900

Terms: NET 30
 Sales Rep: Mitchell, Charlie D
 Phone: (248)654-3623 EXT
 Email: charliemitchell@suntel.com
 Revision: 9

AVAYA IP OFFICE & HP - RFP RESPONSE

QTY	MFCTR	PART NUMBER	PART DESCRIPTION	LIST PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1.00	AVAYA 9P-IP	383098	IP OFFICE R10 POWER USER 1 PLDS LIC:CU	\$175.00	50.0%	\$87.50	\$87.50
1.00	AVAYA	393290	IP OFFICE R10+ INTEGRATED CONTACT REPORTER AGENT 1 LIC:CU	\$0.00	0.0%	\$0.00	\$0.00
1.00	AVAYA	393291	IP OFFICE R10+ INTEGRATED CONTACT REPORTER SUPERVISOR 1 LIC:CU	\$0.00	0.0%	\$0.00	\$0.00
2.00	AVAYA 9P-IP	700213440	IP OFFICE ISDN CABLE RJ45/RJ45 3M RED	\$5.05	0.0%	\$5.05	\$10.10
1.00	AVAYA 9P-IP	700289770	POWER CORD 18AWG 10 Amp AC US/NORTH AMERICA	\$19.00	0.0%	\$19.00	\$19.00
1.00	AVAYA 9P-IP	700417462	IP OFFICE IP500 TRUNK CARD PRIMARY RATE UNIVERSAL DUAL	\$1,670.00	0.0%	\$1,670.00	\$1,670.00
1.00	AVAYA 9P-IP	700429202	IP OFFICE IP500 RACK MOUNTING KIT	\$63.00	0.0%	\$63.00	\$63.00
1.00	AVAYA 9P-IP	700476005	IP OFFICE 500 VERSION 2 CONTROL UNIT	\$683.00	0.0%	\$683.00	\$683.00
1.00	AVAYA 9P-IP	700479710	IP OFFICE IP500 V2 SYSTEM SD CARD MU-LAW	\$53.00	0.0%	\$53.00	\$53.00
1.00	AVAYA 9P-IP	700504032	IP OFFICE MEDIA CARD VOICE (VCM) CODING MODULE 64 V2	\$368.00	0.0%	\$368.00	\$368.00
1.00	AVAYA 9P-IP	700504556	IP OFFICE IP500 V2 COMBO CARD ATM V2	\$631.00	0.0%	\$631.00	\$631.00
1.00	AVAYA 9P-IP	700513403	IP OFFICE/IP OFFICE-SELECT R10.1 VIRTUALIZED LX INSTALL DVD	\$20.00	0.0%	\$20.00	\$20.00



