CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
MARCH 16, 2020 BOARD MEETING 4:00 P.M.
TENTATIVE AGENDA

CALL TO ORDER:
PLEDGE OF ALLEGIANCE:
ROLL CALL:

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

EXECUTIVE SUMMARY OF THE AGENDA:
ADOPTION OF AGENDA:
ADOPTION OF CONSENT AGENDA:

1. Work Study Session Minutes of March 2, 2020.
2. Board Meeting Minutes of March 3, 2020.
3. Prepaid List of March 5, 2020.
4. Prepaid Election Worker Payroll of March 10, 2020.
5. Prepaid List of March 12, 2020.
6. Voucher List of March 17, 2020.

PUBLIC HEARINGS:

CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval of Resolution 2020-08 the Hiring Policy Process.
2. To consider approval of a one-year extension to the existing professional services agreement with Hydro Corp Inc. to provide inspection and other related services for enforcement of the SDWA mandated cross connection control program.
3. Discussion on the 10-year ground lease with The Habitat Company LLC to lease parcel 83 077 99 0002 007, the northeast corner of Beckley and Denton in Van Buren Township.

REPORTS:

PUBLIC COMMENT NON-AGENDA ITEMS:

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT:

Notice of Meeting Change

And

Meeting Time Change

The Van Buren Township

Work Study Session

And

Board of Trustees

meetings will be combined into one meeting on

Monday March 16, 2020 at 4:00 p.m.

in response to the Governors recommendation to limit public gatherings in an effort to reduce the spread of the Covid-19 virus.

CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY MEETING MINUTES
MARCH 2, 2020

Supervisor McNamara called the meeting to order at 4:00 p.m. in the Board Room. Present: Supervisor McNamara, Treasurer Budd, Trustee Martin, Trustee Miller, and Trustee White. Absent/Excused: Clerk Wright and Trustee Frazier. Others in attendance: Secretary Montgomery, DDA Deputy Director Lothringer, Public Services Director Best, Planning and Economic Development Director Powers, Executive Assistant Selman, Communications Specialist's Albrecht and Nichols and an audience of two (2).

Discussion on the Communications Internship Program and a brief discussion on the Legacy Project which involves youth interviewing senior members of the community in an effort to develop an oral history.

Discussion on the 2019 Planning Commission Annual Report. The report outlined all projects brought before the Planning Commission in 2019.

Discussion on Resolution 2020-07 and the Stormwater Maintenance Agreement with Subaru Research and Development Inc.

Discussion on Resolution 2020-06 and the Stormwater Maintenance Agreement with U.S. Signal Properties LLC.

Discussion on the selection of Davenport Brothers Construction in the amount of $132,000, to be expensed from Account #101-265-970-000 (Capital Outlay) for Entry improvements at Township Hall.

Discussion on the selection of Crooked Tree Nursery in the amount of $133,092.15 to be expensed from Account #101-265-970-000 (Capital Outlay) for Landscaping improvements at Township Hall.

CLOSED SESSION: None.

PUBLIC COMMENT: None.

BOARD COMMENT: Board member requested clarification regarding the process of bringing new hires before the Board for approval vs. when they are not. It was explained that all personnel who have a Personal Services Agreement are brought before the board, all others are not, and any increase in personnel is discussed during the annual budget review.

ADJOURNMENT: There being no further discussion Miller moved, Martin seconded to adjourn the Work Study Session at 5:08 p.m. Motion Carried.

_____ Date: _____.
Leon Wright, Township Clerk

_____
Kevin McNamara, Supervisor Date: _____.

CHARTER TOWNSHIP OF VAN BUREN
BOARD OF TRUSTEES MEETING MINUTES
MARCH 3, 2020

Supervisor McNamara called the meeting to order at 6:00 p.m. in the Board Room. Present: Supervisor McNamara, Treasurer Budd, Trustee Martin, Trustee Miller, and Trustee White. Absent/Excused: Clerk Wright and Trustee Frazier. Others in attendance: Secretary Montgomery, Public Services Director Best and Executive Assistant Renaud, and an audience of four (4).

EXECUTIVE SUMMARY OF THE AGENDA: Supervisor McNamara outlined the items appearing on the agenda.

ADOPTION OF THE AGENDA: Martin moved, Miller seconded to approve the agenda moving Consent agenda item # 3 the Prepaid List of February 20, 2020 to New Business item #3. Motion Carried.

ADOPTION OF CONSENT AGENDA: White moved, Miller seconded to approve the Consent Agenda [Work Study Session Minutes of February 18, 2020, Board Meeting Minutes of February 18, 2020, Prepaid List of February 27, 2020, Voucher List of March 3, 2020, Approval of the 2019 Planning Commission Annual Report, Approval of Resolution 2020-07 and the Stormwater Maintenance Agreement with Subaru Research and Development Inc., Approval of Resolution 2020-06 and the Stormwater Maintenance Agreement with U.S. Signal Properties LLC.] Motion Carried.

PUBLIC HEARING: None.

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS:
The following announcements were made: Kids Kwon Do introductory classes to Tae Kwon Do will occur on Thursdays, April 2- June 4 from 6:30 p.m. to 7: 15 p.m. Ages 4 to 7 Residents $45, Non-residents $60; youth recreation will have host a 9- week gymnastics session from March 7 to May 16 fees vary by class; learn the basics and beyond about your iPhone at the September Days Senior Center clinic Thursday April 9, 2020; cheerleading with former EMU cheerleader Laura Abney will be on Mondays April 6 to May 11 from 5 to 5:45 p.m. ages 5 and up residents $50 and non-residents $65; National Rosie the Riveter Day is Saturday March 21 join us in celebrating at the Belleville Area Museum from 1-4:00 p.m. dressing up as Rosie or a suffragette is strongly encouraged with a group photo at 2:30 p.m.; the museum is hosting a "When Mark Twain Came to Michigan" (free for members, $5 for non-members) event with Al & Dave Eicher on March 19 from 6-8 p.m. Pizza, salad, pop served at 5:30 p.m.; the September Days Senior Center will be having a "Drive Away the Winter Blues Golf Clinic" on Thursdays at 1 p.m. starting March 5. This 4-week class will provide information as well as hands on training indoor and out. Sign up at the Senior Center; the Recreation Department is offering an open craft night on Friday, March 27, 2020 from 5 p.m.- 8 p.m., bring your own tools/supplies, $2.00 per person includes pizza, register at least one day in advance, children must be accompanied by an adult; Parks and Recreation is hosting a fairy play dough or Jar of Dinosaurs Kids Crafty Saturday on March 14, 2020 from 10 a.m. – 11 a.m. for children grades k-5 at the cost of $5.00 per child, per craft and; the Parks and Recreation "Read & Upload" event runs during the month of March. Everyone is invited to grab a book and reboot your senses by reading in nature at one of our Van Buren Township parks. Snap a pic of you reading in one of our parks and send it to jzaenglein@vanburen-mi.org for us to upload it to our Facebook page; the Hopping Hullabaloo egg hunt will be on Saturday April 4, 2020 from 10 a.m. until 1 p.m. with 3 egg hunts for different age categories 10 a.m. toddler -4 yrs., 10:15 a.m. ages 5-9 and 10:25 ages 10-13 ; the Township Administrative offices will be closed on Tuesday March 10, 2020 due to the Presidential Primary Election; the Clerk's Office will be open this Saturday March 7, 2020 from 7:00 a.m. until 3:00 p.m. for absentee ballots and voter registration and congratulations to Economic Development and Planning Director Dan Powers on the birth of his son this morning.

PUBLIC COMMENT (Unfinished and New Business): None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Budd moved, White seconded to approve the selection of Davenport Brothers Construction in the amount of $132,000, to be expensed from Account #101-265-970-000 (Capital Outlay) for Entry improvements at Township. Roll Call Vote. Yeas: McNamara, Budd, Martin. Nays: White and Miller. Motion Carried*.

White moved, Budd seconded to approve the selection of Crooked Tree Nursery in the amount of $133,092.15 to be expensed from Account #101-265-970-000 (Capital Outlay) for Landscaping improvements at Township Hall. Roll Call Vote. Yeas: McNamara, Budd, Martin. Nays: White and Miller. Motion Carried*.

Miller moved, Martin seconded to approve the Prepaid List of February 20, 2020. Supervisor White questioned payment for the employee holiday lunch which was funded by donations. White read Section 750.490 of The Michigan Penal Code (Excerpt) Act 328 of 1931, 750.490 Safe keeping of public moneys and expressed his interpretation that the code disallows donation funds and expenses being co-mingled with Township funds. Treasurer Budd clarified that donation funds are not comingled and that the Township attorney has presented a legal opinion on this matter that indicates the procedure is legally compliant and donation funds are held in separate accounts. Roll Call Vote. Yeas: McNamara, Budd, Martin and Miller. Nays: White. Motion Carried.

Miller called the question, seconded by McNamara. Roll call vote. Yeas: McNamara, Budd, Martin and Miller. Nays: White. Motion Carried.

REPORTS: None.

PUBLIC COMMENT NON-AGENDA ITEMS: Resident requested follow up on the water issue on his property and how it relates to the ditch on Tyler Rd. A study of the issue was performed at the request of the Township by the engineering firm of Fishbeck that indicated the ditch is a privately owned ditch that has not been maintained by the property owner(s). The report further indicated that the Wayne County McClaughry drain also needed to be cleaned out however Wayne County, in 2014, determined that clean-out was not necessary.

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT: Miller moved, Martin seconded to adjourn at 6:40 p.m. Motion Carried.

*Supervisor McNamara indicated these motions had failed however, upon review of Roberts Rules, the motion(s) did not require a majority of the Board (4 votes) for passage, the motion only required a majority of the board attending the meeting (3 votes), and therefore both passed.

_____ Date: _____.
Leon Wright, Township Clerk

_____
Kevin McNamara, Supervisor Date: _____.

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 03/05/2020 - 03/05/2020
UNJOURNALIZED
OPEN
03.05.20 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 ATT - AT&T:									
734699607502									
94784	AT&T		02/16/2020	03/05/2020	1,429.74	1,429.74	Open	N	
	2.16-3.15 699-6075		KTYLER					03/05/2020	
	101-265-850-000	2.16-3.15 699-6075			1,429.74				
		Total for vendor ATT - AT&T:			1,429.74	1,429.74			
Vendor ATT2 - AT&T:									
9745403503									
94782	AT&T		02/11/2020	03/05/2020	2.83	2.83	Open	N	
	FEB 171-797-4154		KTYLER					03/05/2020	
	101-228-817-000	FEB 171-797-4154			2.83				
4134643504									
94783	AT&T		02/11/2020	03/05/2020	1,324.80	1,324.80	Open	N	
	2.11-3.10 831-000-9170		KTYLER					03/05/2020	
	101-228-817-000	2.11-3.10 831-000-9170			1,324.80				
		Total for vendor ATT2 - AT&T:			1,327.63	1,327.63			
Vendor ATTGLO - AT&T:									
MI691043									
94816	AT&T		02/28/2020	03/05/2020	1,093.60	1,093.60	Open	N	
	MARCH 911 DISPATCH EQUIP MAINT		KTYLER					03/05/2020	
	101-325-819-000	MARCH 911 DISPATCH EQUIP MAINT			1,093.60				
		Total for vendor ATTGLO - AT&T:			1,093.60	1,093.60			
Vendor COMCAST - COMCAST:									
65387									
94795	COMCAST		02/19/2020	03/05/2020	144.85	144.85	Open	N	
	3.2-4.1 VIDEO ARRAIGNMENT		KTYLER					03/05/2020	
	101-301-850-000	3.2-4.1 VIDEO ARRAIGNMENT			144.85				
245565									
94840	COMCAST		02/24/2020	03/05/2020	258.80	258.80	Open	N	
	3.7-4.6 CABLE/INTERNET		KTYLER					03/05/2020	
	101-265-920-000	3.7-4.6 CABLE/INTERNET			129.40				
	101-336-920-000	3.7-4.6 CABLE/INTERNET			129.40				
		Total for vendor COMCAST - COMCAST:			403.65	403.65			
Vendor DTE - DTE ENERGY:									

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
910013928223									
94786	DTE ENERGY		02/14/2020	03/05/2020	624.10	624.10	Open	N	
	1.15-2.12 10151 BVL		KTYLER					03/05/2020	
	247-000-920-000	1.15-2.12 10151 BVL			522.68				
	247-000-920-000	1.15-2.12 10151 BVL			20.22				
	247-000-920-000	1.15-2.12 10151 BVL			81.20				
930001988417									
94787	DTE ENERGY		02/19/2020	03/05/2020	222.00	222.00	Open	N	
	1.17-2.17 15992 BROOKSIDE		KTYLER					03/05/2020	
	592-536-920-000	1.17-2.17 15992 BROOKSIDE			183.21				
	592-536-920-000	1.17-2.17 15992 BROOKSIDE			38.79				
910013924881									
94788	DTE ENERGY		02/24/2020	03/05/2020	309.06	309.06	Open	N	
	1.23-2.21 128 4TH		KTYLER					03/05/2020	
	101-265-920-000	1.23-2.21 128 4TH			39.33				
	101-265-920-000	1.23-2.21 128 4TH			269.73				
910016828139									
94789	DTE ENERGY		02/24/2020	03/05/2020	175.62	175.62	Open	N	
	1.23-2.21 130 4TH		KTYLER					03/05/2020	
	101-265-920-000	1.23-2.21 130 4TH			175.62				
910013926951									
94790	DTE ENERGY		02/14/2020	03/05/2020	200.79	200.79	Open	N	
	1.16-2.13 17395 HAGGERTY		KTYLER					03/05/2020	
	592-536-920-000	1.16-2.13 17395 HAGGERTY			200.79				
910016829905									
94791	DTE ENERGY		02/17/2020	03/05/2020	219.35	219.35	Open	N	
	1.17-2.14 8145 JEREMY		KTYLER					03/05/2020	
	592-536-920-000	1.17-2.14 8145 JEREMY			38.79				
	592-536-920-000	1.17-2.14 8145 JEREMY			176.23				
	592-536-920-000	1.17-2.14 8145 JEREMY			4.33				
910013925151									
94792	DTE ENERGY		02/24/2020	03/05/2020	270.82	270.82	Open	N	
	1.23-2.21 405 MAIN		KTYLER					03/05/2020	
	250-000-920-000	1.23-2.21 405 MAIN			270.82				
910016828261									
94793	DTE ENERGY		02/24/2020	03/05/2020	85.34	85.34	Open	N	
	1.23-2.21 405 MAIN		KTYLER					03/05/2020	
	250-000-920-000	1.23-2.21 405 MAIN			85.34				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
910022836944									
94794	DTE ENERGY		02/17/2020	03/05/2020	141.66	141.66	Open	N	
	1.17-2.14 9297 PARKWOOD		KTYLER					03/05/2020	
	592-536-920-000	1.17-2.14 9297 PARKWOOD			101.23				
	592-536-920-000	1.17-2.14 9297 PARKWOOD			37.16				
	592-536-920-000	1.17-2.14 9297 PARKWOOD			3.27				
		Total for vendor DTE - DTE ENERGY:			2,248.74	2,248.74			
Vendor MISC - ERIC MACDONALD:									
REFUND									
94780	ERIC MACDONALD		02/25/2020	03/05/2020	3.00	3.00	Open	N	
	OVRPYMT WIN 19 TAXES		KTYLER					03/05/2020	
	703-000-226-000	OVRPYMT WIN 19 TAXES			3.00				
		Total for vendor MISC - ERIC MACDONALD:			3.00	3.00			
Vendor FITHBA - FIFTH THIRD BANK:									
5473-7851-7700-2139									
94796	FIFTH THIRD BANK		02/14/2020	03/05/2020	612.83	612.83	Open	N	
	JAN STMT		KTYLER					03/05/2020	
	247-000-727-000	WALMART BINDERS/PTOWELS/TPAPER			60.76				
	247-000-740-000	AMAZON COFFEE STIRRERS			11.71				
	247-000-740-000	AMAZON COPY PAPER/COFFEE/COASTERS/CUP			111.94				
	247-000-727-000	AMAZON COPY PAPER			78.42				
	247-000-810-000	IRELAND 2020 STC RENEWAL			350.00				
5473.7851.7700.1867									
94797*	FIFTH THIRD BANK		02/15/2020	03/05/2020	1,100.29	1,100.29	Open	N	
	JAN STMT		KTYLER					03/05/2020	
	247-000-740-000	AMAZON DESK W/MOBILE FILE CABINET/BKC			271.36				
	247-000-727-000	AMAZON TWO-POCKET FOLDERS			127.17				
	247-000-727-000	AMAZON PERMANENT MARKERS/BISSELL SWEE			63.58				
	247-000-727-000	AMAZON INK CARTRIDGE/DESKTOP BOOKCASE			393.76				
	247-000-727-000	WALMART BINDERS/PTOWELS/TPAPER			27.24				
	247-000-810-000	LOTHRINGER 2020 STC RENEWAL			100.00				
	247-000-956-000	ALUM PLAQUES X 3			144.42				
	247-000-727-000	WALMART CREDIT MEMO			(27.24)				
		Total for vendor FITHBA - FIFTH THIRD BANK:			1,713.12	1,713.12			
Vendor WRILEO - LEON WRIGHT:									

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
TRAVEL									
94785	LEON WRIGHT		02/26/2020	03/05/2020	146.05	146.05	Open	N	
	2.25-28 GP TRNG/MMRMA CONF MILEA		KTYLER					03/05/2020	
	101-215-860-000	2.25-28 GP TRNG/MMRMA CONF MILEAGE			146.05				
	Total for vendor WRILEO - LEON WRIGHT:				146.05	146.05			
Vendor ORKIN - ORKIN :									
195001423									
94801	ORKIN		02/26/2020	03/05/2020	66.88	66.88	Open	N	
	MARCH PEST SVCS FS1		KTYLER					03/05/2020	
	101-265-931-000	MARCH PEST SVCS FS1			66.88				
195002008									
94802	ORKIN		02/26/2020	03/05/2020	217.72	217.72	Open	N	
	MARCH PEST SVCS TWP HALL		KTYLER					03/05/2020	
	101-265-931-000	MARCH PEST SVCS TWP HALL			217.72				
195002419									
94803	ORKIN		02/26/2020	03/05/2020	92.04	92.04	Open	N	
	MARCH PEST SVCS FS2		KTYLER					03/05/2020	
	101-265-931-000	MARCH PEST SVCS FS2			92.04				
	Total for vendor ORKIN - ORKIN :				376.64	376.64			
Vendor PETCAS - PETTY CASH:									
CLERK									
94800	PETTY CASH		03/02/2020	03/05/2020	201.84	201.84	Open	N	
	REPLENISH PETTY CASH CLERK		KTYLER					03/05/2020	
	101-101-956-000	REPLENISH PETTY CASH CLERK			4.99				
	101-248-728-000	REPLENISH PETTY CASH CLERK			45.40				
	101-325-861-000	REPLENISH PETTY CASH CLERK			91.05				
	101-370-956-000	REPLENISH PETTY CASH CLERK			60.40				
	Total for vendor PETCAS - PETTY CASH:				201.84	201.84			
Vendor RICOH - RICOH USA INC:									
5058826775									
94781	RICOH USA INC		02/11/2020	03/05/2020	73.94	73.94	Open	N	
	11.11-2.10 COPIER MAINT W&S GARA		KTYLER					03/05/2020	
	592-536-937-000	11.11-2.10 COPIER MAINT W&S GARAGE			73.94				
	Total for vendor RICOH - RICOH USA INC:				73.94	73.94			
Vendor ZTITPAR - TITLE PARTNERS LLC:									

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									
94798	TITLE PARTNERS LLC		02/27/2020	03/05/2020	172.68	172.68	Open	N	
	OVRPYMT SUM 19 TAXES		KTYLER					03/05/2020	
	703-000-226-000	OVRPYMT SUM 19 TAXES			172.68				
	Total for vendor ZTITPAR - TITLE PARTNERS LLC:				172.68	172.68			
Vendor USPOSE - U.S. POSTAL SERVICE:									
37499902									
94799	U.S. POSTAL SERVICE		03/02/2020	03/05/2020	5,000.00	5,000.00	Open	N	
	MAIL MACHINE POSTAGE		KTYLER					03/05/2020	
	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:									
9849056041									
94841	VERIZON WIRELESS		02/23/2020	03/05/2020	2,769.69	2,769.69	Open	N	
	1.24-2.23 CELL PHONES		KTYLER					03/05/2020	
	101-101-956-000	1.24-2.23 CELL PHONES			135.96				
	101-171-956-000	1.24-2.23 CELL PHONES			135.96				
	101-215-956-000	1.24-2.23 CELL PHONES			50.38				
	101-228-956-000	1.24-2.23 CELL PHONES			106.91				
	101-265-850-000	1.24-2.23 CELL PHONES			344.23				
	101-329-740-000	1.24-2.23 CELL PHONES			101.37				
	101-336-850-000	1.24-2.23 CELL PHONES			202.14				
	101-370-740-000	1.24-2.23 CELL PHONES			617.03				
	101-691-740-000	1.24-2.23 CELL PHONES			101.98				
	101-692-740-000	1.24-2.23 CELL PHONES			55.92				
	101-715-740-000	1.24-2.23 CELL PHONES			100.76				
	247-000-740-000	1.24-2.23 CELL PHONES			120.76				
	592-536-740-000	1.24-2.23 CELL PHONES			696.29				
	Total for vendor VERWIR - VERIZON WIRELESS:				2,769.69	2,769.69			
Vendor MISC - WILKIN FARM PROPERTIES:									
REFUND									
94831	WILKIN FARM PROPERTIES		03/03/2020	03/05/2020	1,152.61	1,152.61	Open	N	
	OVRPYMT SUM 19 TAXES		KTYLER					03/05/2020	
	703-000-226-000	OVRPYMT SUM 19 TAXES			1,152.61				
	Total for vendor MISC - WILKIN FARM PROPERTIES:				1,152.61	1,152.61			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 03/05/2020 - 03/05/2020
UNJOURNALIZED
OPEN
03.05.20 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
# of Invoices: 28	# Due: 28	Totals:		18,112.93	18,112.93			
# of Credit Memos: 0	# Due: 0	Totals:		0.00	0.00			
Net of Invoices and Credit Memos:				18,112.93	18,112.93			
* 1 Net Invoices have Credits Totalling:				(27.24)				
--- TOTALS BY FUND ---								
101 - General Fund				12,416.47	12,416.47			
247 - DDA Fund				2,457.98	2,457.98			
250 - Museum Fund				356.16	356.16			
592 - Water/Sewer Fund				1,554.03	1,554.03			
703 - Current Tax Fund				1,328.29	1,328.29			
--- TOTALS BY DEPT/ACTIVITY ---								
000 -				4,142.43	4,142.43			
101 - Township Board				140.95	140.95			
171 - Supervisor Department				135.96	135.96			
215 - Clerk Department				196.43	196.43			
228 - IT Department				1,434.54	1,434.54			
248 - General Office				5,045.40	5,045.40			
265 - Building & Grounds				2,764.69	2,764.69			
301 - Police Department				144.85	144.85			
325 - Dispatch				1,184.65	1,184.65			
329 - Ordinance Enforcement				101.37	101.37			
336 - Fire Department				331.54	331.54			
370 - Building/Planning Dept.				677.43	677.43			
536 - Water Department				1,554.03	1,554.03			
691 - Recreation Dept				101.98	101.98			
692 - Seniors Dept				55.92	55.92			
715 - Communications Dept				100.76	100.76			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 03/10/2020 - 03/10/2020
UNJOURNALIZED
OPEN
3.10 PRES PRIM ELEC

