

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES**  
**JUNE 2, 2020 BOARD MEETING 6:00 P.M.**  
**TENTATIVE AGENDA**  
**REMOTE MEETING**

To mitigate the spread of COVID-19, protect the public health, and provide essential protections to Van Buren Township residents; this Van Buren Township's Board of Trustees meeting will be conducted virtually in compliance with State of Michigan Governor's Executive Orders regarding remote public meetings. To participate in the meeting electronically, the public may follow the instructions below:

- Join by weblink: <https://zoom.us/j/94365847893>
- Join by telephone: US: +1 301 715 8592 or +1 312 626 6799 or +1 929 436 2866 or +1 253 215 8782
- Webinar ID: 943 6584 7893

For more information, see the "How to Join a Zoom Meeting" document on Van Buren Township's website: [https://vanburen-mi.org/wp-content/uploads/2020/05/How-to-join-a-Zoom-Meeting\\_v5.pdf](https://vanburen-mi.org/wp-content/uploads/2020/05/How-to-join-a-Zoom-Meeting_v5.pdf)

**CALL TO ORDER:**

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

Supervisor McNamara \_\_\_\_\_ Treasurer Budd \_\_\_\_\_ Clerk Wright \_\_\_\_\_  
Trustee Frazier \_\_\_\_\_ Trustee Martin \_\_\_\_\_ Trustee Miller \_\_\_\_\_ Trustee White \_\_\_\_\_

**EXECUTIVE SUMMARY OF THE AGENDA:**

**ADOPTION OF AGENDA:**

**ADOPTION OF CONSENT AGENDA:**

1. Board Meeting Minutes of May 5, 2020.
2. Prepaid List of May 7, 2020.
3. Prepaid List of May 14, 2020.
4. Prepaid List of May 21, 2020.
5. Prepaid List of May 28, 2020.
6. Voucher List of May 19, 2020.
7. Voucher List of June 2, 2020.

**PUBLIC HEARING:**

**CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:**

1. Presentation of Belleville Rotary Club Student Scholarship Certificates to Joseph Budd, Haley Bellingham and Collin Attard.

**PUBLIC COMMENT (Unfinished and New Business):**

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

1. Discussion on, and to consider approval of, the first reading of Ordinance 6-2-20 (1) to rezone parcel V-83-105-99-0035-000 (1043 Savage Rd) from M-1 (Light Industrial) to R-1B (Single Family Residential).
2. Discussion on, and to consider approval of, the Fireworks Display Permit Application by Michigan Fireworks Club.
3. Discussion on, and to consider approval of, the 10-year Ground Lease agreement with The Habitat Company LLC, to lease parcel 83-077-99-0002-007, the northeast corner of Beckley and Denton Road.

4. Discussion on, and to consider approval of, the German Volunteer Service Program.

**REPORTS:**

**PUBLIC COMMENT NON-AGENDA ITEMS:**

**BOARD COMMENT NON-AGENDA ITEMS:**

**ADJOURNMENT:**

**CHARTER TOWNSHIP OF VAN BUREN  
BOARD OF TRUSTEES MEETING MINUTES  
MAY 5, 2020 ELECTRONICALLY VIA ZOOM**

Supervisor McNamara called the meeting to order electronically via Zoom meeting ID 95420732345 at 6:00 p.m. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Martin, Trustee Miller, and Trustee White. Others participating, facilitating and monitoring the meeting: Secretary Montgomery, Public Services Director Best, Executive Assistant Selman, Communication Specialists Albrecht and Nichols a maximum audience of thirty (30).

Supervisor McNamara requested a moment of silence in recognition of former Township Supervisor David Jacokes and former Fire Chief David Cameron McInally.

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

**ADOPTION OF THE AGENDA:** Frazier moved; Budd seconded to approve the agenda combining both public comment periods into one following REPORTS on the agenda. Motion Carried.

**ADOPTION OF CONSENT AGENDA:** Frazier moved, Miller seconded to approve the Consent Agenda [Board Meeting Minutes of March 16, 2020, Prepaid List of March 19, 2020, Prepaid List of March 26, 2020, Prepaid List of April 9, 2020, Prepaid List of April 16, 2020, Prepaid List of April 23, 2020, Prepaid List of April 30, 2020, Voucher List of April 7, 2020, Voucher List of April 21, 2020, Voucher List of May 5, 2020.] Motion Carried.

**PUBLIC HEARING:** None.

**CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS:** Curb side yard waste pick up began the week of April 20<sup>th</sup>; bulk pick continues to be suspended; 2020 landfill punch cards are available call 734-699-8926; parks are scheduled to reopen Memorial weekend; pavilion rentals have been cancelled for the 2020 season-refunds will be issued; play structures, the Van Buren Park Beach and Splash Pad will remain closed until further notice; all classes and events are cancelled through July 4, 2020 including the fireworks; the Summer Concert Series has been postponed until later this year; Summer Camp (first and second session) have been cancelled-refunds for those pre-registered for camp will be issued, dog licenses expiring May 31<sup>st</sup> have been extended until such time the Township opens, to date there have been 138 cases and 10 deaths related to Covid-19 in our Township, there has been one Township employee positive case of Covid-19, the Township did not have a May election, the next scheduled election is August 4, 2020 and Board Members expressed condolences to those who lost loved ones to Covid-19.

**PUBLIC COMMENT (Unfinished and New Business):** Combined with Public Comment following REPORTS.

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:**

Discussion on the status of Township Operations as it pertains to events, programming and municipal services during the Governor's Executive Order shutdown period. Officials and staff have been working remotely and in-office to meet the needs of the residents. Beginning May 7, 2020 Building trades will resume. Township staff will be available for building related services by appointment call 734-699-8913 for more information. A tentative re-open date for all Township Departments is set for May 18, 2020. Re-opening will focus on the safety of both staff and residents and in accordance with CDC recommendations, OSHA requirements and the State of Michigan Executive Orders. The Township website and social media will provide information on how to obtain services, park openings, events and programming cancellations

Discussion on update to the Township website.

**REPORTS:** None.

**PUBLIC COMMENT NON-AGENDA ITEMS:** Residents commented on the following: concern for the solvency of small businesses during the stay at home order, questioned if the Board had received directives from anyone regarding the re-opening of small businesses , questioned if the Board was provided any authority in determining a re-opening date for small businesses, indicated ADA accessibility a host of items including video with subtitles, font size etc.; and questioned if a request for proposal for web redesign included electronic data interchange (EDI) consultants.

**BOARD COMMENT NON-AGENDA ITEMS:** Board members indicated that had not received any directives or authority in the re-opening of small businesses but would reach out to other community leaders to see what they are doing; expressed gratitude to Trustee Miller for securing a grant through the United Way of South Eastern Michigan that allowed the Township to serve over 1600 people this month; thanked Director Jordan and staff for assisting in the effort; thanked public safety and essential workers for keeping our community safe and keeping our country moving forward; and thanked Communications Specialist Albrecht and Nichols for their work keeping the community informed.

**ADJOURNMENT:** Miller moved; Frazier seconded to adjourn at 7:45 p.m. p.m. Motion Carried.

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

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

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

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

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 05/07/2020 - 05/07/2020  
 UNJOURNALIZED  
 OPEN  
 05.07.20 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor ATT - AT&T:								
734484104904								
95664	AT&T	04/13/2020	05/07/2020	187.37	187.37	Open	N	
	4.3 FINAL 484-1049	KTYLER					05/07/2020	
	101-718-850-000	4.3 FINAL 484-1049		187.37				
		Total for vendor ATT - AT&T:		<u>187.37</u>	<u>187.37</u>			
Vendor ATT5 - AT&T:								
0534674256001								
95659	AT&T	04/09/2020	05/07/2020	42.93	42.93	Open	N	
	APR 326-2982 LONG DISTANCE SURCH	KTYLER					05/07/2020	
	101-265-850-000	APR 326-2982 LONG DISTANCE SURCHARGES		42.93				
		Total for vendor ATT5 - AT&T:		<u>42.93</u>	<u>42.93</u>			
Vendor ATCFOR - ATCHINSON FORD SALES INC:								
NEW VEHICLE								
95657	ATCHINSON FORD SALES INC	04/30/2020	05/07/2020	30,823.00	30,823.00	Open	N	20-0095
	2020 FORD F250 4WD FOR BLDG DEPT	KTYLER					05/07/2020	
	101-265-970-000	2020 FORD F250 4WD FOR BLDG DEPT		30,823.00				
NEW VEHICLE								
95658	ATCHINSON FORD SALES INC	04/30/2020	05/07/2020	30,823.00	30,823.00	Open	N	20-0095
	2020 FORD F250 4WD FOR BLDG DEPT	KTYLER					05/07/2020	
	101-265-970-000	2020 FORD F250 4WD FOR BLDG DEPT		30,823.00				
		Total for vendor ATCFOR - ATCHINSON FORD SALES INC:		<u>61,646.00</u>	<u>61,646.00</u>			
Vendor COMCAST - COMCAST:								
65387								
95660	COMCAST	04/19/2020	05/07/2020	144.85	144.85	Open	N	
	5.2-6.1 VIDEO ARRAIGNMENT	KTYLER					05/07/2020	
	101-301-850-000	5.2-6.1 VIDEO ARRAIGNMENT		144.85				
245565								
95661	COMCAST	04/24/2020	05/07/2020	258.80	258.80	Open	N	
	5.7-6.6 CABLE/INTERNET	KTYLER					05/07/2020	
	101-265-920-000	5.7-6.6 CABLE/INTERNET		129.40				
	101-336-920-000	5.7-6.6 CABLE/INTERNET		129.40				
249435								
95662	COMCAST	04/26/2020	05/07/2020	144.85	144.85	Open	N	
	5.9-6.8 CAMARA CONNECTION	KTYLER					05/07/2020	

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-336-920-000	5.9-6.8	CAMARA CONNECTION	144.85				
	Total for vendor COMCAST - COMCAST:			548.50	548.50			

Vendor COSTAR - COSTAR REALTY INFORMATION INC:

111277435-1								
95663	COSTAR REALTY INFORMATION INC	05/02/2020	05/07/2020	395.00	395.00	Open	N	
	MAY MARKET DATA	KTYLER						05/07/2020
	101-247-819-000	MAY MARKET DATA		395.00				
	Total for vendor COSTAR - COSTAR REALTY INFORMATION INC:			395.00	395.00			

Vendor DEANAT - DEARBORN NATIONAL:

EAB100157-1								
95665	DEARBORN NATIONAL	02/07/2020	05/07/2020	8,627.52	8,627.52	Open	N	
	MARCH S&A/LIFE INSURANCE	KTYLER						05/07/2020
	101-101-719-000	MARCH LIFE INSURANCE		13.20				
	101-171-719-000	MARCH S&A/LIFE INSURANCE		317.97				
	101-191-719-000	MARCH S&A/LIFE INSURANCE		54.09				
	101-215-719-000	MARCH S&A/LIFE INSURANCE		322.38				
	101-228-719-000	MARCH S&A/LIFE INSURANCE		246.88				
	101-247-719-000	MARCH S&A/LIFE INSURANCE		147.49				
	101-253-719-000	MARCH S&A/LIFE INSURANCE		307.69				
	101-265-719-000	MARCH S&A/LIFE INSURANCE		471.29				
	101-301-719-000	MARCH S&A/LIFE INSURANCE		3,530.68				
	101-325-719-000	MARCH S&A/LIFE INSURANCE		611.20				
	101-329-719-000	MARCH S&A/LIFE INSURANCE		136.98				
	101-336-719-000	MARCH S&A/LIFE INSURANCE		484.67				
	101-370-719-000	MARCH S&A/LIFE INSURANCE		335.13				
	101-691-719-000	MARCH S&A/LIFE INSURANCE		216.68				
	101-692-719-000	MARCH S&A/LIFE INSURANCE		128.81				
	101-715-719-000	MARCH S&A/LIFE INSURANCE		146.56				
	101-900-719-000	MARCH LIFE INSURANCE		13.30				
	247-000-719-000	MARCH S&A/LIFE INSURANCE		160.69				
	250-000-719-000	MARCH S&A/LIFE INSURANCE		61.98				
	592-536-719-000	MARCH S&A/LIFE INSURANCE		919.85				

EAB100157-1

95666	DEARBORN NATIONAL	03/06/2020	05/07/2020	8,831.28	8,831.28	Open	N	
	APR S&A/LIFE INSURANCE	KTYLER						05/07/2020
	101-101-719-000	APR LIFE INSURANCE		13.20				
	101-171-719-000	APR S&A/LIFE INSURANCE		317.97				
	101-191-719-000	APR S&A/LIFE INSURANCE		54.09				
	101-215-719-000	APR S&A/LIFE INSURANCE		322.38				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
EXP CHECK RUN DATES 05/07/2020 - 05/07/2020  
UNJOURNALIZED  
OPEN  
05.07.20 PREPAID

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-228-719-000	APR S&A/LIFE	INSURANCE	246.88				
	101-247-719-000	APR S&A/LIFE	INSURANCE	147.49				
	101-253-719-000	APR S&A/LIFE	INSURANCE	307.69				
	101-265-719-000	APR S&A/LIFE	INSURANCE	471.29				
	101-301-719-000	APR S&A/LIFE	INSURANCE	3,613.11				
	101-325-719-000	APR S&A/LIFE	INSURANCE	611.20				
	101-329-719-000	APR S&A/LIFE	INSURANCE	136.98				
	101-336-719-000	APR S&A/LIFE	INSURANCE	491.87				
	101-370-719-000	APR S&A/LIFE	INSURANCE	448.26				
	101-691-719-000	APR S&A/LIFE	INSURANCE	216.68				
	101-692-719-000	APR S&A/LIFE	INSURANCE	128.81				
	101-715-719-000	APR S&A/LIFE	INSURANCE	146.56				
	101-900-719-000	APR LIFE	INSURANCE	14.30				
	247-000-719-000	APR S&A/LIFE	INSURANCE	160.69				
	250-000-719-000	APR S&A/LIFE	INSURANCE	61.98				
	592-536-719-000	APR S&A/LIFE	INSURANCE	919.85				
Total for vendor DEANAT - DEARBORN NATIONAL:				17,458.80	17,458.80			

Vendor DTE - DTE ENERGY:

910016829905								
95667	DTE ENERGY	04/17/2020	05/07/2020	218.48	218.48	Open	N	
	3.18-4.16 8145 JEREMY	KTYLER					05/07/2020	
	592-536-920-000	3.18-4.16 8145 JEREMY		40.74				
	592-536-920-000	3.18-4.16 8145 JEREMY		173.30				
	592-536-920-000	3.18-4.16 8145 JEREMY		4.44				
910022836944								
95668	DTE ENERGY	04/17/2020	05/07/2020	156.17	156.17	Open	N	
	3.18-4.16 9297 PARKWOOD	KTYLER					05/07/2020	
	592-536-920-000	3.18-4.16 9297 PARKWOOD		38.02				
	592-536-920-000	3.18-4.16 9297 PARKWOOD		115.27				
	592-536-920-000	3.18-4.16 9297 PARKWOOD		2.88				
920017738369								
95669	DTE ENERGY	04/20/2020	05/07/2020	164.03	164.03	Open	N	
	3.19-4.17 15992 BROOKSIDE	KTYLER					05/07/2020	
	592-536-920-000	3.19-4.17 15992 BROOKSIDE		164.03				
930001988417								
95670	DTE ENERGY	04/20/2020	05/07/2020	127.05	127.05	Open	N	
	2.18-3.18 15992 BROOKSIDE	KTYLER					05/07/2020	
	592-536-920-000	2.18-3.18 15992 BROOKSIDE		127.05				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
910016828139 95671	DTE ENERGY 3.24-4.23 130 4TH 101-265-920-000	04/24/2020 KTYLER 3.24-4.23 130 4TH	05/07/2020	82.15 82.15	82.15	Open	N 05/07/2020	
910013924881 95672	DTE ENERGY 3.24-4.23 128 4TH 101-265-920-000 101-265-920-000	04/24/2020 KTYLER 3.24-4.23 128 4TH 3.24-4.23 128 4TH	05/07/2020	166.58 40.19 126.39	166.58	Open	N 05/07/2020	
910016828261 95673	DTE ENERGY 3.24-4.23 405 MAIN 250-000-920-000	04/24/2020 KTYLER 3.24-4.23 405 MAIN	05/07/2020	55.90 55.90	55.90	Open	N 05/07/2020	
910013925151 95674	DTE ENERGY 3.24-4.23 405 MAIN 250-000-920-000	04/24/2020 KTYLER 3.24-4.23 405 MAIN	05/07/2020	177.88 177.88	177.88	Open	N 05/07/2020	
930001988474 95675	DTE ENERGY 3.25-4.24 SIRENS 101-265-920-000	04/24/2020 KTYLER 3.25-4.24 SIRENS	05/07/2020	321.36 321.36	321.36	Open	N 05/07/2020	
Total for vendor DTE - DTE ENERGY:				<u>1,469.60</u>	<u>1,469.60</u>			

Vendor EXP TIR - EXPRESS TIRE:

1033 95655	EXPRESS TIRE MARCH STMT	04/13/2020 KTYLER	05/07/2020	3,558.82	3,558.82	Open	N 05/07/2020	
	101-301-860-000	174 OIL CHANGE/AIR FILTER		46.29				
	101-301-860-000	162 RTL TIE ROD END/ALIGNMENT		250.62				
	101-301-860-000	100 RTR/INSIDE LTF TIRE PATCHES		39.64				
	101-301-860-000	166 MASS AIR FLOW SENSOR		295.20				
	592-536-932-000	526 TIRE ROTATION		20.00				
	101-301-860-000	145 LTR TIRE REPAIR		16.82				
	101-301-860-000	171 BATTERY		177.95				
	101-301-860-000	134 MOTOR/FAN ASSEMBLY		489.99				
	101-301-860-000	100 BRAKE PADS/ROTOR/ALIGNMENT		489.58				
	101-301-860-000	101 OIL CHANGE		35.53				
	101-301-860-000	134 RADIATOR HOSE(S)/COOLANT		485.15				
	101-301-860-000	100 BAR LINK(S)/TIE ROD(S)		466.03				
	101-301-860-000	100 CNTRL ARM W BALL JOINT		482.10				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
EXP CHECK RUN DATES 05/07/2020 - 05/07/2020  
UNJOURNALIZED  
OPEN  
05.07.20 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
101-301-860-000	171 OIL CHANGE/OXYGEN SENSOR			263.92			
Total for vendor EXPTIR - EXPRESS TIRE:				3,558.82	3,558.82		

Vendor SUACHA - SUMPTER ACE HARDWARE:

4637							
95656	SUMPTER ACE HARDWARE	03/31/2020	05/07/2020	418.93	418.93	Open	N
	MARCH STMT	KTYLER					05/07/2020
	592-536-740-000	11 PC CM SOCKET/HEX INS BIT SET		31.48			
	101-265-931-000	HEX SCREWS/PIPE STRAP/FASTENERS		38.45			
	101-265-931-000	RAFTER SQR/FASTENERS		18.52			
	101-265-931-000	FASTENERS		3.31			
	101-265-931-000	(3) BLANK WALLPLATES		2.13			
	101-265-931-000	FS1 (4) SHOWER CURTAIN LINERS		16.52			
	101-265-931-000	HARDWARE FOR FLAGPOLE (CLERK)		11.85			
	592-536-740-000	HEX KEY SET		4.13			
	101-301-743-000	CLEANING SUPPLIES/HARDWARE		52.62			
	592-537-740-000	BLK TIES/ELEC TAPE/SPLICE TAP		18.15			
	101-301-743-000	CLEANING SUPPLIES		20.11			
	101-718-740-000	EGG TNT/ROLLER COVERS/MR CLEAN/POLY D		64.45			
	101-265-931-000	DOOR HOLD KICK-DWN		30.92			
	592-536-740-000	(2) FILTERS		20.68			
	101-301-743-000	(2) TOTES		21.58			
	101-718-740-000	BLEACH		3.23			
	592-536-740-000	(3) SAW HOLE W/ARB ACE @ BIT PILOT DR		32.36			
	101-301-743-000	CLEANING SUPPLIES/FASTENERS		20.18			
	101-301-743-000	(2) PICTURE HOOKS		8.26			
Total for vendor SUACHA - SUMPTER ACE HARDWARE:				418.93	418.93		

# of Invoices:	21	# Due:	21	Totals:	85,725.95	85,725.95
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					85,725.95	85,725.95

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
--- TOTALS BY FUND ---								
	101 - General Fund			82,414.60	82,414.60			
	247 - DDA Fund			321.38	321.38			
	250 - Museum Fund			357.74	357.74			
	592 - Water/Sewer Fund			2,632.23	2,632.23			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			679.12	679.12			
	101 - Township Board			26.40	26.40			
	171 - Supervisor Department			635.94	635.94			
	191 - Election Department			108.18	108.18			
	215 - Clerk Department			644.76	644.76			
	228 - IT Department			493.76	493.76			
	247 - Assessing Department			689.98	689.98			
	253 - Treasurer Department			615.38	615.38			
	265 - Building & Grounds			63,452.70	63,452.70			
	301 - Police Department			10,950.21	10,950.21			
	325 - Dispatch			1,222.40	1,222.40			
	329 - Ordinance Enforcement			273.96	273.96			
	336 - Fire Department			1,250.79	1,250.79			
	370 - Building/Planning Dept.			783.39	783.39			
	536 - Water Department			2,614.08	2,614.08			
	537 - Sewer Department			18.15	18.15			
	691 - Recreation Dept			433.36	433.36			
	692 - Seniors Dept			257.62	257.62			
	715 - Communications Dept			293.12	293.12			
	718 - Park & Lake Dept			255.05	255.05			
	900 - Insurance			27.60	27.60			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
EXP CHECK RUN DATES 05/14/2020 - 05/14/2020  
UNJOURNALIZED  
OPEN  
05.14.20 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:								
734326298204 95794	AT&T 4.7-5.6 326-2982 101-265-850-000	04/07/2020 KTYLER 4.7-5.6 326-2982	05/14/2020	227.87 227.87	227.87	Open	N 05/14/2020	
734398794305 95795	AT&T MAY 398-7943 592-536-920-000	05/01/2020 KTYLER MAY 398-7943	05/14/2020	267.96 267.96	267.96	Open	N 05/14/2020	
906R11053705 95796	AT&T MAY R11-0537 101-265-850-000	05/01/2020 KTYLER MAY R11-0537	05/14/2020	558.32 558.32	558.32	Open	N 05/14/2020	
Total for vendor ATT - AT&T:				1,054.15	1,054.15			
Vendor ATT2 - AT&T:								
6246544505 95793	AT&T 4.19-5.18 831-000-6514 101-265-850-000	04/19/2020 KTYLER 4.19-5.18 831-000-6514	05/14/2020	662.48 662.48	662.48	Open	N 05/14/2020	
Total for vendor ATT2 - AT&T:				662.48	662.48			
Vendor ATT4 - AT&T MOBILITY:								
287285038490 95791	AT&T MOBILITY 3.7-4.6 FD CELL PHONE SVCS 101-336-850-000	04/06/2020 KTYLER 3.7-4.6 FD CELL PHONE SVCS	05/14/2020	175.16 175.16	175.16	Open	N 05/14/2020	
Total for vendor ATT4 - AT&T MOBILITY:				175.16	175.16			
Vendor COMCAST - COMCAST:								
64356 95804	COMCAST 5.14-6.13 WABASH INTERNET/PHONE 592-536-920-000	05/01/2020 KTYLER 5.14-6.13 WABASH INTERNET/PHONE	05/14/2020	164.68 164.68	164.68	Open	N 05/14/2020	
288565 95805	COMCAST 5.4-6.3 CABLE/INTERNET 101-718-920-000	05/01/2020 KTYLER 5.4-6.3 CABLE/INTERNET	05/14/2020	183.35 183.35	183.35	Open	N 05/14/2020	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
293938 95806	COMCAST 5.6-6.5 HAGGERTY INTERNET/PHONE 592-536-920-000	05/02/2020 KTYLER	05/14/2020	163.16	163.16	Open	N 05/14/2020	
	5.6-6.5 HAGGERTY INTERNET/PHONE			163.16				
70064 95807	COMCAST 5.7-6.6 BACKUP INTERNET/PHONE 101-228-817-000	05/02/2020 KTYLER	05/14/2020	76.02	76.02	Open	N 05/14/2020	
	5.7-6.6 BACKUP INTERNET/PHONE			76.02				
Total for vendor COMCAST - COMCAST:				<u>587.21</u>	<u>587.21</u>			

Vendor DEANAT - DEARBORN NATIONAL:

EAB100157-1

95720	DEARBORN NATIONAL MAY S&A/LIFE INSURANCE	04/29/2020 KTYLER	05/14/2020	8,488.80	8,488.80	Open	N 05/14/2020	
	101-101-719-000	MAY LIFE INSURANCE		13.20				
	101-171-719-000	MAY S&A/LIFE INSURANCE		317.97				
	101-191-719-000	MAY S&A/LIFE INSURANCE		54.09				
	101-215-719-000	MAY S&A/LIFE INSURANCE		322.38				
	101-228-719-000	MAY S&A/LIFE INSURANCE		246.88				
	101-247-719-000	MAY S&A/LIFE INSURANCE		147.49				
	101-253-719-000	MAY S&A/LIFE INSURANCE		307.69				
	101-265-719-000	MAY S&A/LIFE INSURANCE		471.29				
	101-301-719-000	MAY S&A/LIFE INSURANCE		3,458.49				
	101-325-719-000	MAY S&A/LIFE INSURANCE		486.76				
	101-329-719-000	MAY S&A/LIFE INSURANCE		136.98				
	101-336-719-000	MAY S&A/LIFE INSURANCE		428.45				
	101-370-719-000	MAY S&A/LIFE INSURANCE		448.26				
	101-691-719-000	MAY S&A/LIFE INSURANCE		216.68				
	101-692-719-000	MAY S&A/LIFE INSURANCE		128.81				
	101-715-719-000	MAY S&A/LIFE INSURANCE		146.56				
	101-900-719-000	MAY LIFE INSURANCE		14.30				
	247-000-719-000	MAY S&A/LIFE INSURANCE		160.69				
	250-000-719-000	MAY S&A/LIFE INSURANCE		61.98				
	592-536-719-000	MAY S&A/LIFE INSURANCE		919.85				
Total for vendor DEANAT - DEARBORN NATIONAL:				<u>8,488.80</u>	<u>8,488.80</u>			

Vendor DTE - DTE ENERGY:

910022836571

95808	DTE ENERGY 3.26-4.27 45400 HARMONY LN 592-536-920-000	04/28/2020 KTYLER	05/14/2020	46.16	46.16	Open	N 05/14/2020	
	3.26-4.27 45400 HARMONY LN			46.16				