Quote Schedule A

SunTel Services
 1095 Crooks Road
 Suite 100
 Troy, MI 48084
 248.854.3600

Van Buren Township
 AVAYA IP OFFICE & HP - RFP

Quote #: 114867

March 1, 2018

Page: 5 of 8

BILL TO: Van Buren Township
 46425 Tyler Road

 Van Buren Twp, MI 48111
 CONTACT **Steve L. Rankin**
 PHONE **(734)699-8900**

SHIP TO: Van Buren Township
 46425 Tyler Road

 Van Buren Twp, MI 48111
 CONTACT **Steve L. Rankin**
 PHONE **(734)699-8900**

Terms: NET 30

Sales Rep:
 Mitchell, Charlie D

Phone:
 (248)654-3623 EXT

Email:
 charliemitchell@suntel.com

Revision: 9

AVAYA IP OFFICE & HP - RFP RESPONSE

QTY	MFCTR	PART NUMBER	PART DESCRIPTION	LIST PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
<u>AVAYA DESKTOP DEVICES</u>							
104.00	AVAYA	700383326	IP PHONE 96XX REPLACEMENT LINE CORD	\$8.51	0.0%	\$8.51	\$885.04
26.00	AVAYA	700510905	IP PHONE 9608G GRAY GLOBAL 4 PACK	\$1,480.00	72.0%	\$414.40	\$10,774.40
<u>AVAYA SUPPORT / MAINTENANCE</u>							
1.00	AVAYA	185579	MAINTENANCE COMPREHENSIVE SUPPORT MODEL	\$0.00	0.0%	\$0.00	\$0.00
1.00	AVAYA	271706	IPO CO - DEL REM TECH SUPT 24X7 - HP DL120G7 5YPP	\$1,878.00	25.0%	\$1,408.50	\$1,408.50
1.00	AVAYA	271710	IPO CO - DEL REM TECH SUPT 24X7 APR NBD - IP500 V2 5YPP	\$1,743.00	25.0%	\$1,307.25	\$1,307.25
<u>FIRE 1</u>							
<u>AVAYA IP OFFICE CORE HARDWARE, SOFTWARE AND LICENSES</u>							
1.00	AVAYA	185446	AVAYA COMMUNICATIONS SOLUTION	\$0.00	0.0%	\$0.00	\$0.00
1.00	AVAYA 9P-IP	182448	IP OFFICE SERVER EDITION MODEL	\$0.00	0.0%	\$0.00	\$0.00
1.00	AVAYA 9P-IP	700289770	POWER CORD 18AWG 10 Amp AC US/NORTH AMERICA	\$19.00	50.0%	\$9.50	\$9.50



SunTel Services
 1095 Crooks Road
 Suite 100
 Troy, MI 48084
 248.654.3600

Quote Schedule A

Van Buren Township
 AVAYA IP OFFICE & HP - RFP

Quote #: 114867

March 1, 2018

Page: 6 of 8

BILL TO: Van Buren Township
 46425 Tyler Road

 Van Buren Twp, MI 48111

 CONTACT **Steve L. Rankin**
 PHONE (734)699-8900

SHIP TO: Van Buren Township
 46425 Tyler Road

 Van Buren Twp, MI 48111

 CONTACT **Steve L. Rankin**
 PHONE (734)699-8900

Terms: NET 30

Sales Rep:
 Mitchell, Charlie D

Phone:
 (248)654-3623 EXT

Email:
 charliemitchell@suntel.com

Revision: 9

AVAYA IP OFFICE & HP - RFP RESPONSE

QTY	MFCTR	PART NUMBER	PART DESCRIPTION	LIST PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1.00	AVAYA 9P-IP	700429202	IP OFFICE IP500 RACK MOUNTING KIT	\$63.00	50.0%	\$31.50	\$31.50
1.00	AVAYA 9P-IP	700476005	IP OFFICE 500 VERSION 2 CONTROL UNIT	\$683.00	50.0%	\$341.50	\$341.50
1.00	AVAYA 9P-IP	700479710	IP OFFICE IP500 V2 SYSTEM SD CARD MU-LAW	\$53.00	50.0%	\$26.50	\$26.50
1.00	AVAYA 9P-IP	700504556	IP OFFICE IP500 V2 COMBO CARD ATM V2	\$631.00	50.0%	\$315.50	\$315.50
			<u>AVAYA SUPPORT / MAINTENANCE - 60 MONTHS</u>				
1.00	AVAYA	185579	MAINTENANCE COMPREHENSIVE SUPPORT MODEL	\$0.00	0.0%	\$0.00	\$0.00
1.00	AVAYA	271710	IPO CO - DEL REM TECH SUPT 24X7 APR NBD - IP500 V2 5YPP	\$1,743.00	25.0%	\$1,307.25	\$1,307.25
			<u>FIRE 2</u>				
			<u>AVAYA IP OFFICE CORE HARDWARE, SOFTWARE AND LICENSES</u>				
1.00	AVAYA	185446	AVAYA COMMUNICATIONS SOLUTION	\$0.00	0.0%	\$0.00	\$0.00
1.00	AVAYA 9P-IP	182448	IP OFFICE SERVER EDITION MODEL	\$0.00	0.0%	\$0.00	\$0.00
1.00	AVAYA 9P-IP	700289770	POWER CORD 18AWG 10 Amp AC US/NORTH AMERICA	\$19.00	50.0%	\$9.50	\$9.50