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 MATALE - ALEXANDREA MATHENY:								
ELECTION								
94923	ALEXANDREA MATHENY	03/10/2020	03/10/2020	224.00	224.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			224.00				
	Total for vendor MATALE - ALEXANDREA MATHENY:			224.00	224.00			
Vendor CURALI - ALICIA CURRINGTON:								
ELECTION								
94888	ALICIA CURRINGTON	03/10/2020	03/10/2020	234.00	234.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			234.00				
	Total for vendor CURALI - ALICIA CURRINGTON:			234.00	234.00			
Vendor KENALO - ALONZO KENDRICKS:								
ELECTION								
94932	ALONZO KENDRICKS	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			199.00				
	Total for vendor KENALO - ALONZO KENDRICKS:			199.00	199.00			
Vendor SHEALY - ALYSSA SHEPHERD:								
ELECTION								
94881	ALYSSA SHEPHERD	03/10/2020	03/10/2020	234.00	234.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			234.00				
	Total for vendor SHEALY - ALYSSA SHEPHERD:			234.00	234.00			
Vendor BECBAR - BARBARA BECKHAM:								
ELECTION								
94899	BARBARA BECKHAM	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			199.00				
	Total for vendor BECBAR - BARBARA BECKHAM:			199.00	199.00			
Vendor WATBAR - BARBARA WATERS:								

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
ELECTION								
94889	BARBARA WATERS	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000	3.10 PRES PRIM ELEC		199.00				
	Total for vendor WATBAR - BARBARA WATERS:			199.00	199.00			
Vendor SANBRE - BRENDA SANDIFER:								
ELECTION								
94904	BRENDA SANDIFER	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000	3.10 PRES PRIM ELEC		199.00				
	Total for vendor SANBRE - BRENDA SANDIFER:			199.00	199.00			
Vendor EDWBRE - BRENDAN EDWARDS:								
ELECTION								
94929	BRENDAN EDWARDS	03/10/2020	03/10/2020	224.00	224.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000	3.10 PRES PRIM ELEC		224.00				
	Total for vendor EDWBRE - BRENDAN EDWARDS:			224.00	224.00			
Vendor HALCAR - CAROLYN HALL:								
ELECTION								
94872	CAROLYN HALL	03/10/2020	03/10/2020	224.00	224.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000	3.10 PRES PRIM ELEC		224.00				
	Total for vendor HALCAR - CAROLYN HALL:			224.00	224.00			
Vendor COLCHA - CHARLES COLEMAN:								
ELECTION								
94890	CHARLES COLEMAN	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000	3.10 PRES PRIM ELEC		199.00				
	Total for vendor COLCHA - CHARLES COLEMAN:			199.00	199.00			
Vendor FORCLA - CLARITHA FORTUNE-SEED:								
ELECTION								
94924	CLARITHA FORTUNE-SEED	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-191-705-000	3.10 PRES PRIM ELEC			199.00				
	Total for vendor FORCLA - CLARITHA FORTUNE-SEED:				199.00	199.00			
Vendor ULADIA - DIANE ULASZEK:									
ELECTION 94914	DIANE ULASZEK		03/10/2020	03/10/2020	199.00	199.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC		KTYLER						
	101-191-705-000	3.10 PRES PRIM ELEC			199.00				
	Total for vendor ULADIA - DIANE ULASZEK:				199.00	199.00			
Vendor LOCDON - DONNA LOCHRIE:									
ELECTION 94912	DONNA LOCHRIE		03/10/2020	03/10/2020	224.00	224.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC		KTYLER						
	101-191-705-000	3.10 PRES PRIM ELEC			224.00				
	Total for vendor LOCDON - DONNA LOCHRIE:				224.00	224.00			
Vendor PAREIL - EILEEN PARENT:									
ELECTION 94939	EILEEN PARENT		03/10/2020	03/10/2020	224.00	224.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC		KTYLER						
	101-191-705-000	3.10 PRES PRIM ELEC			224.00				
	Total for vendor PAREIL - EILEEN PARENT:				224.00	224.00			
Vendor TUCELE - ELEANOR TUCKER:									
ELECTION 94878	ELEANOR TUCKER		03/10/2020	03/10/2020	199.00	199.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC		KTYLER						
	101-191-705-000	3.10 PRES PRIM ELEC			199.00				
	Total for vendor TUCELE - ELEANOR TUCKER:				199.00	199.00			
Vendor OCOELE - ELENA O'CONNOR:									
ELECTION 94898	ELENA O'CONNOR		03/10/2020	03/10/2020	199.00	199.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC		KTYLER						
	101-191-705-000	3.10 PRES PRIM ELEC			199.00				
	Total for vendor OCOELE - ELENA O'CONNOR:				199.00	199.00			

Vendor SHEEUG - EUGENIA SHEFFIELD:

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
ELECTION								
94913	EUGENIA SHEFFIELD	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			199.00				
	Total for vendor SHEEUG - EUGENIA SHEFFIELD:			199.00	199.00			
Vendor DALGRE - GREGORY DALE:								
ELECTION								
94883	GREGORY DALE	03/10/2020	03/10/2020	224.00	224.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			224.00				
	Total for vendor DALGRE - GREGORY DALE:			224.00	224.00			
Vendor BELHAL - HALEY BELLINGHAM:								
ELECTION								
94940	HALEY BELLINGHAM	03/10/2020	03/10/2020	224.00	224.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			224.00				
	Total for vendor BELHAL - HALEY BELLINGHAM:			224.00	224.00			
Vendor KABHAS - HASINA KABIR:								
ELECTION								
94938	HASINA KABIR	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			199.00				
	Total for vendor KABHAS - HASINA KABIR:			199.00	199.00			
Vendor KABHIB - HIBA KABIR:								
ELECTION								
94943	HIBA KABIR	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			199.00				
	Total for vendor KABHIB - HIBA KABIR:			199.00	199.00			
Vendor WRIJAB - JABARI WRIGHT:								
ELECTION								
94887	JABARI WRIGHT	03/10/2020	03/10/2020	224.00	224.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	

Inv Num Inv Ref#	Vendor Description GL Distribution		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-191-705-000	3.10 PRES PRIM ELEC			224.00				
		Total for vendor WRIJAB - JABARI WRIGHT:			224.00	224.00			
Vendor FOWJAM - JAMES FOWLER:									
ELECTION 94876	JAMES FOWLER 3.10 PRES PRIM ELEC 101-191-705-000	3.10 PRES PRIM ELEC	03/10/2020 KTYLER	03/10/2020	199.00 199.00	199.00	Open	N 03/10/2020	
		Total for vendor FOWJAM - JAMES FOWLER:			199.00	199.00			
Vendor MERJIL - JILL MERCER:									
ELECTION 94873	JILL MERCER 3.10 PRES PRIM ELEC 101-191-705-000	3.10 PRES PRIM ELEC	03/10/2020 KTYLER	03/10/2020	199.00 199.00	199.00	Open	N 03/10/2020	
		Total for vendor MERJIL - JILL MERCER:			199.00	199.00			
Vendor BROJOA - JOANNE BROGDON:									
ELECTION 94908	JOANNE BROGDON 3.10 PRES PRIM ELEC 101-191-705-000	3.10 PRES PRIM ELEC	03/10/2020 KTYLER	03/10/2020	234.00 234.00	234.00	Open	N 03/10/2020	
		Total for vendor BROJOA - JOANNE BROGDON:			234.00	234.00			
Vendor SHEJOH - JOHN SHELTON:									
ELECTION 94941	JOHN SHELTON 3.10 PRES PRIM ELEC 101-191-705-000	3.10 PRES PRIM ELEC	03/10/2020 KTYLER	03/10/2020	224.00 224.00	224.00	Open	N 03/10/2020	
		Total for vendor SHEJOH - JOHN SHELTON:			224.00	224.00			
Vendor YOCJOH - JOHN YOCUM:									
ELECTION 94903	JOHN YOCUM 3.10 PRES PRIM ELEC 101-191-705-000	3.10 PRES PRIM ELEC	03/10/2020 KTYLER	03/10/2020	224.00 224.00	224.00	Open	N 03/10/2020	
		Total for vendor YOCJOH - JOHN YOCUM:			224.00	224.00			
Vendor PAYJOY - JOYCE PAYNE:									

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
ELECTION								
94906	JOYCE PAYNE	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000	3.10 PRES PRIM ELEC		199.00				
	Total for vendor PAYJOY - JOYCE PAYNE:			199.00	199.00			
Vendor SETKAI - KAILEE SETTLES:								
ELECTION								
94942	KAILEE SETTLES	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000	3.10 PRES PRIM ELEC		199.00				
	Total for vendor SETKAI - KAILEE SETTLES:			199.00	199.00			
Vendor TYNKAT - KATERINA TYNER:								
ELECTION								
94897	KATERINA TYNER	03/10/2020	03/10/2020	224.00	224.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000	3.10 PRES PRIM ELEC		224.00				
	Total for vendor TYNKAT - KATERINA TYNER:			224.00	224.00			
Vendor GRIKAT - KATHLEEN GRIFFITH:								
ELECTION								
94871	KATHLEEN GRIFFITH	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000	3.10 PRES PRIM ELEC		199.00				
	Total for vendor GRIKAT - KATHLEEN GRIFFITH:			199.00	199.00			
Vendor MCKKEL - KELSEY MCKNIGHT:								
ELECTION								
94877	KELSEY MCKNIGHT	03/10/2020	03/10/2020	224.00	224.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000	3.10 PRES PRIM ELEC		224.00				
	Total for vendor MCKKEL - KELSEY MCKNIGHT:			224.00	224.00			
Vendor KINKEN - KENDAHL KING:								
ELECTION								
94928	KENDAHL KING	03/10/2020	03/10/2020	224.00	224.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	

Inv Num Inv Ref#	Vendor Description GL Distribution		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-191-705-000	3.10 PRES PRIM ELEC			224.00				
		Total for vendor KINKEN - KENDAHL KING:			224.00	224.00			
Vendor CREKIM - KIMBERLY CREGO:									
ELECTION 94936	KIMBERLY CREGO 3.10 PRES PRIM ELEC		03/10/2020 KTYLER	03/10/2020	199.00	199.00	Open	N 03/10/2020	
	101-191-705-000	3.10 PRES PRIM ELEC			199.00				
		Total for vendor CREKIM - KIMBERLY CREGO:			199.00	199.00			
Vendor HUBLEA - LEANNE HUBBARD:									
ELECTION 94927	LEANNE HUBBARD 3.10 PRES PRIM ELEC		03/10/2020 KTYLER	03/10/2020	234.00	234.00	Open	N 03/10/2020	
	101-191-705-000	3.10 PRES PRIM ELEC			234.00				
		Total for vendor HUBLEA - LEANNE HUBBARD:			234.00	234.00			
Vendor WRIGHTL - LEONDRE WRIGHT:									
ELECTION 94935	LEONDRE WRIGHT 3.10 PRES PRIM ELEC		03/10/2020 KTYLER	03/10/2020	224.00	224.00	Open	N 03/10/2020	
	101-191-705-000	3.10 PRES PRIM ELEC			224.00				
		Total for vendor WRIGHTL - LEONDRE WRIGHT:			224.00	224.00			
Vendor ZMARLIS - LISA MARTIN:									
ELECTION 94875	LISA MARTIN 3.10 PRES PRIM ELEC		03/10/2020 KTYLER	03/10/2020	234.00	234.00	Open	N 03/10/2020	
	101-191-705-000	3.10 PRES PRIM ELEC			234.00				
		Total for vendor ZMARLIS - LISA MARTIN:			234.00	234.00			
Vendor ISILOL - LOLA ISIMINGER:									
ELECTION 94946	LOLA ISIMINGER 3.10 PRES PRIM ELEC		03/10/2020 KTYLER	03/10/2020	99.00	99.00	Open	N 03/10/2020	
	101-191-705-000	3.10 PRES PRIM ELEC			99.00				
		Total for vendor ISILOL - LOLA ISIMINGER:			99.00	99.00			
Vendor EDWLUK - LUKE EDWARDS:									

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
ELECTION 94882	LUKE EDWARDS 3.10 PRES PRIM ELEC 101-191-705-000	03/10/2020 KTYLER 3.10 PRES PRIM ELEC	03/10/2020	224.00 224.00	224.00	Open	N 03/10/2020	
	Total for vendor EDWLUK - LUKE EDWARDS:			224.00	224.00			
Vendor KABMAH - MAHDI KABIR:								
ELECTION 94934	MAHDI KABIR 3.10 PRES PRIM ELEC 101-191-705-000	03/10/2020 KTYLER 3.10 PRES PRIM ELEC	03/10/2020	224.00 224.00	224.00	Open	N 03/10/2020	
ELECTION 94944	MAHDI KABIR 3.10 PRES PRIM ELEC 101-191-705-000	03/10/2020 KTYLER 3.10 PRES PRIM ELEC	03/10/2020	199.00 199.00	199.00	Open	N 03/10/2020	
	Total for vendor KABMAH - MAHDI KABIR:			423.00	423.00			
Vendor PRAMAR - MARCEL PRADO:								
ELECTION 94895	MARCEL PRADO 3.10 PRES PRIM ELEC 101-191-705-000	03/10/2020 KTYLER 3.10 PRES PRIM ELEC	03/10/2020	224.00 224.00	224.00	Open	N 03/10/2020	
	Total for vendor PRAMAR - MARCEL PRADO:			224.00	224.00			
Vendor ZHOLMAR - MARCIA HOLLINS:								
ELECTION 94893	MARCIA HOLLINS 3.10 PRES PRIM ELEC 101-191-705-000	03/10/2020 KTYLER 3.10 PRES PRIM ELEC	03/10/2020	199.00 199.00	199.00	Open	N 03/10/2020	
	Total for vendor ZHOLMAR - MARCIA HOLLINS:			199.00	199.00			
Vendor HANMAR - MARTHA HANOIAN:								
ELECTION 94915	MARTHA HANOIAN 3.10 PRES PRIM ELEC 101-191-705-000	03/10/2020 KTYLER 3.10 PRES PRIM ELEC	03/10/2020	234.00 234.00	234.00	Open	N 03/10/2020	
	Total for vendor HANMAR - MARTHA HANOIAN:			234.00	234.00			

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 PETMAR - MARVA PETTWAY:								
ELECTION 94879	MARVA PETTWAY	03/10/2020	03/10/2020	199.00	199.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC	KTYLER						
	101-191-705-000 3.10 PRES PRIM ELEC			199.00				
	Total for vendor PETMAR - MARVA PETTWAY:			199.00	199.00			
Vendor CRAMAX - MAXINE CRAWFORD:								
ELECTION 94885	MAXINE CRAWFORD	03/10/2020	03/10/2020	199.00	199.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC	KTYLER						
	101-191-705-000 3.10 PRES PRIM ELEC			199.00				
	Total for vendor CRAMAX - MAXINE CRAWFORD:			199.00	199.00			
Vendor PERMEL - MELISANDE PERROT:								
ELECTION 94937	MELISANDE PERROT	03/10/2020	03/10/2020	199.00	199.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC	KTYLER						
	101-191-705-000 3.10 PRES PRIM ELEC			199.00				
	Total for vendor PERMEL - MELISANDE PERROT:			199.00	199.00			
Vendor MCCMIC - MICHAEL MCCORMICK:								
ELECTION 94900	MICHAEL MCCORMICK	03/10/2020	03/10/2020	234.00	234.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC	KTYLER						
	101-191-705-000 3.10 PRES PRIM ELEC			234.00				
	Total for vendor MCCMIC - MICHAEL MCCORMICK:			234.00	234.00			
Vendor PORMIC - MICHAEL PORCARO:								
ELECTION 94901	MICHAEL PORCARO	03/10/2020	03/10/2020	224.00	224.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC	KTYLER						
	101-191-705-000 3.10 PRES PRIM ELEC			224.00				
	Total for vendor PORMIC - MICHAEL PORCARO:			224.00	224.00			
Vendor COLMIC - MICHELLE COLEMAN:								

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
ELECTION								
94880	MICHELLE COLEMAN	03/10/2020	03/10/2020	224.00	224.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			224.00				
	Total for vendor COLMIC - MICHELLE COLEMAN:			224.00	224.00			
Vendor DEMMIK - MIKAYLA DEMYAN:								
ELECTION								
94933	MIKAYLA DEMYAN	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			199.00				
	Total for vendor DEMMIK - MIKAYLA DEMYAN:			199.00	199.00			
Vendor KEEMIR - MIRELLA KEELAN:								
ELECTION								
94894	MIRELLA KEELAN	03/10/2020	03/10/2020	234.00	234.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			234.00				
	Total for vendor KEEMIR - MIRELLA KEELAN:			234.00	234.00			
Vendor BLENIC - NICOLE BLEIFELD:								
ELECTION								
94945	NICOLE BLEIFELD	03/10/2020	03/10/2020	99.00	99.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			99.00				
	Total for vendor BLENIC - NICOLE BLEIFELD:			99.00	99.00			
Vendor FOSOLA - OLA FOSTER:								
ELECTION								
94931	OLA FOSTER	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			199.00				
	Total for vendor FOSOLA - OLA FOSTER:			199.00	199.00			
Vendor BRUOLI - OLIVIA BRUCE:								
ELECTION								
94902	OLIVIA BRUCE	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-191-705-000	3.10 PRES PRIM ELEC			199.00				
		Total for vendor BRUOLI - OLIVIA BRUCE:			199.00	199.00			
Vendor FIEPAT - PATRICIA FIELDS:									
ELECTION 94919	PATRICIA FIELDS		03/10/2020	03/10/2020	199.00	199.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC		KTYLER						
	101-191-705-000	3.10 PRES PRIM ELEC			199.00				
		Total for vendor FIEPAT - PATRICIA FIELDS:			199.00	199.00			
Vendor ZHINPAT - PATRICIA HINDMAN:									
ELECTION 94925	PATRICIA HINDMAN		03/10/2020	03/10/2020	199.00	199.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC		KTYLER						
	101-191-705-000	3.10 PRES PRIM ELEC			199.00				
		Total for vendor ZHINPAT - PATRICIA HINDMAN:			199.00	199.00			
Vendor JACPAT - PATRICIA JACKSON-MCLENDON:									
ELECTION 94896	PATRICIA JACKSON-MCLENDON		03/10/2020	03/10/2020	199.00	199.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC		KTYLER						
	101-191-705-000	3.10 PRES PRIM ELEC			199.00				
		Total for vendor JACPAT - PATRICIA JACKSON-MCLENDON:			199.00	199.00			
Vendor JONRAC - RACHEL WILLIAMS-JONES:									
ELECTION 94926	RACHEL WILLIAMS-JONES		03/10/2020	03/10/2020	199.00	199.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC		KTYLER						
	101-191-705-000	3.10 PRES PRIM ELEC			199.00				
		Total for vendor JONRAC - RACHEL WILLIAMS-JONES:			199.00	199.00			
Vendor WILRAC - RACHEL WILLMAN:									
ELECTION 94917	RACHEL WILLMAN		03/10/2020	03/10/2020	224.00	224.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC		KTYLER						
	101-191-705-000	3.10 PRES PRIM ELEC			224.00				
		Total for vendor WILRAC - RACHEL WILLMAN:			224.00	224.00			
Vendor FRERAC - RACHELLE FREDERICK:									

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
ELECTION								
94922	RACHELLE FREDERICK	03/10/2020	03/10/2020	224.00	224.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			224.00				
	Total for vendor FRERAC - RACHELLE FREDERICK:			224.00	224.00			
Vendor GEOROS - ROSA GOODE-GEORGE:								
ELECTION								
94905	ROSA GOODE-GEORGE	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			199.00				
	Total for vendor GEOROS - ROSA GOODE-GEORGE:			199.00	199.00			
Vendor WHIRUT - RUTH WHITBY:								
ELECTION								
94920	RUTH WHITBY	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			199.00				
	Total for vendor WHIRUT - RUTH WHITBY:			199.00	199.00			
Vendor TOTSHA - SHARON TOTTEN:								
ELECTION								
94909	SHARON TOTTEN	03/10/2020	03/10/2020	224.00	224.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			224.00				
	Total for vendor TOTSHA - SHARON TOTTEN:			224.00	224.00			
Vendor ENGSHE - SHELIA ENGLE:								
ELECTION								
94911	SHELIA ENGLE	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			199.00				
	Total for vendor ENGSHE - SHELIA ENGLE:			199.00	199.00			
Vendor HOBSHE - SHERRY HOBSON:								
ELECTION								
94921	SHERRY HOBSON	03/10/2020	03/10/2020	234.00	234.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-191-705-000	3.10 PRES PRIM ELEC		234.00				
		Total for vendor HOBSHE - SHERRY HOBSON:		234.00	234.00			
Vendor BATSTE - STEPHANIE BATTLE:								
ELECTION 94884	STEPHANIE BATTLE	03/10/2020	03/10/2020	199.00	199.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC	KTYLER						
	101-191-705-000	3.10 PRES PRIM ELEC		199.00				
		Total for vendor BATSTE - STEPHANIE BATTLE:		199.00	199.00			
Vendor CLOSTE - STEVE CLOUTIER:								
ELECTION 94870	STEVE CLOUTIER	03/10/2020	03/10/2020	234.00	234.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC	KTYLER						
	101-191-705-000	3.10 PRES PRIM ELEC		234.00				
		Total for vendor CLOSTE - STEVE CLOUTIER:		234.00	234.00			
Vendor BARSTE - STEVEN BARTLETT:								
ELECTION 94930	STEVEN BARTLETT	03/10/2020	03/10/2020	199.00	199.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC	KTYLER						
	101-191-705-000	3.10 PRES PRIM ELEC		199.00				
		Total for vendor BARSTE - STEVEN BARTLETT:		199.00	199.00			
Vendor WADSUS - SUSAN WADE:								
ELECTION 94892	SUSAN WADE	03/10/2020	03/10/2020	224.00	224.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC	KTYLER						
	101-191-705-000	3.10 PRES PRIM ELEC		224.00				
		Total for vendor WADSUS - SUSAN WADE:		224.00	224.00			
Vendor FOLTAT - TATIYANA FOLEY:								
ELECTION 94891	TATIYANA FOLEY	03/10/2020	03/10/2020	224.00	224.00	Open	N 03/10/2020	
	3.10 PRES PRIM ELEC	KTYLER						
	101-191-705-000	3.10 PRES PRIM ELEC		224.00				
		Total for vendor FOLTAT - TATIYANA FOLEY:		224.00	224.00			
Vendor GEOTOM - TOMMY GEORGE:								

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
ELECTION								
94910	TOMMY GEORGE	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			199.00				
	Total for vendor GEOTOM - TOMMY GEORGE:			199.00	199.00			
Vendor FIEWAL - WALTER FIELDS:								
ELECTION								
94918	WALTER FIELDS	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			199.00				
	Total for vendor FIEWAL - WALTER FIELDS:			199.00	199.00			
Vendor JORWAN - WANDA JORDAN:								
ELECTION								
94916	WANDA JORDAN	03/10/2020	03/10/2020	224.00	224.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			224.00				
	Total for vendor JORWAN - WANDA JORDAN:			224.00	224.00			
Vendor KILWIL - WILLIAM KILGORE:								
ELECTION								
94874	WILLIAM KILGORE	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			199.00				
	Total for vendor KILWIL - WILLIAM KILGORE:			199.00	199.00			
Vendor WARWIL - WILLIAM WARD:								
ELECTION								
94907	WILLIAM WARD	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	
	101-191-705-000 3.10 PRES PRIM ELEC			199.00				
	Total for vendor WARWIL - WILLIAM WARD:			199.00	199.00			
Vendor FLEYVO - YVONNE FLETCHER:								
ELECTION								
94886	YVONNE FLETCHER	03/10/2020	03/10/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC	KTYLER					03/10/2020	