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
910016815664								
95809	DTE ENERGY	04/28/2020	05/14/2020	266.71	266.71	Open	N	
	3.26-4.27 45400 HARMONY LN	KTYLER					05/14/2020	
	592-536-920-000	3.26-4.27 45400 HARMONY LN		266.71				
910016815904								
95810	DTE ENERGY	04/28/2020	05/14/2020	105.79	105.79	Open	N	
	3.26-4.26 12302 RYZNAR	KTYLER					05/14/2020	
	592-536-920-000	3.26-4.26 12302 RYZNAR		40.74				
	592-536-920-000	3.26-4.26 12302 RYZNAR		65.05				
910013925276								
95811	DTE ENERGY	04/28/2020	05/14/2020	208.80	208.80	Open	N	
	3.26-4.27 46805 TYLER	KTYLER					05/14/2020	
	592-536-920-000	3.26-4.27 46805 TYLER		208.80				
910013926241								
95812	DTE ENERGY	04/28/2020	05/14/2020	404.58	404.58	Open	N	
	3.26-4.27 46805 TYLER	KTYLER					05/14/2020	
	592-536-920-000	3.26-4.27 46805 TYLER		404.58				
910016814931								
95813	DTE ENERGY	04/30/2020	05/14/2020	167.89	167.89	Open	N	
	3.28-4.29 14200 HAGGERTY	KTYLER					05/14/2020	
	592-536-920-000	3.28-4.29 14200 HAGGERTY		49.42				
	592-536-920-000	3.28-4.29 14200 HAGGERTY		115.76				
	592-536-920-000	3.28-4.29 14200 HAGGERTY		2.71				
910015586928								
95814	DTE ENERGY	04/30/2020	05/14/2020	1,489.35	1,489.35	Open	N	
	3.28-4.29 45400 HULL	KTYLER					05/14/2020	
	101-336-920-000	3.28-4.29 45400 HULL		1,149.11				
	101-336-920-000	3.28-4.29 45400 HULL		312.35				
	101-336-920-000	3.28-4.29 45400 HULL		27.89				
910013926118								
95815	DTE ENERGY	04/30/2020	05/14/2020	1,098.72	1,098.72	Open	N	
	3.28-4.29 39605 WABASH	KTYLER					05/14/2020	
	592-536-920-000	3.28-4.29 39605 WABASH		1,038.81				
	592-536-920-000	3.28-4.29 39605 WABASH		41.81				
	592-536-920-000	3.28-4.29 39605 WABASH		18.10				
910013925862								
95816	DTE ENERGY	04/30/2020	05/14/2020	23.61	23.61	Open	N	
	3.28-4.29 39895 S I-94 SVCS DR	KTYLER					05/14/2020	
	592-536-920-000	3.28-4.29 39895 S I-94 SVCS DR		23.16				
	592-536-920-000	3.28-4.29 39895 S I-94 SVCS DR		0.45				

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
910016828386								
95817	DTE ENERGY	04/28/2020	05/14/2020	37.60	37.60	Open	N	
	3.26-4.26 10200 S BECK	KTYLER					05/14/2020	
	101-691-920-000	3.26-4.26 10200 S BECK		37.60				
920017301333								
95818	DTE ENERGY	04/28/2020	05/14/2020	436.97	436.97	Open	N	
	3.26-4.27 51372 OLD RAWSONVILLE	KTYLER					05/14/2020	
	592-536-920-000	3.26-4.27 51372 OLD RAWSONVILLE		436.97				
920017301341								
95819	DTE ENERGY	04/28/2020	05/14/2020	46.88	46.88	Open	N	
	3.26-4.27 51372 OLD RAWSONVILLE	KTYLER					05/14/2020	
	592-536-920-000	3.26-4.27 51372 OLD RAWSONVILLE		46.88				
910022836324								
95820	DTE ENERGY	04/28/2020	05/14/2020	18.20	18.20	Open	N	
	3.26-4.27 12095 QUIRK	KTYLER					05/14/2020	
	247-000-920-000	3.26-4.27 12095 QUIRK		18.20				
910022836712								
95821	DTE ENERGY	04/28/2020	05/14/2020	38.57	38.57	Open	N	
	3.26-4.27 47555 N SHORE DR	KTYLER					05/14/2020	
	592-536-920-000	3.26-4.27 47555 N SHORE DR		38.57				
910016815185								
95822	DTE ENERGY	04/28/2020	05/14/2020	104.91	104.91	Open	N	
	3.26-4.27 47555 N SHORE DR	KTYLER					05/14/2020	
	592-536-920-000	3.26-4.27 47555 N SHORE DR		104.91				
910016815557								
95823	DTE ENERGY	04/28/2020	05/14/2020	332.19	332.19	Open	N	
	3.26-4.27 11972 BECKLEY	KTYLER					05/14/2020	
	592-536-920-000	3.26-4.27 11972 BECKLEY		39.10				
	592-536-920-000	3.26-4.27 11972 BECKLEY		293.09				
910013927108								
95824	DTE ENERGY	04/28/2020	05/14/2020	54.74	54.74	Open	N	
	2.26-4.27 46293 TYLER	KTYLER					05/14/2020	
	592-536-920-000	2.26-3.25 46293 TYLER		28.33				
	592-536-920-000	3.26-4.27 46293 TYLER		26.41				
910013924766								
95825	DTE ENERGY	04/28/2020	05/14/2020	37.87	37.87	Open	N	
	2.26-4.27 46421 TYLER	KTYLER					05/14/2020	
	101-691-920-000	2.26-3.25 46421 TYLER		18.57				
	101-691-920-000	3.26-4.27 46421 TYLER		19.30				

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
910016829640								
95826	DTE ENERGY	04/28/2020	05/14/2020	500.92	500.92	Open	N	
	3.26-4.27 46425 TYLER	KTYLER					05/14/2020	
	592-536-920-000	3.26-4.27 46425 TYLER		500.92				
		Total for vendor DTE - DTE ENERGY:		<u>5,420.46</u>	<u>5,420.46</u>			

Vendor FITHBA - FIFTH THIRD BANK:

5473-7851-7700-1867								
95827	FIFTH THIRD BANK	04/15/2020	05/13/2020	247.44	247.44	Open	N	
	MARCH STMT	KTYLER					05/14/2020	
	247-000-861-000	LOTHRINGER 3.10-12 MDA CONF LODGING/P		247.44				
		Total for vendor FITHBA - FIFTH THIRD BANK:		<u>247.44</u>	<u>247.44</u>			

Vendor MARLIN - MARLIN BUSINESS BANK:

17940974								
95789	MARLIN BUSINESS BANK	04/03/2020	05/14/2020	138.03	138.03	Open	N	
	3.3-4.3 MUSEUM PHONE/INTERNET	KTYLER					05/14/2020	
	250-000-850-000	3.3-4.3 MUSEUM PHONE/INTERNET		138.03				
18024884								
95790	MARLIN BUSINESS BANK	05/04/2020	05/14/2020	138.03	138.03	Open	N	
	4.3-5.3 MUSEUM PHONE/INTERNET	KTYLER					05/14/2020	
	250-000-850-000	4.3-5.3 MUSEUM PHONE/INTERNET		138.03				
		Total for vendor MARLIN - MARLIN BUSINESS BANK:		<u>276.06</u>	<u>276.06</u>			

Vendor ORKIN - ORKIN :

197390671								
95801	ORKIN	04/24/2020	05/14/2020	66.88	66.88	Open	N	
	MAY PEST SVCS FS1	KTYLER					05/14/2020	
	101-265-931-000	MAY PEST SVCS FS1		66.88				
197391291								
95802	ORKIN	04/24/2020	05/14/2020	217.72	217.72	Open	N	
	MAY PEST SVCS TWP HALL	KTYLER					05/14/2020	
	101-265-931-000	MAY PEST SVCS TWP HALL		217.72				
197391742								
95803	ORKIN	04/24/2020	05/14/2020	92.04	92.04	Open	N	
	MAY PEST SVCS FS2	KTYLER					05/14/2020	
	101-265-931-000	MAY PEST SVCS FS2		92.04				
		Total for vendor ORKIN - ORKIN :		<u>376.64</u>	<u>376.64</u>			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor TELEGR - TELEGRATION:								
9986								
95792	TELEGRATION	05/01/2020	05/14/2020	83.65	83.65	Open	N	
	(35) TELECONFERENCING CALLS	KTYLER					05/14/2020	
	101-265-850-000	(35) TELECONFERENCING CALLS		83.65				
		Total for vendor TELEGR - TELEGRATION:		83.65	83.65			
Vendor VERWIR - VERIZON WIRELESS:								
9853223792								
95797	VERIZON WIRELESS	04/23/2020	05/14/2020	3,009.96	3,009.96	Open	N	
	3.24-4.23 CELL PHONES	KTYLER					05/14/2020	
	101-101-956-000	3.24-4.23 CELL PHONES		135.66				
	101-171-956-000	3.24-4.23 CELL PHONES		145.66				
	101-215-956-000	3.24-4.23 CELL PHONES		50.23				
	101-228-956-000	3.24-4.23 CELL PHONES		131.41				
	101-265-850-000	3.24-4.23 CELL PHONES		343.26				
	101-329-740-000	3.24-4.23 CELL PHONES		101.07				
	101-336-850-000	3.24-4.23 CELL PHONES		201.54				
	101-370-740-000	3.24-4.23 CELL PHONES		836.45				
	101-691-740-000	3.24-4.23 CELL PHONES		101.68				
	101-692-740-000	3.24-4.23 CELL PHONES		55.73				
	101-715-740-000	3.24-4.23 CELL PHONES		100.46				
	247-000-740-000	3.24-4.23 CELL PHONES		120.46				
	592-536-740-000	3.24-4.23 CELL PHONES		686.35				
9852619410								
95798	VERIZON WIRELESS	04/15/2020	05/14/2020	2,441.45	2,441.45	Open	N	
	3.16-4.15 TABLETS	KTYLER					05/14/2020	
	101-101-956-000	3.16-4.15 TABLETS		104.00				
	101-228-956-000	3.16-4.15 TABLETS		370.01				
	592-536-740-000	3.16-4.15 TABLETS		1,967.44				
9852650297								
95799	VERIZON WIRELESS	04/15/2020	05/14/2020	188.03	188.03	Open	N	
	3.16-4.15 TABLETS	KTYLER					05/14/2020	
	101-101-956-000	3.16-4.15 TABLETS		40.08				
	592-536-740-000	3.16-4.15 TABLETS		147.95				
9852210509								
95800	VERIZON WIRELESS	04/10/2020	05/14/2020	1,468.47	1,468.47	Open	N	
	3.11-4.10 CELL PHONES	KTYLER					05/14/2020	
	101-336-850-000	3.11-4.10 CELL PHONES		63.49				
	101-301-850-000	3.11-4.10 CELL PHONES		1,404.98				

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Total for vendor VERWIR - VERIZON WIRELESS:				7,107.91	7,107.91			
# of Invoices:	40	# Due:	40	Totals:	24,479.96	24,479.96		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				24,479.96	24,479.96			
--- TOTALS BY FUND ---								
	101 - General Fund			15,440.30	15,440.30			
	247 - DDA Fund			546.79	546.79			
	250 - Museum Fund			338.04	338.04			
	592 - Water/Sewer Fund			8,154.83	8,154.83			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			884.83	884.83			
	101 - Township Board			292.94	292.94			
	171 - Supervisor Department			463.63	463.63			
	191 - Election Department			54.09	54.09			
	215 - Clerk Department			372.61	372.61			
	228 - IT Department			824.32	824.32			
	247 - Assessing Department			147.49	147.49			
	253 - Treasurer Department			307.69	307.69			
	265 - Building & Grounds			2,723.51	2,723.51			
	301 - Police Department			4,863.47	4,863.47			
	325 - Dispatch			486.76	486.76			
	329 - Ordinance Enforcement			238.05	238.05			
	336 - Fire Department			2,357.99	2,357.99			
	370 - Building/Planning Dept.			1,284.71	1,284.71			
	536 - Water Department			8,154.83	8,154.83			
	691 - Recreation Dept			393.83	393.83			
	692 - Seniors Dept			184.54	184.54			
	715 - Communications Dept			247.02	247.02			
	718 - Park & Lake Dept			183.35	183.35			
	900 - Insurance			14.30	14.30			

05/21/2020 09:09 AM  
 User: KTYLER  
 DB: Van Buren Twp

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor ATT - AT&T:								
734326298205								
95835	AT&T	05/07/2020	05/21/2020	228.45	228.45	Open	N	
	5.7-6.6 326-2982	KTYLER					05/21/2020	
	101-265-850-000	5.7-6.6 326-2982		228.45				
		Total for vendor ATT - AT&T:		<u>228.45</u>	<u>228.45</u>			
Vendor ATT2 - AT&T:								
8439834503								
95836	AT&T	05/05/2020	05/21/2020	2,168.48	2,168.48	Open	N	
	MAY 171.799.7112	KTYLER					05/21/2020	
	101-265-850-000	MAY 171.799.7112		2,168.48				
		Total for vendor ATT2 - AT&T:		<u>2,168.48</u>	<u>2,168.48</u>			
Vendor ATT4 - AT&T MOBILITY:								
287285038490								
95855	AT&T MOBILITY	05/06/2020	05/21/2020	175.24	175.24	Open	N	
	4.7-5.6 FD CELL PHONE SVCS	KTYLER					05/21/2020	
	101-336-850-000	4.7-5.6 FD CELL PHONE SVCS		175.24				
		Total for vendor ATT4 - AT&T MOBILITY:		<u>175.24</u>	<u>175.24</u>			
Vendor COMCAST - COMCAST:								
79909								
95833	COMCAST	05/04/2020	05/21/2020	88.40	88.40	Open	N	
	5.8-6.7 MUSEUM INTERNET	KTYLER					05/21/2020	
	250-000-920-000	5.8-6.7 MUSEUM INTERNET		88.40				
10623								
95834	COMCAST	05/06/2020	05/21/2020	80.21	80.21	Open	N	
	5.19-6.18 CABLE BOX/TV	KTYLER					05/21/2020	
	101-336-920-000	5.19-6.18 CABLE BOX/TV		80.21				
		Total for vendor COMCAST - COMCAST:		<u>168.61</u>	<u>168.61</u>			
Vendor DTE - DTE ENERGY:								
910016828634								
95837	DTE ENERGY	05/04/2020	05/21/2020	169.78	169.78	Open	N	
	4.1-5.1 13085 VENTURA	KTYLER					05/21/2020	
	592-536-920-000	4.1-5.1 13085 VENTURA		38.02				
	592-536-920-000	4.1-5.1 13085 VENTURA		131.76				

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
930002720306								
95838	DTE ENERGY	05/04/2020	05/21/2020	1,097.65	1,097.65	Open	N	
	3.14-4.14 46425 TYLER	KTYLER					05/21/2020	
	101-265-920-000	3.14-4.14 46425 TYLER		1,097.65				
910013925011								
95839	DTE ENERGY	05/06/2020	05/21/2020	159.45	159.45	Open	N	
	4.3-5.5 39600 TYLER	KTYLER					05/21/2020	
	101-265-920-000	4.3-5.5 39600 TYLER		159.45				
910016815318								
95840	DTE ENERGY	05/06/2020	05/21/2020	177.31	177.31	Open	N	
	4.3-5.5 39600 TYLER	KTYLER					05/21/2020	
	101-265-920-000	4.3-5.5 39600 TYLER		14.48				
	101-265-920-000	4.3-5.5 39600 TYLER		162.83				
910016815425								
95841	DTE ENERGY	05/01/2020	05/21/2020	182.57	182.57	Open	N	
	3.31-4.30 2457 RAWSONVILLE	KTYLER					05/21/2020	
	592-536-920-000	3.31-4.30 2457 RAWSONVILLE		182.57				
910013925581								
95842	DTE ENERGY	05/01/2020	05/21/2020	225.23	225.23	Open	N	
	3.31-4.30 50901 S I-94 SVCS DR	KTYLER					05/21/2020	
	101-718-920-000	3.31-4.30 50901 S I-94 SVCS DR		46.75				
	101-718-920-000	3.31-4.30 50901 S I-94 SVCS DR		178.48				
910013926803								
95843	DTE ENERGY	05/06/2020	05/21/2020	484.71	484.71	Open	N	
	4.3-5.5 9260 HAGGERTY	KTYLER					05/21/2020	
	592-536-920-000	4.3-5.5 9260 HAGGERTY		484.71				
910016828493								
95844	DTE ENERGY	05/01/2020	05/21/2020	14.72	14.72	Open	N	
	3.31-4.30 50745 EDISON	KTYLER					05/21/2020	
	101-718-920-000	3.31-4.30 50745 EDISON		14.72				
910013925425								
95845	DTE ENERGY	05/01/2020	05/21/2020	14.72	14.72	Open	N	
	3.31-4.30 50655 EDISON	KTYLER					05/21/2020	
	101-718-920-000	3.31-4.30 50655 EDISON		14.72				
910016828014								
95846	DTE ENERGY	05/01/2020	05/21/2020	14.00	14.00	Open	N	
	3.31-4.30 50075 EDISON	KTYLER					05/21/2020	
	101-718-920-000	3.31-4.30 50075 EDISON		14.00				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
910015587074 95847	DTE ENERGY 3.31-4.30 49475 EDISON 101-718-920-000	05/01/2020 KTYLER	05/21/2020	439.99	439.99	Open	N 05/21/2020	
		3.31-4.30 49475 EDISON		439.99				
920007469058 95848	DTE ENERGY 4.1-5.1 45385 ECORSE 247-000-920-000	05/04/2020 KTYLER	05/21/2020	14.00	14.00	Open	N 05/21/2020	
		4.1-5.1 45385 ECORSE		14.00				
910013925714 95849	DTE ENERGY 4.3-5.5 7981 BVL 101-336-920-000 101-336-920-000	05/06/2020 KTYLER	05/21/2020	1,558.53	1,558.53	Open	N 05/21/2020	
		4.3-5.5 7981 BVL		1,223.43				
		4.3-5.5 7981 BVL		335.10				
920000828565 95850	DTE ENERGY 4.1-4.29 10000 BECK 101-265-920-000 101-265-920-000	05/04/2020 KTYLER	05/21/2020	26.92	26.92	Open	N 05/21/2020	
		4.1-4.29 10000 BECK		26.40				
		4.1-4.29 10000 BECK		0.52				
910022836431 95852	DTE ENERGY 3.31-4.30 46270 AYRES 101-718-920-000	05/01/2020 KTYLER	05/21/2020	500.92	500.92	Open	N 05/21/2020	
		3.31-4.30 46270 AYRES		500.92				
Total for vendor DTE - DTE ENERGY:				5,080.50	5,080.50			

Vendor EHIM - EHIM:

ADM00024416 95829	EHIM MAY ADMIN FEES	05/07/2020 KTYLER	05/21/2020	1,698.50	1,698.50	Open	N 05/21/2020	
	101-101-719-000	MAY ADMIN FEES		14.00				
	101-171-719-000	MAY ADMIN FEES		28.00				
	101-191-719-000	MAY ADMIN FEES		11.50				
	101-215-719-000	MAY ADMIN FEES		25.50				
	101-228-719-000	MAY ADMIN FEES		39.50				
	101-247-719-000	MAY ADMIN FEES		28.00				
	101-253-719-000	MAY ADMIN FEES		48.50				
	101-265-719-000	MAY ADMIN FEES		74.00				
	101-301-719-000	MAY ADMIN FEES		511.50				
	101-325-719-000	MAY ADMIN FEES		111.00				
	101-329-719-000	MAY ADMIN FEES		25.50				
	101-336-719-000	MAY ADMIN FEES		104.50				

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-370-719-000	MAY ADMIN FEES		67.50			
	101-691-719-000	MAY ADMIN FEES		34.50			
	101-692-719-000	MAY ADMIN FEES		25.50			
	101-715-719-000	MAY ADMIN FEES		23.00			
	101-900-719-000	MAY ADMIN FEES		329.00			
	247-000-719-000	MAY ADMIN FEES		28.00			
	250-000-719-000	MAY ADMIN FEES		14.00			
	592-536-719-000	MAY ADMIN FEES		116.00			
	592-536-719-001	MAY ADMIN FEES		39.50			
Total for vendor EHIM - EHIM:				<u>1,698.50</u>	<u>1,698.50</u>		

Vendor EHIM2 - EHIM REIMBURSABLE:

FND00022534

95830	EHIM REIMBURSABLE	05/07/2020	05/21/2020	13,119.87	13,119.87	Open	N 05/21/2020
	BCBS/BCN EMPLOYEE HRA (769500-77	KTYLER					
	101-101-719-000	BCBS/BCN EMPLOYEE HRA (769500-770251)		207.11			
	101-171-719-000	BCBS/BCN EMPLOYEE HRA (769500-770251)		96.84			
	101-215-719-000	BCBS/BCN EMPLOYEE HRA (769500-770251)		118.85			
	101-247-719-000	BCBS/BCN EMPLOYEE HRA (769500-770251)		20.00			
	101-253-719-000	BCBS/BCN EMPLOYEE HRA (769500-770251)		74.28			
	101-265-719-000	BCBS/BCN EMPLOYEE HRA (769500-770251)		1,031.40			
	101-301-719-000	BCBS/BCN EMPLOYEE HRA (769500-770251)		6,661.55			
	101-325-719-000	BCBS/BCN EMPLOYEE HRA (769500-770251)		715.62			
	101-329-719-000	BCBS/BCN EMPLOYEE HRA (769500-770251)		459.65			
	101-336-719-000	BCBS/BCN EMPLOYEE HRA (769500-770251)		729.77			
	101-370-719-000	BCBS/BCN EMPLOYEE HRA (769500-770251)		127.68			
	101-691-719-000	BCBS/BCN EMPLOYEE HRA (769500-770251)		317.43			
	101-692-719-000	BCBS/BCN EMPLOYEE HRA (769500-770251)		197.83			
	101-900-719-000	BCBS/BCN EMPLOYEE HRA (769500-770251)		66.85			
	247-000-719-000	BCBS/BCN EMPLOYEE HRA (769500-770251)		100.00			
	250-000-719-000	BCBS/BCN EMPLOYEE HRA (769500-770251)		20.00			
	592-536-719-000	BCBS/BCN EMPLOYEE HRA (769500-770251)		2,175.01			
Total for vendor EHIM2 - EHIM REIMBURSABLE:				<u>13,119.87</u>	<u>13,119.87</u>		

Vendor MERIDIAN - MERIDIAN KIOSKS:

PO09180MZ

95856	MERIDIAN KIOSKS	05/20/2020	05/21/2020	6,144.00	6,144.00	Open	N 05/21/2020
	DEPOSIT FOR TEMP SCAN KIOSKS (EM	KTYLER					
	101-101-955-000	DEPOSIT FOR TEMP SCAN KIOSKS (EMP/VIS		6,144.00			
Total for vendor MERIDIAN - MERIDIAN KIOSKS:				<u>6,144.00</u>	<u>6,144.00</u>		

Vendor RICOH - RICOH USA INC:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
5059434030								
95831	RICOH USA INC	04/27/2020	05/21/2020	401.51	401.51	Open	N	
	1.30-4.29 COPIER MAINT REC	KTYLER					05/21/2020	
	101-691-933-000	1.30-4.29 COPIER MAINT REC		401.51				
5059479103								
95832	RICOH USA INC	05/01/2020	05/21/2020	15.69	15.69	Open	N	
	2.1-4.30 COPIER MAINT FS 1&2	KTYLER					05/21/2020	
	101-248-933-000	2.1-4.30 COPIER MAINT FS1		8.40				
	101-248-933-000	2.1-4.30 COPIER MAINT FS2		7.29				
	Total for vendor RICOH - RICOH USA INC:			<u>417.20</u>	<u>417.20</u>			

Vendor NETFLE - VERIZON CONNECT:

OSV000002108594

95854	VERIZON CONNECT	05/01/2020	05/21/2020	592.20	592.20	Open	N	
	APR MONTHLY SVCS	KTYLER					05/21/2020	
	101-265-860-000	APR MONTHLY SVCS		592.20				
	Total for vendor NETFLE - VERIZON CONNECT:			<u>592.20</u>	<u>592.20</u>			

Vendor VISEPL - VISION SERVICE PLAN:

809412941								
95828	VISION SERVICE PLAN	05/18/2020	05/21/2020	2,614.77	2,614.77	Open	N	
	JUN VISION INSUR	KTYLER					05/21/2020	
	101-101-719-000	JUN VISION INSUR		61.47				
	101-171-719-000	JUN VISION INSUR		64.54				
	101-191-719-000	JUN VISION INSUR		26.43				
	101-215-719-000	JUN VISION INSUR		105.72				
	101-228-719-000	JUN VISION INSUR		49.79				
	101-247-719-000	JUN VISION INSUR		52.86				
	101-253-719-000	JUN VISION INSUR		90.97				
	101-265-719-000	JUN VISION INSUR		87.90				
	101-301-719-000	JUN VISION INSUR		1,036.31				
	101-325-719-000	JUN VISION INSUR		205.30				
	101-329-719-000	JUN VISION INSUR		52.86				
	101-336-719-000	JUN VISION INSUR		170.26				
	101-370-719-000	JUN VISION INSUR		129.08				
	101-691-719-000	JUN VISION INSUR		79.29				
	101-692-719-000	JUN VISION INSUR		52.86				
	101-715-719-000	JUN VISION INSUR		38.11				
	247-000-719-000	JUN VISION INSUR		38.11				
	250-000-719-000	JUN VISION INSUR		11.68				
	592-536-719-000	JUN VISION INSUR		261.23				