Quote Schedule A

Van Buren Township
AVAYA IP OFFICE & HP - RFP

Quote #: 114867

March 1, 2018

Page: 7 of 8

SunTel Services
1095 Crooks Road
Suite 100
Troy, MI 48084
248.654.3600

BILL TO: Van Buren Township
46425 Tyler Road

Van Buren Twp, MI 48111
CONTACT **Steve L. Rankin**
PHONE (734)699-8900

SHIP TO: Van Buren Township
46425 Tyler Road

Van Buren Twp, MI 48111
CONTACT **Steve L. Rankin**
PHONE (734)699-8900

Terms: NET 30
Sales Rep: Mitchell, Charlie D
Phone: (248)654-3623 EXT
Email: charliemitchell@suntel.com
Revision: 9

AVAYA IP OFFICE & HP - RFP RESPONSE

QTY	MFCTR	PART NUMBER	PART DESCRIPTION	LIST PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1.00	AVAYA 9P-IP	700429202	IP OFFICE IP500 RACK MOUNTING KIT	\$63.00	50.0%	\$31.50	\$31.50
1.00	AVAYA 9P-IP	700476005	IP OFFICE 500 VERSION 2 CONTROL UNIT	\$683.00	50.0%	\$341.50	\$341.50
1.00	AVAYA 9P-IP	700479710	IP OFFICE IP500 V2 SYSTEM SD CARD MU-LAW	\$53.00	50.0%	\$26.50	\$26.50
1.00	AVAYA 9P-IP	700504556	IP OFFICE IP500 V2 COMBO CARD ATM V2	\$631.00	50.0%	\$315.50	\$315.50
<u>AVAYA SUPPORT / MAINTENANCE - 60 MONTHS</u>							
1.00	AVAYA	185579	MAINTENANCE COMPREHENSIVE SUPPORT MODEL	\$0.00	0.0%	\$0.00	\$0.00
1.00	AVAYA	271710	IPO CO - DEL REM TECH SUPT 24X7 APR NBD - IP500 V2 5YPP	\$1,743.00	25.0%	\$1,307.25	\$1,307.25
<u>Implementation Services</u>							
132.00	SUNTEL	VOICE-ST	Project Services - Voice	\$110.00	5.0%	\$104.50	\$13,794.00
1.00	SUNTEL	VOICE-OT	Project Services - OT	\$165.00	5.0%	\$156.75	\$156.75
20.00	SUNTEL	CABLING-ST	Place and Test Assist	\$68.00	5.0%	\$64.60	\$1,292.00



SunTel Services
 1095 Crooks Road
 Suite 100
 Troy, MI 48084
 248.654.3600

Quote Schedule A

Van Buren Township
 AVAYA IP OFFICE & HP - RFP

Quote #: 114867

March 1, 2018

Page: 8 of 8

BILL TO: Van Buren Township
 46425 Tyler Road

 Van Buren Twp, MI 48111
CONTACT Steve L. Rankin
 PHONE (734)699-8900

SHIP TO: Van Buren Township
 46425 Tyler Road

 Van Buren Twp, MI 48111
CONTACT Steve L. Rankin
 PHONE (734)699-8900

Terms: NET 30
Sales Rep:
 Mitchell, Charlie D
Phone:
 (248)654-3623 EXT
Email:
 charliemitchell@suntel.com
Revision: 9