3.10 PRES PRIM ELEC

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-191-705-000	3.10 PRES PRIM ELEC		199.00				
	Total for vendor FLEYVO - YVONNE FLETCHER:			199.00	199.00			

# of Invoices:	77	# Due:	77	Totals:	16,098.00	16,098.00
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					16,098.00	16,098.00

--- TOTALS BY FUND ---

101 - General Fund	16,098.00	16,098.00

--- TOTALS BY DEPT/ACTIVITY ---

191 - Election Department	16,098.00	16,098.00

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 03/12/2020 - 03/12/2020
UNJOURNALIZED
OPEN
03.12.20 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 ATT - AT&T:									
734398794303									
94961	AT&T		03/01/2020	03/12/2020	267.68	267.68	Open	N	
	MARCH 398-7943		KTYLER					03/12/2020	
	592-536-920-000	MARCH 398-7943			267.68				
906R11053703									
94962	AT&T		03/01/2020	03/12/2020	556.83	556.83	Open	N	
	MARCH R11-0537		KTYLER					03/12/2020	
	101-265-850-000	MARCH R11-0537			556.83				
		Total for vendor ATT - AT&T:			824.51	824.51			
Vendor ATT2 - AT&T:									
2933653500									
94963	AT&T		02/19/2020	03/12/2020	662.48	662.48	Open	N	
	2.19-3.18 831-000-6154		KTYLER					03/12/2020	
	101-265-850-000	2.19-3.18 831-000-6154			662.48				
		Total for vendor ATT2 - AT&T:			662.48	662.48			
Vendor BADL - BELLEVILLE AREA DISTRICT LIBRARY:									
TAXES									
94951	BELLEVILLE AREA DISTRICT LIBRARY		03/04/2020	03/12/2020	759,243.56	759,243.56	Open	N	
	WIN 19 DIST COLLECT 3.3.20		KTYLER					03/12/2020	
	703-000-247-000	WIN 19 DIST COLLECT 3.3.20			530,272.16				
	703-000-247-002	WIN 19 DIST COLLECT 3.3.20			228,971.40				
	Total for vendor BADL - BELLEVILLE AREA DISTRICT LIBRARY:				759,243.56	759,243.56			
Vendor COMCAST - COMCAST:									
249435									
94958	COMCAST		02/26/2020	03/12/2020	144.85	144.85	Open	N	
	3.9-4.8 CAMARA CONNECTION		KTYLER					03/12/2020	
	101-336-920-000	3.9-4.8 CAMARA CONNECTION			144.85				
64356									
94959	COMCAST		03/01/2020	03/12/2020	164.87	164.87	Open	N	
	3.14-4.13 WABASH INTERNET/PHONE		KTYLER					03/12/2020	
	592-536-920-000	3.14-4.13 WABASH INTERNET/PHONE			164.87				
288565									
94960	COMCAST		03/01/2020	03/12/2020	183.35	183.35	Open	N	
	3.4-4.3 CABLE/INTERNET		KTYLER					03/12/2020	

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-718-920-000	3.4-4.3 CABLE/INTERNET			183.35				
		Total for vendor COMCAST - COMCAST:			493.07	493.07			

Vendor DTE - DTE ENERGY:

910013925862									
94967	DTE ENERGY		02/28/2020	03/12/2020	23.92	23.92	Open	N	
	1.29-2.27 39895 S I-94 SVCS DR		KTYLER					03/12/2020	
	592-536-920-000	1.29-2.27 39895 S I-94 SVCS DR			23.92				
910015586928									
94968	DTE ENERGY		02/28/2020	03/12/2020	1,575.95	1,575.95	Open	N	
	1.28-2.27 45400 HULL		KTYLER					03/12/2020	
	101-336-920-000	1.28-2.27 45400 HULL			563.02				
	101-336-920-000	1.29-2.27 45400 HULL			1,012.93				
910013926241									
94969	DTE ENERGY		02/26/2020	03/12/2020	656.93	656.93	Open	N	
	1.25-2.25 46805 TYLER		KTYLER					03/12/2020	
	592-536-920-000	1.25-2.25 46805 TYLER			656.93				
910013925276									
94970	DTE ENERGY		02/26/2020	03/12/2020	387.38	387.38	Open	N	
	1.25-2.25 46805 TYLER		KTYLER					03/12/2020	
	592-536-920-000	1.25-2.25 46805 TYLER			387.38				
910013924766									
94971	DTE ENERGY		02/26/2020	03/12/2020	36.61	36.61	Open	N	
	12.27-2.25 46421 TYLER		KTYLER					03/12/2020	
	101-691-920-000	12.27-1.24 46421 TYLER			17.99				
	101-691-920-000	1.25-2.25 46421 TYLER			18.62				
910016828386									
94972	DTE ENERGY		02/26/2020	03/12/2020	29.58	29.58	Open	N	
	1.25-2.25 10200 BECK		KTYLER					03/12/2020	
	101-691-920-000	1.25-2.25 10200 BECK			29.58				
910022836712									
94973	DTE ENERGY		02/26/2020	03/12/2020	38.24	38.24	Open	N	
	1.25-2.25 47555 N SHORE DR		KTYLER					03/12/2020	
	592-536-920-000	1.25-2.25 47555 N SHORE DR			38.24				
910016815185									
94974	DTE ENERGY		02/26/2020	03/12/2020	103.88	103.88	Open	N	
	1.25-2.25 47555 N SHORE DR		KTYLER					03/12/2020	
	592-536-920-000	1.25-2.25 47555 N SHORE DR			103.88				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
910016829640									
94975	DTE ENERGY		02/26/2020	03/12/2020	100.40	100.40	Open	N	
	1.25-2.25 46425 TYLER		KTYLER					03/12/2020	
	592-536-920-000	1.25-2.25 46425 TYLER			100.40				
910013927108									
94976	DTE ENERGY		02/26/2020	03/12/2020	33.45	33.45	Open	N	
	1.25-2.25 46293 TYLER		KTYLER					03/12/2020	
	592-536-920-000	1.25-2.25 46293 TYLER			33.45				
910022836571									
94977	DTE ENERGY		02/26/2020	03/12/2020	42.04	42.04	Open	N	
	1.25-2.25 45400 HARMONY LN		KTYLER					03/12/2020	
	592-536-920-000	1.25-2.25 45400 HARMONY LN			42.04				
910022836324									
94978	DTE ENERGY		02/26/2020	03/12/2020	18.62	18.62	Open	N	
	1.25-2.25 12095 QUIRK		KTYLER					03/12/2020	
	247-000-920-000	1.25-2.25 12095 QUIRK			18.62				
910016815904									
94979	DTE ENERGY		02/26/2020	03/12/2020	112.04	112.04	Open	N	
	1.25-2.25 12302 RYZNAR		KTYLER					03/12/2020	
	592-536-920-000	1.25-2.25 12302 RYZNAR			40.42				
	592-536-920-000	1.25-2.25 12302 RYZNAR			71.62				
910016815664									
94980	DTE ENERGY		02/26/2020	03/12/2020	197.67	197.67	Open	N	
	1.25-2.25 45400 HARMONY		KTYLER					03/12/2020	
	592-536-920-000	1.25-2.25 45400 HARMONY			197.67				
910016815557									
94981	DTE ENERGY		02/26/2020	03/12/2020	316.51	316.51	Open	N	
	1.25-2.25 11972 BECKLEY		KTYLER					03/11/2020	
	592-536-920-000	1.25-2.25 11972 BECKLEY			37.71				
	592-536-920-000	1.25-2.25 11972 BECKLEY			278.80				
		Total for vendor DTE - DTE ENERGY:			3,673.22	3,673.22			

Vendor DEEDST - DTE ENERGY COMPANY:

910040640427									
94965	DTE ENERGY COMPANY		01/31/2020	03/12/2020	21,751.83	21,751.83	Open	N	
	JAN STREETLIGHTING		KTYLER					03/12/2020	
	101-450-926-000	JAN STREETLIGHTING			19,090.07				
	247-000-920-000	JAN STREETLIGHTING			2,661.76				
		Total for vendor DEEDST - DTE ENERGY COMPANY:			21,751.83	21,751.83			

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 LICOSC - LINCOLN CONSOLIDATED SCHOOLS:									
TAXES									
94952	LINCOLN CONSOLIDATED SCHOOLS		03/04/2020	03/12/2020	2,872.68	2,872.68	Open	N	
	SUM 19 DIST COLLECT 3.3.20		KTYLER					03/12/2020	
	703-000-233-000	SUM 19 DIST COLLECT 3.3.20			1,463.40				
	703-000-233-001	SUM 19 DIST COLLECT 3.3.20			87.81				
	703-000-236-000	SUM 19 DIST COLLECT 3.3.20			1,225.29				
	703-000-236-001	SUM 19 DIST COLLECT 3.3.20			78.94				
	703-000-246-000	SUM 19 DIST COLLECT 3.3.20			16.19				
	703-000-246-001	SUM 19 DIST COLLECT 3.3.20			1.05				
	Total for vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:				2,872.68	2,872.68			
Vendor KABMAA - MAAHI KABIR:									
ELECTION									
94949	MAAHI KABIR		03/10/2020	03/12/2020	199.00	199.00	Open	N	
	3.10 PRES PRIM ELEC		KTYLER					03/12/2020	
	101-191-705-000	3.10 PRES PRIM ELEC			199.00				
	Total for vendor KABMAA - MAAHI KABIR:				199.00	199.00			
Vendor KABMAH - MAHDI KABIR:									
ELECTION									
94948	MAHDI KABIR		03/10/2020	03/12/2020	224.00	224.00	Open	N	
	3.10 PRES PRIM ELEC		KTYLER					03/12/2020	
	101-191-705-000	3.10 PRES PRIM ELEC			224.00				
	Total for vendor KABMAH - MAHDI KABIR:				224.00	224.00			
Vendor RICOH - RICOH USA INC:									
5058889640									
94964	RICOH USA INC		02/21/2020	03/12/2020	671.72	671.72	Open	N	
	2.22-2.21.21 COPY MACHINE MAINT		KTYLER					03/12/2020	
	101-301-933-000	2.22-2.21.21 COPY MACHINE MAINT			671.72				
	Total for vendor RICOH - RICOH USA INC:				671.72	671.72			
Vendor MIDEQ - STATE OF MICHIGAN:									
761-10462835									
94966	STATE OF MICHIGAN		10/30/2019	03/12/2020	11,127.27	11,127.27	Open	N	
	2020 MI PUBLIC WATER SUPPLY FEE		KTYLER					03/12/2020	
	592-536-810-000	2020 MI PUBLIC WATER SUPPLY FEE			11,127.27				
	Total for vendor MIDEQ - STATE OF MICHIGAN:				11,127.27	11,127.27			

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 VBPUSC - VAN BUREN PUBLIC SCHOOL:									
TAXES									
94953	VAN BUREN PUBLIC SCHOOL		03/04/2020	03/12/2020	38,978.68	38,978.68	Open	N	
	SUM 19 DIST COLLECT 3.3.20		KTYLER					03/12/2020	
	703-000-231-000	SUM 19 DIST COLLECT 3.3.20			21,306.79				
	703-000-231-001	SUM 19 DIST COLLECT 3.3.20			1,263.56				
	703-000-234-000	SUM 19 DIST COLLECT 3.3.20			2,219.50				
	703-000-234-001	SUM 19 DIST COLLECT 3.3.20			101.78				
	703-000-235-000	SUM 19 DIST COLLECT 3.3.20			13,469.30				
	703-000-235-001	SUM 19 DIST COLLECT 3.3.20			617.75				
	Total for vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:				38,978.68	38,978.68			
Vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:									
TAXES									
94954	WASHTENAW INTERMEDIATE SCHOOLS		03/04/2020	03/12/2020	945.52	945.52	Open	N	
	SUM 19 DIST COLLECT 3.3.20		KTYLER					03/12/2020	
	703-000-239-000	SUM 19 DIST COLLECT 3.3.20			888.29				
	703-000-239-001	SUM 19 DIST COLLECT 3.3.20			57.23				
	Total for vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:				945.52	945.52			
Vendor WCLBC - WAYNE COUNTY LAND BANK :									
TAXES									
94955	WAYNE COUNTY LAND BANK		03/04/2020	03/12/2020	356.75	356.75	Open	N	
	2019 LAND BANK DIST		KTYLER					03/12/2020	
	703-000-222-000	2019 LAND BANK DIST			20.39				
	703-000-240-000	2019 LAND BANK DIST			19.32				
	703-000-242-000	2019 LAND BANK DIST			4.36				
	703-000-243-000	2019 LAND BANK DIST			66.76				
	703-000-214-003	2019 LAND BANK DIST			18.64				
	703-000-214-008	2019 LAND BANK DIST			132.49				
	703-000-247-000	2019 LAND BANK DIST			29.57				
	703-000-247-002	2019 LAND BANK DIST			12.77				
	703-000-241-000	2019 LAND BANK DIST			5.07				
	703-000-248-000	2019 LAND BANK DIST			4.12				
	703-000-237-004	2019 LAND BANK DIST			41.20				
	703-000-245-000	2019 LAND BANK DIST			2.06				
	Total for vendor WCLBC - WAYNE COUNTY LAND BANK :				356.75	356.75			
Vendor WACOTR - WAYNE COUNTY TREASURER:									

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
TAXES									
94956	WAYNE COUNTY TREASURER		03/04/2020	03/12/2020	67,856.26	67,856.26	Open	N	
	SUM 19 DIST COLLECT 3.3.20		KTYLER					03/12/2020	
	703-000-222-000	SUM 19 DIST COLLECT 3.3.20			23,969.62				
	703-000-222-001	SUM 19 DIST COLLECT 3.3.20			1,231.50				
	703-000-230-000	SUM 19 DIST COLLECT 3.3.20			24,970.74				
	703-000-230-001	SUM 19 DIST COLLECT 3.3.20			1,308.24				
	703-000-237-000	SUM 19 DIST COLLECT 3.3.20			15,222.19				
	703-000-237-001	SUM 19 DIST COLLECT 3.3.20			698.09				
	703-000-237-002	SUM 19 DIST COLLECT 3.3.20			435.89				
	703-000-237-003	SUM 19 DIST COLLECT 3.3.20			19.99				
TAXES									
94957	WAYNE COUNTY TREASURER		03/04/2020	03/12/2020	2,968,628.35	2,968,628.35	Open	N	
	WIN 19 DIST COLLECT 3.3.20		KTYLER					03/12/2020	
	703-000-244-000	WIN 19 DIST COLLECT 3.3.20			71,378.34				
	703-000-222-000	WIN 19 DIST COLLECT 3.3.20			368,555.28				
	703-000-240-000	WIN 19 DIST COLLECT 3.3.20			346,528.08				
	703-000-242-000	WIN 19 DIST COLLECT 3.3.20			78,190.97				
	703-000-243-000	WIN 19 DIST COLLECT 3.3.20			1,197,165.74				
	703-000-241-000	WIN 19 DIST COLLECT 3.3.20			90,823.93				
	703-000-248-000	WIN 19 DIST COLLECT 3.3.20			73,855.86				
	703-000-237-004	WIN 19 DIST COLLECT 3.3.20			705,206.64				
	703-000-245-000	WIN 19 DIST COLLECT 3.3.20			36,923.51				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:				3,036,484.61	3,036,484.61			

Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:

5-500-400005-01									
94947	YPSILANTI COMMUNITY UTIL AUTH		02/28/2020	03/12/2020	2,064.55	2,064.55	Open	N	
	FEB YCUA SEWAGE		KTYLER					03/12/2020	
	592-537-924-000	FEB YCUA SEWAGE			2,064.55				
	Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:				2,064.55	2,064.55			

# of Invoices:	34	# Due:	34	Totals:	3,880,573.45	3,880,573.45
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					3,880,573.45	3,880,573.45

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
--- TOTALS BY FUND ---								
	101 - General Fund			23,374.44	23,374.44			
	247 - DDA Fund			2,680.38	2,680.38			
	592 - Water/Sewer Fund			15,636.83	15,636.83			
	703 - Current Tax Fund			3,838,881.80	3,838,881.80			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			3,841,562.18	3,841,562.18			
	191 - Election Department			423.00	423.00			
	265 - Building & Grounds			1,219.31	1,219.31			
	301 - Police Department			671.72	671.72			
	336 - Fire Department			1,720.80	1,720.80			
	450 - Public Services			19,090.07	19,090.07			
	536 - Water Department			13,572.28	13,572.28			
	537 - Sewer Department			2,064.55	2,064.55			
	691 - Recreation Dept			66.19	66.19			
	718 - Park & Lake Dept			183.35	183.35			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 03/17/2020 - 03/17/2020
UNJOURNALIZED
OPEN
03.17.20 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:									
19569625									
94827	4IMPRINT INC		02/18/2020	03/17/2020	415.68	415.68	Open	N	20-0126
	ACTIVITY PADS FOR HOPPIN HULLABA		KTYLER					03/17/2020	
	101-691-742-000	ACTIVITY PADS FOR HOPPIN HULLABALOO			368.00				
	101-691-742-000	ACTIVITY PADS FOR HOPPIN HULLABALOO			30.00				
	101-691-742-000	ACTIVITY PADS FOR HOPPIN HULLABALOO			17.68				
	Total for vendor 4IMPRINT - 4IMPRINT INC:				415.68	415.68			
Vendor 911TRA - 911 TRAINING INSTITUTE:									
10231									
94804	911 TRAINING INSTITUTE		02/14/2020	03/17/2020	718.00	718.00	Open	N	
	2.18 SURVIVE & THRIVE (911 TRNG		KTYLER					03/17/2020	
	101-325-861-000	BAKER 2.18 SURVIVE & THRIVE TRNG			359.00				
	101-325-861-000	J.JONES 2.18 SURVIVE & THRIVE TRNG			359.00				
	Total for vendor 911TRA - 911 TRAINING INSTITUTE:				718.00	718.00			
Vendor ALROCO - ALLIANCE OF ROUGE COMMUNITIES:									
201499									
95068	ALLIANCE OF ROUGE COMMUNITIES		02/20/2020	03/17/2020	8,304.00	8,304.00	Open	N	
	2020 ARC MEMBERSHIP DUES		KTYLER					03/17/2020	
	592-536-810-000	2020 ARC MEMBERSHIP DUES			8,304.00				
	Total for vendor ALROCO - ALLIANCE OF ROUGE COMMUNITIES:				8,304.00	8,304.00			
Vendor ALLBRO - ALLIE BROTHERS:									
78967									
95067	ALLIE BROTHERS		02/19/2020	03/17/2020	289.96	289.96	Open	N	
	MOWBRAY UNIFORMS		KTYLER					03/17/2020	
	101-301-741-000	MOWBRAY UNIFORMS			289.96				
	Total for vendor ALLBRO - ALLIE BROTHERS:				289.96	289.96			
Vendor AMEINT - AMERICAN INTERIORS:									
28448									
95069	AMERICAN INTERIORS		03/06/2020	03/17/2020	4,247.30	4,247.30	Open	N	20-0087
	3 HGT ADJ TABLES FOR CLERK'S OFF		KTYLER					03/17/2020	
	101-265-970-000	3 HGT ADJ TABLES FOR CLERK'S OFFICE			517.65				
	101-265-970-000	3 HGT ADJ TABLES FOR CLERK'S OFFICE			3,079.65				
	101-265-970-000	3 HGT ADJ TABLES FOR CLERK'S OFFICE			650.00				
	Total for vendor AMEINT - AMERICAN INTERIORS:				4,247.30	4,247.30			

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 ATCFOR - ATCHINSON FORD SALES INC:									
247904									
95064	ATCHINSON FORD SALES INC		02/11/2020	03/17/2020	1,062.51	1,062.51	Open	N	
	#162 FUEL PUMP/GASKETS		KTYLER					03/17/2020	
	101-301-860-000	#162 FUEL PUMP/GASKETS			1,062.51				
248162									
95065	ATCHINSON FORD SALES INC		02/29/2020	03/17/2020	3,422.76	3,422.76	Open	N	
	#141 TRANSMISSION		KTYLER					03/17/2020	
	101-301-860-000	#141 TRANSMISSION			3,422.76				
249385									
95066	ATCHINSON FORD SALES INC		03/03/2020	03/17/2020	210.07	210.07	Open	N	
	#180 HEGO SENSOR		KTYLER					03/17/2020	
	101-301-860-000	#180 HEGO SENSOR			210.07				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:				4,695.34	4,695.34			
Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:									
50651									
94807	BELLEVILLE AREA INDEPENDENT		02/19/2020	03/17/2020	101.25	101.25	Open	N	
	NOTICE OF PRESIDENTIAL PRIMARY E		KTYLER					03/17/2020	
	101-191-900-000	NOTICE OF PRESIDENTIAL PRIMARY ELECTI			101.25				
50658									
94808	BELLEVILLE AREA INDEPENDENT		02/19/2020	03/17/2020	60.00	60.00	Open	N	
	3.11 PC PH ZONING ORD TEXT AMEND		KTYLER					03/17/2020	
	101-370-900-000	3.11 PC PH ZONING ORD TEXT AMENDMENTS			60.00				
50660									
94809	BELLEVILLE AREA INDEPENDENT		02/19/2020	03/17/2020	40.00	40.00	Open	N	
	3.11 PC PH CASE 19-036		KTYLER					03/17/2020	
	101-370-900-000	3.11 PC PH CASE 19-036			40.00				
50661									
94810	BELLEVILLE AREA INDEPENDENT		02/19/2020	03/17/2020	72.50	72.50	Open	N	
	POLICE VEHICLE AUCTION		KTYLER					03/17/2020	
	101-000-629-000	POLICE VEHICLE AUCTION			72.50				
50688									
94811	BELLEVILLE AREA INDEPENDENT		02/26/2020	03/17/2020	122.50	122.50	Open	N	
	2/18 BRD MTG MIN		KTYLER					03/17/2020	
	101-248-900-000	2/18 BRD MTG MIN			122.50				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
50650									
95070	BELLEVILLE AREA INDEPENDENT		02/19/2020	03/17/2020	270.00	270.00	Open	N	
	2020 MARCH BOR		KTYLER					03/17/2020	
	101-248-900-000	2020 MARCH BOR			270.00				
50713									
95071	BELLEVILLE AREA INDEPENDENT		02/19/2020	03/17/2020	50.00	50.00	Open	N	
	P/H PLNG COMM		KTYLER					03/17/2020	
	101-370-900-000	P/H PLNG COMM			50.00				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:				716.25	716.25			
Vendor BECEBU - BELLEVILLE CBC:									
02.03.2020									
94805	BELLEVILLE CBC		02/03/2020	03/17/2020	35.00	35.00	Open	N	
	2020 BVL CBC DUES		KTYLER					03/17/2020	
	101-101-810-000	2020 BVL CBC DUES			35.00				
	Total for vendor BECEBU - BELLEVILLE CBC:				35.00	35.00			
Vendor MISC - BELLEVILLE HIGH SCHOOL ROBOTICS:									
SPONSORSHIP									
95032	BELLEVILLE HIGH SCHOOL ROBOTICS		02/27/2020	03/17/2020	250.00	250.00	Open	N	
	ROBOTICS EVENT SPONSHORSHIP (MUS		KTYLER					03/17/2020	
	250-000-900-000	ROBOTICS EVENT SPONSHORSHIP (MUSEUM)			250.00				
	Total for vendor MISC - BELLEVILLE HIGH SCHOOL ROBOTICS:				250.00	250.00			
Vendor ZSTEBRE - BRENDA STEWART:									
INSTRUCTOR									
95072	BRENDA STEWART		03/04/2020	03/17/2020	175.00	175.00	Open	N	
	JAN/FEB TAI CHI CLASSES		KTYLER					03/17/2020	
	101-692-742-000	JAN/FEB TAI CHI CLASSES			175.00				
	Total for vendor ZSTEBRE - BRENDA STEWART:				175.00	175.00			
Vendor BSASOF - BS&A SOFTWARE:									
128051									
95073	BS&A SOFTWARE		03/04/2020	03/17/2020	250.00	250.00	Open	N	20-0136
	BSA ONLINE SVCS FOR BLDG DEPT		KTYLER					03/17/2020	
	101-370-819-000	BSA ONLINE SVCS FOR BLDG DEPT			250.00				
	Total for vendor BSASOF - BS&A SOFTWARE:				250.00	250.00			