05/21/2020 09:09 AM  
 User: KTYLER  
 DB: Van Buren Twp

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Total for vendor VISEPL - VISION SERVICE PLAN:				2,614.77	2,614.77			
<hr/>								
Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:								
5-500-400005-01								
95853	YPSILANTI COMMUNITY UTIL AUTH	04/30/2020	05/21/2020	1,785.77	1,785.77	Open	N	
	APR YCUA SEWAGE	KTYLER					05/21/2020	
	592-537-924-000	APR YCUA SEWAGE		1,785.77				
Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:				1,785.77	1,785.77			
# of Invoices:	28	# Due:	28	Totals:	34,193.59	34,193.59		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				34,193.59	34,193.59			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
--- TOTALS BY FUND ---								
	101 - General Fund			28,664.83	28,664.83			
	247 - DDA Fund			180.11	180.11			
	250 - Museum Fund			134.08	134.08			
	592 - Water/Sewer Fund			5,214.57	5,214.57			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			314.19	314.19			
	101 - Township Board			6,426.58	6,426.58			
	171 - Supervisor Department			189.38	189.38			
	191 - Election Department			37.93	37.93			
	215 - Clerk Department			250.07	250.07			
	228 - IT Department			89.29	89.29			
	247 - Assessing Department			100.86	100.86			
	248 - General Office			15.69	15.69			
	253 - Treasurer Department			213.75	213.75			
	265 - Building & Grounds			5,643.76	5,643.76			
	301 - Police Department			8,209.36	8,209.36			
	325 - Dispatch			1,031.92	1,031.92			
	329 - Ordinance Enforcement			538.01	538.01			
	336 - Fire Department			2,818.51	2,818.51			
	370 - Building/Planning Dept.			324.26	324.26			
	536 - Water Department			3,428.80	3,428.80			
	537 - Sewer Department			1,785.77	1,785.77			
	691 - Recreation Dept			832.73	832.73			
	692 - Seniors Dept			276.19	276.19			
	715 - Communications Dept			61.11	61.11			
	718 - Park & Lake Dept			1,209.58	1,209.58			
	900 - Insurance			395.85	395.85			

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

Vendor ASTELECOM - A&S TELECOM CONSULTING:

2082								
95918	A&S TELECOM CONSULTING	06/01/2020	05/28/2020	46.80	46.80	Open	N	
	JUN MUSEUM PHONE SVCS	KTYLER					05/28/2020	
	250-000-850-000	JUN MUSEUM PHONE SVCS		46.80				
	Total for vendor ASTELECOM - A&S TELECOM CONSULTING:			<u>46.80</u>	<u>46.80</u>			

Vendor ATT - AT&T:

734697410505								
95922	AT&T	05/16/2020	05/28/2020	163.08	163.08	Open	N	
	4.16-5.15 697-4105	KTYLER					05/28/2020	
	250-000-850-000	4.16-5.15 697-4105		163.08				
734697465305								
95923	AT&T	05/16/2020	05/28/2020	919.31	919.31	Open	N	
	5.16-6.15 697-4653	KTYLER					05/28/2020	
	101-265-850-000	5.16-6.15 697-4653		919.31				
734697783505								
95924	AT&T	05/16/2020	05/28/2020	141.20	141.20	Open	N	
	5.16-6.15 697-7835	KTYLER					05/28/2020	
	250-000-850-000	5.16-6.15 697-7835		141.20				
734699521305								
95925	AT&T	05/16/2020	05/28/2020	153.22	153.22	Open	N	
	5.16-6.15 699-5213	KTYLER					05/28/2020	
	101-265-850-000	5.16-6.15 699-5213		153.22				
734699632305								
95926	AT&T	05/16/2020	05/28/2020	459.66	459.66	Open	N	
	5.16-6.15 699-6323	KTYLER					05/28/2020	
	101-265-850-000	5.16-6.15 699-6323		459.66				
	Total for vendor ATT - AT&T:			<u>1,836.47</u>	<u>1,836.47</u>			

Vendor ATT2 - AT&T:

5716884508								
95919	AT&T	05/11/2020	05/28/2020	581.83	581.83	Open	N	
	MAY 171-797-4154	KTYLER					05/28/2020	
	101-228-817-000	MAY 171-797-4154		581.83				
9870254508								
95920	AT&T	05/11/2020	05/28/2020	1,324.80	1,324.80	Open	N	
	5.11-6.10 831-000-9170	KTYLER					05/28/2020	

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-228-817-000	5.11-6.10	831-000-9170	1,324.80			
		Total for vendor ATT2 - AT&T:		<u>1,906.63</u>	<u>1,906.63</u>		

Vendor ATGLO - AT&T:

MI691189							
95906	AT&T	05/04/2020	05/28/2020	1,093.60	1,093.60	Open	N
	MAY 911 DISPATCH EQUIP MAINT	KTYLER					05/28/2020
	101-325-819-000	MAY 911 DISPATCH EQUIP MAINT		1,093.60			
		Total for vendor ATGLO - AT&T:		<u>1,093.60</u>	<u>1,093.60</u>		

Vendor BLCANE - BLUE CARE NETWORK:

201290000129							
95931*	BLUE CARE NETWORK	05/08/2020	05/28/2020	68,579.60	68,579.60	Open	N
	JUNE HLTH INSUR	KTYLER					05/28/2020
	101-191-719-000	JUNE HLTH INSUR		279.54			
	101-215-719-000	JUNE HLTH INSUR		279.54			
	101-228-719-000	JUNE HLTH INSUR		279.54			
	101-253-719-000	JUNE HLTH INSUR		3,206.66			
	101-265-719-000	JUNE HLTH INSUR		2,642.91			
	101-301-719-000	JUNE HLTH INSUR		35,219.97			
	101-325-719-000	JUNE HLTH INSUR		5,736.88			
	101-329-719-000	JUNE HLTH INSUR		279.54			
	101-336-719-000	JUNE HLTH INSUR		3,206.66			
	101-370-719-000	JUNE HLTH INSUR		279.54			
	101-691-719-000	JUNE HLTH INSUR		3,571.96			
	101-692-719-000	JUNE HLTH INSUR		(85.76)			
	101-715-719-000	JUNE HLTH INSUR		455.47			
	101-900-719-000	JUNE HLTH INSUR		9,113.96			
	592-536-719-000	JUNE HLTH INSUR		4,113.19			
		Total for vendor BLCANE - BLUE CARE NETWORK:		<u>68,579.60</u>	<u>68,579.60</u>		

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

007002712							
95933*	BLUE CROSS BLUE SHIELD OF MI	05/06/2020	05/28/2020	56,692.98	56,692.98	Open	N
	JUN HLTH INSUR	KTYLER					05/28/2020
	101-101-719-000	JUN HLTH INSUR		1,061.61			
	101-171-719-000	JUN HLTH INSUR		2,301.10			
	101-215-719-000	JUN HLTH INSUR		1,551.78			
	101-228-719-000	JUN HLTH INSUR		779.89			
	101-247-719-000	JUN HLTH INSUR		3,332.14			
	101-253-719-000	JUN HLTH INSUR		30.57			

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-265-719-000	JUN HLTH INSUR		3,332.14				
	101-301-719-000	JUN HLTH INSUR		31,305.25				
	101-325-719-000	JUN HLTH INSUR		3,050.42				
	101-329-719-000	JUN HLTH INSUR		1,551.78				
	101-336-719-000	JUN HLTH INSUR		5,371.65				
	101-370-719-000	JUN HLTH INSUR		4,830.78				
	101-692-719-000	JUN HLTH INSUR		1,061.61				
	101-900-719-000	JUN HLTH INSUR		(15,115.14)				
	247-000-719-000	JUN HLTH INSUR		2,301.10				
	250-000-719-000	JUN HLTH INSUR		30.57				
	592-536-719-000	JUN HLTH INSUR		9,163.39				
	592-536-719-001	JUN HLTH INSUR		752.34				
	Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:			56,692.98	56,692.98			

Vendor BCBSMA - BLUE CROSS BLUE SHIELD OF MI:

37775-600								
95932	BLUE CROSS BLUE SHIELD OF MI	05/05/2020	05/28/2020	8,431.54	8,431.54	Open	N	
	JUN HLTH INSUR (MEDICARE ADVANTA KTYLER							05/28/2020
	101-900-719-000	JUN HLTH INSUR (MEDICARE ADVANTAGE)		7,495.98				
	592-536-719-001	JUN HLTH INSUR (MEDICARE ADVANTAGE)		935.56				
	Total for vendor BCBSMA - BLUE CROSS BLUE SHIELD OF MI:			8,431.54	8,431.54			

Vendor VISA - CHASE CARD SVCS:

RANKIN								
95908	CHASE CARD SVCS	05/08/2020	05/28/2020	140.11	140.11	Open	N	
	APR STMT	KTYLER						05/28/2020
	101-215-956-000	L.WRIGHT KEYBOARD FOR IPAD		140.11				
JORDAN								
95909*	CHASE CARD SVCS	05/08/2020	05/28/2020	403.84	403.84	Open	N	
	APR STMT	KTYLER						05/28/2020
	101-692-742-000	CREDIT MEMO FOR AMAZON		(12.99)				
	101-101-955-000	COVID-19 UNITED WAY GRANT SENIORS		271.10				
	101-692-956-000	MISSING RECEIPT		145.73				
L.WRIGHT								
95910	CHASE CARD SVCS	05/08/2020	05/28/2020	(416.54)	(416.54)	Open	N	
	APR STMT	KTYLER						05/28/2020
	101-215-861-000	CREDIT LWRIGHT 6.7-11 MAMC LODGING DE		(208.27)				
	101-215-861-000	CREDIT MONTGOMERY 6.7-11 MAMC LODGE D		(208.27)				

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
DALLOS								
95911*	CHASE CARD SVCS	05/08/2020	05/28/2020	269.85	269.85	Open	N	
	APR STMT	KTYLER					05/28/2020	
	250-000-956-000	MISSING RECEIPT		(172.33)				
	250-000-956-000	MISSING RECEIPT		(144.44)				
	250-000-861-000	DALLOS AASLH WEBINAR COURSE		75.00				
	250-000-881-000	EBAY JUNIOR ROSIE/GIFT SHOP		27.44				
	250-000-881-000	EBAY JUNIOR ROSIE BOOKS/STICKERS		17.18				
	250-000-810-000	2020 ANCESTRY.COM MEMBERSHIP		389.00				
	250-000-861-000	HSM SMALL MUSEUM WEBINAR		78.00				
MCNAMARA								
95912	CHASE CARD SVCS	05/08/2020	05/28/2020	4,510.16	4,510.16	Open	N	
	APR STMT	KTYLER					05/28/2020	
	101-101-955-000	COVID-19 UNITED WAY GRANT SENIORS		416.00				
	101-101-955-000	COVID-19 UNITED WAY GRANT SENIORS		1,252.34				
	101-101-955-000	COVID-19 UNITED WAY GRANT SENIORS		275.08				
	101-101-955-000	COVID-19 UNITED WAY GRANT SENIORS		113.00				
	101-692-742-000	APAC PAPER SENIORS		114.25				
	101-715-956-000	CABLE APR EXTRA MEDIA STORAGE		2.99				
	101-101-955-000	COVID-19 UNITED WAY GRANT SENIORS		110.25				
	101-692-742-000	APAC PAPER SENIORS		110.25				
	101-101-955-000	COVID-19 UNITED WAY GRANT SENIORS		2,116.00				
LAURAIN								
95913*	CHASE CARD SVCS	05/08/2020	05/28/2020	194.63	194.63	Open	N	
	APR STMT	KTYLER					05/28/2020	
	101-301-861-000	CREDIT LAURAIN 4.17 FBINAA REG		(25.00)				
	101-301-861-000	CREDIT WRIGHT/BAZZY/MARCOM 4.17 FBINA		(75.00)				
	101-301-743-000	CREDIT AMAZON OUT-OF-STOCK		(137.67)				
	101-301-743-000	AMAZON HAND SANITIZER FOR POLICE		137.67				
	101-301-865-000	INFLATABLE PFD FOR MARINE DIVE UNIT		294.63				
BEST								
95914	CHASE CARD SVCS	05/08/2020	05/28/2020	5,651.88	5,651.88	Open	N	
	APR STMT	KTYLER					05/28/2020	
	101-265-956-000	4.9-5.9 GOTOMEETING SUBSCRIPTION PS		19.00				
	101-101-955-000	COVID-19 DM (700) MASKS		666.00				
	101-370-740-000	POWER BB WALL CHARGER REPLACEMENT		74.19				
	101-370-740-000	BEST WIRELESS EARBUDS/CASE		146.12				
	101-101-955-000	COVID-19 (10,000) DISPOSABLE 3-PLY MA		4,600.00				
	101-101-955-000	COVID-19 4.27-5.26 ZOOM VIRTUAL MTGS		116.58				
	101-370-956-000	RENAUD APR ADOBE STOCK PHOTO SCRIPT		29.99				

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
MCINALLY								
95915	CHASE CARD SVCS	05/08/2020	05/28/2020	1,491.62	1,491.62	Open	N	
	APR STMT	KTYLER					05/28/2020	
	101-336-740-000	(4) GUIDE RINGS		17.00				
	101-101-955-000	COVID-19 FOREHEAD THERMOMETERS HR/FIR		150.80				
	101-336-956-000	2020 ANNL MEDICAL LICENSE RENEWALS		300.00				
	101-336-741-000	MENARDS FS2 LABELS/VACUUM		280.93				
	101-336-810-000	AMAZON PRIME MEMBERSHIP FEE		12.99				
	101-101-955-000	COVID-19 (10) THERMOMETERS		729.90				
	Total for vendor VISA - CHASE CARD SVCS:			12,245.55	12,245.55			

Vendor ROMCIT - CITY OF ROMULUS:

020185								
95916	CITY OF ROMULUS	04/30/2020	05/28/2020	99.84	99.84	Open	N	
	MARCH W/S 39605 WABASH	KTYLER					05/28/2020	
	592-536-920-000	MARCH W/S 39605 WABASH		99.84				
	Total for vendor ROMCIT - CITY OF ROMULUS:			99.84	99.84			

Vendor COMCAST - COMCAST:

65387								
95921	COMCAST	05/19/2020	05/28/2020	144.85	144.85	Open	N	
	6.2-7.1 VIDEO ARRAIGNMENT	KTYLER					05/28/2020	
	101-301-850-000	6.2-7.1 VIDEO ARRAIGNMENT		144.85				
	Total for vendor COMCAST - COMCAST:			144.85	144.85			

Vendor DEANAT - DEARBORN NATIONAL:

EAB100157-1								
95851	DEARBORN NATIONAL	05/19/2020	05/28/2020	8,646.84	8,646.84	Open	N	
	JUNE S&A/LIFE INSURANCE	KTYLER					05/28/2020	
	101-101-719-000	JUNE LIFE INSURANCE		13.20				
	101-171-719-000	JUNE S&A/LIFE INSURANCE		317.97				
	101-191-719-000	JUNE S&A/LIFE INSURANCE		54.09				
	101-215-719-000	JUNE S&A/LIFE INSURANCE		322.38				
	101-228-719-000	JUNE S&A/LIFE INSURANCE		246.88				
	101-247-719-000	JUNE S&A/LIFE INSURANCE		147.49				
	101-253-719-000	JUNE S&A/LIFE INSURANCE		307.69				
	101-265-719-000	JUNE S&A/LIFE INSURANCE		471.29				
	101-301-719-000	JUNE S&A/LIFE INSURANCE		3,535.80				
	101-325-719-000	JUNE S&A/LIFE INSURANCE		548.98				
	101-329-719-000	JUNE S&A/LIFE INSURANCE		136.98				

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-336-719-000	JUNE S&A/LIFE INSURANCE		446.96			
	101-370-719-000	JUNE S&A/LIFE INSURANCE		448.26			
	101-691-719-000	JUNE S&A/LIFE INSURANCE		216.68			
	101-692-719-000	JUNE S&A/LIFE INSURANCE		128.81			
	101-715-719-000	JUNE S&A/LIFE INSURANCE		146.56			
	101-900-719-000	JUNE LIFE INSURANCE		14.30			
	247-000-719-000	JUNE S&A/LIFE INSURANCE		160.69			
	250-000-719-000	JUNE S&A/LIFE INSURANCE		61.98			
	592-536-719-000	JUNE S&A/LIFE INSURANCE		919.85			
Total for vendor DEANAT - DEARBORN NATIONAL:				8,646.84	8,646.84		

Vendor DTE - DTE ENERGY:

910013927223							
95954	DTE ENERGY	05/15/2020	05/28/2020	533.36	533.36	Open	N
	4.14-5.13 10151 BVL	KTYLER					05/28/2020
	247-000-920-000	4.14-5.13 10151 BVL		54.80			
	247-000-920-000	4.14-5.13 10151 BVL		459.45			
	247-000-920-000	4.14-5.13 10151 BVL		19.11			
910022836811							
95955	DTE ENERGY	05/13/2020	05/28/2020	44.52	44.52	Open	N
	4.10-5.11 48791 DENTON	KTYLER					05/28/2020
	592-536-920-000	4.10-5.11 48791 DENTON		44.52			
910016815052							
95956	DTE ENERGY	05/13/2020	05/28/2020	194.98	194.98	Open	N
	4.10-5.11 48791 DENTON	KTYLER					05/28/2020
	592-536-920-000	4.10-5.11 48791 DENTON		194.98			
910015586795							
95957	DTE ENERGY	05/11/2020	05/28/2020	247.28	247.28	Open	N
	4.9-5.8 45581 ECORSE	KTYLER					05/28/2020
	101-265-920-000	4.9-5.8 45581 ECORSE		247.28			
910016815763							
95958	DTE ENERGY	05/11/2020	05/28/2020	39.28	39.28	Open	N
	4.9-5.8 45581 ECORSE	KTYLER					05/28/2020
	101-265-920-000	4.9-5.8 45581 ECORSE		39.28			
910013925979							
95959	DTE ENERGY	05/14/2020	05/28/2020	404.14	404.14	Open	N
	4.14-5.13 7563 HAGGERTY	KTYLER					05/28/2020
	592-536-920-000	4.14-5.13 7563 HAGGERTY		364.49			
	592-536-920-000	4.14-5.13 7563 HAGGERTY		39.65			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
910013926647							
95960	DTE ENERGY	05/08/2020	05/28/2020	83.72	83.72	Open	N
	4.7-5.7 11940 HANNAN	KTYLER					05/28/2020
	592-536-920-000	4.7-5.7 11940 HANNAN		83.72			
920018573104							
95961	DTE ENERGY	05/15/2020	05/28/2020	755.17	755.17	Open	N
	4.15-5.14 46425 TYLER	KTYLER					05/28/2020
	101-265-920-000	4.15-5.14 46425 TYLER		755.17			
910016829772							
95962	DTE ENERGY	05/15/2020	05/28/2020	342.69	342.69	Open	N
	4.15-5.14 46425 TYLER	KTYLER					05/28/2020
	592-536-920-000	4.15-5.14 46425 TYLER		342.69			
	Total for vendor DTE - DTE ENERGY:			<u>2,645.14</u>	<u>2,645.14</u>		

Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:

D20041005							
95917	MI MUNICIPAL RISK MGMT AUTH ECP	05/15/2020	05/28/2020	4,364.69	4,364.69	Open	N
	APR 46425 TYLER	KTYLER					05/28/2020
	101-265-920-000	APR 46425 TYLER		4,364.69			
	Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:			<u>4,364.69</u>	<u>4,364.69</u>		

Vendor VERWIR - VERIZON WIRELESS:

9854267953							
95907	VERIZON WIRELESS	05/10/2020	05/28/2020	1,183.03	1,183.03	Open	N
	4.11-5.10 CELL PHONES	KTYLER					05/28/2020
	101-336-850-000	4.11-5.10 CELL PHONES		62.59			
	101-301-850-000	4.11-5.10 CELL PHONES		1,120.44			
	Total for vendor VERWIR - VERIZON WIRELESS:			<u>1,183.03</u>	<u>1,183.03</u>		

# of Invoices:	33	# Due:	33	Totals:	168,334.10	168,334.10
# of Credit Memos:	1	# Due:	1	Totals:	(416.54)	(416.54)
Net of Invoices and Credit Memos:					<u>167,917.56</u>	<u>167,917.56</u>

\* 5 Net Invoices have Credits Totalling: (15,768.33)

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
--- TOTALS BY FUND ---								
	101 - General Fund			147,154.71	147,154.71			
	247 - DDA Fund			2,995.15	2,995.15			
	250 - Museum Fund			713.48	713.48			
	592 - Water/Sewer Fund			17,054.22	17,054.22			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			3,708.63	3,708.63			
	101 - Township Board			11,891.86	11,891.86			
	171 - Supervisor Department			2,619.07	2,619.07			
	191 - Election Department			333.63	333.63			
	215 - Clerk Department			1,877.27	1,877.27			
	228 - IT Department			3,212.94	3,212.94			
	247 - Assessing Department			3,479.63	3,479.63			
	253 - Treasurer Department			3,544.92	3,544.92			
	265 - Building & Grounds			13,403.95	13,403.95			
	301 - Police Department			71,520.94	71,520.94			
	325 - Dispatch			10,429.88	10,429.88			
	329 - Ordinance Enforcement			1,968.30	1,968.30			
	336 - Fire Department			9,698.78	9,698.78			
	370 - Building/Planning Dept.			5,808.88	5,808.88			
	536 - Water Department			17,054.22	17,054.22			
	691 - Recreation Dept			3,788.64	3,788.64			
	692 - Seniors Dept			1,461.90	1,461.90			
	715 - Communications Dept			605.02	605.02			
	900 - Insurance			1,509.10	1,509.10			

05/13/2020 11:14 AM  
 User: KTYLER  
 DB: Van Buren Twp

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor SMIELE - A.F. SMITH ELECTRIC :								
57527								
95722	A.F. SMITH ELECTRIC	04/14/2020	05/19/2020	472.00	472.00	Open	N	
	WILDBROOK LIFT STATION REPAIRS	KTYLER					05/19/2020	
	592-537-970-000	WILDBROOK LIFT STATION REPAIRS		472.00				
	Total for vendor SMIELE - A.F. SMITH ELECTRIC :			<u>472.00</u>	<u>472.00</u>			
Vendor ABBDOO - ABBEY DOOR:								
8788								
95721	ABBAY DOOR	05/05/2020	05/19/2020	120.00	120.00	Open	N	
	FS2 GARAGE DOOR REPAIRS	KTYLER					05/19/2020	
	101-265-931-000	FS2 GARAGE DOOR REPAIRS		120.00				
	Total for vendor ABBDOO - ABBEY DOOR:			<u>120.00</u>	<u>120.00</u>			
Vendor ATCFOR - ATCHINSON FORD SALES INC:								
250774								
95786	ATCHINSON FORD SALES INC	04/25/2020	05/19/2020	1,506.78	1,506.78	Open	N	
	151 GEAR ASSY-STEERING/WHEEL ALI	KTYLER					05/19/2020	
	101-301-860-000	151 GEAR ASSY-STEERING/WHEEL ALIGNMEN		1,506.78				
250830								
95787	ATCHINSON FORD SALES INC	04/25/2020	05/19/2020	1,179.96	1,179.96	Open	N	
	134 BEARING HUB/PRETENSION BUCKL	KTYLER					05/19/2020	
	101-301-860-000	134 BEARING HUB/PRETENSION BUCKLE		1,179.96				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			<u>2,686.74</u>	<u>2,686.74</u>			
Vendor MISC - BARB SERRI:								
REFUND								
95691	BARB SERRI	04/22/2020	05/19/2020	104.00	104.00	Open	N	
	105286 HIIDEN DETROIT TOUR 3.26	KTYLER					05/19/2020	
	101-000-692-000	105286 HIIDEN DETROIT TOUR 3.26 CANCE		104.00				
	Total for vendor MISC - BARB SERRI:			<u>104.00</u>	<u>104.00</u>			
Vendor MISC - BARBARA BURNS:								
REFUND								
95683	BARBARA BURNS	04/22/2020	05/19/2020	110.00	110.00	Open	N	
	104935 TURKEYVILLE 4.23 CANCEL	KTYLER					05/19/2020	
	101-000-692-000	104935 TURKEYVILLE 4.23 CANCEL		110.00				
	Total for vendor MISC - BARBARA BURNS:			<u>110.00</u>	<u>110.00</u>			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:								
50763 95723	BELLEVILLE AREA INDEPENDENT ANLN CEMETERY CLNG NOTICE 101-248-900-000	03/18/2020 KTYLER	05/19/2020	165.00	165.00	Open	N 05/19/2020	
	ANLN CEMETERY CLNG NOTICE			165.00				
50812 95724	BELLEVILLE AREA INDEPENDENT 3.25 WC/TCF SMALL BUSINESS RELIE 101-101-955-000	04/01/2020 KTYLER	05/19/2020	138.75	138.75	Open	N 05/19/2020	
	3.25 WC/TCF SMALL BUSINESS RELIEF LOA			138.75				
50816 95725	BELLEVILLE AREA INDEPENDENT POSTPONE YARD WASTE/BULK PICK UP 101-101-955-000	04/01/2020 KTYLER	05/19/2020	243.00	243.00	Open	N 05/19/2020	
	POSTPONE YARD WASTE/BULK PICK UP			243.00				
50817 95726	BELLEVILLE AREA INDEPENDENT TRI-COMMUNITY FOOD BANK INFO/OPT 101-101-955-000	04/01/2020 KTYLER	05/19/2020	155.25	155.25	Open	N 05/19/2020	
	TRI-COMMUNITY FOOD BANK INFO/OPTIONS			155.25				
50818 95727	BELLEVILLE AREA INDEPENDENT TRI-COMMUNITY MENTAL HLTH INFO/O 101-101-955-000	04/01/2020 KTYLER	05/19/2020	155.25	155.25	Open	N 05/19/2020	
	TRI-COMMUNITY MENTAL HLTH INFO/OPTION			155.25				
50885 95728	BELLEVILLE AREA INDEPENDENT 4.28 POP & DROP FOOD BANK 101-101-955-000	04/22/2020 KTYLER	05/19/2020	90.00	90.00	Open	N 05/19/2020	
	4.28 POP & DROP FOOD BANK			90.00				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			<u>947.25</u>	<u>947.25</u>			
Vendor BOTRME - BOUND TREE MEDICAL :								
83596050 95729	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-336-740-000	04/20/2020 KTYLER	05/19/2020	127.08	127.08	Open	N 05/19/2020	
	MEDICAL SUPPLIES			127.08				
83601183 95730	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-336-740-000	04/23/2020 KTYLER	05/19/2020	199.00	199.00	Open	N 05/19/2020	
	MEDICAL SUPPLIES			199.00				
	Total for vendor BOTRME - BOUND TREE MEDICAL :			<u>326.08</u>	<u>326.08</u>			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Vendor BSASOF - BS&A SOFTWARE:								
129503								
95779	BS&A SOFTWARE	05/01/2020	05/19/2020	6,539.00	6,539.00	Open	N	
	5.1-5.1.21 ANNL SVCS/SUPP FEES	KTYLER					05/19/2020	
	101-228-939-000	5.1-5.1.21 BS&A ONLINE SVCS EMPLOY WE		2,194.00				
	101-228-939-000	5.1-5.1.21 SPECIAL ASSESS SYSTEM		1,135.00				
	101-228-939-000	5.1-5.1.21 TIME SHEETS SYSTEM		1,220.00				
	101-228-939-000	5.1-5.1.21 HUMAN RESOURCE SYSTEM		1,990.00				
	Total for vendor BSASOF - BS&A SOFTWARE:			6,539.00	6,539.00			