AVAYA IP OFFICE & HP - RFP RESPONSE

QTY	MFGTR	PART NUMBER	PART DESCRIPTION	LIST PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
OPTIONAL ITEMS - ESTIMATES AND UNIT PRICING							
	AVAYA	700383375	IP PHONE 9620 9608/11 94/9500 WALL MOUNT - UNIT PRICE	\$21.00	25.0%	\$15.75	\$0.00
	SUNTEL	VOICE-ST	Onsite Station Review with the Township - 8 Hours	\$110.00	5.0%	\$104.50	\$0.00
	MULTITECH	FF240-IP-2.R2	2-Channel IP Fax Server (Includes North American power cord) + 12 Hours - Implementation	\$2,799.00	18.0%	\$2,295.18	\$0.00
	AVAYA 9P-IP	383085	IP OFFICE R10+ SIP TRUNK 1 LIC:CU - Unit Price	\$77.00	42.0%	\$44.66	\$0.00
	SUNTEL	VOICE-ST	OneX Implementation - 12 Hours	\$110.00	5.0%	\$104.50	\$0.00
	SUNTEL	VOICE-ST	E911 Program and Test (carrier services, drawings, additional) - 16 Hours	\$110.00	5.0%	\$104.50	\$0.00
	SUNTEL	VOICE-ST	PC Console - 4 Hours	\$110.00	5.0%	\$104.50	\$0.00
1.00			Additional Discount Through April 2018	\$-1,100.00	0.0%	\$-1,100.00	\$-1,100.00
1.00			First Year Warranty - Maintenance - 12 Months	\$0.00	0.0%	\$0.00	\$0.00

COMMENTS

MATERIAL:	\$72,052.11
LABOR:	\$25,550.33
SUBTOTAL:	\$97,602.44
TAXES:	\$0.00
TOTAL:	\$97,602.44

SunTel Services Standard Purchase Terms and Conditions apply
 Proposal price valid for 30 days
 Warranty terms as specified in proposal
 Proposal incorporates Scope of Work and all assumptions

... your communications technology partner

Customer Signature:	Date:	SunTel Signature:	Date:
Printed:	Title:	Printed:	Title:

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

WORK STUDY DATE: MAY 14, 2018
BOARD MEETING DATE: MAY 15, 2018

New Business **X**

Unfinished Business

Public Hearing

Consent Agenda

ITEM (SUBJECT)

Consider approval of the Bus Transportation Agreement between Van Buren Public Schools and Charter Township of Van Buren and have the Supervisor and Clerk execute the agreement.

DEPARTMENT

Parks & Recreation

PRESENTER

Director Jennifer Wright

PHONE NUMBER

734-699-8921

**INDIVIDUALS IN
ATTENDANCE (OTHER THAN
PRESENTER)**

N/A

Agenda Topic

ACTION REQUESTED

Consider approval of the Bus Transportation Agreement between Van Buren Public Schools and Charter Township of Van Buren and have the Supervisor and Clerk execute the agreement.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

For several years the parks and recreation department have utilized the Van Buren Public Schools Transportation Department school buses for the summer camp program. This agreement simply outlines information for both entities such as deadlines for camper address information, field trip schedules, and rates for bus drivers.

This agreement shall be in force for a period of three years starting June 18, 2018, the first day of summer camp.

Either party has the right to terminate this Agreement without cause at any time by giving ten days' notice in writing to the other Party.

BUDGET IMPLICATION

Funding for summer camp transportation is expensed from the Wayne County SMART credit grant program each year.

**IMPLEMENTATION
NEXT STEP**

A signed contract will be made available to the Van Buren Public Schools

DEPARTMENT RECOMMENDATION

Approved

COMMITTEE/COMMISSION RECOMMENDATION

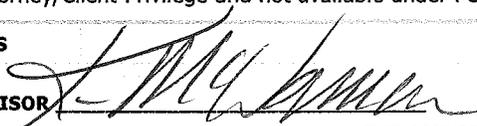
ATTORNEY RECOMMENDATION

Attorney Patrick McCauley has reviewed this Agreement and provided suggestions that have been added