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 BUTLON - BUTZEL LONG:									
8705759									
94806	BUTZEL LONG		02/14/2020	03/17/2020	3,037.50	3,037.50	Open	N	
	JAN LEGAL SVCS		KTYLER					03/17/2020	
	251-000-802-000	JAN LEGAL SVCS			3,037.50				
	Total for vendor BUTLON - BUTZEL LONG:				3,037.50	3,037.50			
Vendor CDWGOV - CDW GOVERNMENT:									
WWH9070									
94815	CDW GOVERNMENT		02/18/2020	03/17/2020	172.19	172.19	Open	N	20-0116
	TABLET COVER (INTERN) FOR CASE/K		KTYLER					03/17/2020	
	101-370-956-000	TABLET COVER (INTERN) FOR CASE/KEYBOA			106.96				
	101-370-956-000	TABLET COVER (INTERN) FOR CASE/KEYBOA			65.23				
	Total for vendor CDWGOV - CDW GOVERNMENT:				172.19	172.19			
Vendor CHABUS - CHAPP & BUSHEY OIL CO:									
185368									
95075	CHAPP & BUSHEY OIL CO		03/05/2020	03/17/2020	330.94	330.94	Open	N	
	DIESEL FUEL		KTYLER					03/17/2020	
	101-301-860-001	DIESEL FUEL			5.63				
	101-336-860-001	DIESEL FUEL			295.53				
	592-536-751-000	DIESEL FUEL			29.78				
185369									
95076	CHAPP & BUSHEY OIL CO		03/05/2020	03/17/2020	4,137.57	4,137.57	Open	N	
	FUEL		KTYLER					03/17/2020	
	101-301-860-001	FUEL			2,685.28				
	101-336-860-001	FUEL			144.81				
	592-536-751-000	FUEL			761.31				
	101-265-860-000	FUEL			103.44				
	101-692-860-000	FUEL			211.02				
	101-265-860-000	FUEL 370 BLDG			74.48				
	101-265-860-000	FUEL 718 PARK			107.58				
	101-171-860-000	FUEL			49.65				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:				4,468.51	4,468.51			
Vendor CAFA - CHELSEA AREA FIRE AUTHORITY:									
3-5.2020									
95077	CHELSEA AREA FIRE AUTHORITY		03/05/2020	03/17/2020	705.30	705.30	Open	N	
	THERMAL IMAGING CAMERA		KTYLER					03/17/2020	
	101-336-741-000	THERMAL IMAGING CAMERA			705.30				

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 CAFA - CHELSEA AREA FIRE AUTHORITY:				705.30	705.30			
Vendor TOLCIT - CITY OF TOLEDO:									
02/18/2020									
95078	CITY OF TOLEDO		02/18/2020	03/17/2020	450.00	450.00	Open	N	
	LUCAS/REA/WEISBECKER 3.3-4 911 H		KTYLER					03/17/2020	
	101-325-861-000	LUCAS/REA/WEISBECKER 3.3-4 911 HOMICI			450.00				
	Total for vendor TOLCIT - CITY OF TOLEDO:				450.00	450.00			
Vendor COMASS - COMMUNICATION ASSOCIATES INC:									
64152									
94817	COMMUNICATION ASSOCIATES INC		02/25/2020	03/17/2020	3,375.00	3,375.00	Open	N	
	FEB MARKETING SVCS DDA		KTYLER					03/17/2020	
	247-000-822-000	FEB MARKETING SVCS DDA			3,375.00				
	Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:				3,375.00	3,375.00			
Vendor COPUMA - COMMUNITY PUBLISHING & MARKETING:									
7767									
94818	COMMUNITY PUBLISHING & MARKETING		02/14/2020	03/17/2020	1,400.00	1,400.00	Open	N	
	VB TODAY Q1 2020 DDA		KTYLER					03/17/2020	
	247-000-900-000	VB TODAY Q1 2020 DDA			1,400.00				
7768									
95079	COMMUNITY PUBLISHING & MARKETING		02/14/2020	03/17/2020	5,950.00	5,950.00	Open	N	
	VAN BUREN TODAY PUB/DIST		KTYLER					03/17/2020	
	101-101-956-000	VAN BUREN TODAY PUB/DIST			2,100.00				
	101-301-750-000	VAN BUREN TODAY PUB/DIST			350.00				
	101-692-900-000	VAN BUREN TODAY PUB/DIST			875.00				
	101-715-956-000	VAN BUREN TODAY PUB/DIST			175.00				
	101-691-956-000	VAN BUREN TODAY PUB/DIST			2,100.00				
	250-000-900-000	VAN BUREN TODAY PUB/DIST			350.00				
	Total for vendor COPUMA - COMMUNITY PUBLISHING & MARKETING:				7,350.00	7,350.00			
Vendor COSTAR - COSTAR REALTY INFORMATION INC:									
110819938-1									
94812	COSTAR REALTY INFORMATION INC		03/02/2020	03/17/2020	395.00	395.00	Open	N	
	MARCH MARKET DATA		KTYLER					03/17/2020	
	101-247-819-000	MARCH MARKET DATA			395.00				
	Total for vendor COSTAR - COSTAR REALTY INFORMATION INC:				395.00	395.00			

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 CUMCDA - CUMMINGS,MCCLOREY,DAVIS & ACHO:									
309266									
94813	CUMMINGS,MCCLOREY,DAVIS & ACHO		02/23/2020	03/17/2020	1,216.00	1,216.00	Open	N	
	JAN LEGAL SVCS		KTYLER					03/17/2020	
	101-210-801-000	JAN LEGAL SVCS			863.36				
	592-536-801-002	JAN LEGAL SVCS			352.64				
309267									
94814	CUMMINGS,MCCLOREY,DAVIS & ACHO		02/23/2020	03/17/2020	64.00	64.00	Open	N	
	JAN LEGAL SVCS		KTYLER					03/17/2020	
	101-210-801-000	JAN LEGAL SVCS			45.44				
	592-536-801-002	JAN LEGAL SVCS			18.56				
	Total for vendor CUMCDA - CUMMINGS,MCCLOREY,DAVIS & ACHO:				1,280.00	1,280.00			
Vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:									
2683									
95082	DAVENPORT BROS CONSTRUCTION		01/29/2020	03/17/2020	2,216.50	2,216.50	Open	N	20-0154
	LECTURN/PODIUM FOR BRD RM		KTYLER					03/17/2020	
	101-265-970-000	LECTURN/PODIUM FOR BRD RM			2,216.50				
	Total for vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:				2,216.50	2,216.50			
Vendor DELCOM - DELL MARKETING LP :									
10378370083									
94859	DELL MARKETING LP		03/03/2020	03/17/2020	609.17	609.17	Open	N	20-0149
	3.1-3.1.21 DELL NETWORK SWITCH M		KTYLER					03/17/2020	
	101-228-939-000	3.1-3.1.21 DELL NETWORK SWITCH MAINT			609.17				
10374803980									
95080	DELL MARKETING LP		02/10/2020	03/17/2020	187.17	187.17	Open	N	
	3 AC POWER ADAPTERS FOR LAPTOPS		KTYLER					03/17/2020	
	101-301-958-000	3 AC POWER ADAPTERS FOR LAPTOPS			187.17				
	Total for vendor DELCOM - DELL MARKETING LP :				796.34	796.34			
Vendor DIREIN - DIVE RESCUE INTERNATIONAL:									
INV182042									
95081	DIVE RESCUE INTERNATIONAL		03/03/2020	03/17/2020	350.00	350.00	Open	N	
	R.MCCORMICK 3.14 MED DIVE TRNG		KTYLER					03/17/2020	
	101-301-861-000	R.MCCORMICK 3.14 MED DIVE TRNG			350.00				
	Total for vendor DIREIN - DIVE RESCUE INTERNATIONAL:				350.00	350.00			
Vendor DOMVOT - DOMINION VOTING SYSTEMS INC:									

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
DVS132267									
94819	DOMINION VOTING SYSTEMS INC		02/24/2020	03/17/2020	35,466.80	35,466.80	Open	N	20-0012
	ICC WORKSTATION SCANNER SOFTWARE		KTYLER					03/17/2020	
	101-191-970-000	ICC WORKSTATION SCANNER SOFTWARE AVCB			35,350.00				
	101-191-970-000	ICC WORKSTATION SCANNER SOFTWARE AVCB			116.80				
	Total for vendor DOMVOT - DOMINION VOTING SYSTEMS INC:				35,466.80	35,466.80			
Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:									
JAN									
94860	DOWNRIVER UTILITY WASTEWATER AUTH		03/02/2020	03/17/2020	33,631.36	33,631.36	Open	N	
	JAN DR SEWAGE		KTYLER					03/17/2020	
	592-537-924-000	JAN DR SEWAGE			33,631.36				
300735									
95063	DOWNRIVER UTILITY WASTEWATER AUTH		03/01/2020	03/17/2020	12,903.00	12,903.00	Open	N	
	MARCH DR EXCESS FLOW		KTYLER					03/17/2020	
	592-537-925-000	MARCH DR EXCESS FLOW			12,903.00				
	Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:				46,534.36	46,534.36			
Vendor FERREL - FERRELLGAS:									
1110182649									
95044	FERRELLGAS		01/31/2020	03/17/2020	833.09	833.09	Open	N	
	TWP PK BARN PROPANE		KTYLER					03/17/2020	
	101-718-920-000	TWP PK BARN PROPANE			833.09				
	Total for vendor FERREL - FERRELLGAS:				833.09	833.09			
Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:									
389946									
94820	FISHBECK, THOMPSON, CARR & HUBER		03/02/2020	03/17/2020	6,470.50	6,470.50	Open	N	
	2.21 VBT/WASTEWATER ROUTING STUD		KTYLER					03/17/2020	
	592-536-820-000	2.21 VBT/WASTEWATER ROUTING STUDY			6,470.50				
389847									
94821	FISHBECK, THOMPSON, CARR & HUBER		03/02/2020	03/17/2020	3,636.34	3,636.34	Open	N	
	2.21 VBT/WAM		KTYLER					03/17/2020	
	592-536-820-000	2.21 VBT/WAM			3,636.34				
390402									
95045	FISHBECK, THOMPSON, CARR & HUBER		03/02/2020	03/17/2020	5,198.65	5,198.65	Open	N	
	2.21 VBT/OLD MI-DENTON WATER MAI		KTYLER					03/17/2020	
	592-536-970-001	2.21 VBT/OLD MI-DENTON WATER MAIN REH			5,198.65				

Inv Num Inv Ref#	Vendor Description GL Distribution		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
390162 95046	FISHBECK, THOMPSON, CARR & HUBER 2.21 VBT/SAW 592-536-820-000	2.21 VBT/SAW	03/02/2020 KTYLER	03/17/2020	28,176.50 28,176.50	28,176.50	Open	N 03/17/2020	
390267 95047	FISHBECK, THOMPSON, CARR & HUBER 2.21 VBT/HAMPTON MANOR 592-000-286-000	2.21 VBT/HAMPTON MANOR	03/02/2020 KTYLER	03/17/2020	338.00 338.00	338.00	Open	N 03/17/2020	
390268 95048	FISHBECK, THOMPSON, CARR & HUBER 2.21 VBT/WATER SYSTEM PRN SVCS 592-536-820-000	2.21 VBT/WATER SYSTEM PRN SVCS	03/02/2020 KTYLER	03/17/2020	2,605.32 2,605.32	2,605.32	Open	N 03/17/2020	
390282 95049	FISHBECK, THOMPSON, CARR & HUBER 2.21 VBT/YIP W&S 592-536-820-000	2.21 VBT/YIP W&S	03/02/2020 KTYLER	03/17/2020	46,662.63 46,662.63	46,662.63	Open	N 03/17/2020	
390284 95050	FISHBECK, THOMPSON, CARR & HUBER 2.21 VBT/COSTCO FACILITY EXP 592-000-286-000	2.21 VBT/COSTCO FACILITY EXP	03/02/2020 KTYLER	03/17/2020	271.50 271.50	271.50	Open	N 03/17/2020	
390274 95051	FISHBECK, THOMPSON, CARR & HUBER 2.21 VBT/BVL SQUARE WATER MAIN 592-536-970-001	2.21 VBT/BVL SQUARE WATER MAIN	03/02/2020 KTYLER	03/17/2020	1,495.00 1,495.00	1,495.00	Open	N 03/17/2020	
390285 95052	FISHBECK, THOMPSON, CARR & HUBER 2.21 VBT/VBT BRIARWOOD DR 592-536-820-000	2.21 VBT/VBT BRIARWOOD DR	03/02/2020 KTYLER	03/17/2020	53.50 53.50	53.50	Open	N 03/17/2020	
390287 95053	FISHBECK, THOMPSON, CARR & HUBER 2.21 VBT/CLOVER COMMUNITIES 592-000-286-000	2.21 VBT/CLOVER COMMUNITIES	03/02/2020 KTYLER	03/17/2020	90.50 90.50	90.50	Open	N 03/17/2020	
390286 95054	FISHBECK, THOMPSON, CARR & HUBER 2.21 VBT/DTE SUB STATION 592-000-286-000	2.21 VBT/DTE SUB STATION	03/02/2020 KTYLER	03/17/2020	247.50 247.50	247.50	Open	N 03/17/2020	
390408 95055	FISHBECK, THOMPSON, CARR & HUBER 2.21 VBT/SYCAMORE PROJECT		03/02/2020 KTYLER	03/17/2020	833.00	833.00	Open	N 03/17/2020	

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	592-000-286-000	2.21 VBT/SYCAMORE PROJECT			833.00				
390278									
95056	FISHBECK, THOMPSON, CARR & HUBER		03/02/2020	03/17/2020	465.00	465.00	Open	N	
	2.21 VBT/CONSTELLIUM FACILITY		KTYLER					03/17/2020	
	592-000-286-000	2.21 VBT/CONSTELLIUM FACILITY			465.00				
390270									
95057	FISHBECK, THOMPSON, CARR & HUBER		03/02/2020	03/17/2020	973.00	973.00	Open	N	
	2.21 VBT/PROJECT PANCAKE		KTYLER					03/17/2020	
	592-000-286-000	2.21 VBT/PROJECT PANCAKE			973.00				
390414									
95058	FISHBECK, THOMPSON, CARR & HUBER		03/02/2020	03/17/2020	1,557.50	1,557.50	Open	N	
	2.21 VBT/CAMPING WORLD		KTYLER					03/17/2020	
	592-000-286-000	2.21 VBT/CAMPING WORLD			1,557.50				
390401									
95059	FISHBECK, THOMPSON, CARR & HUBER		03/02/2020	03/17/2020	1,058.00	1,058.00	Open	N	
	2.21 VBT/US SIGNAL		KTYLER					03/17/2020	
	592-000-286-000	2.21 VBT/US SIGNAL			1,058.00				
390271									
95060	FISHBECK, THOMPSON, CARR & HUBER		03/02/2020	03/17/2020	2,901.00	2,901.00	Open	N	
	2.21 VBT/MULYI-TENANT BLDG		KTYLER					03/17/2020	
	592-000-286-000	2.21 VBT/MULYI-TENANT BLDG			2,901.00				
390277									
95061	FISHBECK, THOMPSON, CARR & HUBER		03/02/2020	03/17/2020	42,204.28	42,204.28	Open	N	
	2.21 VBT/CROSSROADS DIST CTR N		KTYLER					03/17/2020	
	592-000-286-000	2.21 VBT/CROSSROADS DIST CTR N			42,204.28				
	Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:				145,237.72	145,237.72			

Vendor GEINSE - GEOGRAPHIC INFORMATION SVCS, INC:

GIS-10488									
94823	GEOGRAPHIC INFORMATION SVCS, INC		10/15/2019	03/17/2020	1,768.85	1,768.85	Open	N	
	SEPT 2019 GIS SERVICES		KTYLER					03/17/2020	
	592-536-819-000	SEPT 2019 GIS SERVICES			1,768.85				
	Total for vendor GEINSE - GEOGRAPHIC INFORMATION SVCS, INC:				1,768.85	1,768.85			

Vendor BAKGEO - GEORGIA BAKER:

TRAVEL									
94825	GEORGIA BAKER		03/02/2020	03/17/2020	40.15	40.15	Open	N	
	2.18-19 SURVIVE/THRIVE 911 TRNG		KTYLER					03/17/2020	
	101-325-861-000	2.18-19 SURVIVE/THRIVE 911 TRNG MEALS			40.15				

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	Total for vendor BAKGEO - GEORGIA BAKER:				40.15	40.15			
Vendor GRAING - GRAINGER:									
9438307077									
94824	GRAINGER		02/10/2020	03/17/2020	482.80	482.80	Open	N	
	(8) DOOR PROTECTION PLATES		KTYLER					03/17/2020	
	101-265-931-000	(8) DOOR PROTECTION PLATES			482.80				
9447299679									
94862	GRAINGER		02/18/2020	03/17/2020	1,638.56	1,638.56	Open	N	20-0125
	ROLLING WIRE RACKS FOR ELEC TRLR		KTYLER					03/17/2020	
	101-191-727-000	ROLLING WIRE RACKS FOR ELEC TRLRS			1,473.44				
	101-191-727-000	ROLLING WIRE RACKS FOR ELEC TRLRS			165.12				
	Total for vendor GRAING - GRAINGER:				2,121.36	2,121.36			
Vendor GLWA - GREAT LAKES WATER AUTHORITY:									
300-1511-S									
94822	GREAT LAKES WATER AUTHORITY		02/17/2020	03/17/2020	1,755.91	1,755.91	Open	N	
	JAN IWC		KTYLER					03/17/2020	
	592-537-924-000	JAN IWC			1,755.91				
100-1511-W									
94861	GREAT LAKES WATER AUTHORITY		02/25/2020	03/17/2020	270,008.17	270,008.17	Open	N	
	JAN WATER PURCHASES		KTYLER					03/17/2020	
	592-536-927-000	JAN WATER PURCHASES			270,008.17				
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:				271,764.08	271,764.08			
Vendor RODHAN - HANNAH RODRIGUEZ:									
TRAVEL									
95043	HANNAH RODRIGUEZ		03/09/2020	03/17/2020	38.39	38.39	Open	N	
	3.7 MCAO MILEAGE/MEAL		KTYLER					03/17/2020	
	101-247-860-000	3.7 MCAO MILEAGE			28.64				
	101-247-861-000	3.7 MCAO MEAL			9.75				
	Total for vendor RODHAN - HANNAH RODRIGUEZ:				38.39	38.39			
Vendor HYDCOR - HYDROCORP:									
56375-IN									
94863	HYDROCORP		02/29/2020	03/17/2020	1,190.00	1,190.00	Open	N	
	FEB INV 34 OF 36 CROSS CONNECT		KTYLER					03/17/2020	
	592-536-819-000	FEB INV 34 OF 36 CROSS CONNECT			1,190.00				
	Total for vendor HYDCOR - HYDROCORP:				1,190.00	1,190.00			

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Vendor INASCP - IACP:									
0111067									
94826	IACP		02/14/2020	03/17/2020	875.00	875.00	Open	N	
	4.1-3.31.21 IACP NET SUBSCRIBER		KTYLER					03/17/2020	
	101-301-810-000	4.1-3.31.21 IACP NET SUBSCRIBER DUES			875.00				
0102628									
94830	IACP		12/04/2019	03/17/2020	190.00	190.00	Open	N	
	LAURAIN 2020 DUES		KTYLER					03/17/2020	
	101-301-810-000	LAURAIN 2020 DUES			190.00				
		Total for vendor INASCP - IACP:			1,065.00	1,065.00			
Vendor IIMC - INT'L INST OF MUNICIPAL CLERKS:									
24298									
95040	INT'L INST OF MUNICIPAL CLERKS		02/24/2020	03/17/2020	210.00	210.00	Open	N	
	LWRIGHT 2020 ANNL MEMBERSHIP FEE		KTYLER					03/17/2020	
	101-215-810-000	LWRIGHT 2020 ANNL MEMBERSHIP FEE			210.00				
29731									
95041	INT'L INST OF MUNICIPAL CLERKS		03/06/2020	03/17/2020	110.00	110.00	Open	N	
	MONTGOMERY 2020 ANNL MEMBERSHIP		KTYLER					03/17/2020	
	101-215-810-000	MONTGOMERY 2020 ANNL MEMBERSHIP FEE			110.00				
	Total for vendor IIMC - INT'L INST OF MUNICIPAL CLERKS:				320.00	320.00			
Vendor ITRON - ITRON INC:									
535177									
94832	ITRON INC		10/12/2019	03/17/2020	4,177.77	4,177.77	Open	N	
	11.1-10.31.20 HARDWARE MAINTENAN		KTYLER					03/17/2020	
	592-536-819-000	11.1-10.31.20 HARDWARE MAINTENANCE			4,177.77				
541239									
94833	ITRON INC		12/12/2019	03/17/2020	2,390.54	2,390.54	Open	N	
	JAN HOSTING SVCS/SOFTWARE MAINT		KTYLER					03/17/2020	
	592-536-819-000	JAN HOSTING SVCS/SOFTWARE MAINT			2,390.54				
543973									
94834	ITRON INC		01/12/2020	03/17/2020	2,390.54	2,390.54	Open	N	
	FEB HOSTING SVCS/SOFTWARE MAINT		KTYLER					03/17/2020	
	592-536-819-000	FEB HOSTING SVCS/SOFTWARE MAINT			2,390.54				
546693									
94835	ITRON INC		02/10/2020	03/17/2020	2,390.54	2,390.54	Open	N	
	MARCH HOSTING SVCS/SOFTWARE MAIN		KTYLER					03/17/2020	