Vendor MISC - CATHY TERSIGGNI:

REFUND								
95704	CATHY TERSIGGNI	04/22/2020	05/19/2020	25.00	25.00	Open	N	
	104885 GREEKTOWN CASINO 3.31 CAN	KTYLER					05/19/2020	
	101-000-692-000	104885 GREEKTOWN CASINO 3.31 CANCEL		25.00				
	Total for vendor MISC - CATHY TERSIGGNI:			25.00	25.00			

Vendor CBTS - CBTS:

163126								
95676	CBTS	04/21/2020	05/19/2020	64.13	64.13	Open	N	
	4.13 EXTEND GREETING D/T COVID-1	KTYLER					05/19/2020	
	101-228-817-000	4.13 EXTEND GREETING D/T COVID-19 CLO		64.13				
163127								
95677	CBTS	04/21/2020	05/19/2020	64.13	64.13	Open	N	
	POLICE FRWD 699-2395/2396/8930 T	KTYLER					05/19/2020	
	101-228-817-000	POLICE FRWD 699-2395/2396/8930 TO 248		64.13				
163128								
95678	CBTS	04/21/2020	05/19/2020	64.13	64.13	Open	N	
	4.30 EXTEND GREETING D/T COVID-1	KTYLER					05/19/2020	
	101-228-817-000	4.30 EXTEND GREETING D/T COVID-19 CLO		64.13				
163390								
95706	CBTS	04/28/2020	05/19/2020	32.06	32.06	Open	N	
	5.15 EXTEND GREETING D/T COVID-1	KTYLER					05/19/2020	
	101-228-956-000	5.15 EXTEND GREETING D/T COVID-19 CLO		32.06				
	Total for vendor CBTS - CBTS:			224.45	224.45			

Vendor ROMCIT - CITY OF ROMULUS:

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Inv Ref#	Description	Entered By					Post Date	
7023								
95732	CITY OF ROMULUS	05/04/2020	05/19/2020	650.00	650.00	Open	N	
	MAY ANIMAL CONTROL SVCS	KTYLER					05/19/2020	
	101-329-819-000	MAY ANIMAL CONTROL SVCS		650.00				
	Total for vendor ROMCIT - CITY OF ROMULUS:			<u>650.00</u>	<u>650.00</u>			

Vendor CITPRI - CITY PRINTING COMPANY:

66972								
95716	CITY PRINTING COMPANY	05/01/2020	05/19/2020	699.00	699.00	Open	N	20-0179
	10000 NON-WINDOW/WINDOW ENVELOPE	KTYLER					05/19/2020	
	101-248-727-000	5000 NON-WINDOW ENVELOPES W/ LOGO		334.00				
	101-248-727-000	5000 WINDOW ENVELOPES W/ LOGO		365.00				
	Total for vendor CITPRI - CITY PRINTING COMPANY:			<u>699.00</u>	<u>699.00</u>			

Vendor MISC - CLARENCE COCHRAN:

REFUND								
95697	CLARENCE COCHRAN	04/22/2020	05/19/2020	50.00	50.00	Open	N	
	105324 GREEKTOWN CASINO 3.31 CAN	KTYLER					05/19/2020	
	101-000-692-000	105324 GREEKTOWN CASINO 3.31 CANCEL		50.00				
	Total for vendor MISC - CLARENCE COCHRAN:			<u>50.00</u>	<u>50.00</u>			

Vendor COMASS - COMMUNICATION ASSOCIATES INC:

64262								
95733	COMMUNICATION ASSOCIATES INC	04/22/2020	05/19/2020	3,375.00	3,375.00	Open	N	
	APR MONTHLY FEES DDA	KTYLER					05/19/2020	
	247-000-822-000	APR MONTHLY FEES DDA		3,375.00				
64265								
95734	COMMUNICATION ASSOCIATES INC	04/25/2020	05/19/2020	275.00	275.00	Open	N	
	WEB/SOCIAL MEDIA (COVID-19)	KTYLER					05/19/2020	
	247-000-955-000	WEB/SOCIAL MEDIA (COVID-19)		275.00				
	Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:			<u>3,650.00</u>	<u>3,650.00</u>			

Vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:

311386								
95731	CUMMINGS, MCCLOREY, DAVIS & ACHO	04/24/2020	05/19/2020	2,064.00	2,064.00	Open	N	
	MARCH LEGAL SVCS	KTYLER					05/19/2020	
	101-210-801-000	MARCH LEGAL SVCS		1,465.44				
	592-536-801-002	MARCH LEGAL SVCS		598.56				
	Total for vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:			<u>2,064.00</u>	<u>2,064.00</u>			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor SELDAN - DAN SELMAN:								
REIMBURSE								
95735	DAN SELMAN	04/30/2020	05/19/2020	2,500.00	2,500.00	Open	N	
	2020 TUITION REIMBURSEMENT	KTYLER					05/19/2020	
	101-171-861-000	2020 TUITION REIMBURSEMENT		2,500.00				
		Total for vendor SELDAN - DAN SELMAN:		<u>2,500.00</u>	<u>2,500.00</u>			
Vendor DELCOM - DELL MARKETING LP :								
10389168440								
95712	DELL MARKETING LP	04/27/2020	05/19/2020	349.99	349.99	Open	N	20-0131
	MCINALLY DELL CURVED MONITOR	KTYLER					05/19/2020	
	101-336-970-000	MCINALLY DELL CURVED MONITOR		349.99				
		Total for vendor DELCOM - DELL MARKETING LP :		<u>349.99</u>	<u>349.99</u>			
Vendor DELSUP - DELTA SUPPLY CO:								
110948								
95736	DELTA SUPPLY CO	04/02/2020	05/19/2020	12.00	12.00	Open	N	
	STOCK (200) KEPS NUT ZINC	KTYLER					05/19/2020	
	101-301-860-000	STOCK (200) KEPS NUT ZINC		12.00				
		Total for vendor DELSUP - DELTA SUPPLY CO:		<u>12.00</u>	<u>12.00</u>			
Vendor MISC - DIANE PILISKO:								
REFUND								
95701	DIANE PILISKO	04/22/2020	05/19/2020	25.00	25.00	Open	N	
	105260 GREEKTOWN CASINO 3.31 CAN	KTYLER					05/19/2020	
	101-000-692-000	105260 GREEKTOWN CASINO 3.31 CANCEL		25.00				
		Total for vendor MISC - DIANE PILISKO:		<u>25.00</u>	<u>25.00</u>			
Vendor MISC - DOLORES MINZEY:								
REFUND								
95695	DOLORES MINZEY	04/22/2020	05/19/2020	25.00	25.00	Open	N	
	105359 GREEKTOWN CASINO 3.31 CAN	KTYLER					05/19/2020	
	101-000-692-000	105359 GREEKTOWN CASINO 3.31 CANCEL		25.00				
		Total for vendor MISC - DOLORES MINZEY:		<u>25.00</u>	<u>25.00</u>			
Vendor MISC - DOLORES WEBSTER:								

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Inv Ref#	Description	Entered By					Post Date	
REFUND								
95684	DOLORES WEBSTER	04/22/2020	05/19/2020	55.00	55.00	Open	N	
	104931 TURKEYVILLE 4.23 CANCEL	KTYLER					05/19/2020	
	101-000-692-000	104931 TURKEYVILLE 4.23 CANCEL		55.00				
	Total for vendor MISC - DOLORES WEBSTER:			<u>55.00</u>	<u>55.00</u>			
Vendor DOMVOT - DOMINION VOTING SYSTEMS INC:								
DVS133470								
95707	DOMINION VOTING SYSTEMS INC	04/27/2020	05/19/2020	1,300.00	1,300.00	Open	N	
	3.10 PRES PRIMARY EQUIP CODING	KTYLER					05/19/2020	
	101-191-727-000	3.10 PRES PRIMARY EQUIP CODING		1,300.00				
	Total for vendor DOMVOT - DOMINION VOTING SYSTEMS INC:			<u>1,300.00</u>	<u>1,300.00</u>			
Vendor MISC - DONNA OSBORNE:								
REFUND								
95686	DONNA OSBORNE	04/22/2020	05/19/2020	55.00	55.00	Open	N	
	104929 TURKEYVILLE 4.23 CANCEL	KTYLER					05/19/2020	
	101-000-692-000	104929 TURKEYVILLE 4.23 CANCEL		55.00				
	Total for vendor MISC - DONNA OSBORNE:			<u>55.00</u>	<u>55.00</u>			
Vendor MISC - EILEEN PARENT:								
REFUND								
95689	EILEEN PARENT	04/22/2020	05/19/2020	55.00	55.00	Open	N	
	104806 TURKEYVILLE 4.23 CANCEL	KTYLER					05/19/2020	
	101-000-692-000	104806 TURKEYVILLE 4.23 CANCEL		55.00				
	Total for vendor MISC - EILEEN PARENT:			<u>55.00</u>	<u>55.00</u>			
Vendor MISC - ELLA LEHL:								
REFUND								
95682	ELLA LEHL	04/22/2020	05/19/2020	55.00	55.00	Open	N	
	104939 TURKEYVILLE 4.23 CANCEL	KTYLER					05/19/2020	
	101-000-692-000	104939 TURKEYVILLE 4.23 CANCEL		55.00				
	Total for vendor MISC - ELLA LEHL:			<u>55.00</u>	<u>55.00</u>			
Vendor EPICOR - EPICOR SOFTWARE CORPORATION:								
5496005								
95718	EPICOR SOFTWARE CORPORATION	03/31/2020	05/19/2020	4,500.00	4,500.00	Open	N	20-0187
	DOCULEX MIGRATION/WORKFLOW APPL	KTYLER					05/19/2020	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
101-228-817-000	DOCULEX DATA CONVERSION			2,025.00				
101-228-817-000	WORKFLOW APPL, DESIGN, TESTING/IMPLEM			2,475.00				
Total for vendor EPICOR - EPICOR SOFTWARE CORPORATION:				4,500.00	4,500.00			

Vendor FEERIT - FEED RITE PET STORE:

2360								
95737	FEED RITE PET STORE	04/23/2020	05/19/2020	98.47	98.47	Open	N	
	JASE K.9 DOG FOOD/SUPPLIES	KTYLER					05/19/2020	
266-000-863-000	JASE K.9 DOG FOOD/SUPPLIES			98.47				
Total for vendor FEERIT - FEED RITE PET STORE:				98.47	98.47			

Vendor FISYMI - FIRE SYSTEMS OF MI INC:

INV-1789193								
95738	FIRE SYSTEMS OF MI INC	05/01/2020	05/19/2020	358.25	358.25	Open	N	
	TESTING/REPAIRS OF SENIORS KITCH	KTYLER					05/19/2020	
101-692-933-000	TESTING/REPAIRS OF SENIORS KITCHEN RA			358.25				
Total for vendor FISYMI - FIRE SYSTEMS OF MI INC:				358.25	358.25			

Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:

391415								
95739	FISHBECK, THOMPSON, CARR & HUBER	04/27/2020	05/19/2020	6,410.00	6,410.00	Open	N	
	4.17 VBT/SAW	KTYLER					05/19/2020	
592-536-820-000	4.17 VBT/SAW			6,410.00				
391460								
95740	FISHBECK, THOMPSON, CARR & HUBER	04/27/2020	05/19/2020	2,534.50	2,534.50	Open	N	
	4.17 VBT/WAM	KTYLER					05/19/2020	
592-536-820-000	4.17 VBT/WAM			2,534.50				
391572								
95741	FISHBECK, THOMPSON, CARR & HUBER	04/27/2020	05/19/2020	8,585.50	8,585.50	Open	N	
	4.17 VBT/OLD MI-DENTON WATER MAI	KTYLER					05/19/2020	
592-536-970-001	4.17 VBT/OLD MI-DENTON WATER MAIN REH			8,585.50				
391662								
95742	FISHBECK, THOMPSON, CARR & HUBER	04/27/2020	05/19/2020	25,537.30	25,537.30	Open	N	
	4.17 YIP W&S	KTYLER					05/19/2020	
592-536-820-000	4.17 YIP W&S			25,537.30				
Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:				43,067.30	43,067.30			

Vendor MISC - FLORITA BRITT:

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
REFUND								
95699	FLORITA BRITT	04/22/2020	05/19/2020	25.00	25.00	Open	N	
	105269 GREEKTOWN CASINO 3.31 CAN	KTYLER					05/19/2020	
	101-000-692-000	105269 GREEKTOWN CASINO 3.31 CANCEL		25.00				
	Total for vendor MISC - FLORITA BRITT:			<u>25.00</u>	<u>25.00</u>			

Vendor GEINSE - GEOGRAPHIC INFORMATION SVCS, INC:

GIS-11908								
95744	GEOGRAPHIC INFORMATION SVCS, INC	03/31/2020	05/19/2020	197.24	197.24	Open	N	20-0120
	ANNL HOSTING/MAINT OF GIS SERVIC	KTYLER					05/19/2020	
	592-536-819-000	ANNL HOSTING/MAINT OF GIS SERVICES W&		197.24				
	Total for vendor GEINSE - GEOGRAPHIC INFORMATION SVCS, INC:			<u>197.24</u>	<u>197.24</u>			

Vendor MISC - GLEN ABBEY ASSISTED LIVING/MEMORY C:

REFUND								
95711	GLEN ABBEY ASSISTED LIVING/MEMORY	04/27/2020	05/19/2020	125.00	125.00	Open	N	
	6.2 HLTH/WELLNESS EXPO CANCELLED	KTYLER					05/19/2020	
	101-000-692-000	6.2 HLTH/WELLNESS EXPO CANCELLED		125.00				
	Total for vendor MISC - GLEN ABBEY ASSISTED LIVING/MEMORY C:			<u>125.00</u>	<u>125.00</u>			

Vendor GRAELE - GRAYBAR ELECTRIC CO:

9315653166								
95743	GRAYBAR ELECTRIC CO	04/24/2020	05/19/2020	27.87	27.87	Open	N	
	FS2 LIGHTS	KTYLER					05/19/2020	
	101-336-931-000	FS2 LIGHTS		27.87				
	Total for vendor GRAELE - GRAYBAR ELECTRIC CO:			<u>27.87</u>	<u>27.87</u>			

Vendor GLWA - GREAT LAKES WATER AUTHORITY:

100.1511.W								
95717	GREAT LAKES WATER AUTHORITY	04/24/2020	05/19/2020	274,711.03	274,711.03	Open	N	
	MARCH WATER PURCHASES	KTYLER					05/19/2020	
	592-536-927-000	MARCH WATER PURCHASES		274,711.03				
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			<u>274,711.03</u>	<u>274,711.03</u>			

Vendor MISC - HENRY FORD VILLAGE:

REFUND								
95710	HENRY FORD VILLAGE	04/27/2020	05/19/2020	250.00	250.00	Open	N	
	6.2 HLTH/WELLNESS EXPO CANCELLED	KTYLER					05/19/2020	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-000-692-000	6.2 HLTH/WELLNESS EXPO CANCELLED		250.00				
		Total for vendor MISC - HENRY FORD VILLAGE:		<u>250.00</u>	<u>250.00</u>			

Vendor MISC - HURON VALLEY PACE:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
95709	HURON VALLEY PACE	04/27/2020	05/19/2020	125.00	125.00	Open	N	
	6.2 HLTH/WELLNESS EXPO CANCELLED	KTYLER					05/19/2020	
	101-000-692-000	6.2 HLTH/WELLNESS EXPO CANCELLED		125.00				
		Total for vendor MISC - HURON VALLEY PACE:		<u>125.00</u>	<u>125.00</u>			

Vendor MISC - JANET MORAN:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
95685	JANET MORAN	04/22/2020	05/19/2020	55.00	55.00	Open	N	
	104930 TURKEYVILLE 4.23 CANCEL	KTYLER					05/19/2020	
	101-000-692-000	104930 TURKEYVILLE 4.23 CANCEL		55.00				
		Total for vendor MISC - JANET MORAN:		<u>55.00</u>	<u>55.00</u>			

Vendor MISC - JILL WIESE:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
95703	JILL WIESE	04/22/2020	05/19/2020	50.00	50.00	Open	N	
	104900 GREEKTOWN CASINO 3.31 CAN	KTYLER					05/19/2020	
	101-000-692-000	104900 GREEKTOWN CASINO 3.31 CANCEL		50.00				
		Total for vendor MISC - JILL WIESE:		<u>50.00</u>	<u>50.00</u>			

Vendor JENKIR - KIRK JENKINS:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
95745	KIRK JENKINS	05/02/2020	05/19/2020	100.00	100.00	Open	N	
	WORK BOOTS	KTYLER					05/19/2020	
	101-265-956-000	WORK BOOTS		100.00				
		Total for vendor JENKIR - KIRK JENKINS:		<u>100.00</u>	<u>100.00</u>			

Vendor MISC - LENA HERRMANN:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
95693	LENA HERRMANN	04/22/2020	05/19/2020	104.00	104.00	Open	N	
	105124 HIDDEN DETROIT TOUR 3.26	KTYLER					05/19/2020	
	101-000-692-000	105124 HIDDEN DETROIT TOUR 3.26 CANCE		104.00				
		Total for vendor MISC - LENA HERRMANN:		<u>104.00</u>	<u>104.00</u>			

Vendor MISC - LINDA TOMCHICK:

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
REFUND 95680	LINDA TOMCHICK 105156 TURKEYVILLE 4.23 CANCEL X 101-000-692-000	04/22/2020 KTYLER	05/19/2020	110.00	110.00	Open	N 05/19/2020	
	105156 TURKEYVILLE 4.23 CANCEL X 2			110.00				
	Total for vendor MISC - LINDA TOMCHICK:			<u>110.00</u>	<u>110.00</u>			
Vendor LOHUSU - LOWER HURON SUPPLY:								
444277 95746	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-336-740-000	04/30/2020 KTYLER	05/19/2020	125.28	125.28	Open	N 05/19/2020	
	JANITORIAL SUPPLIES			125.28				
	Total for vendor LOHUSU - LOWER HURON SUPPLY:			<u>125.28</u>	<u>125.28</u>			
Vendor MAJGRA - MAJIK GRAPHICS:								
19944 95748	MAJIK GRAPHICS 420 APPLY GRAPHICS TO BOTH SIDES 101-336-970-000	05/04/2020 KTYLER	05/19/2020	685.00	685.00	Open	N 05/19/2020	
	420 APPLY GRAPHICS TO BOTH SIDE/TAI			685.00				
	Total for vendor MAJGRA - MAJIK GRAPHICS:			<u>685.00</u>	<u>685.00</u>			
Vendor MISC - MARLENE THOMAS:								
REFUND 95700	MARLENE THOMAS 105261 GREEKTOWN CASINO 3.31 CAN 101-000-692-000	04/22/2020 KTYLER	05/19/2020	25.00	25.00	Open	N 05/19/2020	
	105261 GREEKTOWN CASINO 3.31 CANCEL			25.00				
	Total for vendor MISC - MARLENE THOMAS:			<u>25.00</u>	<u>25.00</u>			
Vendor MISC - MARY ANN HELGESON:								
REFUND 95698	MARY ANN HELGESON 105267 GREEKTOWN CASINO 3.31 CAN 101-000-692-000	04/22/2020 KTYLER	05/19/2020	25.00	25.00	Open	N 05/19/2020	
	105267 GREEKTOWN CASINO 3.31 CANCEL			25.00				
	Total for vendor MISC - MARY ANN HELGESON:			<u>25.00</u>	<u>25.00</u>			
Vendor MISC - MARY DOMAS:								
REFUND 95702	MARY DOMAS 105136 GREEKTOWN CASINO 3.31 CAN KTYLER	04/22/2020	05/19/2020	25.00	25.00	Open	N 05/19/2020	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-000-692-000	105136	GREEKTOWN CASINO 3.31	CANCEL	25.00			
REFUND								
95705	MARY DOMAS	04/22/2020	05/19/2020	37.00	37.00	Open	N	
	105136 FIREKEEPERS CASINO 5.18 C	KTYLER					05/19/2020	
	101-000-692-000	105136	FIREKEEPERS CASINO 5.18	CANCEL	37.00			
	Total for vendor MISC - MARY DOMAS:				<u>62.00</u>	<u>62.00</u>		

Vendor MICUSI - MI CUSTOM SIGNS:

18827								
95715	MI CUSTOM SIGNS	04/24/2020	05/19/2020	505.00	505.00	Open	N	20-0184
	32 COVID-19 VINYL ANTI-SLIP FLOO	KTYLER					05/19/2020	
	101-265-740-000	32	COVID-19 VINYL ANTI-SLIP FLOOR GRA		505.00			
	Total for vendor MICUSI - MI CUSTOM SIGNS:				<u>505.00</u>	<u>505.00</u>		

Vendor MISCIN - MIDWEST SCULPTURE INITIATIVE:

14194								
95788	MIDWEST SCULPTURE INITIATIVE	03/17/2020	05/19/2020	11,550.00	11,550.00	Open	N	
	#1 2020/2021 SCULPTURE PROGRAM	KTYLER					05/19/2020	
	247-000-974-000	#1	2020/2021 SCULPTURE PROGRAM		11,550.00			
	Total for vendor MISCIN - MIDWEST SCULPTURE INITIATIVE:				<u>11,550.00</u>	<u>11,550.00</u>		

Vendor MUCOCO - MUNICIPAL CODE CORPORATION:

00641898								
95785	MUNICIPAL CODE CORPORATION	05/06/2020	05/19/2020	950.00	950.00	Open	N	
	5.1-4.30.21 ONLINE CODE HOSTING	KTYLER					05/19/2020	
	101-248-819-000	5.1-4.30.21	ONLINE CODE HOSTING		950.00			
	Total for vendor MUCOCO - MUNICIPAL CODE CORPORATION:				<u>950.00</u>	<u>950.00</u>		

Vendor MISC - NANCY MANSOR:

REFUND								
95690	NANCY MANSOR	04/22/2020	05/19/2020	104.00	104.00	Open	N	
	105311 HIDDEN DETROIT TOUR 3.26	KTYLER					05/19/2020	
	101-000-692-000	105311	HIDDEN DETROIT TOUR 3.26	CANCE	104.00			
	Total for vendor MISC - NANCY MANSOR:				<u>104.00</u>	<u>104.00</u>		

Vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:

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Inv Ref#	Description	Entered By					Post Date	
3637-815370	GL Distribution							
95750	NAPA AUTO PARTS OF BELLEVILLE	04/20/2020	05/19/2020	10.60	10.60	Open	N	
	FS1 RAIN X FOAM CAR WASH	KTYLER					05/19/2020	
	101-336-860-000	FS1 RAIN X FOAM CAR WASH		10.60				
	Total for vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:			10.60	10.60			
Vendor NACOSE - NATURAL COMMUNITY SERVICES:								
2621								
95749	NATURAL COMMUNITY SERVICES	05/01/2020	05/19/2020	1,000.00	1,000.00	Open	N	20-0152
	ANNL VEGETATION MAINT @ FRENCH L	KTYLER					05/19/2020	
	101-265-819-000	ANNL VEGETATION MAINT @ FRENCH LANDIN		1,000.00				
	Total for vendor NACOSE - NATURAL COMMUNITY SERVICES:			1,000.00	1,000.00			
Vendor OAKCOU - OAKLAND COUNTY TREASURERS:								
FRM0002085								
95780	OAKLAND COUNTY TREASURERS	03/31/2020	05/19/2020	1,654.54	1,654.54	Open	N	
	1ST Q (JAN-FEB-MAR) CLEMIS FIRE	KTYLER					05/19/2020	
	101-336-819-000	1ST Q (JAN-FEB-MAR) CLEMIS FIRE		1,654.54				
CLM0011254								
95781	OAKLAND COUNTY TREASURERS	03/31/2020	05/19/2020	2,242.80	2,242.80	Open	N	
	1ST Q (JAN-FEB-MAR) CLEMIS POLIC	KTYLER					05/19/2020	
	101-301-819-000	1ST Q (JAN-FEB-MAR) CLEMIS POLICE		2,242.80				
	Total for vendor OAKCOU - OAKLAND COUNTY TREASURERS:			3,897.34	3,897.34			
Vendor OREILL - O'REILLY AUTOMOTIVE INC:								
858052								
95751	O'REILLY AUTOMOTIVE INC	04/28/2020	05/19/2020	400.86	400.86	Open	N	
	APR STMT	KTYLER					05/19/2020	
	101-301-743-000	STATION 3 WORK LIGHT		69.99				
	101-301-860-000	172 BATTERY/CORE		129.59				
	101-301-860-000	STOCK CAR WASH/CLEANER/MOTOR OIL		36.96				
	101-301-860-000	151 HEADLIGHT		24.82				
	101-301-860-000	180 BATTERY/CORE; CLEANING SUPPLIES		139.50				
	Total for vendor OREILL - O'REILLY AUTOMOTIVE INC:			400.86	400.86			
Vendor MISC - PATRICIA SOBECKI:								
REFUND								
95694	PATRICIA SOBECKI	04/22/2020	05/19/2020	104.00	104.00	Open	N	
	105108 HIDDEN DETROIT TOUR 3.26	KTYLER					05/19/2020	

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
101-000-692-000	105108 HIDDEN DETROIT TOUR 3.26 CANCE			104.00				
Total for vendor MISC - PATRICIA SOBECKI:				104.00	104.00			

Vendor MISC - PATRICIA TUMAS:

REFUND	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
95679	PATRICIA TUMAS	04/22/2020	05/19/2020	55.00	55.00	Open	N	
	105353 TURKEYVILLE 4.23 CANCEL	KTYLER					05/19/2020	
101-000-692-000	105353 TURKEYVILLE 4.23 CANCEL			55.00				
Total for vendor MISC - PATRICIA TUMAS:				55.00	55.00			

Vendor MISC - PATTY HAMM:

REFUND	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
95692	PATTY HAMM	04/22/2020	05/19/2020	312.00	312.00	Open	N	
	105202 HIDDEN DETROIT TOUR 3.26	KTYLER					05/19/2020	
101-000-692-000	105202 HIDDEN DETROIT TOUR 3.26 CANCE			312.00				
Total for vendor MISC - PATTY HAMM:				312.00	312.00			

Vendor MISC - PHILIP SANDERS:

REFUND	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
95687	PHILIP SANDERS	04/22/2020	05/19/2020	268.00	268.00	Open	N	
	104848 LEELANAU SANDS CASINO 5.9	KTYLER					05/19/2020	
101-000-692-000	104848 LEELANAU SANDS CASINO 5.9 CANC			268.00				
Total for vendor MISC - PHILIP SANDERS:				268.00	268.00			

Vendor PITBOW - PITNEY BOWES:

REFUND	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
3311127091								
95784	PITNEY BOWES	04/29/2020	05/19/2020	1,176.63	1,176.63	Open	N	
	3.1-5.29 POSTAGE MACHINE LEASE	KTYLER					05/19/2020	
101-248-900-000	3.1-5.29 POSTAGE MACHINE LEASE			1,176.63				
Total for vendor PITBOW - PITNEY BOWES:				1,176.63	1,176.63			

Vendor PREMIER - PREMIER BUILDING MAINTENANCE:

REFUND	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
164								
95765	PREMIER BUILDING MAINTENANCE	04/30/2020	05/19/2020	400.00	400.00	Open	N	20-0168
	4.25-26 WEEKEND JANITORIAL SVCS	KTYLER					05/19/2020	
101-265-819-000	4.25-26 WEEKEND JANITORIAL SVCS			400.00				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
168 95766	PREMIER BUILDING MAINTENANCE 5.2-3 WEEKEND JANITORIAL SVCS 101-265-819-000	05/04/2020 KTYLER	05/19/2020	400.00 400.00	400.00	Open	N 05/19/2020	20-0168
	Total for vendor PREMIER - PREMIER BUILDING MAINTENANCE:			<u>800.00</u>	<u>800.00</u>			
<hr/>								
Vendor PRISYS - PRINTING SYSTEMS INC:								
213106 95708	PRINTING SYSTEMS INC PRIMARY ELECTION SECRECY ENVELOP 101-191-727-000	04/20/2020 KTYLER	05/19/2020	1,010.93 960.00	1,010.93	Open	N 05/19/2020	20-0177
	101-191-727-000 12K PRIMARY SECRECY ENVELOPES 101-191-727-000 SHIPPING			50.93				
	Total for vendor PRISYS - PRINTING SYSTEMS INC:			<u>1,010.93</u>	<u>1,010.93</u>			
<hr/>								
Vendor PRONEM - PRIORITY ONE EMERGENCY:								
70063810 95752	PRIORITY ONE EMERGENCY HILLEN UNIFORMS 101-301-741-000	04/14/2020 KTYLER	05/19/2020	16.99 16.99	16.99	Open	N 05/19/2020	
	HILLEN UNIFORMS							
70063832 95753	PRIORITY ONE EMERGENCY FLORO UNIFORMS 101-301-741-000	04/15/2020 KTYLER	05/19/2020	49.99 49.99	49.99	Open	N 05/19/2020	
	FLORO UNIFORMS							
70063874 95754	PRIORITY ONE EMERGENCY KEELE UNIFORMS 101-301-741-000	04/20/2020 KTYLER	05/19/2020	20.97 20.97	20.97	Open	N 05/19/2020	
	KEELE UNIFORMS							
70064063 95755	PRIORITY ONE EMERGENCY FEDEL UNIFORMS 101-301-741-000	04/29/2020 KTYLER	05/19/2020	29.99 29.99	29.99	Open	N 05/19/2020	
	FEDEL UNIFORMS							
70064117 95756	PRIORITY ONE EMERGENCY RASCHKE UNIFORMS 101-301-741-000	05/01/2020 KTYLER	05/19/2020	64.97 64.97	64.97	Open	N 05/19/2020	
	RASCHKE UNIFORMS							
70064213 95757	PRIORITY ONE EMERGENCY GUELI UNIFORMS 101-301-741-000	05/07/2020 KTYLER	05/19/2020	123.98 123.98	123.98	Open	N 05/19/2020	
	GUELI UNIFORMS							

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				306.89	306.89			

Vendor QUILL - QUILL CORPORATION:

6403741								
95758	QUILL CORPORATION	04/22/2020	05/19/2020	140.49	140.49	Open	N	
	OFFICE SUPPLIES MUSEUM	KTYLER					05/19/2020	
	250-000-727-000	OFFICE SUPPLIES MUSEUM		140.49				
6262569								
95759	QUILL CORPORATION	04/15/2020	05/19/2020	19.37	19.37	Open	N	
	BLEACH	KTYLER					05/19/2020	
	101-248-727-000	BLEACH		19.37				
6492813								
95760	QUILL CORPORATION	04/27/2020	05/19/2020	22.50	22.50	Open	N	
	BOTTLE SPRAY	KTYLER					05/19/2020	
	101-248-727-000	BOTTLE SPRAY		22.50				
6403802								
95761	QUILL CORPORATION	04/22/2020	05/19/2020	59.99	59.99	Open	N	
	DUST-OFF	KTYLER					05/19/2020	
	592-537-740-000	DUST-OFF		59.99				
Total for vendor QUILL - QUILL CORPORATION:				242.35	242.35			

Vendor MERCER - R. W. MERCER CO INC:

154485								
95762	R. W. MERCER CO INC	01/22/2020	05/19/2020	175.07	175.07	Open	N	
	1.16 FUEL PUMP FILTERS @ TWP HAL	KTYLER					05/19/2020	
	101-265-933-000	1.16 FUEL PUMP FILTERS @ TWP HALL		175.07				
Total for vendor MERCER - R. W. MERCER CO INC:				175.07	175.07			

Vendor MISC - RICHARD KORGAL:

REFUND								
95696	RICHARD KORGAL	04/22/2020	05/19/2020	25.00	25.00	Open	N	
	105346 GREEKTOWN CASINO 3.31 CAN	KTYLER					05/19/2020	
	101-000-692-000	105346 GREEKTOWN CASINO 3.31 CANCEL		25.00				
Total for vendor MISC - RICHARD KORGAL:				25.00	25.00			

Vendor RUSDES - RUSSELL DESIGN:

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Inv Ref#	Description	Entered By					Post Date	
2563								
95763	RUSSELL DESIGN	04/17/2020	05/19/2020	825.00	825.00	Open	N	20-0180
	V05-201 FRENCH LANDING SURVEY/PR	KTYLER					05/19/2020	
	101-265-970-000	V05-201 FRENCH LANDING SURVEY/PROPOSA		825.00				
	Total for vendor RUSDES - RUSSELL DESIGN:			825.00	825.00			
<hr/>								
Vendor BELSEA - SEAN BELLINGHAM:								
TRAVEL								
95764	SEAN BELLINGHAM	04/30/2020	05/19/2020	53.58	53.58	Open	N	
	10.10-4.28 MILEAGE	KTYLER					05/19/2020	
	101-253-860-000	10.10-4.28 MILEAGE		53.58				
	Total for vendor BELSEA - SEAN BELLINGHAM:			53.58	53.58			
<hr/>								
Vendor MISC - SHIRLEY NOWICKI:								
REFUND								
95681	SHIRLEY NOWICKI	04/22/2020	05/19/2020	55.00	55.00	Open	N	
	104943 TURKEYVILLE 4.23 CANCEL	KTYLER					05/19/2020	
	101-000-692-000	104943 TURKEYVILLE 4.23 CANCEL		55.00				
	Total for vendor MISC - SHIRLEY NOWICKI:			55.00	55.00			
<hr/>								
Vendor BUCOCO - STATE OF MICHIGAN:								
031360								
95747	STATE OF MICHIGAN	05/05/2020	05/19/2020	185.00	185.00	Open	N	
	2020 ANNL CERT RENEW/INSP MUSEUM	KTYLER					05/19/2020	
	101-265-932-000	2020 ANNL CERT RENEW/INSP MUSEUM		185.00				
	Total for vendor BUCOCO - STATE OF MICHIGAN:			185.00	185.00			
<hr/>								
Vendor MIDOT - STATE OF MICHIGAN-MDOT:								
MDOT00825								
95719	STATE OF MICHIGAN-MDOT	04/05/2020	05/19/2020	45,775.86	45,775.86	Open	N	
	3.31 PEDESTRIAN BRIDGE	KTYLER					05/19/2020	
	247-000-975-000	3.31 PEDESTRIAN BRIDGE		45,775.86				
	Total for vendor MIDOT - STATE OF MICHIGAN-MDOT:			45,775.86	45,775.86			
<hr/>								
Vendor SUACHA - SUMPTER ACE HARDWARE:								
4637								
95767	SUMPTER ACE HARDWARE	04/30/2020	05/19/2020	199.61	199.61	Open	N	
	APR STMT	KTYLER					05/19/2020	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
592-536-740-000	TYLER WATER METER-TEST PLUG SLIPS			10.78				
101-265-931-000	(2) KEY MASTER M1-ACE 250 PK			4.66				
101-301-743-000	HOT WTR NOZZLE/CARWASH BRUSH			20.68				
592-536-740-000	(2) UTILITY KNIVES/BLADES			68.36				
592-536-740-000	(3) SCREWDRIVERS			17.79				
592-536-740-000	COM CONNECT/COM UNION			19.32				
592-536-740-000	COPPER TUBE/MISC FITTINGS			51.74				
592-536-956-000	FINANCE CHARGE (MARCH)			6.28				
Total for vendor SUACHA - SUMPTER ACE HARDWARE:				199.61	199.61			

Vendor MISC - THOMAS LUCZAK:

REFUND								
95688	THOMAS LUCZAK	04/22/2020	05/19/2020	55.00	55.00	Open	N	
	104491 TURKEYVILLE 4.23 CANCEL	KTYLER					05/19/2020	
	101-000-692-000	104491 TURKEYVILLE 4.23 CANCEL		55.00				
Total for vendor MISC - THOMAS LUCZAK:				55.00	55.00			

Vendor UISSCA - UIS SCADA:

530360084								
95713	UIS SCADA	04/10/2020	05/19/2020	3,361.38	3,361.38	Open	N	20-0188
	SEMI-ANNL CALIBRATION FLOW METER	KTYLER					05/19/2020	
	592-537-970-002	SEMI-ANNL CALIBRATION FLOW METERS		3,361.38				
530360142								
95714	UIS SCADA	04/17/2020	05/19/2020	1,144.00	1,144.00	Open	N	20-0189
	WATER PRV CALIBRATIONS	KTYLER					05/19/2020	
	592-536-819-000	SERVICES FOR PRV STATIONS		1,144.00				
530360253								
95768	UIS SCADA	04/30/2020	05/19/2020	858.00	858.00	Open	N	
	4.23 CALIBRATIONS @ EQ BASIN/OLD	KTYLER					05/19/2020	
	592-536-970-003	4.23 CALIBRATIONS @ EQ BASIN/OLD RAW		858.00				
Total for vendor UISSCA - UIS SCADA:				5,363.38	5,363.38			

Vendor USABB - USABBLUEBOOK:

171518								
95769	USABBLUEBOOK	03/12/2020	05/19/2020	251.46	251.46	Open	N	
	GLOVES/ALCOHOL WIPES	KTYLER					05/19/2020	
	592-536-956-001	GLOVES/ALCOHOL WIPES		251.46				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
181963 95770	USABLUEBOOK ALCOHOL WIPES 592-536-956-001	03/20/2020 KTYLER	05/19/2020	21.80	21.80	Open	N 05/19/2020	
	ALCOHOL WIPES			21.80				
182579 95771	USABLUEBOOK ALCOHOL WIPES 592-536-956-001	03/23/2020 KTYLER	05/19/2020	120.89	120.89	Open	N 05/19/2020	
	ALCOHOL WIPES			120.89				
192252 95772	USABLUEBOOK CREDIT FOR ALCOHOL WIPES 592-536-956-001	03/31/2020 KTYLER	05/19/2020	(120.89)	(120.89)	Open	N 05/19/2020	
	CREDIT FOR ALCOHOL WIPES			(120.89)				
193729 95773	USABLUEBOOK CREDIT FOR ALCOHOL WIPES 592-536-956-001	04/01/2020 KTYLER	05/19/2020	(21.80)	(21.80)	Open	N 05/19/2020	
	CREDIT FOR ALCOHOL WIPES			(21.80)				
	Total for vendor USABB - USABLUEBOOK:			251.46	251.46			

Vendor VIGSEC - VIGILANTE SECURITY:

637616 95774	VIGILANTE SECURITY INSTALL DDA ACCESS SYSYEM 247-000-740-000	04/10/2020 KTYLER	05/19/2020	1,550.00	1,550.00	Open	N 05/19/2020	
	INSTALL DDA ACCESS SYSYEM			1,550.00				
638139 95775	VIGILANTE SECURITY 5.1-7.31 ALARM MONITORING DDA 247-000-740-000	04/16/2020 KTYLER	05/19/2020	462.30	462.30	Open	N 05/19/2020	
	5.1-7.31 ALARM MONITORING DDA			462.30				
637997 95776	VIGILANTE SECURITY 5.1-7.31 ALARM MONITORING TWP HA 101-265-931-000	04/16/2020 KTYLER	05/19/2020	495.00	495.00	Open	N 05/19/2020	
	5.1-7.31 ALARM MONITORING TWP HALL			495.00				
	Total for vendor VIGSEC - VIGILANTE SECURITY:			2,507.30	2,507.30			

Vendor WCDPS - WAYNE CO DEPT OF PUBLIC SERVICE:

302505 95777	WAYNE CO DEPT OF PUBLIC SERVICE MARCH RG SEWAGE 592-537-924-000	04/01/2020 KTYLER	05/19/2020	99,938.70	99,938.70	Open	N 05/19/2020	
	MARCH RG SEWAGE			99,938.70				
	Total for vendor WCDPS - WAYNE CO DEPT OF PUBLIC SERVICE:			99,938.70	99,938.70			

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 DB: Van Buren Twp

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:								
302572 95782	WAYNE COUNTY ACCTS RECEIV 2/20 PRIS HOUSING 101-301-819-000	04/16/2020 KTYLER 2/20 PRIS HOUSING	05/19/2020	1,190.00  1,190.00	1,190.00	Open	N 05/19/2020	
302783 95783	WAYNE COUNTY ACCTS RECEIV 04/20 WALMART TRAF SIG MAINT 101-450-926-000	05/06/2020 KTYLER 04/20 WALMART TRAF SIG MAINT	05/19/2020	168.86  168.86	168.86	Open	N 05/19/2020	
Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:				<u>1,358.86</u>	<u>1,358.86</u>			
Vendor ZIPREC - ZIPRECRUITER :								
7363258 95778	ZIPRECRUITER JOB POSTINGS FOR TWP 101-101-956-000	05/08/2020 KTYLER JOB POSTINGS FOR TWP	05/19/2020	957.00  957.00	957.00	Open	N 05/19/2020	
Total for vendor ZIPREC - ZIPRECRUITER :				<u>957.00</u>	<u>957.00</u>			
# of Invoices:	110	# Due:	110	Totals:	528,488.06			
# of Credit Memos:	2	# Due:	2	Totals:	(142.69)			
Net of Invoices and Credit Memos:				<u>528,345.37</u>	<u>528,345.37</u>			

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DB: Van Buren Twp

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
--- TOTALS BY FUND ---								
	101 - General Fund			40,284.32	40,284.32			
	247 - DDA Fund			62,988.16	62,988.16			
	250 - Museum Fund			140.49	140.49			
	266 - State Forfeiture Fund			98.47	98.47			
	592 - Water/Sewer Fund			424,833.93	424,833.93			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			65,720.12	65,720.12			
	101 - Township Board			1,739.25	1,739.25			
	171 - Supervisor Department			2,500.00	2,500.00			
	191 - Election Department			2,310.93	2,310.93			
	210 - Attorney Fees			1,465.44	1,465.44			
	228 - IT Department			11,263.45	11,263.45			
	248 - General Office			3,032.50	3,032.50			
	253 - Treasurer Department			53.58	53.58			
	265 - Building & Grounds			4,209.73	4,209.73			
	301 - Police Department			6,859.97	6,859.97			
	329 - Ordinance Enforcement			650.00	650.00			
	336 - Fire Department			3,179.36	3,179.36			
	450 - Public Services			168.86	168.86			
	536 - Water Department			321,001.86	321,001.86			
	537 - Sewer Department			103,832.07	103,832.07			
	692 - Seniors Dept			358.25	358.25			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor DELIEM - A DESIGN LINE EMBROIDERY:								
29997								
95857	A DESIGN LINE EMBROIDERY	01/02/2020	06/02/2020	251.94	251.94	Open	N	
	POWER JACKETS/POLO SHIRTS	KTYLER					06/02/2020	
	101-265-740-000	POWER JACKETS/POLO SHIRTS		251.94				
	Total for vendor DELIEM - A DESIGN LINE EMBROIDERY:			251.94	251.94			
Vendor ALLBRO - ALLIE BROTHERS:								
78073								
95860	ALLIE BROTHERS	12/05/2019	06/02/2020	85.98	85.98	Open	N	
	HERNANDEZ UNIFORMS	KTYLER					06/02/2020	
	101-301-741-000	HERNANDEZ UNIFORMS		85.98				
	Total for vendor ALLBRO - ALLIE BROTHERS:			85.98	85.98			
Vendor ALLALA - ALLSTAR ALARM LLC:								
282960								
95858	ALLSTAR ALARM LLC	05/15/2020	06/02/2020	246.00	246.00	Open	N	
	6.1-8.31 FIRE SYS INSP/ALARM MON	KTYLER					06/02/2020	
	101-265-931-000	6.1-8.31 FIRE SYS INSP/ALARM MONITORI		246.00				
	Total for vendor ALLALA - ALLSTAR ALARM LLC:			246.00	246.00			
Vendor ATCFOR - ATCHINSON FORD SALES INC:								
NEW VEHICLE								
95859	ATCHINSON FORD SALES INC	05/15/2020	06/02/2020	27,920.00	27,920.00	Open	N	20-0094
	2020 FORD F150 4WD FOR WATER/SEW	KTYLER					06/02/2020	
	592-536-970-000	2020 FORD F150 4WD FOR WATER/SEWER		27,920.00				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			27,920.00	27,920.00			
Vendor ATWESU - ATLANTIC WELDING SUPPLY:								
81443								
95861	ATLANTIC WELDING SUPPLY	05/01/2020	06/02/2020	115.50	115.50	Open	N	
	MAY-JUN-JUL CYLINDER RENTAL	KTYLER					06/02/2020	
	592-536-940-000	MAY-JUN-JUL CYLINDER RENTAL		115.50				
	Total for vendor ATWESU - ATLANTIC WELDING SUPPLY:			115.50	115.50			
Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:								

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50974 95863	BELLEVILLE AREA INDEPENDENT R.E.A.L. JOB AD (12 POSITIONS) 101-101-956-001	05/13/2020 KTYLER	06/02/2020	99.00	99.00	Open	N 06/02/2020	
	R.E.A.L. JOB AD (12 POSITIONS)			99.00				
50961 95934	BELLEVILLE AREA INDEPENDENT 5.5 BRD MTG VIA ZOOM 101-248-900-000	05/13/2020 KTYLER	06/02/2020	98.75	98.75	Open	N 06/02/2020	
	5.5 BRD MTG VIA ZOOM			98.75				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			<u>197.75</u>	<u>197.75</u>			
Vendor BOTRME - BOUND TREE MEDICAL :								
83617760 95862	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-336-740-000	05/07/2020 KTYLER	06/02/2020	99.50	99.50	Open	N 06/02/2020	
	MEDICAL SUPPLIES			99.50				
	Total for vendor BOTRME - BOUND TREE MEDICAL :			<u>99.50</u>	<u>99.50</u>			
Vendor CAVEHO - CAHILL VETERINARY HOSPITAL:								
116448 95864	CAHILL VETERINARY HOSPITAL JASE 4.29 EXAM/VACCINATIONS 266-000-863-000	04/29/2020 KTYLER	06/02/2020	407.40	407.40	Open	N 06/02/2020	
	JASE 4.29 EXAM/VACCINATIONS			407.40				
	Total for vendor CAVEHO - CAHILL VETERINARY HOSPITAL:			<u>407.40</u>	<u>407.40</u>			
Vendor CDWGOV - CDW GOVERNMENT:								
XMR0390 95866	CDW GOVERNMENT L.WRIGHT IPAD KEYBOARD 101-215-956-000	04/09/2020 KTYLER	06/02/2020	123.49	123.49	Open	N 06/02/2020	20-0174
	L.WRIGHT IPAD KEYBOARD			123.49				
XTH4206 95867	CDW GOVERNMENT CREDIT MEMO FOR PO 20-0174 101-215-956-000	05/08/2020 KTYLER	06/02/2020	(123.49)	(123.49)	Open	N 06/02/2020	
	CREDIT MEMO FOR PO 20-0174			(123.49)				
XTJ0560 95868	CDW GOVERNMENT BUDD/BELLINGHAM MS SLD+OFFICEPRO 101-253-956-000	05/08/2020 KTYLER	06/02/2020	1,556.32	1,556.32	Open	N 06/02/2020	20-0176
	BUDD/BELLINGHAM MS SLD+OFFICEPROPLUS			1,556.32				
	Total for vendor CDWGOV - CDW GOVERNMENT:			<u>1,556.32</u>	<u>1,556.32</u>			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor CHABUS - CHAPP & BUSHEY OIL CO:								
191408 95871	CHAPP & BUSHEY OIL CO DIESEL FUEL 101-336-860-001 592-536-751-000 101-265-860-000	05/06/2020 KTYLER	06/02/2020	623.22	623.22	Open	N 06/02/2020	
				517.27				
				61.70				
				44.25				
191409 95872	CHAPP & BUSHEY OIL CO FUEL 101-301-860-001 101-336-860-001 592-536-751-000 101-692-860-000 101-171-860-000	05/06/2020 KTYLER	06/02/2020	1,610.89	1,610.89	Open	N 06/02/2020	
				1,366.03				
				117.59				
				112.76				
				1.62				
				12.89				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			2,234.11	2,234.11			
Vendor COMASS - COMMUNICATION ASSOCIATES INC:								
63979 95865	COMMUNICATION ASSOCIATES INC 11.15 DRONE PHOTOGRAPHY DDA 247-000-822-000	11/15/2019 KTYLER	06/02/2020	545.00	545.00	Open	N 06/02/2020	
				545.00				
64279 95869	COMMUNICATION ASSOCIATES INC HOMEPAGE COVID-19 INFO POPUP 101-228-817-000	05/11/2020 KTYLER	06/02/2020	247.50	247.50	Open	N 06/02/2020	
				247.50				
64280 95870	COMMUNICATION ASSOCIATES INC WEBSITE TECH SUPPORT 101-228-817-000	05/11/2020 KTYLER	06/02/2020	247.50	247.50	Open	N 06/02/2020	
				247.50				
	Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:			1,040.00	1,040.00			
Vendor MISC - DANA OUELLETTE:								
REFUND 95937	DANA OUELLETTE CANCELLED SUM CAMP 101-000-691-000	05/08/2020 KTYLER	06/02/2020	950.00	950.00	Open	N 06/02/2020	
				950.00				
	Total for vendor MISC - DANA OUELLETTE:			950.00	950.00			

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Inv Ref#	Description	Entered By					Post Date
Vendor EXPTIR - EXPRESS TIRE:							
1033							
95873	EXPRESS TIRE	05/16/2020	06/02/2020	1,812.27	1,812.27	Open	N
	APR STMT	KTYLER					06/02/2020
	101-301-860-000	180 BRAKE PADS/ROTORS		498.30			
	101-301-860-000	151 OIL CHANGE		35.53			
	101-301-860-000	100 CNTRL ARM W BALL JOINT		482.10			
	101-301-860-000	182 OIL CHANGE		35.53			
	101-301-860-000	172 OIL CHANGE		35.53			
	101-301-860-000	100 BATTERY		177.95			
	101-301-860-000	180 OIL CHANGE/(2) FT TIRES INSTALL		95.53			
	101-301-860-000	172 O2XYGEN SENSOR B1S2		215.99			
	101-301-860-000	174 OXYGEN SENSOR B1S2		215.99			
	101-265-860-000	716 RTR TIRE PLUH PATCH		19.82			
	Total for vendor EXPTIR - EXPRESS TIRE:			<u>1,812.27</u>	<u>1,812.27</u>		

Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:

391979							
95874	FISHBECK, THOMPSON, CARR & HUBER	05/26/2020	06/02/2020	734.00	734.00	Open	N
	5.15 VBT/PLANNING DEPT PRN	KTYLER					06/02/2020
	101-370-820-000	5.15 VBT/PLANNING DEPT PRN		734.00			
	Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:			<u>734.00</u>	<u>734.00</u>		

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

9299							
95877	GASIOREK, MORGAN, GRECO & MCCAULEY	05/01/2020	06/02/2020	678.25	678.25	Open	N
	APR LEGAL SVCS	KTYLER					06/02/2020
	101-210-801-000	APR LEGAL SVCS		481.56			
	592-536-801-002	APR LEGAL SVCS		196.69			
9300							
95878	GASIOREK, MORGAN, GRECO & MCCAULEY	05/01/2020	06/02/2020	499.70	499.70	Open	N
	APR LEGAL SVCS	KTYLER					06/02/2020
	101-210-801-000	APR LEGAL SVCS		354.79			
	592-536-801-002	APR LEGAL SVCS		144.91			
9301							
95879	GASIOREK, MORGAN, GRECO & MCCAULEY	05/01/2020	06/02/2020	888.30	888.30	Open	N
	APR LEGAL SVCS	KTYLER					06/02/2020
	101-210-801-000	APR LEGAL SVCS		630.70			
	592-536-801-002	APR LEGAL SVCS		257.60			

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Inv Ref#	Description	Entered By					Post Date	
9302								
95880	GASIOREK, MORGAN, GRECO & MCCAULEY	05/01/2020	06/02/2020	536.45	536.45	Open	N	
	APR LEGAL SVCS	KTYLER					06/02/2020	
	101-210-801-000	APR LEGAL SVCS		380.88				
	592-536-801-002	APR LEGAL SVCS		155.57				
Total for vendor GMGMK - GASIOREK, MORGAN, GRECO & MCCAULEY,:				<u>2,602.70</u>	<u>2,602.70</u>			

Vendor GEINSE - GEOGRAPHIC INFORMATION SVCS, INC:

95875	GIS-12146 GEOGRAPHIC INFORMATION SVCS, INC	05/15/2020	06/02/2020	458.36	458.36	Open	N	20-0120
	ANNL HOST/MAINT OF GIS SVCS W&S	KTYLER					06/02/2020	
	592-536-819-000	ANNL HOST/MAINT OF GIS SVCS W&S		458.36				
Total for vendor GEINSE - GEOGRAPHIC INFORMATION SVCS, INC:				<u>458.36</u>	<u>458.36</u>			

Vendor GRACFE - GREEN ACRES FERTILIZER CO:

95876	7762 GREEN ACRES FERTILIZER CO	05/14/2020	06/02/2020	4,130.00	4,130.00	Open	N	
	ANNL FERTILIZE OF TWP PROPERTIES	KTYLER					06/02/2020	
	101-265-819-000	ANNL FERTILIZE OF TWP PROPERTIES		4,130.00				
Total for vendor GRACFE - GREEN ACRES FERTILIZER CO:				<u>4,130.00</u>	<u>4,130.00</u>			