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

ADDITIONAL REMARKS

APPROVAL OF SUPERVISOR



BUS TRANSPORTATION AGREEMENT
between
VAN BUREN PUBLIC SCHOOLS
and
CHARTER TOWNSHIP OF VAN BUREN

Van Buren Public Schools, a Michigan public school district (the “District”), and the **Charter Township of Van Buren** (the “Township”) mutually agree as follows:

- I. In consideration of the terms set forth in Sections II and III of this Agreement, the District agrees to the following:
 - A. The District will provide the Township with two (2) school buses for use in transporting campers to and from the Township’s annual Tots in the Park, Day Camp, and Tween Camp programs. The District will also provide transportation to and from field trips. The District will provide bus driver(s) directions to and from a field trips. Field trip information must be submitted by the Township to the District with a two week minimum notice.
 - B. The District will provide final route times to the Township by the second Monday in June and July. This will ensure route times are given at Parent Orientation in a timely manner a week before each session begins.

Bus driver(s) will adhere to the final route sheets provided from the Transportation Director unless the driver and the Transportation Director have discussed a more efficient route. The routes will be evaluated after the first day of camp. If a change in the route is to happen the Township will be notified within 48 hours in order to give the Township enough time to notify parents of the change.
 - C. The District will provide the Township with a district employed school bus driver(s) to operate the school buses provided under this Agreement. The bus driver(s) provided will be properly certified and licensed under the laws, rules, and regulations of the State of Michigan.
 - D. The District will provide district employed bus aide(s) if any of the buses provided under this Agreement are lift buses.
 - E. The District warrants that all buses and equipment necessary to fulfill this Agreement will be clean and in good working order.
 - F. The District will name the Charter Township of Van Buren as additionally on the District insurance policy
 - G. In case of an emergency the bus driver(s) will notify the transportation director in a timely manner.

- II. In consideration of the terms set forth in Section I of this Agreement, the Township agrees to the following:
- A. The Township will provide addresses for the campers' pick up and drop off location to the transportation department no later than two weeks prior to the start of camp per session.
 - B. The Township will only utilize the school buses, drivers, and bus aides provided under this Agreement for transportation to and from the Township's Tots in the Park, Day Camp, and Tween Camp programs. The Township may utilize the buses and drivers provided under this Agreement to transport participants in the Tots in the Park, Day Camp, and Tween Camp programs to and from program field trips, provided the Township gives the District reasonable advance notice.
 - C. The Township will not use the school buses provided under this Agreement to transport freight, goods, or merchandise other than that which is carried on the laps of individual passengers.
 - E. The Township will be liable for any damage beyond normal wear and tear caused to the school buses provided under this Agreement, if such damage is caused in whole or in part by any negligent act, negligent omission, or willful misconduct of the Township, anyone directly or indirectly employed by the Township, or anyone for whose acts the Township may be liable. The Township will not be liable for any damage to the school buses caused by the bus driver(s) error or third-party negligence.
 - F. The Township will not hold the District responsible for any items left in the school buses provided under this agreement, and the District will not be liable for any expense incurred by the Township regarding forgotten items.
 - G. At least one camp counselors is to be on the school bus with the campers when transporting to and from camp.
- III. The Township agrees to compensate the District at the following rates for use of the school buses, drivers, and bus aides provided under the terms of this Agreement:
- A. \$1.00 per mile driven for each school bus.
 - B. \$25.00 per hour for each bus driver. A minimum two (2) hour driver charge will apply for each bus trip.
 - C. \$20.00 per hour for each bus aide.
 - D. The Township will be charged for tolls and/or parking fees should they occur on a field trip
- IV. The Township will be assessed a \$35.00 fee for any change to a scheduled trip if such change is submitted to the District less than forty-eight (48) hours before the trip. Exceptions will be granted due to inclement weather and/or an act of God.
- V. This Agreement shall be in force for a period of three (3) years beginning June 18, 2018.