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	592-536-819-000	MARCH HOSTING SVCS/SOFTWARE MAINT		2,390.54				
490250 94842	ITRON INC AUG 2018 HOSTING SVCS/SOFTWARE M	12/31/2019 KTYLER	03/17/2020	2,210.18	2,210.18	Open	N 03/17/2020	
	592-000-202-000	AUG 2018 HOSTING SVCS/SOFTWARE MAINT		2,210.18				
493101 94843	ITRON INC SEPT 2018 HOSTING SVCS/SOFTWARE	12/31/2019 KTYLER	03/17/2020	2,210.18	2,210.18	Open	N 03/17/2020	
	592-000-202-000	SEPT 2018 HOSTING SVCS/SOFTWARE MAINT		2,210.18				
496116 94844	ITRON INC OCT 2018 HOSTING SVCS/SOFTWARE M	12/31/2019 KTYLER	03/17/2020	2,210.39	2,210.39	Open	N 03/17/2020	
	592-000-202-000	OCT 2018 HOSTING SVCS/SOFTWARE MAINT		2,210.39				
499197 94845	ITRON INC NOV 2018 HOSTING SVCS/SOFTWARE M	12/31/2019 KTYLER	03/17/2020	2,298.62	2,298.62	Open	N 03/17/2020	
	592-000-202-000	NOV 2018 HOSTING SVCS/SOFTWARE MAINT		2,298.62				
499099 94846	ITRON INC 11.1.18-10.31.19 HARDWARE MAINT	12/31/2019 KTYLER	03/17/2020	4,017.03	4,017.03	Open	N 03/17/2020	
	592-000-202-000	11.1.18-10.31.19 HARDWARE MAINT		4,017.03				
505277 94847	ITRON INC JAN 2019 HOSTING SVCS/SOFTWARE M	12/31/2019 KTYLER	03/17/2020	2,298.62	2,298.62	Open	N 03/17/2020	
	592-000-202-000	JAN 2019 HOSTING SVCS/SOFTWARE MAINT		2,298.62				
508137 94848	ITRON INC FEB 2019 HOSTING SVCS/SOFTWARE M	01/12/2019 KTYLER	03/17/2020	2,298.62	2,298.62	Open	N 03/17/2020	
	592-000-202-000	FEB 2019 HOSTING SVCS/SOFTWARE MAINT		2,298.62				
510681 94849	ITRON INC MARCH 2019 HOSTING SVCS/SOFTWARE	02/09/2019 KTYLER	03/17/2020	2,298.62	2,298.62	Open	N 03/17/2020	
	592-000-202-000	MARCH 2019 HOSTING SVCS/SOFTWARE MAIN		2,298.62				
513751 94850	ITRON INC APR 2019 HOSTING SVCS/SOFTWARE M	03/12/2019 KTYLER	03/17/2020	2,298.62	2,298.62	Open	N 03/17/2020	
	592-000-202-000	APR 2019 HOSTING SVCS/SOFTWARE MAINT		2,298.62				

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517003								
94851	ITRON INC	04/11/2019	03/17/2020	2,298.62	2,298.62	Open	N	
	MAY 2019 HOSTING SVCS/SOFTWARE M	KTYLER					03/17/2020	
	592-000-202-000 MAY 2019 HOSTING SVCS/SOFTWARE MAINT			2,298.62				
519906								
94852	ITRON INC	05/12/2019	03/17/2020	2,298.62	2,298.62	Open	N	
	JUN 2019 HOSTING SVCS/SOFTWARE M	KTYLER					03/17/2020	
	592-000-202-000 JUN 2019 HOSTING SVCS/SOFTWARE MAINT			2,298.62				
523192								
94853	ITRON INC	06/11/2019	03/17/2020	2,298.62	2,298.62	Open	N	
	JUL 2019 HOSTING SVCS/SOFTWARE M	KTYLER					03/17/2020	
	592-000-202-000 JUL 2019 HOSTING SVCS/SOFTWARE MAINT			2,298.62				
526201								
94854	ITRON INC	07/12/2019	03/17/2020	2,298.62	2,298.62	Open	N	
	AUG 2019 HOSTING SVCS/SOFTWARE M	KTYLER					03/17/2020	
	592-000-202-000 AUG 2019 HOSTING SVCS/SOFTWARE MAINT			2,298.62				
529181								
94855	ITRON INC	08/12/2019	03/17/2020	2,298.62	2,298.62	Open	N	
	SEPT 2019 HOSTING SVCS/SOFTWARE	KTYLER					03/17/2020	
	592-000-202-000 SEPT 2019 HOSTING SVCS/SOFTWARE MAINT			2,298.62				
532211								
94856	ITRON INC	09/11/2019	03/17/2020	2,298.43	2,298.43	Open	N	
	OCT 2019 HOSTING SVCS/SOFTWARE M	KTYLER					03/17/2020	
	592-000-202-000 OCT 2019 HOSTING SVCS/SOFTWARE MAINT			2,298.43				
535272								
94857	ITRON INC	10/12/2019	03/17/2020	2,390.54	2,390.54	Open	N	
	NOV 2019 HOSTING SVCS/SOFTWARE M	KTYLER					03/17/2020	
	592-000-202-000 NOV 2019 HOSTING SVCS/SOFTWARE MAINT			2,390.54				
537986								
94858	ITRON INC	11/11/2019	03/17/2020	2,390.54	2,390.54	Open	N	
	DEC 2019 HOSTING SVCS/SOFTWARE M	KTYLER					03/17/2020	
	592-000-202-000 DEC 2019 HOSTING SVCS/SOFTWARE MAINT			2,390.54				
	Total for vendor ITRON - ITRON INC:			52,062.88	52,062.88			

Vendor MONJOA - JOANNE MONTGOMERY:

TRAVEL								
94829	JOANNE MONTGOMERY	03/03/2020	03/17/2020	112.78	112.78	Open	N	
	2.26-28 MMRMA MEAL/MILEAGE	KTYLER					03/17/2020	
	101-215-860-000 2.26-28 MMRMA MILEAGE			92.00				

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	101-215-861-000	2.26-28 MMRMA MEAL			20.78				
	Total for vendor MONJOA - JOANNE MONTGOMERY:				112.78	112.78			
Vendor JOHLIT - JOHNSTON ENTERPRISES:									
12662									
95038	JOHNSTON ENTERPRISES		03/04/2020	03/17/2020	476.00	476.00	Open	N	
	1000 COURT APPEARANCE FORMS		KTYLER					03/17/2020	
	101-301-743-000	1000 COURT APPEARANCE FORMS			476.00				
12663									
95039	JOHNSTON ENTERPRISES		03/04/2020	03/17/2020	154.00	154.00	Open	N	
	250 VBT DPS RECRUITING PAMPHLETS		KTYLER					03/17/2020	
	101-301-956-000	250 VBT DPS RECRUITING PAMPHLETS			154.00				
	Total for vendor JOHLIT - JOHNSTON ENTERPRISES:				630.00	630.00			
Vendor JONJUL - JULIE JONES:									
TRAVEL									
94828	JULIE JONES		03/02/2020	03/17/2020	43.84	43.84	Open	N	
	2.18-19 SURVIVE/THRIVE 911 TRNG		KTYLER					03/17/2020	
	101-325-861-000	2.18-19 SURVIVE/THRIVE 911 TRNG MEALS			43.84				
	Total for vendor JONJUL - JULIE JONES:				43.84	43.84			
Vendor KENIND - KENNEDY INDUSTRIES INC:									
615345									
94837	KENNEDY INDUSTRIES INC		12/21/2019	03/17/2020	605.25	605.25	Open	N	
	HARBOR CLUB SVCS		KTYLER					03/17/2020	
	592-537-970-000	HARBOR CLUB SVCS			605.25				
615753									
94838	KENNEDY INDUSTRIES INC		01/14/2020	03/17/2020	700.50	700.50	Open	N	
	BECKLEY STATION SVCS		KTYLER					03/17/2020	
	592-537-970-000	BECKLEY STATION SVCS			700.50				
	Total for vendor KENIND - KENNEDY INDUSTRIES INC:				1,305.75	1,305.75			
Vendor KENCOM - KENT COMMUNICATIONS:									
286857									
94839	KENT COMMUNICATIONS		02/19/2020	03/17/2020	1,435.34	1,435.34	Open	N	
	PRINT/POSTAGE BAL DUE 2020 ASSES		KTYLER					03/17/2020	
	101-247-819-000	PRINT 2020 ASSESS CHANGE NOTICES			1,309.88				
	101-248-728-000	POSTAGE BAL DUE 2020 ASSESS CHANGE NO			125.46				
	Total for vendor KENCOM - KENT COMMUNICATIONS:				1,435.34	1,435.34			

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Vendor KERPUM - KERR PUMP AND SUPPLY:									
INV198794									
94836	KERR PUMP AND SUPPLY		01/31/2020	03/17/2020	401.80	401.80	Open	N	
	WILDBROOK LIFT STATION REPAIRS		KTYLER					03/17/2020	
	592-537-970-004	WILDBROOK LIFT STATION REPAIRS			401.80				
	Total for vendor KERPUM - KERR PUMP AND SUPPLY:				401.80	401.80			
Vendor KEELOU - LOUIS KEELE:									
TRAVEL									
94865	LOUIS KEELE		02/27/2020	03/17/2020	21.02	21.02	Open	N	
	2.19 WCC/CLEMIS MEAL		KTYLER					03/17/2020	
	101-301-861-000	2.19 WCC/CLEMIS MEAL			21.02				
	Total for vendor KEELOU - LOUIS KEELE:				21.02	21.02			
Vendor LOHUSU - LOWER HURON SUPPLY:									
442300									
94864	LOWER HURON SUPPLY		03/03/2020	03/17/2020	2,527.18	2,527.18	Open	N	20-0145
	RESTOCK ICE MELTER		KTYLER					03/17/2020	
	101-265-740-000	ROCK SALT			2,527.18				
442282									
95036	LOWER HURON SUPPLY		02/28/2020	03/17/2020	446.74	446.74	Open	N	
	JANITORIAL SUPPLIES		KTYLER					03/17/2020	
	101-336-740-000	JANITORIAL SUPPLIES			446.74				
442283									
95037	LOWER HURON SUPPLY		02/28/2020	03/17/2020	268.56	268.56	Open	N	
	JANITORIAL SUPPLIES		KTYLER					03/17/2020	
	101-336-740-000	JANITORIAL SUPPLIES			268.56				
	Total for vendor LOHUSU - LOWER HURON SUPPLY:				3,242.48	3,242.48			
Vendor MAFOSE - MARQUIS FOOD SERVICE:									
9284									
95034	MARQUIS FOOD SERVICE		02/21/2020	03/17/2020	284.00	284.00	Open	N	
	2.21 PRISONER MEALS		KTYLER					03/17/2020	
	101-301-862-000	2.21 PRISONER MEALS			284.00				
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:				284.00	284.00			
Vendor MIMULE - MICHIGAN MUNICIPAL LEAGUE:									

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20904									
94869	MICHIGAN MUNICIPAL LEAGUE		02/18/2020	03/17/2020	62.16	62.16	Open	N	
	ACCOUNT CLERK JOB POSTING		KTYLER					03/17/2020	
	101-370-900-000	ACCOUNT CLERK JOB POSTING			62.16				
	Total for vendor MIMULE - MICHIGAN MUNICIPAL LEAGUE:				62.16	62.16			
Vendor MINOSE - MICHIGAN NOTARY SERVICE:									
REPRINT									
95005	MICHIGAN NOTARY SERVICE		02/28/2020	03/17/2020	25.00	25.00	Open	N	
	TOWLES NOTARY BOND FEE		KTYLER					03/17/2020	
	101-215-956-000	TOWLES NOTARY BOND FEE			25.00				
	Total for vendor MINOSE - MICHIGAN NOTARY SERVICE:				25.00	25.00			
Vendor LONMIC - MIKE LONG:									
REIMBURSE									
94868	MIKE LONG		02/20/2020	03/17/2020	24.86	24.86	Open	N	
	TV MOUNT FOR DET BUR		KTYLER					03/17/2020	
	101-301-743-000	TV MOUNT FOR DET BUR			24.86				
REIMBURSE									
95000	MIKE LONG		02/10/2020	03/17/2020	24.15	24.15	Open	N	
	DIVE TEAM SUPPLIES		KTYLER					03/17/2020	
	101-301-865-000	DIVE TEAM SUPPLIES			24.15				
REIMBURSE									
95033	MIKE LONG		02/25/2020	03/17/2020	74.99	74.99	Open	N	
	LONG UNIFORM PANTS		KTYLER					03/17/2020	
	101-301-741-000	LONG UNIFORM PANTS			74.99				
	Total for vendor LONMIC - MIKE LONG:				124.00	124.00			
Vendor RINMIC - MIKE RINI:									
TRAVEL									
95035	MIKE RINI		03/02/2020	03/17/2020	81.61	81.61	Open	N	
	2.17-20 MHC/UTM TRNG MEALS		KTYLER					03/17/2020	
	101-301-861-000	2.17-18 MENTAL HLTH CRISIS TRNG MEALS			61.30				
	101-301-861-000	2.20 UTM SIM INST TRNG MEALS			20.31				
	Total for vendor RINMIC - MIKE RINI:				81.61	81.61			
Vendor MINELE - MINNESOTA ELEVATOR INC:									

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845349								
94866	MINNESOTA ELEVATOR INC	03/01/2020	03/17/2020	105.71	105.71	Open	N	
	MAR-MAY Q'LY SVCS @ MUSEUM	KTYLER					03/17/2020	
	101-265-931-000 MAR-MAY Q'LY SVCS @ MUSEUM			105.71				
	Total for vendor MINELE - MINNESOTA ELEVATOR INC:			105.71	105.71			
Vendor MOTORO - MOTOROLA:								
41281672								
95074	MOTOROLA	02/19/2020	03/17/2020	44,165.00	44,165.00	Open	N	20-0088
	(10) MOTOROLA PORTABLE RADIOS	KTYLER					03/17/2020	
	101-301-970-000 (10) MOTOROLA PORTABLE RADIOS			22,192.50				
	101-301-970-000 (10) MOTOROLA PORTABLE RADIOS			3,862.50				
	101-301-970-000 (10) MOTOROLA PORTABLE RADIOS			9,000.00				
	101-301-970-000 (10) MOTOROLA PORTABLE RADIOS			2,250.00				
	101-301-970-000 (10) MOTOROLA PORTABLE RADIOS			750.00				
	101-301-970-000 (10) MOTOROLA PORTABLE RADIOS			2,060.00				
	101-301-970-000 (10) MOTOROLA PORTABLE RADIOS			1,400.00				
	101-301-970-000 (10) MOTOROLA PORTABLE RADIOS			1,120.00				
	101-301-970-000 (10) MOTOROLA PORTABLE RADIOS			1,380.00				
	101-301-970-000 (10) MOTOROLA PORTABLE RADIOS			150.00				
	Total for vendor MOTORO - MOTOROLA:			44,165.00	44,165.00			
Vendor MPARK - MPARKS:								
200002557								
94867	MPARKS	02/29/2020	03/17/2020	70.00	70.00	Open	N	
	JWRIGHT 3.13 MRPA TRNG	KTYLER					03/17/2020	
	101-691-861-000 JWRIGHT 3.13 MRPA TRNG			70.00				
	Total for vendor MPARK - MPARKS:			70.00	70.00			
Vendor NATPEN - NATIONAL PEN COMPANY:								
111345180								
95030	NATIONAL PEN COMPANY	02/18/2020	03/17/2020	220.42	220.42	Open	N	
	200 PEN/STYLUS TIPS FP GIVEAWAY	KTYLER					03/17/2020	
	101-336-750-000 200 PEN/STYLUS TIPS FP GIVEAWAY			220.42				
	Total for vendor NATPEN - NATIONAL PEN COMPANY:			220.42	220.42			
Vendor NEWHUE - NEW HUE PAINTING:								

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02.25.20									
95029	NEW HUE PAINTING		02/25/2020	03/17/2020	2,650.00	2,650.00	Open	N	20-0115
	BAL DUE;SIDE ENTRY DOOR AT BAM		KTYLER					03/17/2020	
	101-265-970-000	BAL DUE;SIDE ENTRY DOOR AT BAM			2,650.00				
	Total for vendor NEWHUE - NEW HUE PAINTING:				2,650.00	2,650.00			
Vendor OREILL - O'REILLY AUTOMOTIVE INC:									
858052									
94950	O'REILLY AUTOMOTIVE INC		02/28/2020	03/17/2020	1,200.54	1,200.54	Open	N	
	FEB STMT		KTYLER					03/17/2020	
	101-301-860-000	#142 HEADLIGHT/CLEANER			30.83				
	101-301-860-000	#162 BATTERY/CORE			149.93				
	101-301-860-000	#141 BATTERY/CORE			149.93				
	101-301-860-000	#172 WIPERS/FLUID			65.92				
	101-301-860-000	#174 BATTERY/CORE			149.93				
	101-301-860-000	#106 BATTERY TERMINAL			5.49				
	101-301-860-000	#106 BATTERY/CORE/WD-40			156.22				
	101-265-860-000	#642 CAPSULES/MINI BULB			16.68				
	592-536-932-000	#512 WIPERS/FLUID			56.23				
	592-536-932-000	#532 CAR CHARGER/JCASE FUSE			30.48				
	101-336-860-000	FS2 P/S FLUID X 2			7.98				
	101-336-860-000	FS2 LUBRICANT X 3			20.97				
	592-536-932-000	#514 MULTI SW/RPR KIT			132.45				
	101-265-860-000	STOCK WIPER FLUID X 4/GLOVES			36.15				
	101-692-860-000	#704 WIPERS/#641 JUMPSTART			139.17				
	101-301-860-000	#132 WIPERS			52.18				
	Total for vendor OREILL - O'REILLY AUTOMOTIVE INC:				1,200.54	1,200.54			
Vendor OUTFRONT - OUTFRONT MEDIA:									
M-00028655									
95031	OUTFRONT MEDIA		03/02/2020	03/17/2020	3,200.00	3,200.00	Open	N	
	BILLBOARD(4 WKS) @ I-275, N OF T		KTYLER					03/17/2020	
	247-000-822-000	BILLBOARD(4 WKS) @ I-275, N OF TYLER			3,200.00				
	Total for vendor OUTFRONT - OUTFRONT MEDIA:				3,200.00	3,200.00			
Vendor PLAMOR - PLANTE & MORAN, LLC:									
1810083									
95062	PLANTE & MORAN, LLC		03/05/2020	03/17/2020	45,890.00	45,890.00	Open	N	
	2019 YEAR END AUDIT		KTYLER					03/17/2020	
	101-202-801-000	2019 YEAR END AUDIT			28,095.00				

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	592-536-801-001	2019 YEAR END AUDIT			17,795.00				
	Total for vendor PLAMOR - PLANTE & MORAN, LLC:				45,890.00	45,890.00			
Vendor PRAUGL - PREFERRED AUTO GLASS & TRIM:									
165663									
95016	PREFERRED AUTO GLASS & TRIM		02/26/2020	03/17/2020	480.00	480.00	Open	N	
	#192 NEW WINDSHIELD		KTYLER					03/17/2020	
	101-301-860-000	#192 NEW WINDSHIELD			480.00				
165664									
95017	PREFERRED AUTO GLASS & TRIM		02/27/2020	03/17/2020	380.00	380.00	Open	N	
	#145 NEW WINDSHIELD		KTYLER					03/17/2020	
	101-301-860-000	#145 NEW WINDSHIELD			380.00				
	Total for vendor PRAUGL - PREFERRED AUTO GLASS & TRIM:				860.00	860.00			
Vendor PRISYS - PRINTING SYSTEMS INC:									
212227									
95009	PRINTING SYSTEMS INC		02/21/2020	03/17/2020	17.50	17.50	Open	N	20-0128
	COUNTYWIDE PETITIONS-NONPARTISAN		KTYLER					03/17/2020	
	101-191-727-000	COUNTYWIDE PETITIONS-NONPARTISAN			17.50				
212527									
95018	PRINTING SYSTEMS INC		03/06/2020	03/17/2020	50.04	50.04	Open	N	20-0158
	COUNTYWIDE NONPARTISAN PETITIONS		KTYLER					03/17/2020	
	101-191-727-000	COUNTYWIDE NONPARTISAN PETITIONS			39.00				
	101-191-727-000	SHIPPING			11.04				
	Total for vendor PRISYS - PRINTING SYSTEMS INC:				67.54	67.54			
Vendor PRONEM - PRIORITY ONE EMERGENCY:									
70062230									
95010	PRIORITY ONE EMERGENCY		02/12/2020	03/17/2020	129.98	129.98	Open	N	
	HARPER UNIFORMS		KTYLER					03/17/2020	
	101-336-741-000	HARPER UNIFORMS			129.98				
70062337									
95011	PRIORITY ONE EMERGENCY		02/17/2020	03/17/2020	44.99	44.99	Open	N	
	BARRY UNIFORMS		KTYLER					03/17/2020	
	101-301-741-000	BARRY UNIFORMS			44.99				
70062397									
95012	PRIORITY ONE EMERGENCY		02/18/2020	03/17/2020	94.99	94.99	Open	N	
	PAPIN UNIFORMS		KTYLER					03/17/2020	
	101-301-741-000	PAPIN UNIFORMS			94.99				

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70062481									
95013	PRIORITY ONE EMERGENCY		02/20/2020	03/17/2020	63.49	63.49	Open	N	
	R.SMITH UNIFORMS		KTYLER					03/17/2020	
	101-336-741-000	R.SMITH UNIFORMS			63.49				
70062660									
95014	PRIORITY ONE EMERGENCY		02/26/2020	03/17/2020	123.98	123.98	Open	N	
	MCCARTHY UNIFORMS		KTYLER					03/17/2020	
	101-301-741-000	MCCARTHY UNIFORMS			123.98				
70062685									
95015	PRIORITY ONE EMERGENCY		02/27/2020	03/17/2020	89.90	89.90	Open	N	
	R.MCCORMICK UNIFORMS		KTYLER					03/17/2020	
	101-336-741-000	R.MCCORMICK UNIFORMS			89.90				
	Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				547.33	547.33			
Vendor PUSATR - PUBLIC SAFETY TRAINING CONSULTANTS:									
21942									
95019	PUBLIC SAFETY TRAINING CONSULTANTS		02/18/2020	03/17/2020	597.00	597.00	Open	N	
	LUCAS/REA/WEISBECKER 3.30 PS TRN		KTYLER					03/17/2020	
	101-325-861-000	LUCAS 3.30 DEFEATING WORKPLACE DRAMA			199.00				
	101-325-861-000	REA 3.30 DEFEATING WORKPLACE DRAMA			199.00				
	101-325-861-000	WEISBECKER 3.30 DEFEATING WORKPLACE D			199.00				
	Total for vendor PUSATR - PUBLIC SAFETY TRAINING CONSULTANTS:				597.00	597.00			
Vendor QUILL - QUILL CORPORATION:									
132991986									
95020	QUILL CORPORATION		02/19/2020	03/17/2020	732.48	732.48	Open	N	20-0127
	GENERAL OFFICE SUPPLIES		KTYLER					03/17/2020	
	101-248-727-000	INTER-OFFICE ENVELOPES			34.84				
	101-248-727-000	AA BATTERIES			35.99				
	101-248-727-000	AAA BATTERIES			35.99				
	101-191-727-000	RED BOXES			132.58				
	101-191-727-000	GREEN BOXES			132.58				
	101-191-727-000	BLACK BOXES			134.28				
	101-191-727-000	BLUE BOXES			134.28				
	101-248-727-000	MOLESKINE NOTEBOOK			36.70				
	101-248-727-000	RED FILE JACKETS			55.24				
4891156									
95021	QUILL CORPORATION		02/19/2020	03/17/2020	25.49	25.49	Open	N	20-0127
	GENERAL OFFICE SUPPLIES		KTYLER					03/17/2020	
	101-248-727-000	10 X 13 QUICKSTRIP ENVELOPES			25.49				