Vendor HYDCOR - HYDROCORP:

95881	57084-IN HYDROCORP	04/30/2020	06/02/2020	1,190.00	1,190.00	Open	N	
	APR INV 1 OF 12 CROSS CONNECT	KTYLER					06/02/2020	
	592-536-819-000	APR INV 1 OF 12 CROSS CONNECT		1,190.00				
Total for vendor HYDCOR - HYDROCORP:				<u>1,190.00</u>	<u>1,190.00</u>			

Vendor ITRON - ITRON INC:

95883	555746 ITRON INC	05/12/2020	06/02/2020	2,390.54	2,390.54	Open	N	
	JUN HOSTING SVCS/SOFTWARE MAINT	KTYLER					06/02/2020	
	592-536-819-000	JUN HOSTING SVCS/SOFTWARE MAINT		2,390.54				
Total for vendor ITRON - ITRON INC:				<u>2,390.54</u>	<u>2,390.54</u>			

Vendor JOHCON - JOHNSON CONTROLS:

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33418418 95944	JOHNSON CONTROLS 12.1-2.29 SECURITY @ 39605 WABAS 101-265-819-000	11/09/2019 KTYLER	06/02/2020	43.93	43.93	Open	N 06/02/2020	
	12.1-2.29 SECURITY @ 39605 WABASH	KTYLER		43.93				
33843341 95945	JOHNSON CONTROLS 3.1-5.31 SECURITY @ 39605 WABASH 101-265-819-000	02/08/2020 KTYLER	06/02/2020	43.93	43.93	Open	N 06/02/2020	
	3.1-5.31 SECURITY @ 39605 WABASH	KTYLER		43.93				
34269364 95946	JOHNSON CONTROLS 6.1-8.31 SECURITY @ TWP HALL 101-265-819-000	05/09/2020 KTYLER	06/02/2020	616.95	616.95	Open	N 06/02/2020	
	6.1-8.31 SECURITY @ TWP HALL	KTYLER		616.95				
34269361 95947	JOHNSON CONTROLS 6.1-8.31 SECURITY @ FS2 101-265-819-000	05/09/2020 KTYLER	06/02/2020	112.61	112.61	Open	N 06/02/2020	
	6.1-8.31 SECURITY @ FS2	KTYLER		112.61				
34269359 95948	JOHNSON CONTROLS 6.1-8.31 SECURITY @ W/S 101-265-819-000	05/09/2020 KTYLER	06/02/2020	60.73	60.73	Open	N 06/02/2020	
	6.1-8.31 SECURITY @ W/S	KTYLER		60.73				
34269360 95949	JOHNSON CONTROLS 6.1-8.31 SECURITY @ 46425 TYLER/ 101-265-819-000	05/09/2020 KTYLER	06/02/2020	60.73	60.73	Open	N 06/02/2020	
	6.1-8.31 SECURITY @ 46425 TYLER/STA #	KTYLER		60.73				
34269363 95950	JOHNSON CONTROLS 6.1-8.31 SECURITY @ PARKS/REC 101-265-819-000	05/09/2020 KTYLER	06/02/2020	71.00	71.00	Open	N 06/02/2020	
	6.1-8.31 SECURITY @ PARKS/REC	KTYLER		71.00				
34269356 95951	JOHNSON CONTROLS 6.1-8.31 SECURITY @ 7563 HAGGERT 101-265-819-000	05/09/2020 KTYLER	06/02/2020	41.70	41.70	Open	N 06/02/2020	
	6.1-8.31 SECURITY @ 7563 HAGGERTY	KTYLER		41.70				
34269355 95952	JOHNSON CONTROLS 6.1-8.31 SECURITY @ 39605 WABASH 101-265-819-000	05/09/2020 KTYLER	06/02/2020	43.93	43.93	Open	N 06/02/2020	
	6.1-8.31 SECURITY @ 39605 WABASH EQ B	KTYLER		43.93				
21561006 95953	JOHNSON CONTROLS 5.1-4.30.21 ANNL INSP/MAINT-TIME KTYLER	04/01/2020 KTYLER	06/02/2020	2,266.61	2,266.61	Open	N 06/02/2020	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-265-819-000	5.1-4.30.21 ANNL INSP/MAINT-TIME CLOC		2,266.61				
Total for vendor JOHCON - JOHNSON CONTROLS:				3,362.12	3,362.12			

Vendor MISC - KATHRYN CURREATHERS:

REFUND	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
95938	KATHRYN CURREATHERS	05/08/2020	06/02/2020	475.00	475.00	Open	N	
	CANCELLED SUM CAMP	KTYLER					06/02/2020	
	101-000-691-000	CANCELLED SUM CAMP		475.00				
Total for vendor MISC - KATHRYN CURREATHERS:				475.00	475.00			

Vendor KIPOSU - KIESLER POLICE SUPPLY:

IN134124	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
95882	KIESLER POLICE SUPPLY	05/01/2020	06/02/2020	998.00	998.00	Open	N	20-0143
	POLICE EQUIPMENT (BATONS, HANDCU	KTYLER					06/02/2020	
	101-301-741-000	MONADNOCK BATON		720.00				
	101-301-741-000	MONADNOCK BATON HOLDER		253.00				
	101-301-741-000	SHIPPING		25.00				
Total for vendor KIPOSU - KIESLER POLICE SUPPLY:				998.00	998.00			

Vendor MISC - KIMBERLY RICHARDS:

REFUND	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
95943	KIMBERLY RICHARDS	05/08/2020	06/02/2020	475.00	475.00	Open	N	
	CANCELLED SUM CAMP	KTYLER					06/02/2020	
	101-000-691-000	CANCELLED SUM CAMP		475.00				
Total for vendor MISC - KIMBERLY RICHARDS:				475.00	475.00			

Vendor LIBPLU - LIBERTY PLUMBING SUPPLY:

104609	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
95884	LIBERTY PLUMBING SUPPLY	04/02/2020	06/02/2020	28.64	28.64	Open	N	
	METER PARTS	KTYLER					06/02/2020	
	592-536-970-003	METER PARTS		28.64				
105693	LIBERTY PLUMBING SUPPLY	05/04/2020	06/02/2020	23.99	23.99	Open	N	
95885	METER PARTS	KTYLER					06/02/2020	
	592-536-970-003	METER PARTS		23.99				
Total for vendor LIBPLU - LIBERTY PLUMBING SUPPLY:				52.63	52.63			

Vendor MISC - LINDSEY DEW:

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REFUND 95939	LINDSEY DEW CANCELLED SUM CAMP 101-000-691-000	05/08/2020 KTYLER CANCELLED SUM CAMP	06/02/2020	950.00 950.00	950.00	Open	N 06/02/2020		
Total for vendor MISC - LINDSEY DEW:				<u>950.00</u>	<u>950.00</u>				
Vendor MCKASS - MCKENNA ASSOCIATES:									
21638-22 95886	MCKENNA ASSOCIATES APR BLDG PLAN REVIEW SVCS 101-370-819-000	05/11/2020 KTYLER APR BLDG PLAN REVIEW SVCS	06/02/2020	862.50 862.50	862.50	Open	N 06/02/2020		
Total for vendor MCKASS - MCKENNA ASSOCIATES:				<u>862.50</u>	<u>862.50</u>				
Vendor MINOSE - MICHIGAN NOTARY SERVICE:									
052120 95936	MICHIGAN NOTARY SERVICE SHEVROVICH NOTARY RENEWAL 101-253-956-000	05/21/2020 KTYLER SHEVROVICH NOTARY RENEWAL	06/02/2020	62.85 62.85	62.85	Open	N 06/02/2020	20-0216	
Total for vendor MINOSE - MICHIGAN NOTARY SERVICE:				<u>62.85</u>	<u>62.85</u>				
Vendor NACOSE - NATURAL COMMUNITY SERVICES:									
2624 95888	NATURAL COMMUNITY SERVICES ANNL VEGETATION MAINT @ FRENCH L 101-265-819-000	05/11/2020 KTYLER ANNL VEGETATION MAINT @ FRENCH LNDG P	06/02/2020	4,700.00 4,700.00	4,700.00	Open	N 06/02/2020	20-0152	
Total for vendor NACOSE - NATURAL COMMUNITY SERVICES:				<u>4,700.00</u>	<u>4,700.00</u>				
Vendor OAKCOU - OAKLAND COUNTY TREASURERS:									
CLM0011218 95887	OAKLAND COUNTY TREASURERS 1ST Q (JAN-FEB-MAR) CLEMIS POLIC 101-301-819-000	03/31/2020 KTYLER 1ST Q (JAN-FEB-MAR) CLEMIS POLICE	06/02/2020	12,195.85 12,195.85	12,195.85	Open	N 06/02/2020		
Total for vendor OAKCOU - OAKLAND COUNTY TREASURERS:				<u>12,195.85</u>	<u>12,195.85</u>				
Vendor MISC - PATRICIA QUEENER:									
REFUND 95941	PATRICIA QUEENER CANCELLED SUM CAMP	05/08/2020 KTYLER	06/02/2020	475.00	475.00	Open	N 06/02/2020		

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
101-000-691-000	CANCELLED SUM CAMP			475.00				
Total for vendor MISC - PATRICIA QUEENER:				475.00	475.00			

Vendor PREMIER - PREMIER BUILDING MAINTENANCE:

169								
95893	PREMIER BUILDING MAINTENANCE	05/11/2020	06/02/2020	400.00	400.00	Open	N	20-0168
	5.9-10 WEEKEND JANITORIAL SVCS	KTYLER					06/02/2020	
101-265-819-000	5.9-10 WEEKEND JANITORIAL SVCS			400.00				
173								
95894	PREMIER BUILDING MAINTENANCE	05/18/2020	06/02/2020	400.00	400.00	Open	N	20-0168
	5.16-17 WEEKEND JANITORIAL SVCS	KTYLER					06/02/2020	
101-265-819-000	5.16-17 WEEKEND JANITORIAL SVCS			400.00				
Total for vendor PREMIER - PREMIER BUILDING MAINTENANCE:				800.00	800.00			

Vendor PRISYS - PRINTING SYSTEMS INC:

213257								
95892	PRINTING SYSTEMS INC	05/06/2020	06/02/2020	563.75	563.75	Open	N	
	5000 DUAL AV APPL (AUG/NOV)	KTYLER					06/02/2020	
101-191-727-000	5000 DUAL AV APPL (AUG/NOV)			563.75				
Total for vendor PRISYS - PRINTING SYSTEMS INC:				563.75	563.75			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70064469								
95891	PRIORITY ONE EMERGENCY	05/15/2020	06/02/2020	149.98	149.98	Open	N	
	CAMPBELL UNIFORMS	KTYLER					06/02/2020	
101-336-741-000	CAMPBELL UNIFORMS			149.98				
Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				149.98	149.98			

Vendor QUILL - QUILL CORPORATION:

5388680								
95889	QUILL CORPORATION	03/10/2020	06/02/2020	361.52	361.52	Open	N	20-0161
	INK / OFFICE SUPPLIES FOR RECORD	KTYLER					06/02/2020	
101-301-727-000	RETRACTABLE SHARPIES			26.34				
101-301-727-000	HP 962 INK			280.77				
101-301-727-000	POST IT TABS			20.38				
101-301-727-000	AVERY BIG TAB SHEETS			6.90				
101-301-727-000	AVERY REUSABLE BIG TAB SHEETS			11.85				
101-301-727-000	2" 3 RING BINDERS			15.28				

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5466872 95890	QUILL CORPORATION INK / OFFICE SUPPLIES FOR RECORD 101-301-727-000 MAVALUS 1" TAPE	03/12/2020 KTYLER	06/02/2020	22.36	22.36	Open	N 06/02/2020	20-0161
Total for vendor QUILL - QUILL CORPORATION:				<u>22.36</u>	<u>22.36</u>			
				<u>383.88</u>	<u>383.88</u>			

Vendor BRORAN - RANDY BROWN LANDSCAPE:

05032020 95895	RANDY BROWN LANDSCAPE SPRING CLEANUP @ BVL/ECORSE 247-000-979-001	05/03/2020 KTYLER	06/02/2020	8,032.50	8,032.50	Open	N 06/02/2020	
Total for vendor BRORAN - RANDY BROWN LANDSCAPE:				<u>8,032.50</u>	<u>8,032.50</u>			

Vendor SERELE - SERVICE ELECTRIC SUPPLY CO:

816571 95896	SERVICE ELECTRIC SUPPLY CO (10) FUSES FOR WATER DEPT 592-536-740-000	05/04/2020 KTYLER	06/02/2020	240.50	240.50	Open	N 06/02/2020	
Total for vendor SERELE - SERVICE ELECTRIC SUPPLY CO:				<u>240.50</u>	<u>240.50</u>			

Vendor MISTPO - STATE OF MICHIGAN:

551-561680 95897	STATE OF MICHIGAN SOR X 3 101-301-956-000	05/11/2020 KTYLER	06/02/2020	90.00	90.00	Open	N 06/02/2020	
Total for vendor MISTPO - STATE OF MICHIGAN:				<u>90.00</u>	<u>90.00</u>			

Vendor MISC - TARYNE EDGE:

REFUND 95940	TARYNE EDGE CANCELLED SUM CAMP/CHEER 101-000-691-000	05/08/2020 KTYLER	06/02/2020	525.00	525.00	Open	N 06/02/2020	
Total for vendor MISC - TARYNE EDGE:				<u>525.00</u>	<u>525.00</u>			

Vendor MISC - TINA BAUM:

REFUND 95942	TINA BAUM CANCELLED SUM CAMP	05/08/2020 KTYLER	06/02/2020	490.00	490.00	Open	N 06/02/2020	
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
EXP CHECK RUN DATES 06/02/2020 - 06/02/2020  
UNJOURNALIZED  
OPEN  
06.02.20 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	101-000-691-000	CANCELLED SUM CAMP		490.00				
		Total for vendor MISC - TINA BAUM:		<u>490.00</u>	<u>490.00</u>			

Vendor UNIFIR - UNIFIRST CORP:

236442								
95927	UNIFIRST CORP	04/03/2020	06/02/2020	153.12	153.12	Open	N	
	APR STMT	KTYLER					06/02/2020	
	101-265-740-000	APR STMT		12.75				
	101-265-740-000	APR STMT		75.81				
	592-536-741-000	APR STMT		64.56				
237984								
95928	UNIFIRST CORP	04/10/2020	06/02/2020	153.12	153.12	Open	N	
	APR STMT	KTYLER					06/02/2020	
	101-265-740-000	APR STMT		12.75				
	101-265-740-000	APR STMT		75.81				
	592-536-741-000	APR STMT		64.56				
239513								
95929	UNIFIRST CORP	04/17/2020	06/02/2020	166.37	166.37	Open	N	
	APR STMT	KTYLER					06/02/2020	
	101-265-740-000	APR STMT		13.25				
	101-265-740-000	APR STMT		69.74				
	592-536-741-000	APR STMT		83.38				
241052								
95930	UNIFIRST CORP	04/24/2020	06/02/2020	153.12	153.12	Open	N	
	APR STMT	KTYLER					06/02/2020	
	101-265-740-000	APR STMT		12.75				
	101-265-740-000	APR STMT		75.81				
	592-536-741-000	APR STMT		64.56				
		Total for vendor UNIFIR - UNIFIRST CORP:		<u>625.73</u>	<u>625.73</u>			

Vendor USABB - USABBLUEBOOK:

214365								
95900	USABBLUEBOOK	04/22/2020	06/02/2020	58.00	58.00	Open	N	
	COVID-19 SUPPLIES	KTYLER					06/02/2020	
	592-536-956-001	COVID-19 SUPPLIES		58.00				
214371								
95901	USABBLUEBOOK	04/22/2020	06/02/2020	75.86	75.86	Open	N	
	COVID-19 SUPPLIES	KTYLER					06/02/2020	
	592-536-956-001	COVID-19 SUPPLIES		75.86				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 06/02/2020 - 06/02/2020  
 UNJOURNALIZED  
 OPEN  
 06.02.20 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
214397 95902	USABLUEBOOK COVID-19 SUPPLIES 592-536-956-001	04/22/2020 KTYLER COVID-19 SUPPLIES	06/02/2020	184.94 184.94	184.94	Open	N 06/02/2020	
215076 95903	USABLUEBOOK COVID-19 SUPPLIES 592-536-956-001	04/22/2020 KTYLER COVID-19 SUPPLIES	06/02/2020	23.37 23.37	23.37	Open	N 06/02/2020	
Total for vendor USABB - USABLUEBOOK:				<u>342.17</u>	<u>342.17</u>			

Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:

1010033 95898	WAYNE COUNTY ACCTS RECEIV 02/20 WALMART TRAF SIG MAINT 101-450-926-000	04/21/2020 KTYLER 02/20 WALMART TRAF SIG MAINT	06/02/2020	30.10 30.10	30.10	Open	N 06/02/2020	
1010074 95899	WAYNE COUNTY ACCTS RECEIV 03/20 WALMART TRAF SIG MAINT 101-450-926-000	04/22/2020 KTYLER 03/20 WALMART TRAF SIG MAINT	06/02/2020	30.10 30.10	30.10	Open	N 06/02/2020	
302732 95905	WAYNE COUNTY ACCTS RECEIV 3/20 PRIS HOUSING 101-301-819-000	04/29/2020 KTYLER 3/20 PRIS HOUSING	06/02/2020	35.00 35.00	35.00	Open	N 06/02/2020	
Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:				<u>95.20</u>	<u>95.20</u>			

Vendor MISC - WAYNE DISPOSAL:

REFUND 95904	WAYNE DISPOSAL 000334-002 OVRPYMT-EST/ADJ BILL 592-000-284-000	05/13/2020 KTYLER 000334-002 OVRPYMT-EST/ADJ BILL	06/02/2020	2,539.69 2,539.69	2,539.69	Open	N 06/02/2020	
Total for vendor MISC - WAYNE DISPOSAL:				<u>2,539.69</u>	<u>2,539.69</u>			

Vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:

0526920-P 95935	WHITLOCK BUSINESS SYSTEMS 2020 SUM TAX BILLS (PRE-POSTAGE) 101-248-728-000	05/26/2020 KTYLER 2020 SUM TAX BILLS (PRE-POSTAGE)	06/02/2020	2,500.00 2,500.00	2,500.00	Open	N 06/02/2020	
Total for vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:				<u>2,500.00</u>	<u>2,500.00</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 06/02/2020 - 06/02/2020  
 UNJOURNALIZED  
 OPEN  
 06.02.20 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
# of Invoices:	72	# Due:	72	Totals:	90,533.21		90,533.21
# of Credit Memos:	1	# Due:	1	Totals:	(123.49)		(123.49)
Net of Invoices and Credit Memos:					<u>90,409.72</u>		<u>90,409.72</u>
--- TOTALS BY FUND ---							
	101 - General Fund			44,969.14			44,969.14
	247 - DDA Fund			8,577.50			8,577.50
	266 - State Forfeiture Fund			407.40			407.40
	592 - Water/Sewer Fund			36,455.68			36,455.68
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			15,864.59			15,864.59
	101 - Township Board			99.00			99.00
	171 - Supervisor Department			12.89			12.89
	191 - Election Department			563.75			563.75
	210 - Attorney Fees			1,847.93			1,847.93
	215 - Clerk Department			0.00			0.00
	228 - IT Department			495.00			495.00
	248 - General Office			2,598.75			2,598.75
	253 - Treasurer Department			1,619.17			1,619.17
	265 - Building & Grounds			13,902.80			13,902.80
	301 - Police Department			16,947.19			16,947.19
	336 - Fire Department			884.34			884.34
	370 - Building/Planning Dept.			1,596.50			1,596.50
	450 - Public Services			60.20			60.20
	536 - Water Department			33,915.99			33,915.99
	692 - Seniors Dept			1.62			1.62

# Charter Township of Van Buren

## REQUEST FOR BOARD ACTION

Agenda Item:   1  

Work Study Date:  
Board Meeting:   6/2/20  

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

<b>ITEM (SUBJECT)</b>	To consider approval of the 1 <sup>st</sup> & 2 <sup>nd</sup> reading of Ordinance #6-2-20(1) to rezone parcel # V- 83 105 99 0035 000, otherwise known as 1043 Savage Road, from M-1 (Light Industrial) to R-1B (Single Family Residential).
<b>DEPARTMENT</b>	Planning
<b>PRESENTER</b>	Dan Power, AICP - Director of Planning and Economic Development
<b>PHONE NUMBER</b>	(734) 699-8913
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	Charles and Patricia Reavis

### Agenda topic

<b>ACTION REQUESTED</b>	
To consider approval of the 1 <sup>st</sup> & 2 <sup>nd</sup> reading of Ordinance #6-2-20(1) to rezone parcel # V- 83 105 99 0035 000, otherwise known as 1043 Savage Road, from M-1 (Light Industrial) to R-1B (Single Family Residential).	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
Please see attached report materials.	
<b>BUDGET IMPLICATION</b>	None
<b>IMPLEMENTATION NEXT STEP</b>	After final approval notice of adoption will be posted in newspaper of record.
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	N/A
<b>ATTORNEY RECOMMENDATION</b>	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	<i>Daniel Selman</i>

RECEIVED

OCT 07 2019

# PLANNING & ZONING APPLICATION

Case number 19-030

Date Submitted 10-7-19

BY: \_\_\_\_\_

### APPLICANT INFORMATION

Applicant CHARLES REAVIS Phone 734.740.4872  
 Address 1043 SAVANNAH Fax \_\_\_\_\_  
 City, State BELLEVILLE, MI Zip 48111  
 E-mail CHARLESREAVIS67@GMAIL.COM Cell Phone Number 734-740-4872  
 Property Owner \_\_\_\_\_ Phone \_\_\_\_\_  
 (if different than applicant)  
 Address \_\_\_\_\_ Fax \_\_\_\_\_  
 City, State \_\_\_\_\_ Zip \_\_\_\_\_  
 Billing Contact \_\_\_\_\_ Phone \_\_\_\_\_  
 Address \_\_\_\_\_ Fax \_\_\_\_\_  
 City, State \_\_\_\_\_ Zip \_\_\_\_\_

### SITE/PROJECT INFORMATION

Name of Project \_\_\_\_\_  
 Parcel Id No. V125-83- Project Address \_\_\_\_\_  
 Attach Legal Description of Property  
 Property Location: On the \_\_\_\_\_ Side of \_\_\_\_\_ Road; Between \_\_\_\_\_ Road  
 and \_\_\_\_\_ Road. Size of Lot Width \_\_\_\_\_ Depth \_\_\_\_\_  
 Acreage of Site \_\_\_\_\_ Total Acres of Site to Review \_\_\_\_\_ Current Zoning of Site \_\_\_\_\_  
 Project Description: \_\_\_\_\_  
 \_\_\_\_\_  
 Is a re-zoning of this parcel being requested? \_\_\_\_\_ YES (if yes complete next line) NO  
 Current Zoning of Site \_\_\_\_\_ Requested Zoning \_\_\_\_\_

### SPECIAL PERMIT INFORMATION

Does the Proposed Use Require Special Approval? \_\_\_\_\_ YES (if yes complete next line) NO  
 Section of Zoning Ordinance for which you are applying \_\_\_\_\_  
 Is there an official Woodland within parcel? \_\_\_\_\_ Woodland acreage \_\_\_\_\_  
 List total number of regulated trees outside the Woodland area? \_\_\_\_\_ Total number of trees \_\_\_\_\_  
 Detailed description for cutting trees \_\_\_\_\_  
 \_\_\_\_\_

If applicable application MUST be accompanied with a Tree Survey or statement of no trees, which incorporates all the requirements listed in Section 4.45 of Zoning Ordinance 6-2-92, as amended.

### OWNER'S AFFIDAVIT

CHARLES REAVIS  
 Print Property Owners Name  
 \_\_\_\_\_  
 Signature of Property Owner  
 \_\_\_\_\_  
 Date 10-7-2019

STATE OF MICHIGAN  
COUNTY OF WAYNE

The undersigned, being duly sworn, deposes and says that the foregoing statements and answers herein contained and accompanied information and date are in all respects true and correct.

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
Notary Public, \_\_\_\_\_ County, Michigan My Commission expires \_\_\_\_\_, 20\_\_\_\_  
Ret 1/12/06



**VAN BUREN**  
CHARTER TOWNSHIP

# Memo

**DATE:** February 28, 2020  
**TO:** Van Buren Township Planning Commission  
**RE:** 19-036 Rezoning Request at 1043 Savage Road

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## Staff Report

Dear Commissioners:

The request for rezoning from the applicant / property owner located at 1043 Savage Road to rezone the subject parcel from M-1 (Light Industrial) to R-1B (Single Family Residential) district has been reviewed. Information regarding this request is listed below and on the following page:

**File Number:** 19-036

**Site Address:** 1043 Savage Road

**Parcel Number:** 83 105 99 0035 000

**Parcel Size:** 3.29 acres

**Location:** North side of Savage Road between Arlene Lane and Martinsville Road

**Applicants:** Charles and Patricia Reavis, 1043 Savage Road, Van Buren Township, MI 48111

**Property Owners:** Same as applicants.

**Request:** Applicants are requesting to rezone their property from M-1 (Light Industrial) to R-1B (Single Family Residential)

**Zoning and Existing Use:** Split-zoned: M-1, Light Industrial (approximately northern 5/6 of parcel) & R-1 B, Single Family Residential (approximately southern 1/6) of parcel. Used for single family residential dwelling (1,684-sq. ft.) and accessory structures including a stables (1,632-sq. ft.) and farm utility building (2,016-sq. ft.).

**Adjacent Zoning and Existing Uses:**

**North:** Zoned R-1A (Single Family Residential) and vacant.

**East:** Split-zoned M-1 (Light Industrial) and R-1B (Single Family Residential) and used residentially.

**South:** Zoned AG (Agricultural and Estate) and vacant.

**West:** Split-zoned M-1 (Light Industrial) and R-1B (Single Family Residential) and used residentially.

**Other:** Public hearing notices were published in the Belleville Independent on February 20, 2020 and notices were sent to all property within 300' of the subject property on February 21, 2020 in accordance with the Michigan Zoning Enabling Act.