- VI. Either Party shall have the right to terminate this Agreement without cause at any time by giving ten (10) days' notice in writing to the other Party.
- VII. The Parties acknowledge and understand that the terms of this Agreement are not a mere recital, but constitute an agreement based upon the good and valuable consideration given and received by each Party.
- VIII. This Agreement shall be subject to, governed and construed according to the laws of the State of Michigan.
- IX. This Agreement shall inure to the benefit of, and be binding upon, the Parties, their respective directors, officers, administrators, agents, heirs, successors, assignees, devisees and legal representatives.
- X. In the event that any of the provisions of this Agreement shall be held invalid or unenforceable by reason of any final judgment or administrative ruling, or by reason of any legislation now existing or hereinafter enacted, such invalidity or unenforceability shall have no effect on the remaining provision of this agreement.

IN WITNESS HEREOF, we have hereunto set our hands and seal this ___ day of _____, 2018.

VAN BUREN PUBLIC SCHOOLS

By: _____

Peter Kudlak

Its: Superintendent

Witness

CHARTER TOWNSHIP OF VAN BUREN

By: _____

Its: Supervisor

Witness

CHARTER TOWNSHIP OF VAN BUREN

By: _____

Its: Clerk

Witness

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item _____

MEETING DATE: MAY 15, 2018

	New Business	Unfinished Business	Public Hearing
ITEM (SUBJECT)	Resolution 2018-06, Public Censure and Penalty		
DEPARTMENT	Supervisor		
PRESENTER	Supervisor		
PHONE NUMBER			
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Supported by Clerk Wright, Treasurer Budd and Trustee Miller		

Agenda topic

ACTION REQUESTED	
Approve Resolution 2018-16, Pubic Censure and Penalty	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	Has been reviewed by the Township Attorney (May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

**CHARTER TOWNSHIP OF VAN BUREN
COUNTY OF WAYNE, MICHIGAN**

RESOLUTION 2018-06

RESOLUTION OF PUBLIC CENSURE AND PENALTY

At a regular meeting of the Charter Township of Van Buren Board of Trustees, Wayne County, Michigan held on the 15th day of May, 2018 at 7:00 p.m., the following Resolution was proposed:

WHEREAS, on April 17, 2018, the Board of Trustees found that Trustee Sherry Frazier was in violation of the Township Ethics Policy (Resolution 2003-45) in the following regards:

1. Engaging in conduct on December 31, 2017 that led to her being charged with retail fraud in the City of Taylor;
2. Failing to notify the Supervisor of the events of December 31, 2017; and,
3. Repeatedly and dishonestly taking credit at the March 6, 2018 Board meeting for the creation and placement of a favorable "Township in the Spotlight" article related to the Township in the March 2018 edition of Michigan Township Focus, the official publication.

NOW THEREFORE, BE IT RESOLVED, that Trustee Frazier be and hereby is CENSURED for her prior conduct in violation of the Ethics Policy and directed to cause her future behavior and conduct as a Township Trustee to be and remain in compliance with all Township current and future Ethics, Meeting Conduct and Violence in the Workplace policies and ordinances.

BE IT FURTHER RESOLVED, that Trustee Sherry Frazier be and hereby is removed from her position as the Board Representative to the Township Water and Sewer Commission.

BE IT FURTHER RESOLVED, that Trustee Sherry Frazier shall conduct herself in an orderly manner at all meetings of the Township Board in compliance with MCL § 42.7(8).

BE IT FURTHER RESOLVED, that should Trustee Sherry Frazier further violate current and future policies or ordinances, the Township Board may consider and impose further penalties.

ROLL CALL VOTE:

YEAS _____

NAYS _____

ABSENT _____

* * *

I hereby certify that the foregoing is a true and correct resolution adopted by the Board of Trustees of the Charter Township of Van Buren at a regular meeting held on May 15, 2018.

Leon Wright
Clerk, Charter Township of Van Buren