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5046832									
95022	QUILL CORPORATION		02/26/2020	03/17/2020	644.72	644.72	Open	N	20-0144
	GENERAL OFFICE SUPPLIES		KTYLER					03/17/2020	
	101-248-727-000	YELLOW INK FOR KT PRINTER			98.99				
	101-248-727-000	MANILA FILE JACKETS			49.29				
	101-248-727-000	COLOR INK DH PRINTER			321.29				
	101-248-727-000	BLACK INK DH PRINTER			82.79				
	101-248-727-000	CLIPBOARD			11.54				
	101-248-727-000	SMALL POST IT			21.98				
	101-248-727-000	4X4 POST IT NOTES			44.16				
	101-248-727-000	3 HOLE PUNCH			14.68				
5057593									
95023	QUILL CORPORATION		02/26/2020	03/17/2020	55.24	55.24	Open	N	20-0144
	GENERAL OFFICE SUPPLIES		KTYLER					03/17/2020	
	101-248-727-000	GREEN LEGAL JACKETS			55.24				
5062621									
95024	QUILL CORPORATION		02/26/2020	03/17/2020	36.54	36.54	Open	N	20-0144
	GENERAL OFFICE SUPPLIES		KTYLER					03/17/2020	
	101-248-727-000	3X3 POST IT			36.54				
5041918									
95025	QUILL CORPORATION		02/26/2020	03/17/2020	9.77	9.77	Open	N	20-0144
	GENERAL OFFICE SUPPLIES		KTYLER					03/17/2020	
	101-248-727-000	BINDER CLIPS			9.77				
5075626									
95026	QUILL CORPORATION		02/27/2020	03/17/2020	8.49	8.49	Open	N	20-0144
	GENERAL OFFICE SUPPLIES		KTYLER					03/17/2020	
	101-248-727-000	PLANNER			8.49				
5224513									
95027	QUILL CORPORATION		03/04/2020	03/17/2020	505.57	505.57	Open	N	20-0156
	OFFICE SUPPLIES		KTYLER					03/17/2020	
	101-248-727-000	WHITE OUT			5.94				
	101-191-727-000	DYMO LABELS			389.85				
	101-248-727-000	CYAN TONER FOR KT			98.99				
	101-248-727-000	CALCULATOR INK RIBBON			10.79				
5218133									
95028	QUILL CORPORATION		03/04/2020	03/17/2020	86.97	86.97	Open	N	20-0156
	OFFICE SUPPLIES		KTYLER					03/17/2020	
	101-191-727-000	WIRELESS MOUSE AND KEYBOARD ELECTIONS			86.97				
	Total for vendor QUILL - QUILL CORPORATION:				2,105.27	2,105.27			

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Vendor RADARSIGN - RADARSIGN:								
10309								
95007	RADARSIGN	02/21/2020	03/17/2020	322.00	322.00	Open	N	
	(6) BRACKETS FOR RADAR SPEED SIG	KTYLER					03/17/2020	
	101-301-741-000 (6) BRACKETS FOR RADAR SPEED SIGNS			322.00				
	Total for vendor RADARSIGN - RADARSIGN:			322.00	322.00			
Vendor RAYHAVEN - RAYHAVEN GROUP:								
TH198-2								
95006	RAYHAVEN GROUP	03/02/2020	03/17/2020	949.50	949.50	Open	N	
	BAL DUE REPLACE 2 RESTROOM STALL	KTYLER					03/17/2020	
	101-265-931-000 BAL DUE REPLACE 2 RESTROOM STALLS			949.50				
	Total for vendor RAYHAVEN - RAYHAVEN GROUP:			949.50	949.50			
Vendor RENMED - RENAISSANCE MEDIA:								
2020C-1807								
95008	RENAISSANCE MEDIA	02/28/2020	03/17/2020	1,000.00	1,000.00	Open	N	
	A2 ART FAIR GUIDE BOOK	KTYLER					03/17/2020	
	247-000-900-000 A2 ART FAIR GUIDE BOOK			1,000.00				
	Total for vendor RENMED - RENAISSANCE MEDIA:			1,000.00	1,000.00			
Vendor MCCRYA - RYAN MCCORMICK:								
TRAVEL								
95042	RYAN MCCORMICK	03/02/2020	03/17/2020	62.98	62.98	Open	N	
	2.17-20 MHC/UTM TRNG MEALS	KTYLER					03/17/2020	
	101-301-861-000 2.17-18 MENTAL HLTH CRISIS TRNG MEALS			42.34				
	101-301-861-000 2.20 UTM SIM INST TRNG MEALS			20.64				
	Total for vendor MCCRYA - RYAN MCCORMICK:			62.98	62.98			
Vendor SECMAA - S.E. CHAP MI ASSESS ASSOC:								
DUES								
95004	S.E. CHAP MI ASSESS ASSOC	02/25/2020	03/17/2020	40.00	40.00	Open	N	
	DORAZIO/STEVENSON 2020 SECMAA DU	KTYLER					03/17/2020	
	101-247-810-000 DORAZIO 2020 SECMAA DUES			20.00				
	101-247-810-000 STEVENSON 2020 SECMAA DUES			20.00				
	Total for vendor SECMAA - S.E. CHAP MI ASSESS ASSOC:			40.00	40.00			
Vendor SERELE - SERVICE ELECTRIC SUPPLY CO:								

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812853									
94999	SERVICE ELECTRIC SUPPLY CO		02/24/2020	03/17/2020	331.20	331.20	Open	N	
	FLUOR LAMP/ELEC BALLAST		KTYLER					03/17/2020	
	101-265-740-000	FLUOR LAMP/ELEC BALLAST			331.20				
	Total for vendor SERELE - SERVICE ELECTRIC SUPPLY CO:				331.20	331.20			
Vendor HOPSHA - SHARON HOPKINS:									
02292020									
95001	SHARON HOPKINS		02/29/2020	03/17/2020	619.50	619.50	Open	N	
	4.22 (50% DEP) SENIOR VOLUNTEER		KTYLER					03/17/2020	
	101-692-742-000	4.22 (50% DEP) SENIOR VOLUNTEER LUNCH			619.50				
	Total for vendor HOPSHA - SHARON HOPKINS:				619.50	619.50			
Vendor MISTPO - STATE OF MICHIGAN:									
551-557210									
94997	STATE OF MICHIGAN		02/10/2020	03/17/2020	210.00	210.00	Open	N	
	SOR X 7		KTYLER					03/17/2020	
	101-301-956-000	SOR X 7			210.00				
551-559437									
94998	STATE OF MICHIGAN		03/03/2020	03/17/2020	180.00	180.00	Open	N	
	SOR X 5		KTYLER					03/17/2020	
	101-301-956-000	SOR X 5			180.00				
	Total for vendor MISTPO - STATE OF MICHIGAN:				390.00	390.00			
Vendor HUNSTE - STEPHANIE HUNT:									
INSTRUCTOR									
95003	STEPHANIE HUNT		02/24/2020	03/17/2020	90.00	90.00	Open	N	
	FEB CARDIO DRUMMING INST		KTYLER					03/17/2020	
	101-692-742-000	FEB CARDIO DRUMMING INST			90.00				
	Total for vendor HUNSTE - STEPHANIE HUNT:				90.00	90.00			
Vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:									
7639									
95002	SUBURBAN OCCUPATIONAL HEALTH		02/17/2020	03/17/2020	478.00	478.00	Open	N	
	OFFICE VISITS		KTYLER					03/17/2020	
	101-692-956-000	PARTRIDGE NEW HIRE			98.00				
	101-336-956-000	HARPER NEW HIRE			282.00				
	101-370-956-000	MURPHY NEW HIRE			98.00				
	Total for vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:				478.00	478.00			

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Vendor FOOTHE - TAMMY FOOTE:									
INSTRUCTOR									
94994	TAMMY FOOTE		03/04/2020	03/17/2020	360.00	360.00	Open	N	
	JAN/FEB YOGA INST		KTYLER					03/17/2020	
	101-692-742-000	JAN/FEB YOGA INST			360.00				
	Total for vendor FOOTHE - TAMMY FOOTE:				360.00	360.00			
Vendor LUBSTO - THE LUBE STOP:									
132060									
94995	THE LUBE STOP		02/21/2020	03/17/2020	48.64	48.64	Open	N	
	#526 OIL CHANGE		KTYLER					03/17/2020	
	592-536-932-000	#526 OIL CHANGE			48.64				
	Total for vendor LUBSTO - THE LUBE STOP:				48.64	48.64			
Vendor SENALL - THE SENIOR ALLIANCE:									
TSA-2020-94									
94996	THE SENIOR ALLIANCE		01/24/2020	03/17/2020	1,885.00	1,885.00	Open	N	
	FY 2020 MATCH FOR 2019 STATS		KTYLER					03/17/2020	
	101-692-956-000	FY 2020 MATCH FOR 2019 STATS			1,885.00				
	Total for vendor SENALL - THE SENIOR ALLIANCE:				1,885.00	1,885.00			
Vendor UNIFIR - UNIFIRST CORP:									
224083									
94990	UNIFIRST CORP		02/07/2020	03/17/2020	465.90	465.90	Open	N	
	FEB STMT		KTYLER					03/17/2020	
	101-265-740-000	FEB STMT			327.52				
	101-265-740-000	FEB STMT			74.82				
	592-536-741-000	FEB STMT			63.56				
225619									
94991	UNIFIRST CORP		02/14/2020	03/17/2020	153.12	153.12	Open	N	
	FEB STMT		KTYLER					03/17/2020	
	101-265-740-000	FEB STMT			12.75				
	101-265-740-000	FEB STMT			75.81				
	592-536-741-000	FEB STMT			64.56				
227158									
94992	UNIFIRST CORP		02/21/2020	03/17/2020	511.31	511.31	Open	N	
	FEB STMT		KTYLER					03/17/2020	
	101-265-740-000	FEB STMT			370.94				
	101-265-740-000	FEB STMT			75.81				

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	592-536-741-000	FEB STMT			64.56				
228712									
94993	UNIFIRST CORP		02/28/2020	03/17/2020	153.12	153.12	Open	N	
	FEB STMT		KTYLER					03/17/2020	
	101-265-740-000	FEB STMT			12.75				
	101-265-740-000	FEB STMT			75.81				
	592-536-741-000	FEB STMT			64.56				
	Total for vendor UNIFIR - UNIFIRST CORP:				1,283.45	1,283.45			
Vendor UNMICA - UNITED MILL & CABINET CO:									
8960									
94986	UNITED MILL & CABINET CO		02/21/2020	03/17/2020	475.00	475.00	Open	N	
	EXTRA TRIM BRD RM CLOSET DOOR		KTYLER					03/17/2020	
	101-265-970-000	EXTRA TRIM BRD RM CLOSET DOOR			475.00				
	Total for vendor UNMICA - UNITED MILL & CABINET CO:				475.00	475.00			
Vendor USABB - USABLUEBOOK:									
133774									
94987	USABLUEBOOK		02/03/2020	03/17/2020	233.02	233.02	Open	N	
	HYDRANT OUT-OF-SERVICE MARKERS		KTYLER					03/17/2020	
	592-536-740-000	HYDRANT OUT-OF-SERVICE MARKERS			233.02				
133881									
94988	USABLUEBOOK		02/03/2020	03/17/2020	197.20	197.20	Open	N	
	HYDRANT OUT-OF-SERVICE MARKERS		KTYLER					03/17/2020	
	592-536-740-000	HYDRANT OUT-OF-SERVICE MARKERS			197.20				
140463									
94989	USABLUEBOOK		02/10/2020	03/17/2020	227.33	227.33	Open	N	
	GLOVES		KTYLER					03/17/2020	
	592-536-740-000	GLOVES			227.33				
	Total for vendor USABB - USABLUEBOOK:				657.55	657.55			
Vendor BELVIR - VIRGINIA BELINSKI:									
INSTRUCTOR									
94985	VIRGINIA BELINSKI		03/04/2020	03/17/2020	250.00	250.00	Open	N	
	FEB AFEP+ BAL/EXER INST		KTYLER					03/17/2020	
	101-692-742-000	FEB AFEP			150.00				
	101-692-742-000	FEB BAL/EXER INST			100.00				
	Total for vendor BELVIR - VIRGINIA BELINSKI:				250.00	250.00			

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 WCAR - WAYNE COUNTY ACCTS RECEIV:								
1009992								
94982	WAYNE COUNTY ACCTS RECEIV	02/19/2020	03/17/2020	30.10	30.10	Open	N	
	01/20 WALMART TRAF SIG MAINT	KTYLER					03/17/2020	
	101-450-926-000	01/20 WALMART TRAF SIG MAINT		30.10				
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			30.10	30.10			
Vendor WIPOEQ - WINDER POLICE EQUIPMENT:								
200430								
94983	WINDER POLICE EQUIPMENT	02/21/2020	03/17/2020	(3,148.50)	(3,148.50)	Open	N	
	CREDIT FOR PATROL CAR SEATS	KTYLER					03/17/2020	
	101-301-860-000	CREDIT FOR PATROL CAR SEATS		(3,148.50)				
200431								
94984	WINDER POLICE EQUIPMENT	02/21/2020	03/17/2020	3,750.00	3,750.00	Open	N	
	(3) 2020 PATROL CAR SEATS	KTYLER					03/17/2020	
	101-301-860-000	(3) 2020 PATROL CAR SEATS		3,750.00				
	Total for vendor WIPOEQ - WINDER POLICE EQUIPMENT:			601.50	601.50			

# of Invoices:	163	# Due: 163	Totals:	725,607.06	725,607.06
# of Credit Memos:	1	# Due: 1	Totals:	(3,148.50)	(3,148.50)
Net of Invoices and Credit Memos:				722,458.56	722,458.56

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
--- TOTALS BY FUND ---								
	101 - General Fund			161,136.74	161,136.74			
	247 - DDA Fund			8,975.00	8,975.00			
	250 - Museum Fund			600.00	600.00			
	251 - LDFA Fund			3,037.50	3,037.50			
	592 - Water/Sewer Fund			548,709.32	548,709.32			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			104,337.77	104,337.77			
	101 - Township Board			2,135.00	2,135.00			
	171 - Supervisor Department			49.65	49.65			
	191 - Election Department			38,284.69	38,284.69			
	202 - Independent Accounting/audi			28,095.00	28,095.00			
	210 - Attorney Fees			908.80	908.80			
	215 - Clerk Department			457.78	457.78			
	228 - IT Department			609.17	609.17			
	247 - Assessing Department			1,783.27	1,783.27			
	248 - General Office			1,612.69	1,612.69			
	265 - Building & Grounds			15,349.73	15,349.73			
	301 - Police Department			58,194.88	58,194.88			
	325 - Dispatch			1,848.99	1,848.99			
	336 - Fire Department			2,675.68	2,675.68			
	370 - Building/Planning Dept.			732.35	732.35			
	450 - Public Services			30.10	30.10			
	536 - Water Department			407,058.73	407,058.73			
	537 - Sewer Department			49,997.82	49,997.82			
	691 - Recreation Dept			2,585.68	2,585.68			
	692 - Seniors Dept			4,702.69	4,702.69			
	715 - Communications Dept			175.00	175.00			
	718 - Park & Lake Dept			833.09	833.09			

Charter Township of Van Buren

Agenda Item: 1

Work Study: March 16, 2020
Board Meeting Date: March 17, 2020

REQUEST FOR BOARD ACTION

x Consent Agenda | New Business | Unfinished Business | Public Hearing

ITEM (SUBJECT)	Resolution for Hiring Policy Process
DEPARTMENT	Human Resources
PRESENTER	Nicole Sumpter, Human Resource Director
PHONE NUMBER	734.699.8900 ext. 9293
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED:

Discuss the Board of Trustees giving hiring authority to Personnel Director and his/or designee on their behalf through a resolution. By giving the authority to Human Resources for all full-time union, non-union (excluding Directors), part-time positions and internships the Township Board remains in compliance with the OMA 267 of 1976 without the interruption of day to day operation of interviewing employees.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

The Township Board approves all positions during the annual budget process which includes union positions. The hiring policy document states the purpose and process for the Supervisor, Clerk, Treasurer, Directors and Deputy Directors to notify HR. The documents outlines the procedure for proper posting, interviewing and hiring for open positions that have been vacated and do not increase the headcount or departments budget.

Open Meetings Act 267 of 1976 Section 15.268 Sec. 8 (f) Closed Sessions; permissible purpose reads:
To review and consider the contents of an application for employment or appointment to a public office if the candidate requests that the application remain confidential. However, except as otherwise provided in this subdivision, all interviews by a public body for employment or appointment to a public office shall be held in an open meeting pursuant to this act. This subdivision does not apply to a public office described in subdivision (j).

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	Approval of Resolution
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	Attorney Approved
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

Charter Township of Van Buren

Resolution No. 2020 - _____

Whereas, the Charter Township of Van Buren has, on occasion found it necessary to hire new employees to perform certain duties on behalf of the Township; and

Whereas, the Township has the Township Supervisor as the Personnel Director and his/her designee the Human Resource ("HR") employee to assist in the hiring process; and

Whereas, the Township Board verifies that the Personnel Director or his/her designee has authority to hire employees as set forth in the attached Hiring Process document.

NOW THEREFORE, IT IS RESOLVED that the Charter Township of van Buren Board of Trustees hereby approves and adopts the Hiring Process document.

Approved on: _____, 2020

Certified a true copy:

_____

Leon Wright, Clerk

Charter Township of Van Buren

Hiring Process

BOARD OF TRUSTEES APPROVAL

All full-time union, non-union, part-time positions and internships shall be originally approved by the Board of Trustees during the annual budget sessions. Vacancies on these positions shall be filled in accordance with the Hiring Process document, provided however that if the position being filled is not that of a Director, approval of the Personal Service Agreement by the Board is required.

In the event the employee position is new and adds to the head count that requires a budget adjustment, Board approval will be required.

Purpose

Van Buren Charter Township Human Resources (HR) is committed to employing, in its best judgement, the best qualified candidates for your departments while engaging in recruitment and selection practices that are in compliance with all applicable employment laws.

Directors initiate any action for an open position with HR including any recruitments efforts, advertising, interviewing. Precaution will be taken to ensure the Township provides the candidate with complete discretion and confidentiality as we move through this process.

Administrative Offices

Preparation

Supervisor, Clerk, Treasurer, Director or Deputy Director informs HR of a vacancy. A review of the current position is completed for changes and if a new description is necessary, all qualification and essential job functions will be identified. In addition please provide HR with the following, see job requisition form:

- Position Title
- Hours and Shifts
- Exempt or nonexempt status of the position
- Reason for Opening
- Any special recruitment advertising instructions

All new job descriptions must be submitted for approval to the Township Supervisor, Clerk and Treasurer before posting.

Intake Meetings

HR will arrange a meeting with the Director or Deputy Directors to discuss the recruiting strategy and establish expectations prior to posting the position.

Job Postings

Position will be posted both on the intranet and externally with sources appropriate for the position being filed. For example internet job boards, social media, newspapers and all other recruitment sites that are beneficial and cost effective. All collective bargaining unit requirements for union positions will be followed for internal postings. After the jobs will remain posted externally for 30 days or until the position is filled.

Recruitment/ Interviewing

The HR department will be responsible for tracking all applicants and retaining applications, background packets and resumes as required. HR works closely with the departments to screen applications and resumes for qualified candidates. Preliminary review of chosen applicants will be conducted by the Director and Deputy Directors.

- Once candidates are chosen an interviews panel is set up by the Director which includes HR. Development of interview questions and benchmarks will be completed and approved.

HR will place a hold on dates for interviewing. This may require several different dates being set aside depending on day and time considerations.

- The interviews are completed by the panel, they will discuss applicants and choose a candidate(s) to be hired.

Job Offers/Hiring

After a decision has been made to hire, the Director, Deputy Director or HR will make phone contact with candidate to schedule the final interview with the Director if needed. An offer of employment is given contingent upon satisfying the following conditions:

- Successful passing background checks which may include criminal history, credit history, driving record, psychological evaluation, drug screening, physical and any other relevant information for the job.

HR will pass along information to the Public Safety Administrative Assistant to have the backgrounds completed. HR will schedule the new hire paperwork completion, drug screening and physical.

Upon successfully passing all relevant testing and screening, HR will notify the Director or Deputy Director to complete the status change form which should include the following:

- Effective start date
- Rate of pay
- Department
- Signature of Director and Township Supervisor

HR will complete the process for new employee set up. This will include:

- Process of benefits and new hire web reporting.
- Sending completed Federal and State deduction forms and direct deposit forms to payroll.
- An I.T. notification of new user to set up identification swipe card, email address and all other technology based access. Once this is completed I.T. will send an email to the Director and HR. HR will then forward to Payroll to send accessmygov email for the set up username and password for the portal.

Police and Fire

Preparation

Director and Deputy Directors inform HR of a vacancy. A review of the current position is completed for changes and if a new description is necessary, all qualification and essential job functions will be identified. In addition please provide HR with the following:

- Position Title
- Hours and Shifts
- Exempt or nonexempt status of the position
- Reason for Opening
- Any special recruitment advertising instructions. For example MCOLES or Police and Fire Chief Websites

All new job descriptions must be submitted for approval to the Township Supervisor, Clerk and Treasurer before posting.

Intake Meetings

HR will arrange a meeting with the Director or Deputy Directors to discuss the recruiting strategy and establish expectations prior to posting the position.

Job Postings

Position will be posted both on the intranet and externally with sources appropriate for the position being filed. For example internet job boards, social media, newspapers and all other recruitment sites that are beneficial and cost effective. Jobs will remain posted for 30 days or until the position is filled.

Recruitment/ Interviewing

The HR department will be responsible for tracking all applicants and retaining applications, background packets and resumes as required. HR works closely with Director or Deputy Director to screen applications and resumes for qualified candidates. Preliminary review of chosen applicants will be conducted by the Director and Deputy Directors.

For Police Only:

- Candidates must take the EMPCO entry level law enforcement written test and pass with a minimum score of 70%. Candidates who pass the written test may move onto an oral board process.
- Once candidates are chosen to move on in the process, oral boards (Interviews panels) are set up with a group that includes HR and Police Department Command Officers. Development of interview questions and benchmarks will be completed and approved. HR will place a hold on dates for interviewing. This may require several different dates being set aside depending on day and time considerations.
- Scoring is completed by the interview panel and turned into the Director for review.
- Director and Deputy Director-Police discuss applicants from the interview panel in a Chief's meeting prior to sending for background checks. Selected candidates will move to the background process.

For Fire Only:

- HR forwards applications, background packets and resumes to the Deputy Director-Fire by way of the Public Safety Administrative Assistant.
- Deputy Director-Fire or assigned personnel runs a CLEMIS report for screening.
- Agility test is scheduled by Deputy Director-Fire or assigned personnel for applicants that pass CLEMIS and meet basic qualifications.
- Development of interview questions and benchmarks will be completed and approved. HR will place a hold on dates for interviewing. This may require several different dates being set aside depending on day and time considerations. A preliminary interview is conducted with HR and Deputy Director-Fire with potential candidates.
- Scoring is completed by the interview panel and turned into the Director for review.
- Director and Deputy Director-Fire discuss applicants in a Chief's meeting prior to sending for background checks.

Job Offers/Hiring

Candidates who pass their background checks may then move on to a Chief's interview with the Director and Deputy Director. When a decision is made to hire the candidate, the Director and Deputy Director will advise HR of their selection and will coordinate the conditional offer of employment. An offer of employment is given contingent upon satisfying the following conditions:

- Successful passing background checks which may include criminal history, credit history, driving record, psychological evaluation, drug screening, physical and any other relevant information for the job. (Police Candidates must also pass a firearms test).
- The Public Safety Administrative Assistant will contact the candidates to explain the process of setting up the psychological evaluation.
- HR will coordinate the drug screening and physical.

Upon successfully passing of psychological evaluation the Public Safety Administrative Assistant will forward applications and background packets to HR to schedule the new hire paperwork completion.