A three-dimensional view of the parcel and the parcel's current zoning configuration and are shown in the images below:

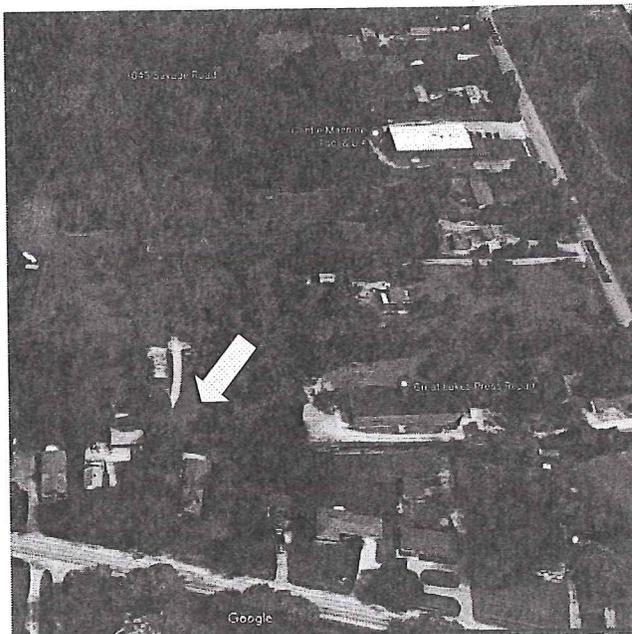


Image courtesy of Google Map data, 2020



Image data provided by McKenna Associates, last updated 12/4/2015

Six (6) properties including 13414, 13440, 13510, and 13720 Martinsville Road and 791 and 1123 Savage Road were rezoned from industrial to residential zoning to enable sale of the property and obtain a mortgage in the year 2019. During this process, the Township had sent a letter to all of the affected property owners in the Savage Road – Martinsville Road area, offering to rezone the parcels at no charge to the owners. The current review is prompted by one of the few formal applications made by property owners in response to this letter.

Planning and zoning law provides that government has a legitimate interest in maintaining compatibility of surrounding areas, protecting and preserving natural resources, and ensuring adequate infrastructure such as roads, water supply and sanitary sewage disposal. Adoption of a

master plan and imposition of zoning restrictions to accomplish those interests, as well as to avoid overcrowding and preserve and protect open space and area aesthetics are consistent with the Michigan Planning Enabling Act (PA 33 of 2008) and Michigan Zoning Enabling Act (PA 110 of 2006).

The Master Plan was originally adopted in 1989 and amended in 1999 (Single Family Residential Plan), 2000 (Ecorse-Haggerty Corridor Plan), 2001 (Grace Lake Area Plan), 2007 (South Side Master Plan), and 2010 (Belleville Road District Plan). The Master Plan is currently under review for a complete revision.

My analysis of the current request is included below and on the following pages.

### **Standards of Review for Rezoning:**

Article 12, Chapter 5 of the Zoning Ordinance includes the procedures and standards for reviewing Zoning Ordinance amendment applications. Section 12.504 of the Zoning Ordinance includes specific standards for review for the Planning Commission and Township Board of Trustees to consider prior to taking action on an amendment application. These standards are as follows:

**(A) Consistency with the goals, policies, and objectives of the Master Plan and any sub-area plans. If conditions have changed since the Master Plan was adopted, consistency with recent development trends in the area shall be considered.**

The South Side Master Plan (2007) and the Township's Future Land Use Map (2018) designate the property as "Village Residential", which is a future land use category that correlates with a maximum recommended density of 4.1 to 5 units per acre with a minimum lot size of 8,400 square feet. It is the densest single family residential future land use designation in the township and is meant to support civic and business activities in the nearby City of Belleville. While this designation is directly correlated to the *R-1C* single family zoning district, which allows for a minimum lot area of 8,400 square feet and is the highest-density single family residential zoning district, rezoning to the R-1B designation would be consistent with sound planning and zoning practice for a number of reasons:

- R-1B zoned properties lie in close proximity to the site and several nearby properties have recently been rezoned to R-1B.
- The same permitted uses as are permitted in the R-1C district are permitted in the R-1 B district.
- The parcel meets minimum R-1B zoning requirements for lot width (80') and lot area (10,000 square feet).

Additionally, rezoning a parcel from split-zoning to a single zoning designation allows a parcel to achieve a cohesive and complete land use potential and is consistent with sound planning. The proposed rezoning is therefore consistent with the applicable Master Plan and sub-area plan documents and broader development trends.

**(B) Consistency with the basic intent and purpose of this Zoning Ordinance.**

Section 1.102 of the Van Buren Township Zoning Ordinance (*Purpose and Intent*) includes imposing regulations and restrictions governing the location and construction of structures and buildings to be used for business, industry, residence, social purposes, and other specified purposes. Based on that intent, the Zoning Ordinance includes provisions for zoning districts, setbacks, building height, land use, parking and loading, access management, landscaping and screening, and environmental performance. The M-1, Light Industrial zoning district currently assigned to the north and majority portion of the subject parcel permits uses such as wholesale sales, warehousing, light manufacturing and processing, minor and major laboratories, retail dry cleaning plants and laundries, public utility buildings, accessory outdoor storage, and accessory structures and uses related to the above permitted uses, and indoor recreation. Such uses are not compatible with the current residential use of the property.

By contrast, the R-1B, Single Family Residential zoning district allows permitted uses such as detached single-family dwellings, publicly-owned recreation facilities, local government buildings and similar uses, schools, private swimming pools, accessory buildings and uses, home occupations, adult foster care or family homes, horses for personal non-commercial uses, family day care homes, and accessory structures and uses related to those permitted uses. Such uses are compatible with the current use of the property. On a related note, the property owner appears to have a business license for an automotive-related business. The owner has been made aware that vehicle service uses associated with any business license will be off-site. The use of the site is and will continue to be residential. Rezoning the entirety of the property to R-1B is therefore consistent with the basic intent and purpose of the Zoning Ordinance.

**(C) The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.**

The continuation of the single family residential and related accessory uses on the subject parcel is not anticipated to generate significant traffic on Savage Road.

**(D) The capacity of the Township's utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the health, safety, and welfare of the Township.**

The subject property is currently served by both public water and public sanitary sewage disposal, and there are no constraints on the water and sewer systems we are aware of that would prevent service to the subject sites.

**(E) That conditions have changed since the Zoning Ordinance was adopted or there was an error in the Zoning Ordinance that justifies the amendment.**

The requested rezoning does not change the Zoning Ordinance but rather brings the Township further into compliance with the South Side Master Plan and future land use map (2018). The requested rezoning does not correct an error in the Zoning Ordinance.

**(F) That the amendment will not be expected to result in exclusionary zoning.**

Exclusionary zoning is a prohibition of a land use when there is a demonstrated need for the use in the community. The subject request is not an amendment that will result in exclusionary zoning but rather a rezoning initiated by the Township to facilitate the change of zoning in an area of nonconforming lots / uses, to bring it more into conformance to the Township's future land use map.

**(G) If a rezoning is requested, compatibility of the site's physical, geological, hydrological, and other environmental features with the uses permitted in the proposed zoning district.**

The site's physical, geological, hydrological, and other environmental features currently support and are anticipated to continue to support and be compatible with the permitted uses in the proposed zoning district.

**(H) If a rezoning is requested, compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure, and potential influence on property values.**

The property will continue to be used residentially as a dwelling, with related agricultural structures for permitted accessory residential uses, and the requested rezoning is intended to correct an existing nonconformity. The continuation of these uses will be compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure, and potential influence on property values.

**(I) If a rezoning is requested, the boundaries of the requested rezoning district will be reasonable in relationship to surrounding zoning districts, and construction on the site will be able to meet the dimensional regulations for the requested zoning district.**

The parcels are located in the vicinity of properties that are currently residential or planned to be residential in the future. The boundaries of the proposed rezoning follow property boundary lines. Existing structures will be permitted to remain in place. The dwelling structure is lawfully located and can be redeveloped in accordance with the underlying zoning district dimensional requirements. The property's accessory structures have a combined area (3,648-sq. ft.) under the maximum combined accessory building area permitted (4,301.8-sq. ft.), and it is possible for demolition and construction of new structures to occur in a manner that complies with the dimensional regulations of the R-1 B zoning district.

**(J) If a rezoning is requested, the requested zoning district is considered to be more appropriate from the Township's perspective than another zoning district.**

The future land use map (2018) designates the properties as residential, so the requested zoning district is the most appropriate from the Township's perspective when the zoning of surrounding properties is considered.

**(K) If a rezoning is requested to allow for a specific use, rezoning the land is considered to be more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use.**

Rezoning is more appropriate than amending the list of permitted or special land uses in the M-1 zoning district. Amending the M-1 district, which is a purely industrial zoning district, to allow for residential uses would not be appropriate.

**(L) If a rezoning is requested, the requested rezoning will not create an isolated or incompatible zone in the neighborhood.**

The parcel is adjacent to other residential dwellings and near a planned residential development (PRD) named *Arlene Arbors* on the south side of Savage Road. The requested rezoning would therefore not create an isolated or incompatible zone in the neighborhood, especially considering that multiple properties in the neighborhood are designated as residential in the South Side Master Plan and future land use map (2018). The Township has rezoned six (6) parcels in a similar manner in the past year.

#### **Recommendation:**

Staff recommends that the Planning Commission recommend approval of the request to rezone Parcel # 83 105 99 0035 000, 1043 Savage Road, from M-1 (light industrial) to R-1B (single family residential) based upon the following reasons:

1. **Section 12.504(A).** The proposed rezoning is consistent with the goals, policies, and objectives of the Master Plan and its subsequent amendments. The proposed R-1B zoning designation is consistent with the residential designation envisioned in the Master Plan for the parcels and abutting properties.
2. **Section 12.504(B).** The proposed rezoning is consistent with the intent to the zoning ordinance and the existing development pattern of the area.
3. **Section 12.504 (C).** The existing and proposed use of the parcels is not likely to generate any additional traffic and the street frontages are capable of handling any traffic generated from the sites.
4. **Section 12.504 (D).** The parcels are currently served by Township services and utilities, and we are not aware of any constraints in the ability of to continue to serve the parcels.
5. **Section 12.504(E).** The requested rezoning does not change the Zoning Ordinance but brings the Township further into compliance with the future land use map (2018).
6. **Section 12.504 (F).** The proposed rezoning is not causing any exclusionary zoning.
7. **Section 12.504 (G).** The proposed rezoning is not affected by any known environmental constraints on the property at this time.

8. **Section 12.504 (H).** The property will not be occupied by unpermitted business activities, and will be occupied by uses permitted by right and special land use in the proposed R-1B zoning district, and those uses are likely to have less adverse impacts on the adjacent neighborhood, than developing it under the current M-1 zoning designation.
9. **Section 12.054(I).** If rezoned, the parcels can be rebuilt upon in compliance with ordinance standards.
10. **Section 12.054(J).** Given the possible options, we believe the R-1B designation is the most appropriate.
11. **Section 12.504 (K).** Amending the existing M-1 district to allow for single family residential uses would be inappropriate.
12. **Section 12.054(L).** The proposed R-1B zoning of the site will be compatible with the uses currently existing around it, and not create an isolated or incompatible zone. The requested rezoning also corrects the zoning of a split zoned parcel to a single designation.

Therefore, I recommend that the Planning Commission recommend approval of the requested amendment to the Zoning Ordinance to rezone the subject parcel from M-1 to R-1B designation, to the Township Board of Trustees.

Thank you for allowing me to comment on this request.

Sincerely,



Dan Power, AICP - Van Buren Township Planning and Economic Development Director

**CHARTER TOWNSHIP OF VAN BUREN  
PLANNING COMMISSION  
PUBLIC HEARING**

Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold a public hearing on **March 11, 2020 at 7:30 p.m.**, in the Board of Trustees Room, 46425 Tyler Road, Charter Township of Van Buren, Wayne County, Michigan to consider the following request.

1. **Case 19-036:** A request by Charles and Patricia Reavis to rezone the entirety of property located at 1043 Savage Road (Parcel ID # V-83 105 99 0035 000) from M-1, Light Industrial to R1-B, Single Family Residential.

Please address any written comments to the Van Buren Township Planning Commission at, 46425 Tyler Road, Van Buren Township, MI 48111 or by e-mail at [dpower@vanburen-mi.org](mailto:dpower@vanburen-mi.org). Written comments will be accepted until 4:00 p.m. on the hearing date and all materials relating to this request are available for public inspection at the Van Buren Township Hall prior to the hearing.

Van Buren Township will provide necessary reasonable auxiliary aides and services to individuals with disabilities who are planning to attend. Please contact the Van Buren Township Planning & Economic Development department at 734-699-8913 at least seven (7) days in advance of the meeting if you require assistance.

Posted: February 18, 2020  
Published: February 20, 2020

CHARTER TOWNSHIP OF VAN BUREN  
PLANNING COMMISSION  
PUBLIC HEARING

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Posted: February 18, 2020  
Published: February 20, 2020

*Moved to the following  
minutes on 2/21/2020*  
*[Signature]*  
Dan Power

Occupant 951 Savage Road Van Buren Township, MI 48111	Occupant 970 Savage Road Van Buren Township, MI 48111	Buxton, Mark and Tina 995 Savage Road Van Buren Township, MI 48111
SHEVORVICH, GERALDINE 1000 Savage Road Van Buren Township, MI 48111	CHUDZINSKI, KATHALEIN 1009 Savage Road Van Buren Township, MI 48111	Carter, James 1015 Savage Road Van Buren Township, MI 48111
Morin, John 1016 Savage Road Van Buren Township, MI 48111	SMITH, RYAN & KEELE, BREANNA 1020 Savage Road Van Buren Township, MI 48111	REAVIS, CHARLES-PATRICIA 1043 Savage Road Van Buren Township, MI 48111
Occupant 1050 Savage Road Van Buren Township, MI 48111	BARNES, LOUIS WILLIAM 1053 Savage Road Van Buren Township, MI 48111	FARR, EARL 1094 Savage Road Van Buren Township, MI 48111
Baleja, Larry 1097 Savage Road Van Buren Township, MI 48111	HARRIS, TODD 1099 Savage Road Van Buren Township, MI 48111	NORTH, RICKY-CHERYL 1116 Savage Road Van Buren Township, MI 48111
Occupant 1123 Savage Road Van Buren Township, MI 48111	Tinsley, Ron 13392 Martinsville Road Van Buren Township, MI 48111	Jenkins, Kevin 13414 Martinsville Road Van Buren Township, MI 48111
Occupant 13440 Martinsville Road Van Buren Township, MI 48111	Smith, John E. 13510 Martinsville Road Van Buren Township, MI 48111	Gentle Mach Tool and Dye 13600 Martinsville Road Van Buren Township, MI 48111
Rowe, Curtis 13660 Martinsville Road Van Buren Township, MI 48111	MENYHERT, GUY 13720 Martinsville Road Van Buren Township, MI 48111	Occupant 13772 Martinsville Road Van Buren Township, MI 48111
Occupant 13824 Martinsville Road Van Buren Township, MI 48111	TINSLEY, JANE 47554 W HURON RIVER DR BELLEVILLE, MI 48111	BECKY AND JESSICA'S PLACE 47930 W HURON RIVER DR VAN BUREN TOWNSHIP, MI 48111
TEAM CARES, INC. 921 HOWARD ST DEARBORN, MI 48124	SPEAKS, CARL-ROSEMARIE 43340 ALVA DR VAN BUREN TOWNSHIP, MI 48111	TINSLEY, RON PO BOX 954 VAN BUREN TOWNSHIP, MI 48112

SPEAKS, CARL-ROSE MARIE  
43340 ALVA DR  
VAN BUREN TOWNSHIP, MI 48111

SARTIN, ERIC  
PO BOX 39  
DEARBORN HEIGHTS, MI 48127-0039

H J D ENTERPRISES  
13824 MARTINSVILLE RD  
VAN BUREN TOWNSHIP, MI 48111

# Charter Township of Van Buren

Agenda Item: 2

## REQUEST FOR BOARD ACTION

Work Study Date:                       
Board Meeting: 06/02/2020

Consent Agenda X      New Business             Unfinished Business:             Public Hearing       

ITEM (SUBJECT)	Granting approval of the Fireworks Display Permit Application by Michigan Fireworks Club.
DEPARTMENT	Planning
PRESENTER	Matthew R. Best, Director of Public Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Joshua Edwards – Michigan Fireworks Club

### Agenda topic

<b>ACTION REQUESTED</b>	
Granting approval of the Commercial Fireworks Display Permit Application by Michigan Fireworks Club to set off fireworks on Saturday, July 3 <sup>rd</sup> , 2020 from a barge on Belleville Lake near the Belleville Yacht Club, 831 East Huron River Drive, and authorize the Supervisor or his designee to sign the permit.	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
<p>The fireworks show takes place the during the July 4<sup>th</sup> holiday. This application is in compliance with the Fireworks Ordinance. Enclosed for your review are...</p> <ol style="list-style-type: none"> <li>1. Documents from Michigan Fireworks Club (Application, permit, license, itinerary, insurance and map.)</li> <li>2. Review letter from David McInally (Fire Marshal/Battalion Chief) which approves the application.</li> </ol>	
<b>BUDGET IMPLICATION</b>	None
<b>IMPLEMENTATION NEXT STEP</b>	Supervisor or his designee to sign permit.
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	N/A
<b>ATTORNEY RECOMMENDATION</b>	N/A
<small>(May be subject to Attorney/Client Privilege and not available under FOIA)</small>	
<b>ADDITIONAL REMARKS</b>	This request is the same that was previously approved last year.
<b>APPROVAL OF SUPERVISOR</b>	<u>Daniel Selman</u>



CHARTER TOWNSHIP OF VAN BUREN  
APPLICATION FOR  
TEMPORARY LAND USE/SPECIAL EVENT  
46425 TYLER ROAD  
BELLEVILLE, MI 48111

DATE: 5-12-2020

BUSINESS NAME: Belleville Yacht Club

CONTACT PERSON: Joshua Edwards PHONE # 734-644-6276

SUPERVISOR FOR SITE: Joshua Edwards PHONE # 734-644-6276

EVENT TITLE: July Fireworks

TYPE OF EVENT: Fireworks Show DATE(S): July 3, 2020

LOCATION OF EVENT: Belleville Lake

ADDRESS OF LOCATION: 831 E. Huron River Dr., Van Buren Twp.

PROPERTY OWNER REPRESENTATIVE: Joshua Edwards PHONE # 734-644-6276

ARE SIGNS PROPOSED FOR ADVERTISING:  YES  NO IF YES, INCLUDE LOCATIONS & DETAILS

OTHER \_\_\_\_\_

IF OUTSIDE USE OF THE SITE IS PROPOSED SUBMIT DRAWING OF LAYOUT AND INCLUDE CRITERIA ITEMS (ATTACHED)

NOTES:  
IF NOISE ABOVE 65 DB, ODOR, GLARE, SMOKE, VIBRATION ARE EXPECTED BEYOND THE PROPERTY BOUNDRIES PLEASE EXPLAIN IN SEPARATE LETTER.

ALL STRUCTURES INSTALLED FOR THE SPECIAL EVENT MUST BE REMOVED FROM SITE NO LATER THAN THREE (3) DAYS AFTER THE EVENT.

PROCESSING FEE \$ \_\_\_\_\_ BOND FEE \$ \_\_\_\_\_ TOTAL \$ \_\_\_\_\_

J. Edwards  
(SIGNATURE OF APPLICANT)

5-12-2020  
(DATE SIGNED)

\_\_\_\_\_  
(APPROVED BY)

\_\_\_\_\_  
(DATE SIGNED)



**CHARTER TOWNSHIP OF VAN BUREN  
APPLICATION FOR  
TEMPORARY LAND USE/SPECIAL EVENT  
46425 TYLER ROAD  
BELLEVILLE, MI 48111**

DATE: 5-12-2020

BUSINESS NAME: Belleville Yacht Club

CONTACT PERSON: Joshua Edwards PHONE # 734-644-6276

SUPERVISOR FOR SITE: Joshua Edwards PHONE # 734-644-6276

EVENT TITLE: July Fireworks

TYPE OF EVENT: Fireworks Show DATE(S): July 4, 2020 (Rain Date)

LOCATION OF EVENT: Belleville Lake

ADDRESS OF LOCATION: 831 E. Huron River Dr., Van Buren Twp.

PROPERTY OWNER REPRESENTATIVE: Joshua Edwards PHONE # 734-644-6276

ARE SIGNS PROPOSED FOR ADVERTISING: YES  NO IF YES, INCLUDE LOCATIONS & DETAILS

OTHER \_\_\_\_\_

IF OUTSIDE USE OF THE SITE IS PROPOSED SUBMIT DRAWING OF LAYOUT AND INCLUDE CRITERIA ITEMS (ATTACHED)

NOTES:  
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J. Edwards  
\_\_\_\_\_  
(SIGNATURE OF APPLICANT)

5-12-2020  
\_\_\_\_\_  
(DATE SIGNED)

\_\_\_\_\_  
(APPROVED BY)

\_\_\_\_\_  
(DATE SIGNED)

David C. McNally II  
Fire Marshal  
O: 734-699-8900 ext9416

Van Buren Fire Department  
46425 Tyler Rd  
Van Buren Twp., MI 48111



**To:** Director Best  
**From:** Fire Marshal David McNally  
**Date:** 5-26-2020

Re: BYC fireworks request

The plan submitted appears to be the same as last year's plan and references all applicable NFPA standards. I find that this plan is compliant and acceptable when the items listed below are met.

1. Monitors shall be positioned around the display site to prevent spectators or any other unauthorized persons from entering the discharge site.

NFPA 1123 8.1.2.1

2. Only the operator, authorized assistants and inspectors representing the AHJ shall be permitted in the display site while the display is in progress

NFPA 1123 8.1.3.2

3. The operator shall have primary responsibility for safety.

NFPA 1123 8.1.3\*

4. Dispatch shall be notified 5 minutes prior to beginning of display.

AHJ

5. Fire lane access must be maintained during the event at the BYC. Last year's parking plan did not provide enough space for a fire engine to respond to the main building and drive back out. It was too congested at the building once there to get turned around to get back out with a fire truck.

**Our Mission:** The members of the Van Buren Fire Department shall work together in a professional and caring way to protect life and property from the adverse effects of fire, trauma, illness and dangerous conditions. Our services will be provided in a fair, honest, and ethical manner with the highest respect and dignity to all.

This review does not relieve Michigan Fireworks Club from following all applicable parts of NFPA 1123 pertaining to their display permit request.

Respectfully Submitted,

David C. McNally  
Fire Marshal

# 2020 Application for Fireworks Other Than Consumer or Low Impact

FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY

DATE PERMIT(S) EXPIRE:

Authority: 2011 PA 256

The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.

TYPE OF PERMIT(S) (Select all applicable boxes)

- Agricultural or Wildlife Fireworks
- Articles Pyrotechnic
- Display Fireworks
- Public Display
- Private Display
- Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes

NAME OF APPLICANT Belleville Yacht Club		ADDRESS OF APPLICANT 831 E. Huron River, Belleville, MI	AGE OF APPLICANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NAME OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER Joshua Edwards		ADDRESS PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER 49224 Peninsular Drive, Belleville, MI 48111	
IF A NON-RESIDENT APPLICANT (LIST NAME OF MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)		ADDRESS (MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)	TELEPHONE NUMBER
NAME OF PYROTECHNIC OPERATOR Joshua Edwards		ADDRESS OF PYROTECHNIC OPERATOR 49224 Peninsular Drive, Belleville, MI 48111	AGE OF PYROTECHNIC OPERATOR 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NO. YEARS EXPERIENCE 6	NO. DISPLAYS 9	WHERE Belleville, MI	
NAME OF ASSISTANT Matt Copeland		ADDRESS OF ASSISTANT 562 Thornhill Ct, Belleville, MI	AGE OF ASSISTANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NAME OF OTHER ASSISTANT Thomas Wright		ADDRESS OF OTHER ASSISTANT 49080 Peninsular Dr, Belleville, MI	AGE OF OTHER ASSISTANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

EXACT LOCATION OF PROPOSED DISPLAY  
On Belleville lake, directly behind 831 E. Huron River Drive. The GPS location of 42.214983, -83.472396.

DATE OF PROPOSED DISPLAY  
7-3-2020 Rain date of 7-4-2020

TIME OF PROPOSED DISPLAY  
10:00 PM

MANNER AND PLACE OF STORAGE, SUBJECT TO APPROVAL OF LOCAL FIRE AUTHORITIES, IN ACCORDANCE WITH NFPA 1123, 1124 & 1126 AND OTHER STATE OR FEDERAL REGULATIONS. PROVIDE PROOF OF PROPER LICENSING OR PERMITTING BY STATE OR FEDERAL GOVERNMENT  
Any fireworks requiring magazine storage would be kept at the MFC Federally approved magazine.

AMOUNT OF BOND OR INSURANCE (TO BE SET BY LOCAL GOVERNMENT) NAME OF BONDING CORPORATION OR INSURANCE COMPANY

ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY

NUMBER OF FIREWORKS	KIND OF FIREWORKS TO BE DISPLAYED (Please provide additional pages as needed)
400	3 inch mortars
120	4 inch mortars
100	5 inch mortars
120	2.5 inch salutes
60	1.3g display cakes
600	2 inch mortars
50	Fans or Slices (Articles of Pyrotechnics 1.4g)
120	Comets (Articles of Pyrotechnics 1.4g)
60	Mines (Articles of Pyrotechnics 1.4g)
3	Lance Displays (Articles of Pyrotechnics 1.4g)

SIGNATURE OF APPLICANT  DATE 4-5-20



## Instructions for Application for Fireworks Other Than Consumer or Low Impact

Applications shall be submitted to the legislative body of a city, village or township board. A permit may be issued as a result of official action by the legislative body. A permit shall be valid only for use within the limits of the jurisdiction of the legislative body of a city, village or township board.