Upon successfully passing all relevant testing and screening, HR will notify the Public Safety Administrative Assistant to complete the status change form which should include the following:

- Effective start date
- Rate of pay
- Department
- Signature of Director

HR will complete the process for new employee set up. This will include:

- Process of benefits and new hire web reporting by HR.
- Sending completed Federal and State deduction forms and direct deposit forms to payroll.
- An I.T. notification of new user to set up identification swipe card, email address and all other technology based access. Once this is completed an email will be sent to Director and HR. HR will then forward to Payroll to send accessmygov email to set up username and password for the portal.

Director and Deputy Director set up swearing in with candidate and clerk's office and sends out an email inviting everyone to join and welcome the new Van Buren Charter Township employee.

Job Requisition Form

Date _____

Position Title _____
Department _____
Director _____

___ Full-time ___ Part-time

___Exempt ___ Nonexempt

___Salaried ___ Hourly

Preferred Start Date: _____

Reason for Recruitment

(New or updated job descriptions must be attached for all positions.)

___ **Replacement Position**

Name of person being replaced_____

Have the duties of this position changed? ___ Yes ___ No
(If yes, provide details in position information section.)

Pay range _____

___ **Reallocated Position** *(reallocation of vacant, budgeted position within department)*

Name of current vacant position_____

Current pay range_____

Recommended pay range_____

___ **Budgeted New Position** *(job description attached)*

Budgeted pay range_____

___ **Not budgeted/ New Position** *(job description attached)*
Recommended pay range_____

Position Information/Justification

(Indicate what changes were made to job description or provide justification for new position.)

_____

_____

_____

Special advertising/recruitment request: _____

_____

Please return to Human Resources once completed

This section to be completed by HR only

Number of Resumes/Applications Received _____

Position Posting Start Date _____ **End Date** _____

Position not posted Internal Candidate Chosen:

_____

Approval **Township Supervisor McNamara** _____

Township Clerk Wright_____

Township Treasurer Budd _____

Completed _____

HR Director **Date**

Charter Township of Van Buren

Agenda Item 2

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
2020-03-16

BOARD MEETING DATE:
2020-03-17

Consent Agenda____ New Business X Unfinished Business_____ Public Hearing_____

ITEM (SUBJECT)	Hydro Corp (Cross Connection Inspection Services)
DEPARTMENT	Public Works
PRESENTER	Elizabeth Renaud, Executive Assistant
PHONE NUMBER	
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	James T. Taylor, Water & Sewer Director

Agenda topic

ACTION REQUESTED

Recommend to the Township Board to approve a one (1) year extension to the existing Professional Services Agreement with Hydro Corp, Inc. to provide inspection and other related services for enforcement of the SDWA mandated Cross Connection Control Program.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

This is a highly reputable company who has provided these services to the Township since 2008. A majority of Metro Detroit communities who outsource their cross connection program also utilize Hydro Corp for these same services. See attachments for more information.

BUDGET IMPLICATION	Monthly payments of $1,217.00 will be paid from Water Fund Account "Contracted Services" 592-536-819-000 beginning April 1, 2020 through April 1, 2021, totaling $14,604.00
IMPLEMENTATION NEXT STEP	Approval by Township Board.
DEPARTMENT RECOMMENDATION	Approve the one (1) year contract extension for the amount of $14,604.00
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	

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

ADDITIONAL REMARKS

APPROVAL OF SUPERVISOR

CHARTER TOWNSHIP OF VAN BUREN
DEPARTMENT OF PUBLIC WORKS

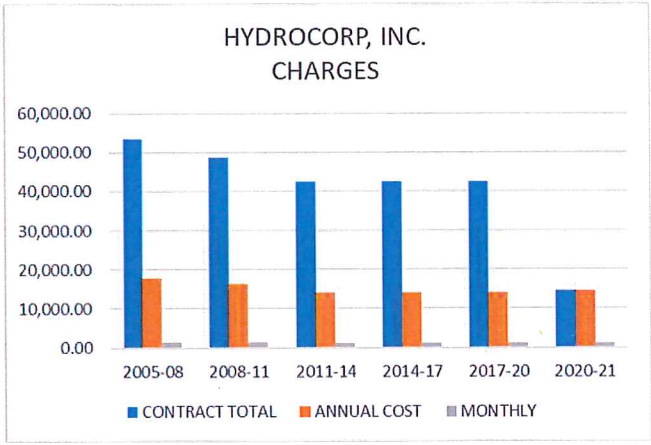
DATE: March 17, 2020
TO: Township Board of Trustees
FROM: Elizabeth Renaud, Executive Assistant / James T. Taylor, Water & Sewer Director
RE: Request for Board Action

Water & Sewer is submitting a request for a one-year (1) extension to the Professional Services Agreement with HydroCorp, Inc. to continue to provide services for the Van Buren Township Cross Connection Control Program. HydroCorp, Inc. is the premier company in southeast Michigan, used by many other communities in the Metro Detroit area. This proposal is based upon a total of 135 initial inspections, compliance inspections and re-inspections of commercial, industrial and township connections estimated at 430. There are currently 33 high hazard facilities and an estimated 392 low hazard facilities.

HydroCorp, Inc. has been the service provider in Cross Connection Control since 2005, since the mandated program was implemented in Van Buren Township. The company has provided us with the highest level of service, without a single complaint by a customer or business owner having ever been submitted to the Township. As HydroCorp, Inc. has become more familiar with the Township, their inspectors have established relationships with local business contacts which reduces the sense of government intrusion on to the private properties that are required to be inspected. Their service fees have also been responsibly applied, as we have seen a decrease in overall costs from previous contracts to the Township for the services provided.

Below is a historical chart of the contract total, annual, and monthly charges:

YEARS	CONTRACT TOTAL	ANNUAL COST	MONTHLY
2005-08	53,496.00	17,832.00	1,486.00
2008-11	48,600.00	16,220.00	1,350.00
2011-14	42,480.00	14,160.00	1,180.00
2014-17	42,480.00	14,160.00	1,180.00
2017-20	42,480.00	14,160.00	1,180.00
2020-21	**14,604.00**	**14,604.00**	**1,217.00**



MISSION STATEMENT

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

EXTENSION PROPOSAL

DEVELOPED FOR

Jim Taylor

Public Services Director

Van Buren Township

46425 Taylor Road

Belleville, MI 48111

February 17, 2020

KEEPING DRINKING WATER SAFE FOR INDUSTRIES AND MUNICIPALITIES

For over 30 years, HydroCorp™ has been dedicated to safe drinking water for companies and communities across North America. Fortune 500 firms, metropolitan centers, utilities, small towns and businesses – all rely on HydroCorp to protect their water systems, averting backflow contamination and the acute health risks and financial liabilities it incurs.

HYDROCORP™

THE SAFE WATER AUTHORITY™

CROSS-CONNECTION CONTROL / BACKFLOW PREVENTION

WATER SYSTEM SURVEYS / AUDITS

PIPE SYSTEM MAPPING AND LABELING

WATER SAMPLING AND ANALYSIS / RISK ASSESSMENTS

PROGRAM AND PROJECT MANAGEMENT

COMPLIANCE ASSISTANCE / DOCUMENTATION

MICHIGAN CORPORATE OFFICE
5700 Crooks Road, Suite 100
Troy, MI 48098
800.690.6651 TOLL FREE
248.250.5000 PHONE
248.786.1788 FAX GENERAL
info@hydrocorpinc.com EMAIL

SCOPE OF WORK 3

COUNTERPARTS/SIGNATURE PAGE. 4

NON-DISCRIMINATION POLICY.....5

CORPORATE OFFICE
5700 Crooks Road, Suite 100, Troy, MI 48098
p 800.690.6651 248.250.5000 f 248.786.1789 hydrocorpinc.com

SCOPE OF WORK

In accordance with section 4.2 of our current contract, HydroCorp™ will provide the following services to the Charter Township of Van Buren. This project is a continued effort for an ongoing Cross-Connection Control Program and will provide the Township with the necessary data and information to maintain compliance with the Michigan Department of Environment, Great Lakes and Energy (EGLE) Water Bureau Cross Connection Control Regulations. All terms and deliverables as described in the original contract shall remain as stated, including but not limited to the following scope of work:

1. Annually, perform a minimum of **135** initial inspections, compliance inspections, and re-inspections at individual industrial, commercial, institutional facilities and miscellaneous water users within the Township served by the public water supply for cross-connections. Inspections will be conducted in accordance with the EGLE Water Bureau Cross Connection Control regulations.

2. Generate all backflow prevention assembly test notices, non-compliance notices and coordinate/monitor backflow prevention assembly testing compliance for all backflow prevention assemblies.

3. Perform administrative functions including: answering water user telephone calls, scheduling of inspections, mailing of all notices, verification of backflow prevention assembly tester credentials & proper testing results and general customer service and program education inquiries.

4. Generate and document the required program data for the facilities using the HydroCorp Software Data Management Program.

5. Submit comprehensive management reports on a quarterly basis.

6. Conduct an annual review meeting to discuss overall program status and recommendations.

7. Provide up to six- (6) ASSE approved hose bibb vacuum breakers or anti-frost hose bibb vacuum breakers, (i.e. combination) per facility as required, in order to place a facility into immediate compliance at the time of inspection.

8. Prepare the annual State of Michigan, EGLE Water Bureau Cross Connection Report.

9. Assist the Township with a community wide public relations program including general awareness brochures and customized web site cross connection control program overview content and resources.

10. Provide ongoing support via phone, fax, internet, text or email.

The above services will be provided for:

Monthly Amount: $ 1,217.00	**Annual Amount: $ 14,604.00**	**Contract Total: $ 14,604.00**

Contract Amount is based upon a 12-month period. HydroCorp will invoice in 12 equal amounts of $ 1,217.00

CORPORATE OFFICE
5700 Crooks Road, Suite 100, Troy, MI 48098
p 800.690.6651 248.250.5000 f 248.786.1789 hydrocorpinc.com

COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

NOTICES. All notices, requests, demands, payments and other communications which are required or may be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally or sent by nationally recognized overnight carrier, or mailed by certified mail, postage prepaid, return receipt requested, as follows:

If to HydroCorp:
HydroCorp
c/o Mark Martin
5700 Crooks Road, Ste. 100
Troy, MI 48337
(248) 250-5003

If to Utility:
Jim Taylor
Public Services Director
Van Buren Township
46425 Tyler Road
Belleville, MI 48111

SIGNATURES

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date first above written.

Van Buren Township

_____

By:
Title:

HydroCorp

By: Paul M. Patterson
Its: Vice President

CORPORATE OFFICE
5700 Crooks Road, Suite 100, Troy, MI 48098
p 800.690.6651 248.250.5000 f 248.786.1789 hydrocorpinc.com

INSIGHTS TO PROTECT YOUR DRINKING WATER

DO...

- Ensure that lawn irrigation systems have proper backflow protection. Backflow Prevention Assemblies must be tested at appropriate intervals by a certified tester, as required by your local water provider and plumbing codes.
- Verify and install a simple hose bibb vacuum breaker on all threaded faucets around your home.
- Make sure water treatment devices such as water softeners have the proper "air gap", which is a minimum of one inch above any drain.

DON'T...

- Submerge hoses in buckets, pools, tubs, sinks or ponds.
- Use spray attachments without a backflow prevention device.
- Connect waste pipes from water softeners or other treatment systems directly to the sewer or submerged drain pipe. Always be sure there is a one-inch "air gap" separation.

DID YOU KNOW...

Your water can become contaminated if connections to your plumbing system are not properly protected! The purpose of the local Cross-Connection Control Program is to ensure that everyone in the community has safe, clean drinking water.

PUBLIC HEALTH & SAFETY....

To avoid contamination, backflow preventers are required by state plumbing codes wherever there is an actual or potential hazard for a cross-connection. The Michigan Department of Environment, Great Lakes, and Energy (EGLE) requires all public water suppliers to maintain an on-going Cross-Connection Control Program involving public education, onsite inspections, and if required, corrective actions by building and home owners.

For more detailed information about cross-connection control and backflow prevention in Michigan, please visit

www.hydrocorpinc.com/residential

YOUR ADDRESS
123 Sample Dr.
Sample, MI 12345
555.555.5555 PHONE

www.sample.com

CompanyLogo

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CompanyLogo

MICHIGAN

PROTECTING THE SAFETY OF YOUR HOME'S DRINKING WATER

From the Hazards of Cross-Connections and Backflow

What is a Cross Connection?

A cross-connection is an actual or potential connection between the safe drinking water (potable) supply and a source of contamination or pollution. State plumbing codes require approved backflow prevention methods to be installed at every point of potable water connection and use. Cross-Connections must be properly protected or eliminated.

Backsiphonage

May occur due to a loss of pressure in the municipal water system during a fire fighting emergency, a water main break or system repair. This creates a siphon in your plumbing system which can draw water out of a sink or bucket and back into your water or the public water system.

Backpressure

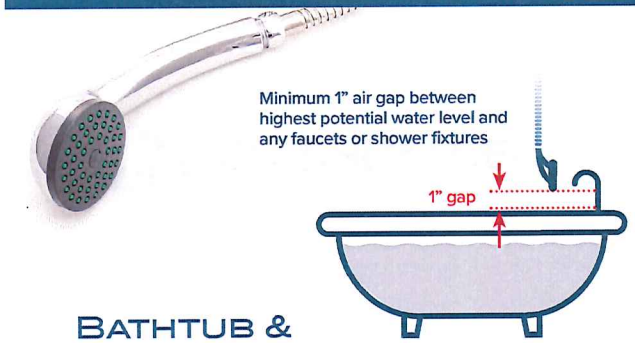
May be created when a source of pressure (such as a boiler) creates a pressure greater than the pressure supplied from the public water system. This may cause contaminated water to be pushed into your plumbing system through an unprotected cross-connection.

How does contamination occur?

When you turn on your faucet, you expect the water to be as safe as when it left the treatment plant. However, certain hydraulic conditions left unprotected within your plumbing system may allow hazardous substances to contaminate your own drinking water or even the public water supply.

Water normally flows in one direction. However, under certain conditions, water can actually flow backwards; this is known as Backflow. There are two situations that can cause water to flow backward: backsiphonage and backpressure.

Avoiding Backflow Throughout the Home

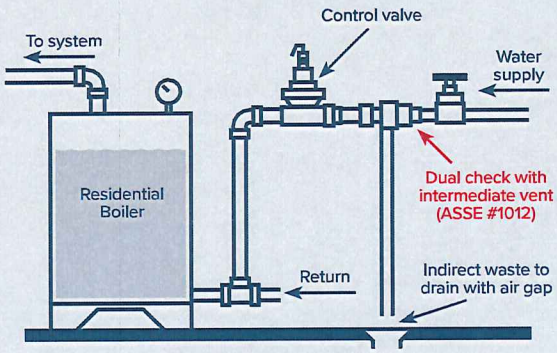


Bathtub & Shower Fixtures

A hand-held shower fixture is compliant if:

- When shower head is hanging freely, it is at least 1" above top of the flood level rim of the bathtub
- Complies with ASSE#1014
- Has the ASME code A112.18.1 stamped on the handle

Boilers

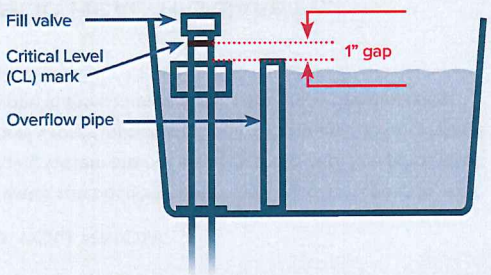


Boilers with chemical additives require an ASSE #1013 – Reduced Pressure Principle Backflow Prevention Assembly.

Toilet Tanks

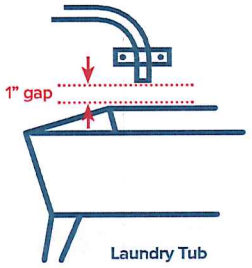
There are many unapproved toilet tank fill valve products sold at common retailers which do not meet the state plumbing code requirements for backflow prevention.

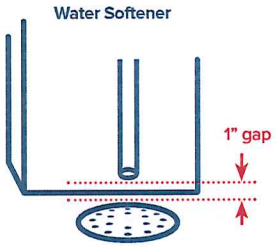
- Look for the ASSE #1002 Standard symbol on the device and packaging.
- Replace any unapproved devices with an ASSE #1002 approved anti-siphon fill valve device.
- Verify overflow tube is one inch below critical level (CL) marking on the fill valve.



Elsewhere in the Home

Always maintain an air gap of at least 1 inch between the end of drain hoses and the highest potential water level.





Home Exterior

Verify all outside faucets are protected with a hose bibb vacuum breaker of the ASSE-certified types shown below.

Charter Township of Van Buren

Agenda Item: 3

REQUEST FOR BOARD ACTION

Work Study Date: 03/16/2020
Board Meeting: 04/07/2020

Consent Agenda_____ **New Business** X Unfinished Business:____ Public Hearing_____

ITEM (SUBJECT)	Granting approval of the 10 year Ground Lease with The Habitat Company LLC, to lease parcel 83 077 99 0002 007, the northeast corner of Beckley and Denton in Van Buren Township, Michigan 48111
DEPARTMENT	Planning
PRESENTER	Matthew R. Best, Director of Public Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Elizabeth Renaud, Executive Assistant to the Public Services Director

Agenda topic

ACTION REQUESTED
Granting approval of the 10 year Ground Lease with The Habitat Company LLC, to lease parcel 83 077 99 0002 007, the northeast corner of Beckley and Denton in Van Buren Township, Michigan 48111
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)
This agreement designates that the Township will restore the courts and parking lot and then operate recreation programs on the parcel (4 Pickleball Courts.) See attached memo for additional information.

BUDGET IMPLICATION	$10.00 over ten years for the Lease
IMPLEMENTATION NEXT STEP	Supervisor or his designee to sign Agreement.

DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A

ATTORNEY RECOMMENDATION	The document was reviewed by the Township Attorney.
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	L. McNamara

VAN BUREN
CHARTER TOWNSHIP

MEMO

TO:	Township Board of Trustees
FROM:	Matthew R. Best – Director of Public Services
RE:	Harbour Club Tennis Courts
DATE:	March 9, 2020

PROJECT BACKGROUND

The current tennis courts at Denton Road and Beckley have been closed due to the condition of the facility. Staff, under the direction of the Supervisor's Office, investigated the feasibility of the Township leasing the property, renovating the existing tennis courts and resurfacing the parking lot. This investigation lead to a draft proposal, presented below, that allows a 10-year lease of the property with the construction of new outdoor pickleball courts and parking lot for an estimated $185,000.00.

After discussions with the tennis court property owner, The Habitat Company LLC, a draft agreement to lease the property for 10 years was proposed (see attached.) The Habitat Company LLC would lease the property for a dollar per year. The tennis courts would be converted to pickleball courts and the parking lot restored by a contractor selected by Van Buren Township.

Van Buren Parks and Recreation Department would program use at the Pickleball Courts as part of the Parks system. Outdoor pickleball leagues could be developed as well as drop in play. Harbour Club residents would be specifically scheduled time for a league if they requested.

The lease is a standard property lease that has been reviewed and approved by the Township Attorney. If this contract is approved to be signed, Staff will move forward to bid the restoration work. If approved, this project is anticipated to be completed by the end of July 2020.

PHASING PLAN & NEXT STEPS

PHASE 0	PROJECT DISCOVERY & DESIGN
Second Half of 2019	Negotiations with The Habitat Company / Gather input from Township Board
March 2020	Bring Lease to Board of Trustees for Approval
April 2020	Develop Specifications / Bid Designs Out
May 2020	Township Board Approval of Contract for Construction
PHASE 1	PROJECT IMPLEMENTATION
Summer 2020	Installation of Courts and Parking Area.

Lease Property
Tennis Courts
94 Detroit Industrial Expy
S Interstate 94 Service Dr
Green Ln
Village
Juniper Dr S
Meadows Cir
Green Ln
Quirk Rd
Belleville Lake
Harmony Ln
Lilac Ln
Harbor
Belleville Rd
Ryznar Dr
Beckley Rd
Project Location
Denton Rd
Bayshore Dr
Van Buren Pa
Jewell
Beck Rd
N Shore Dr
Roys St
4th St
N Liberty St
3rd St
2nd St
1st St
Brain Ave
Edison Ave
Church St
W Wabash Ave
Henry St
Davis St
Sumpter Rd
Melody Ln
Elwell Rd
Kahla Dr
Deanna Dr
Marina Dr
Harbour Pointe Dr
Reene Dr
Ruthan Dr
Belmont Dr
Briar Dr
Bentley Dr
Peninsular Dr
Sonrisa St
Paloma Dr
Laguna Dr
Vista Dr
Ventura Dr
Edgedale St
Dora Ct
Ormond Dr
Linda
Vista Ct
Linda Vista St
Fabrizio's Dr
Cobblestone
Trail
Christina
Finewood Ln
Chinkapin Dr
Creek Dr
Hoeft Rd
Togowtee Pass St
Shagbark Ln
Red Oak Dr
Google Earth
© 2020 Google
3000 ft
N

Lease Property
Tennis Courts
Google Earth
© 2020 Google
N
8.04 ft

Lease Property
Tennis Courts
Google Earth
© 2020 Google
7.19 ft
N

Real Estate Summary Sheet

Information herein deemed reliable but not guaranteed

10/30/2019 12:33 PM

Parcel: 83 077 99 0002 007
Owner's Name: G & I IX HARBOUR CLUB PROPERTY LL
Property Address: BECKLEY RD
VAN BUREN TOWNSHIP, MI 48111

Current Class: 201.COMMERCIAL IMPROVED
Previous Class: 201.COMMERCIAL IMPROVED
Gov. Unit: 83 VAN BUREN TOWNSHIP
MAP #
School: 82430 83-VAN BUREN
Neighborhood: 03012 COMMERCIAL APT

Liber/Page:
Created: / /
Split: / /
Active: Active

Public Impr.: Paved Road, Water, Sewer, Electric, Gas
Topography: Level, Landscaped

Mailing Address:

G & I IX HARBOUR CLUB PROPERTY LLC
DRA ADVISORS LLC
220 EAST 42ND STREET, 27TH FLOOR
NEW YORK NY 10017

Description:

20B1C2 W 275FT OF THAT PT OF NE 1/4 SEC 20 T3S R8E DESC AS BEG AT E 1/4 COR SEC 20 TH S89DEG 31M 40S W 1284.20FT TH N0DEG 03M 45S W 203 FT TH N89DEG 31M 40S E 1284FT TH S0DEG 07M 09S E 203FT TO POB 1.28 ACRES

Most Recent Sale Information

Sold on 04/17/2019 for 79,000,000 by HARBOUR DETROIT SQUARE, LLC.

Terms of Sale: 19-MULTI PARCEL SALE
Liber/Page:

Most Recent Permit Information

None Found

Physical Property Characteristics

2020 S.E.V.:	Tentative	**2020 Taxable:**	Tentative	**Lot Dimensions:**	
2019 S.E.V.:	51,600	**2019 Taxable:**	51,600	**Acreage:**	0.90
Zoning:	R1B	**Land Value:**	Tentative	**Frontage:**	0.0
PRE:	0.000	**Land Impr. Value:**	Tentative	**Average Depth:**	0.0

Improvement Data

None

Image/Sketch

GROUND LEASE

THIS GROUND LEASE (the "Lease") is made and entered into as of the ____ day of March, 2020, by and between **G&I IX Harbour Club Property LLC**, a Delaware limited liability company, whose address is c/o DRA Advisors, 220 East 42nd Street, 27th Floor, New York, NY 10017 (the **"LANDLORD"**), and the **Charter Township of Van Buren** (Michigan) whose address is 46425 Tyler Road, Van Buren, MI 48111 (the **"TENANT"**).

WITNESSETH:

WHEREAS, LANDLORD is the owner of a certain parcel of real estate, as more fully described in **Exhibit A** attached hereto (the "Premises"); and

WHEREAS, TENANT wishes to lease the Premises from **LANDLORD** for the purpose of developing tennis courts, parking, fencing and related improvements on the Premises, and **LANDLORD** wishes to lease the Premises to **TENANT** for such purposes.

NOW THEREFORE, in consideration of the rents reserved and the mutual covenants and promises contained herein, the parties agree as follows:

1. The Premises.

LANDLORD hereby leases the Premises to **TENANT**, and **TENANT** hereby rents the Premises from **LANDLORD,** together with all parking, roadway, and site improvements now on or hereafter constructed on the Premises, and all appurtenances, rights, easements and privileges pertaining to the Premises, all upon the terms and conditions hereinafter set forth.

2. Term.

A. The Term of this Lease shall commence on March ___, 2020 (the "Commencement

Date"), and shall continue for a term of ten (10) years, unless extended or earlier terminated as hereinafter provided.

B. **TENANT** is hereby given the option to extend the Term of this Lease for an additional period of two (2) years (the "First Option Period"), as follows:

(i) The First Option Period shall be on the same conditions as in this Lease provided.

(ii) If **TENANT** shall elect to exercise its option for the First Option Period, **TENANT** shall do so by written notice to the **LANDLORD** in writing, at least six (6) months before the expiration of the Term of this Lease, provided that at the time the notice hereinabove referred to is given and at the time the First Option Period commences, **TENANT** is not materially in default of any terms of this Lease.

C. **TENANT** is hereby given the option to extend the Term of this Lease for an additional period of two (2) years (the "Second Option Period"), as follows:

(i) The Second Option Period shall be on the same conditions as in this Lease provided.

(ii) If **TENANT** shall elect to exercise its option for the Second Option Period, **TENANT** shall do so by written notice to the **LANDLORD** in writing, at least six (6) months before the expiration of the First Option Period of this Lease, provided that at

the time the notice hereinabove referred to is given and at the time the Second Option Period commences, **TENANT** is not materially in default of any terms of this Lease.

3. Short Form or Memorandum of Lease.

The parties hereto agree that, at the request of either party, **LANDLORD** and **TENANT** will execute and deliver to the requesting party for recording a short form or Memorandum of Lease in recordable form setting forth, among other things, the names and addresses of the parties, a reference to this Lease and its date, the description of the Premises, the date of the commencement and termination of this Lease, and such other information as either party may reasonably request or be required in order to give appropriate notice pursuant to the applicable recording statutes.

4. Rent.

A. **TENANT** covenants and agrees to pay to **LANDLORD,** beginning upon the Rental Commencement Date as hereinafter defined, annual rent in the amount of One Dollar and No Cents ($1.00), payable in full and in advance for the first twelve (12) months of the Term, and in equal annual installments of One Dollar and No Cents ($1.00) per year, on or before the first day of each anniversary of the Rental Commencement Date hereof through the last month of the Term, at the address of **LANDLORD** set forth above, or at such other place or places as **LANDLORD** shall from time to time designate in writing, without demand except as in this Lease otherwise specifically provided.

B. The Rental Commencement Date for the Term of this Lease shall be the

Commencement Date as set forth in Paragraph 2A above.

5. Use.

A. **TENANT** shall have the exclusive right to develop, occupy and conduct its recreational usage of tennis courts and/or pickle ball courts, painting of fencing, resurfacing of the parking lot and related improvements (collectively, the "Improvements") on the Premises. **TENANT** agrees and acknowledges that the residents of Harbour Club Apartments shall be granted access to the Premises and have the right to use the Improvements, once completed by **TENANT**, in accordance with any applicable rules promulgated by **TENANT** (which shall be reviewed and approved by LANDLORD in accordance with Paragraph 26 set forth below).

B. **TENANT** shall complete the Improvements to the Premises within six (6) months of the Commencement Date.

6. Assignment and Subletting.

TENANT shall not assign, sublease, transfer or encumber any interest in this Lease without the prior review and written consent of **LANDLORD**, which consent shall not be unreasonably withheld, conditioned or delayed by **LANDLORD**.

7. Maintenance and Utility Charges.

TENANT and **LANDLORD** agree to improve, maintain and/or repair, the Premises at **TENANT's** and **LANDLORD'S** sole expenses follows:

A. **LANDLORD** shall be responsible for regular cutting of the grass during the period of April through October each year.

B. **TENANT** shall be responsible for payment of real estate taxes on the Premises, all

utility charges for and maintenance of the Improvements.

8. Liability Insurance.

A. **TENANT** covenants and agrees, at its sole cost and expense, to keep and continuously maintain in full force and effect for the mutual benefit of **LANDLORD, TENANT,** and all other parties as **TENANT** may elect, comprehensive liability insurance against claims for damage to persons or property arising out of the use and occupancy of the Premises or any part or parts thereof with single combined limits of liability, as set forth in **Exhibit B** attached hereto. A copy of certificate of such insurance, naming **LANDLORD** as an additional insured, shall be furnished to LANDLORD upon execution of this Lease and annually. TENANT agrees that TENANT shall not be permitted access to the Premises to and until such Certificate of Insurance shall have been provided to LANDLORD. Each such policy of insurance shall contain an agreement by the insurer, if obtainable, that such policy shall not be cancelled without thirty (30) days prior written notice to the **LANDLORD**. If such agreement with insurer is not obtainable, then **TENANT** shall provide **LANDLORD** with such thirty (30) day notice of cancellation of **TENANT'S** insurance policy to **LANDLORD.**

B. All insurance provided for in this paragraph may be in the form of a general coverage, floater policy or so-called blanket policies which may be furnished by **TENANT** or any related entity.

C. **TENANT's** failure to maintain insurance and to pay the premiums on all such policies as they become due and payable, and to deliver all such certificates of insurance to **LANDLORD** within the time hereinabove limited, shall constitute a default by **TENANT** under

the terms of this Lease. In such event, **LANDLORD** shall have the right, without being obligated to do so, to obtain such insurance and pay the premiums therefor, and all such premiums paid by **LANDLORD** shall be repaid to **LANDLORD** on demand as additional rent, and **TENANT's** failure to repay the same as aforesaid shall constitute a default under this Lease.

D. Intentionally deleted.

9. Indemnity by **TENANT.**

TENANT covenants and agrees to the extent allowed by applicable law, that during the term of this Lease, **LANDLORD** shall not be liable or responsible for damages for any personal injury or injuries, death, damages, or losses to any person or property that may be suffered or sustained by **TENANT** or subtenants or any of their respective agents, servants, employees, patrons, customers, invitees, visitors, licensees, departments, and concessionaires, or by any other person or persons in, or on the Premises or any part thereof, arising from **TENANT's** failure to keep (or cause to be kept) the Premises and the Improvements in good condition and repair, or arising from the use or occupancy of the Premises by **TENANT**, except as to **LANDLORD's** negligent acts or omissions. **TENANT** covenants and agrees to the extent permitted by applicable law, to indemnify and save **LANDLORD** harmless from and against any and all liability, costs and expenses from damages, losses, injuries, or death to persons or damages for losses to the Premises which may be imposed upon or incurred by or asserted against **LANDLORD** as to any of the matters set forth in this paragraph, except as to **LANDLORD's** negligent acts or omissions.

10. Construction and Improvements.

TENANT represents that it is intended that the Premises will be developed as tennis courts

and/or pickle ball courts for recreational usage. Any and all of the Improvements to be undertaken by **TENANT** shall be subject to the prior review and written approval by **LANDLORD**, which approval shall not be unreasonably withheld, conditioned or delayed by **LANDLORD**.

11. Compliance with Laws.

TENANT covenants and agrees that during the Term of this Lease and any extensions thereof, **TENANT** shall comply with all present and future laws, ordinances, orders, rules, regulations, and requirements of all governmental authorities having jurisdiction over the Premises. **TENANT** shall have the right to contest by appropriate legal proceedings and without cost or expense to **LANDLORD,** any law, ordinance, order, rule, or regulation applicable to the Premises and/or Improvements, and **TENANT** shall have the right to delay observance thereof, and compliance therewith until such contest is finally determined.

12. Surrender.

Upon the termination of this Lease, whether by forfeiture, lapse of time or otherwise, or upon termination of **TENANT's** right to possession of the Premises, **TENANT** will at once surrender and deliver up the Premises, together with all improvements thereon, to **LANDLORD,** reasonable wear and tear expected.

13. Eminent Domain

A. If the entire Premises shall be taken by the exercise of the right of eminent domain for any public or quasi-public improvements or use, this Lease and the Term hereby granted shall then expire on the date when title to the Premises so taken shall vest in the appropriate authority or on the date before the date when possession is required to be surrendered, whichever is later.

B. If any portion of the Premises shall be so taken as to make the intended development unusable in **TENANT's** and **LANDLORD'S** mutual determination, then **TENANT** shall have the right to cancel or terminate this Lease on twenty (20) days' written notice to **LANDLORD** to be given after the date when title to the portion(s) so taken shall vest in the appropriate authority or on the date before the date when physical possession is required to be surrendered, whichever is later.

C. On such entire or partial taking, **LANDLORD** and **TENANT** shall pursue, in their respective individual and separate names and rights, unless otherwise required by law, such remedies and make such claims as they may have against the authority exercising such right of eminent domain or other lawful taking as if this Lease and the Term hereof had not expired, and each party shall be entitled to their separate awards therefrom.

14. Signs.

TENANT may, without cost or expense to **LANDLORD,** at any time and from time to time, place or permit to be placed, traffic control and directional signs, informational signs, advertising signs, and the like, in, on or about the Premises, subject to **LANDLORD'S** prior review and written approval of any such signage and its placement, which approval shall not be unreasonably withheld, conditioned or delayed.

15. Environmental Indemnity.

A. **LANDLORD** represents and warrants that, to the best of its knowledge, the Premises is not presently contaminated by any pollutant, contaminant or hazardous substance. **LANDLORD** hereby indemnifies and agrees to the extent allowed by applicable law, to hold

TENANT harmless from any cost, loss, cause of action, governmental enforcement action, expense, claim, liability or proceeding whatsoever, including attorneys' fees and expenses and investigation expenses, resulting from any release, generation, storage, use or treatment of any pollutant, contaminant or hazardous substance in or upon the leased Premises by **LANDLORD,** its predecessors, employees or contractors.

B. **TENANT** hereby indemnifies and agrees to the extent allowed by applicable law, to hold **LANDLORD** harmless from any cost, loss, cause of action, governmental enforcement action, expense, claim, liability or proceeding whatsoever, including attorneys' fees and expenses, and investigation expenses, resulting from any release, generation, storage, use or treatment of any pollutant, contaminant or hazardous substance in or upon the leased Premises by **TENANT,** its agents, employees or contractors. **LANDLORD** reserves the right to enter upon and inspect the Premises at any reasonable time and upon reasonable notice. **LANDLORD** may cause an environmental audit of the Premises to be made at any time by a professional environmental engineer. If it is determined that **TENANT** has polluted or contaminated the Premises, **TENANT** shall reimburse **LANDLORD** for the cost of all such audits and shall, at its own cost, implement all remedial and clean-up measures recommended under the environmental audit, or as may be directed by any governmental authority.

16. Force Majeure.

In the event **LANDLORD** or **TENANT** is delayed or prevented from performance of any act required hereunder by reason of strikes, lockouts, labor troubles, inability to procure materials, failure of power, restrictive governmental laws or regulations, riots, insurrection, war or other

reason of a like nature not the fault of **TENANT** or **LANDLORD**, then the performance of such act shall be excused for the period of the delay and the period for the performance of such act shall be extended for a period equivalent to the delay.

17. Relationship of Parties.

Nothing contained herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent, or of partnership, or of joint venture, by the parties hereto, it being understood and agreed that no provision contained in this Lease or any acts of the parties hereto shall be deemed to create any relationship other than the relationship of landlord and tenant.

18. Captions.

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

19. Severability.

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

20. Law Applicable.

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

21. **TENANT's** Right of First Refusal.

LANDLORD agrees that if at any time during any term of this Lease **LANDLORD** receives a bona fide offer to purchase the Premises from a third party or parties, **TENANT** shall have the right of first refusal with respect to any such offer as hereinafter set forth. If **LANDLORD** receives a written offer or makes an offer to sell as above set forth, **TENANT** shall have the option, to be exercised within thirty (30) days after receipt by **TENANT** of written notice of the terms of such written offer received by **LANDLORD**, to enter into such contract, on the same terms and conditions as said written offer to purchase or offer to sell. **LANDLORD** shall submit a duplicate original of the contract for **TENANT**, executed by **LANDLORD**, embodying all of the terms and conditions of said written offer received by **LANDLORD** to **TENANT**. If after the receipt of such notice, **TENANT** shall fail to exercise its option by signing and returning the contract with **TENANT** to **LANDLORD** within the thirty (30) day period, together with the down payment therein provided, **LANDLORD** shall have the right to conclude the proposed sale with the third party or parties on the same terms, and no other, as in the written offer (or contract) originally provided to **TENANT**. Notwithstanding **TENANT**'s failure to exercise such option, if the proposed sale is not consummated, **TENANT** shall have the right of first refusal with respect to any subsequent offers to the same extent as if said prior offer had never been made.

22. Brokerage.

LANDLORD and **TENANT** each warrant to the other that they have no brokerage commission due in connection with this Lease.

23. Holdover.

If the **TENANT** shall hold over as a tenant after the expiration of the Term, and there is no

extension by virtue of any option granted herein or any other written agreement of the parties, then such tenancy shall be deemed to be on a month-to-month basis.

24. Right to Perform for Other Party.

If either **LANDLORD** or **TENANT** shall, after the notice and demand called for in this Lease, fail to perform any covenant, condition, or other obligation on its part to be performed under this Lease, the other party may do so on behalf of and at the cost and expense of the party so failing to perform (with such non-performing party immediately reimbursing the party performing such covenant, condition or other obligation).

25. Written Notices.

Any notice, delivery or tender required or permitted to be given or served upon any party hereto in connection with this Lease shall be deemed to be completed and legally sufficient when (i) personally delivered or same day courier service, or (ii) one (1) business day after the same is deposited with an overnight courier for delivery on the next business day, or (iii) three (3) business days after the date when deposited in the United States Mail, provided that such party has a receipt to prove such item was deposited in the mail, postage prepaid on such date and addressed to the party for whom the same is intended. The addresses for the parties set forth on page 1 of this Lease shall be used for notice purposes. Any party hereto may, at any time by written notice to the other party hereto, designate any other address in substitution of the foregoing address to which such notice shall be given and other parties to whom copies of all notices hereunder shall be sent. If any notice or tender is required or permitted to be given on a Saturday, Sunday or legal holiday, then the time for giving such notice or tender is hereby extended to the next regular business day.

26. Quiet Enjoyment.

LANDLORD agrees, covenants, and warrants that as long as **TENANT**, faithfully performs the agreements, terms, covenants and conditions of this Lease, **TENANT** shall peaceably and quietly have, hold, and enjoy the Premises for the term and extensions thereof hereby granted without disturbance by or from **LANDLORD** and free of any and all encumbrances created or suffered by **LANDLORD**. **LANDLORD** acknowledges and agrees that **TENANT** is allowed to and shall be making Improvements to the Premises for recreational usage as set forth herein. **LANDLORD** further acknowledges and agrees that **TENANT** may develop and apply rules related to the usage of the Premises; notwithstanding the foregoing, such rules of Tenant shall be subject to **LANDORD'S** prior review and written approval, which approval shall not be unreasonably withheld, conditioned or delayed.

27. Execution of Lease.

If either party hereto is a governmental entity, trustee, agent, LLC, partnership, limited partnership, corporation or other joint venture or association, the individual(s) executing this Lease on behalf of such entity warrant and represent that such entity is validly organized and existing, that the form of entity is as set forth in the introductory paragraph of this Lease and the acknowledgements at the end of this Lease, that the entity has full power and lawful authority to enter into this Lease in the manner and form herein set forth, and that the execution of this Lease by such individual(s) is proper and sufficient to legally bind such entity in accordance with the terms and conditions hereof. If Tenant consists of more than one person or entity, then the obligations imposed on Tenant shall be joint and several.

28. Entire Agreement.

This Lease and any attachments hereto set forth all the covenants, promises, agreements, conditions and understandings between **LANDLORD** and **TENANT**.

29. Covenants Binding on Successors.

All of the covenants, agreements, conditions and undertakings contained in this Lease shall extend and inure to and be binding upon the heirs, executors, administrators, successors and assigns of the respective parties hereto, the same as if they were in every case specifically named, and wherever in this Lease reference is made to either of the parties hereto, it shall be held to include and apply to, wherever applicable, the heirs, executors, administrators, successors and assigns of such party. Nothing herein contained shall be construed to grant or confer upon any person or persons, firm, company, corporation or governmental authority, other than the parties hereto, their heirs, executors, administrators, successors and assigns, any right, claim or privilege by virtue of any covenant, agreement, condition or undertaking in this Lease contained.

[See signatures on following page]

IN WITNESS WHEREOF, the parties have executed this Lease as of the date first written above.

LANDLORD:
G&I IX Harbour Club Property LLC,
a Delaware limited liability company,

By: _____
Michael R. Cottam, its Director,
Multifamily Asset Management

TENANT:
Charter Township of Van Buren

By: _____
Kevin McNamara, its Supervisor

By: _____
Leon Wright, its Clerk

EXHIBIT A

Legal Description of the Premises

Parcel 3-D:

The West 275.00 feet of the following described parcel: Part of the Northeast 1/4 of Section 20, Town 3 South, Range 8 East, Van Buren Township, Wayne County, Michigan, commencing at the Northwest corner of said Section 20, Town 3 South, Range 8 East; thence North 89 degrees 22 minutes 30 seconds East along the North line of said Section 2662.44 feet to the North 1/4 corner of said Section; thence North 89 degrees 01 minutes East continuing along the North line of said Section 1332.95 feet to a point in the centerline of Beckley Road (66 feet wide); thence South 00 degrees 03 minutes 45 seconds East along said centerline 2473.52 feet to a point, said point being the Northwest corner and the point of beginning of the parcel described; thence North 89 degrees 31 minutes 40 seconds East 1284.20 feet to a point on the East line of said Section; thence South 00 degrees 07 minutes 09 seconds East 203.00 feet to the East 1/4 corner of said Section 20; thence South 89 degrees 31 minutes 40 seconds West along the East and West 1/4 line of said Section 1284.20 feet to a point in the centerline of Beckley Road; thence North 00 degrees 03 minutes 45 seconds West 203.00 feet to the point of beginning.

PARCEL 3-D BEING Tax ID: 83 077 99 0002 007

Part of the land commonly known as:

> 49000 Denton Road, Belleville, MI 48111 (Harbour Courts Apartments, the "Tennis Courts" Parcel)

And as set forth on the attached diagram.

EXHIBIT B

Insurance Requirements

Tenant shall carry, at a minimum, the following insurance. The insurance carriers used must be authorized to conduct business in the State of Illinois and shall have a BEST Rating of not less than an "**A**".

a) Workers' Compensation at Statutory Limits and Employer's Liability with limits no less than $500,000 for all damages arising from each accident or occupational disease;

b) Comprehensive General Liability Insurance, including endorsements providing Contractual Liability, Personal Injury Liability, Owner's Protective Liability, and Completed Operations, with limits no less than:

(i)	Bodily Injury	$1,000,000 each occurrence $2,000,000 aggregate
(ii)	Property Damage	$1,000,000 each occurrence $2,000,000 aggregate

c) Comprehensive Automobile Liability Insurance, covering owned, non-owned, and hired vehicles, with limits no less than:

(i)	Bodily Injury	$1,000,000 each occurrence $1,000,000 aggregate
(ii)	Property Damage	$1,000,000 each occurrence

d) Professional Liability Insurance covering Tenant's professional services hereunder with limits of not less than $1,000,000.

e) Umbrella Liability with limits no less than $5,000,000 in the aggregate.

If any work provided for or to be performed under the Agreement is subcontracted, Tenant shall require the subcontractors to obtain, maintain and furnish Tenant and Landlord with satisfactory evidence of insurance with coverages and limits meeting the above requirements, or such limits deemed adequate by Tenant and Landlord:

Insurance Certificates shall include the following additional insureds:

G&I IX Harbour Club Property LLC;
The Habitat Company LLC;
and
All partners, members, managers, officers, directors, agents and employees of the foregoing entities (collectively, the "Additional Insured Parties").

Each of the Additional Insured Parties shall be entitled to the foregoing coverages on a primary and non-contributory basis to any other applicable coverage. In addition, Tenant shall provide a waiver of its subrogation rights in favor of all Additional Insured Parties on general liability, automobile, umbrella and workers compensation policies.

Renewal Certificates of Insurance, requested endorsements, or such similar evidence are to be received by Landlord and Habitat prior to expiration of insurance coverage. At Landlord's option, non-compliance will result in one or more of the following actions: (1) Tenant will be immediately removed from the Property and the Agreement revoked; and/or (2) all payments due Tenant will be held until Tenant has complied with the Agreement. The receipt of any Certificate of Insurance does not constitute agreement by the Landlord or Habitat that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with the requirements of the Agreement. The insurance policies shall provide for thirty (30) days written notice to be given to the Landlord and Habitat in the event coverage is substantially changed, canceled or non-renewed.

If the required insurance is underwritten on a claims-made basis, the retroactive date shall be prior to or coincident with the date of the Agreement and the Certificate of Insurance shall state the coverage is "claims made" and also the retroactive date. Tenant shall maintain coverage for the duration of the Agreement. Any extended reporting period premium (tail coverage) shall be paid by Tenant. Tenant shall provide to the Landlord and Habitat, annually, a certified copy of the insurance policies obtained pursuant hereto. It is further agreed that Tenant shall provide the Landlord and Habitat thirty (30) days written notice in the event of the occurrence of any of the following conditions: aggregate erosion in advance of such retroactive date, cancellation and/or non-renewal.

Davenport Bros.
CONSTRUCTION COMPANY, INC.

301 Industrial Road, Belleville, MI 48111,
www.davenportbrothers.com

9/12/19

Matthew R. Best, M.S.
Director
Department of Public Services
Charter Township of VanBuren
46425 Tyler Road
Van Buren Township, MI 48111

Denton Road Tennis Courts

Dear, Matt

Davenport Bothers construction is pleased to provide you with a budget to re do the existing VanBuren Township Hall Denton Road Tennis Courts so follows.

1. Tennis Courts: 24,720 SF
   Pulverize existing asphalt
   Add 3" 21AA limestone. Place 2 1/2" MDOT #1100 leveling followed by 1 1/2" MDOT 36a virgin wearing surface.

   $ 101,970.00

2. Install (8) new pickleball net post footings and center anchors with new pickleball post sets (JTN-30 with tie down straps.
   Install 3-coat acrylic color surface system and striping

   $ 43,450.00

3. Painting of Fence
   1. Cover and protect areas not getting painted
   2. Paint chain link fence & posts on both sides (which surrounds (4) tennis courts)
   3. Daily clean-up of paint related debris

   $ 9,000.00

4. General Conditions:
   Provide Coordination and Supervision for scope of work, Temporary Facilities, and remove and replace fence for asphalt paver to get in and out of courts

   $12,500.00

Total Budget $ 166,920.00

5. Exterior Parking Lot: 4,800 SF
   Pulverize lot
   Regrade and compact.
   Place 4" asphalt in two lifts

$ 17,825.00

Thank You

Mark Davenport

www.davenportbrothers.com