1. Type of Permit – check all boxes that may apply to the type of permit needed. You may select several permit types depending on your fireworks display. You may check with your legislative body of a city, village or township board for assistance when making your selection. Please review the following definitions to determine which type of permit to select:
  - Agricultural or Wildlife Fireworks – devices distributed to farmers, ranchers, and growers through a wildlife management program administered by the US Department of Interior or Michigan DNR.
  - Articles Pyrotechnic – 1.4G fireworks for professional use only that is classified as UN0431 or UN0432.
  - Display Fireworks – 1.3G fireworks for professional use only
  - Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes – devices with a combination of chemical elements or compounds capable of burning independently of the oxygen of the atmosphere and designed and intended to produce an audible, visual, mechanical or thermal effect for pest or animal control.
  - Public Display – a fireworks display that is open to all persons for viewing.
  - Private Display – a fireworks display that is not open to the general public for viewing.
2. Name of applicant – list the name of the applicant. The applicant may be a person representing an organization, group, firm or corporation, or self. If the applicant is also the operator, enter the same name in the operator's section.
3. Address of applicant – complete the address of the applicant; include the street address, city, state and zip code.
4. Name of person or resident agent representing corporation, LLC, DBA or other – list the name of the person or resident agent that represents the corporation, LLC, DBA or other.
5. Address of person or resident agent that represents the corporation, LLC, DBA or other – list the address of the person or resident agent representing the corporation, LLC, DBA or other.
6. Non-resident applicant – list the name of the non-resident applicant. A non-resident applicant shall appoint a Michigan attorney or Michigan resident agent in writing to be the applicant's legal representative upon whom all service of process in any action or proceeding may be served.
7. Name of pyrotechnic operator – list the name of the pyrotechnic operator. The pyrotechnic operator is the person in charge of the display. The legislative body of a city, village or township board shall rule on the competency and qualifications of the operator before granting a permit and may require an affidavit from the applicant as to the operator's experience, former pyrotechnic accidents, criminal record, sobriety, etc.
8. Address of pyrotechnic operator – list the address of the pyrotechnic operator; include the street address, city, state and zip code.
9. Age of the pyrotechnic operator – list the age of the pyrotechnic operator; the operator must be 18 years of age or older.
10. Name of assistant – list the name of the assistant to the pyrotechnic operator;
11. Address of assistant – list the address of the assistant; include the street address, city, state and zip code. If there is more than one assistant, please list additional assistants on a separate sheet and include the address and age of those additional assistants.
12. Age of assistant – list the age of the assistant to the pyrotechnic operator; the assistant must be 18 years or older.
13. Name of other assistant – list the name of other assistant to the pyrotechnic operator.
14. Age of other assistant – list the age of the assistant to the pyrotechnic operator; the assistant must be 18 years or older.
15. Exact location of proposed display – list the address of the exact location of the proposed fireworks display.
16. Date of proposed display – indicate the date of the proposed fireworks display; only one display date can be used per application.
17. Time of proposed display – indicate the time of the proposed fireworks display.
18. Manner and place of storage - indicate the manner and place of storage within the legislative body of a city, village or township board of fireworks that are ready for display, just prior to the display in the area of exhibition. The legislative body of a city, village or township board shall obtain approval from the local fire authorities of the manner and place of storage before any permit is issued.

19. Amount of bond or insurance - the issuing legislative body of a city, village or township board shall set the amount of and proof of bond or insurance for the protection of the public to satisfy claims for damages to property or personal injuries arising out of any act or omission on the part of the person, firm or corporation, or any agent or employee of the applicant. The applicant shall assure the bond or insurance required is provided.
20. Name of bonding corporation or insurance company – provide the name of the bonding corporation or insurance company for which the bond was issued through.
21. Address of bonding corporation or insurance company – list the address of the bonding corporation or insurance company; include the street address, city, state and zip code.
22. Number of fireworks and kind of fireworks to be displayed– indicate the total amount of fireworks proposed for the display or use and a description of the type of fireworks for display; such as 10 aerial bombs, 30 aerial rocket bursts, etc.
23. The application is valid for the calendar year in which the application was received and permit was issued.
24. Permit fees shall be established by the legislative body of a city, village or township board and shall be submitted to and retained by legislative body of a city, village or township board.
25. Permitting will be in compliance with the [Michigan Fireworks Safety Act, PA 256 of 2011, MCL 28.466, Section 16](#).
26. **Mail the application to the legislative body of a city, village or township board within the location jurisdiction of the display.** DO NOT mail the application to the Bureau of Fire Services (BFS). If mailed to the BFS, it will be returned to the sender.



**FEDERAL EXPLOSIVES LICENSE/PERMIT  
(18 U.S.C. Chapter 40)**

U.S. Department of Justice  
Bureau of Alcohol, Tobacco, Firearms and Explosives

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number <b>4-MI-163-50-1G-01478</b>
Chief, Federal Explosives Licensing Center (FELC) <i>Christopher R. Reeves</i>	Expiration Date <b>July 1, 2021</b>

Name  
**MICHIGAN FIREWORKS CLUB INC**

Premises Address (Changes? Notify the FELC at least 10 days before the move.)  
**49224 PENINSULAR DRIVE  
BELLEVILLE, MI 48111-**

Type of License or Permit  
**50-MANUFACTURER OF EXPLOSIVES**

**Purchasing Certification Statement**  
The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)  
**MICHIGAN FIREWORKS CLUB INC  
49224 PENINSULAR DRIVE  
BELLEVILLE, MI 48111-**

*[Signature]*  
\_\_\_\_\_  
Licensee/Permittee Responsible Person Signature  
**Joshua K. Edwards**  
Printed Name

\_\_\_\_\_  
President  
Position/Title  
**07-4-2018**  
Date

ATF Form 5400 (04/04) 15 Part I  
Revised October 2011

Previous Edition is Obsolete MICHIGAN FIREWORKS CLUB INC 0027 FEDERAL EXPLOSIVES LICENSE/PERMIT 18 USC 842-847, 18 CFR 555.01-555.53, 27 CFR 555.01-555.53

**Federal Explosives License (FEL) Customer Service Information**

Federal Explosives Licensing Center (FELC) 244 Needy Road Martinsburg, WV 25405-9431	Toll-free Telephone Number: (877) 283-3352 Fax Number: (304) 616-4401 E-mail: FELC@atf.gov	ATF Homepage: <a href="http://www.atf.gov">www.atf.gov</a>
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**Change of Address (27 CFR 555.54(a)(1)).** Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations, for denial in accordance with § 555.54.)

**Right of Succession (27 CFR 555.59).** (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

*(Continued on reverse side)*

**Cut Here ✂**

**Federal Explosives License/Permit (FEL) Information Card**

License/Permit Name: **MICHIGAN FIREWORKS CLUB INC**

Business Name:

License/Permit Number: **4-MI-163-50-1G-01478**

License/Permit Type: **50-MANUFACTURER OF EXPLOSIVES**

Expiration: **July 1, 2021**

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



U.S. Department of Justice  
 Bureau of Alcohol, Tobacco, Firearms and Explosives  
 Federal Explosives Licensing Center  
 244 Needy Road  
 Martinsburg, West Virginia 25405

901090: CRR/FLS  
 5400  
 File Number: 4MI01478

06/19/2018

SUBJECT: RESPONSIBLE PERSON LETTER OF CLEARANCE for:

JOSHUA K EDWARDS

PRESIDENT  
 (734)699-8899

49224 PENINSULAR DRIVE  
 BELLEVILLE, MI 48111

and is ONLY valid under the following Federal explosives license/permit:

4-MI-163-50-1G-01478

MICHIGAN FIREWORKS CLUB INC  
 49224 PENINSULAR DRIVE  
 BELLEVILLE, MI 48111

Dear JOSHUA EDWARDS:

You have been approved as a responsible person under the above-listed Federal explosive license or permit. You may lawfully direct the management or policies of the business or operations as they pertain to explosives. You may also lawfully transport, ship, receive or possess explosive materials incident to your duties as a responsible person. **This clearance is only valid under the license or permit referenced above.**

Sincerely,

*Christopher R. Reeves*

Christopher R. Reeves  
 Chief, Federal Explosives Licensing Center (FELC)

**FELC Customer Service.** If you believe that information on your "Letter of Clearance" is incorrect, please return a COPY of the letter to the Chief, Federal Explosives Licensing Center (FELC), with a statement showing the nature of the error. The Chief, FELC, shall correct the error, and return an amended letter to you.

Mail: ATF  
 Chief, FELC  
 Attn.: LOC Correction  
 244 Needy Road  
 Martinsburg, West Virginia 25405

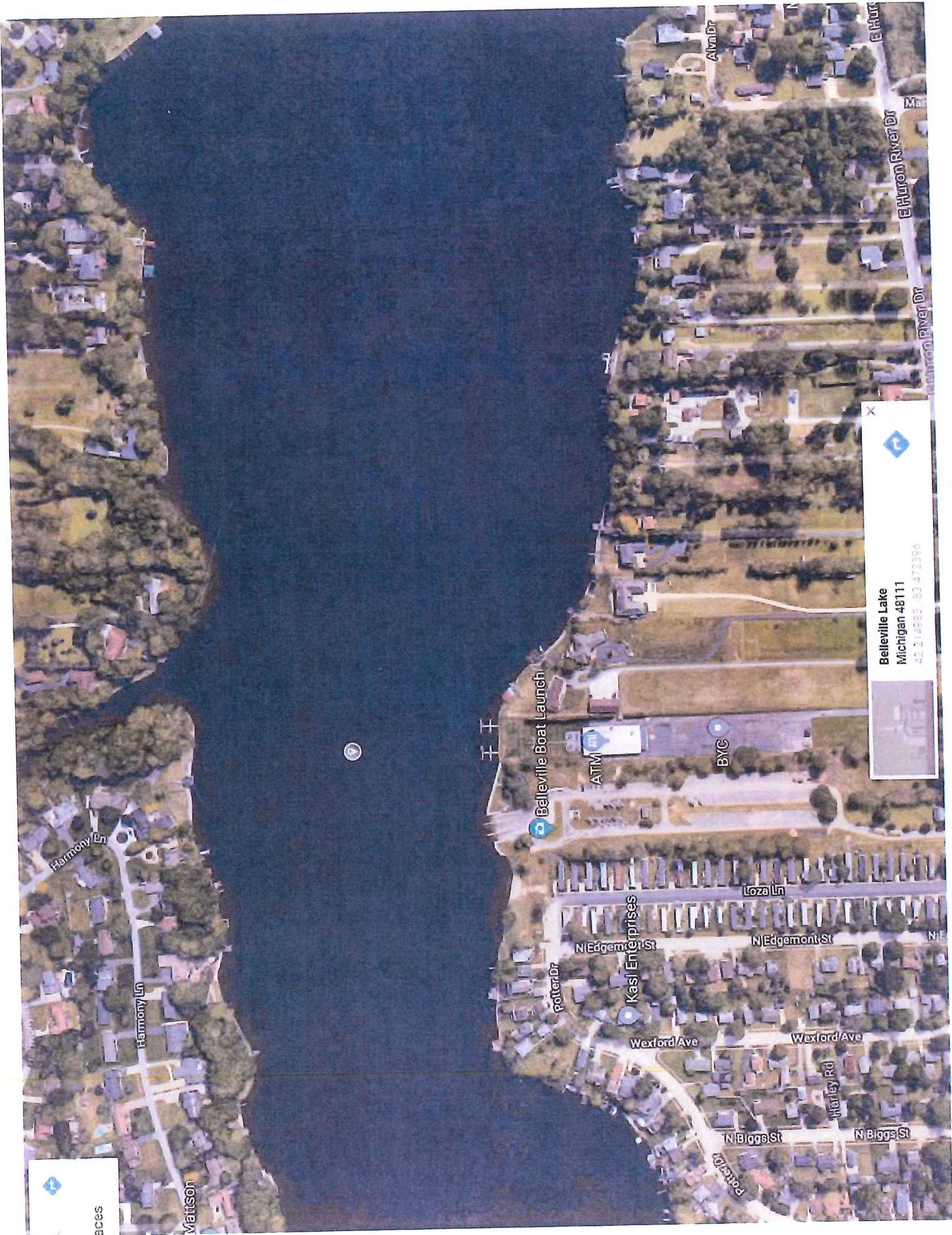
Fax: 1-304-616-4401  
 Chief, FELC  
 Attn.: LOC Correction

Call toll-free: 1-877-283-3352

WWW.ATF.GOV

JOSHUA K EDWARDS

Responsible Person Letter of Clearance for:



aces

Harmony Ln

Harmony Ln

Mattson

Bellefonte Boat Launch

ATM

BYC

Kasl Enterprises

Wexford Ave

Loza Ln

N Edgemont St

N Edgemont St

Wexford Ave

N Biggs St

N Biggs St

Bellefonte Lake  
Michigan 48111  
42.214983, -83.472366



Search for a location



See travel times, traffic and nearby places

0

600.00 ft

878.69 ft

Potter Dr

N Edgemont St

1007

Belleville Boat Launch

ATM

Kasl Enterprises

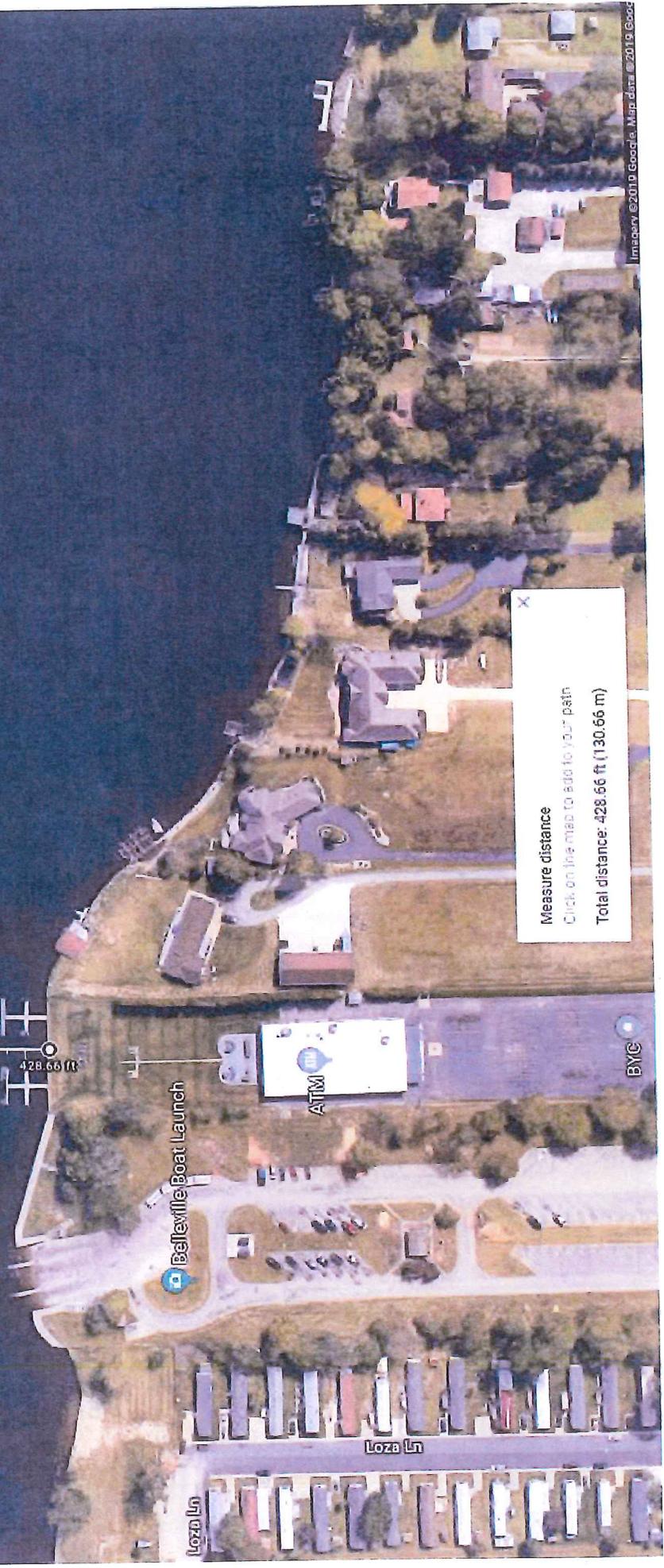
Map

Web

Measure distance

Click on the map to add to round set

**Total distance: 878.69 ft (267.82 m)**



X  
Measure distance  
Click on the map to add to your path  
Total distance: 428.66 ft (130.66 m)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/30/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Ryder Rosacker McCue & Huston (MGD by Hull & Compa 509 W Koenig St Grand Island NE 68802	<b>CONTACT NAME:</b> Kristy Wolfe	<b>FAX (A/C, No):</b> 308-382-7109
	<b>PHONE (A/C, No, Ext):</b> 308-382-2330	<b>E-MAIL ADDRESS:</b> kwolfe@ryderinsurance.com
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A :</b> SCOTTSDALE INS CO		41297
<b>INSURED</b> Michigan Fireworks Club Inc 49224 Peninsular Belleville MI 48111	<b>INSURER B :</b>	
	<b>INSURER C :</b>	
	<b>INSURER D :</b>	
	<b>INSURER E :</b>	
	<b>INSURER F :</b>	

**COVERAGES**

CERTIFICATE NUMBER: 1543735672

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			CPS3153190	5/7/2019	5/7/2020	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A			WC STATU-TORY LIMITS	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.  
 Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.  
 Belleville Chamber of Commerce

**CERTIFICATE HOLDER****CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

Belleville Area Chamber of Commerce  
 248 MAIN  
 Belleville MI 48111

AUTHORIZED REPRESENTATIVE

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POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY  
CG 24 04 05 09

## WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

### SCHEDULE

**Name Of Person Or Organization:**

Any person or organization with whom the insured has agreed to waive rights of recovery, provided such agreement is made in writing and prior to the loss.

Additional Premium is Included

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.



ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**BLANKET ADDITIONAL INSURED ENDORSEMENT**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

With respect to this endorsement, **SECTION II—WHO IS AN INSURED** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract, written agreement or written permit which must be:

- a. Currently in effect or becoming effective during the term of the policy; and
- b. Executed prior to the "bodily injury," "property damage," or "personal and advertising injury."

The insurance provided to these additional insureds is limited as follows:

- 1. That person or organization is an additional insured only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by:
  - a. Your acts or omissions; or
  - b. The acts or omissions of those acting on your behalf.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

- 2. With respect to the insurance afforded to these additional insureds, the following exclusions are added to item 2. **Exclusions of SECTION I—COVERAGES:**

This insurance does not apply to "bodily injury," "property damage" or "personal and advertising injury" occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
  - b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- 3. The limits of insurance applicable to the additional insured are those specified in the written contract, written agreement or written permit or in the Declarations for this policy, whichever is less. These limits of insurance are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations for this policy.
  - 4. Coverage is not provided for "bodily injury," "property damage," or "personal and advertising injury" arising out of the sole negligence of the additional insured.
  - 5. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," or "personal and advertising injury" arising out of an architect's, engineer's or surveyor's rendering of or failure to render any professional services including:

- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
  - b. Supervisory, inspection, architectural or engineering activities.
6. Any coverage provided hereunder will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a

written contract specifically requires that this insurance be primary.

When this insurance is excess, we will have no duty under **SECTION I—COVERAGES** to defend the additional insured against any "suit" if any other insurer has a duty to defend the additional insured against that "suit." If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured's rights against all those other insurers.

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AUTHORIZED REPRESENTATIVE

DATE

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Hull & Company, LLC  
 8400 E. Prentice Ave, Suite 535  
 Greenwood Village, CO 80111  
 (303)217-4855 Fax: (866)610-8043  
 Managing General Agents ■ Wholesale Insurance Brokers

**DATE:** 05/11/2020

**TO:** Tami Towne  
 RYDER-ROSACKER-MCCUE & HUSTON  
 509 W KOENIG ST  
 Grand Island, NE 68801

**FROM:** Jennifer Knuesel for Jennifer Bolzer, AU, AINS  
 Broker/Underwriter  
 (877)409-4855 ext. 4067  
 jennifer.bolzer@hullden.com

**Agency Code:** 91454

**Agency Fax:** (308)382-7109

**BINDER**

**Insurance Terms:**

**Insured:** Michigan Fireworks Club Inc  
 49224 Peninsular, Belleville, MI 48111

**Policy #:** CPS3952731  
 Policy Type: Occurrence

**Renewal of Policy #:** CPS3153190

**Insurer:** Non-Admitted  
 Scottsdale Insurance Company - P.O. Box 4110 Scottsdale AZ 85261  
 Hull & Company, LLC is responsible for collecting and filing the Surplus Lines taxes.

**Effective Date:** 05/07/2020

**Term of Policy Coverage:** 05/07/2020 to 05/07/2021

<b>Premium:</b>	\$3,500.00
Policy Fee – Fully Earned	\$64.00
MI SL Tax (2.5%)	\$87.50
<b>Total:</b>	<b>\$3,651.50</b>

**Minimum Earned Percent:** 25.00 %

**Locations:**  
 49224 Peninsular, Belleville, MI, 48111  
 All related premises and operations of the Named Insured

**Commercial General Liability**

General Aggregate:	\$2,000,000
Products/Completed Operations Aggregate:	\$2,000,000
Each Occurrence:	\$1,000,000
Personal and Advertising Injury:	\$1,000,000
Damages to Premises Rented To You:	\$100,000
Medical Payments (any one person):	\$5,000
Employee Benefits:	\$0
Stop Gap:	\$0

Deductible (BI/PD) \$1,000 Per Claimant - Deductible Includes Loss Adjustment Expense

Class	Description	Sub-Line	Basis	Exposure	Final Rate	Premium
43626	Fireworks Exhibitions - contractors risk only - Products/Completed Ops are subject to the General Aggregate Limit	Premises/Operations			Flat Rate	\$3,500 MP
41670	Clubs - civic, service or social - no buildings or premises owned or leased except for office purposes - Not-For-Pr	Premises/Operations			Flat Rate	Included

49950	Blanket Additional Insured Endorsement GLS-150s included	Blanket Additional Insured	Flat Rate	Included
49951	Blanket Waiver of Subrogation - CG2404 - Included	Blanket Waiver of Subrogation	Flat Rate	Included

**Endorsements/Exclusions:** (include, but are not limited to, the following terms, conditions and exclusions.)

Aircraft Exclusion	GLS-457s 10-14
AI-Club Members	CG 20 02 11-85
Amend of Nonpayment Cancel Condition	UTS-365s 2-09
Amendment Of Conditions	GLS-74s 9-05
Amendment To Other Insurance Condition	GLS-152s 8-16
Asbestos Exclusion	UTS-266g 5-98
BI/PD/Personal Advertising Inj Liab Ded Endt	GLS-94s 6-15
Blanket Additional Insured Endt	GLS-150s 7-06
Boats - "Pyrotechnic operations conducted from barges, that if self-propelled, the barges are operated by others."	CG 24 12 11-85
Claim Reporting Information	NOTX0178CW 3-16
Classification Limitation	GLS-290s 11-07
Common Policy Conditions	IL 00 17 11-98
Common Policy Declarations	OPS-D-1 1-17
Contractors Special Conditions	GLS-30s 1-15
Contractual Liability Limitation	CG 21 39 10-93
Cover Page	UTS-COVPG 6-19
Designated Operations Excl - Any and all operations other than those performed on behalf of Michigan Fireworks	GLS-103s 6-09
Electronic Data Liability	CG 04 37 5-14
Employment-Related Practices Exclusion	CG 21 47 12-07
Excl-Access Of Confidential Or Personal Info	CG 21 06 5-14
Excl-All Hazards Electronic Smoking/Vapor/Equip	CG 40 12 12-19
Excl-Designated Professional Services - "Any and all training and/or certification operations of pyrotechnicians by the Named Insured."	CG 21 16 4-13
Excl-Designated Work - "Any and all Fireworks Manufacturing"	CG 21 34 1-87
Exclusion-Certified Acts Of Terrorism	CG 21 73 1-15
Fireworks Worker Injury And Liab Excl	GLS-320s 12-18
Fungi Or Bacteria Excl	CG 21 67 12-04
General Liab Coverage	CG 00 01 4-13
GL Ext Supplemental Dec	CLS-SP-1L 10-93
GL Supplemental Dec	CLS-SD-1L 8-01
Hydraulic Fracturing Excl	GLS-341s 8-12
Injury To Worker Exclusion	GLS-278s 1-06
Known Injury/Dmg Excl-Personal/Advertise Injury	GLS-289s 11-07
Lead Contamination Exclusion	UTS-267g 5-98
Locations Schedule	UTS-SP-3 8-96
Manuscript Endorsement A	UTS-3g~A 3-92
Marijuana/Cannabis Liability Exclusion	GLS-455s 5-19
Minimum & Advance Prem Endt	GLS-47s 10-07
Minimum Earned Cancellation Premium	UTS-496 6-19
Non-Stacking of Limits Endt	GLS-159s 2-97
Nuclear Energy Exclusion	IL 00 21 9-08
Premium Audit	UTS-428g 11-12

Prior Fireworks Ops And Prod-Completed Ops Excl - 5/7/19  
Punitive/Exemplary Damage Exclusion  
Schedule of Forms and Endts  
Service of Suit Clause  
Silica Or Silica-Related Dust Excl  
Total Pollution Exclusion  
Waiver Of Transfer Of Rights - Blanket

GLS-535 12-18  
UTS-74g 8-95  
UTS-SP-2 12-95  
UTS-9g 5-96  
CG 21 96 3-05  
CG 21 49 9-99  
CG 24 04 12-19

END 0175 N - U.S. LONGSHOREMAN'S & HARBOR WORKERS' COMPENSATION LIABILITY EXCLUSION

**Conditions:** (include, but are not limited to, the following terms, conditions and exclusions.)

100% Minimum & Deposit  
25% Minimum Earned Premium  
Policy cannot be cancelled flat after inception  
Policy Fees are 100% Fully Earned  
Policy is NOT subject to Audit  
Premium payment is due within twenty (20) days from the effective date unless otherwise stipulated.  
Terrorism can be added for an additional premium.

**Special Provisions:**

This binder is effective from 05/07/2020 to 06/06/2020 12:01 a.m. It is being offered on the basis indicated. It is incumbent upon you to ascertain the accuracy of the binder and to review with the insured the terms of the binder carefully, as the coverage, terms and conditions may be different than those you requested. PROPERTY DISCLAIMER: Client ultimately selects insured values. Standard Company and/or ISO forms are applicable. The issued policy will replace the binder. If changes or corrections are required, please notify our office in writing immediately. Changes may require carrier approval and will be issued by endorsement as your office is not granted binding authority. Please advise your client that the policy dictates the actual terms of coverage and in the event of differences, the policy prevails.

Please be sure to check the carrier's A. M. Best rating to satisfy you and your client's interests.

The annual premium is due with your Hull & Company, LLC statement, unless otherwise noted.

If the retail agent issues a certificate of insurance or evidence of insurance, it must be according to the terms of this binder and the insurance policy. Any request to change, endorse or modify the terms of this binder or the insurance policy must be submitted in writing to the insurance company for its advanced written approval and shall not be effective if communicated by means of a certificate of insurance or evidence of insurance. Hull & Company, LLC, Denver ("Broker") disclaims and undertakes no responsibility for incorrectly issued or inaccurate certificates or evidence of insurance. Broker will provide copies of certificates or evidence of insurance issued by the retail agent to the respective insurance companies only if required by such insurance company. Be advised that the insurance company/ies may or may not review and/or approve a certificate or evidence of insurance. If Producer provides copies of certificates or evidence of insurance to Broker, Broker will not review, analyze or otherwise comment on the accuracy, completeness or propriety of any certificate or evidence. Submission of a certificate or evidence of insurance to our office and/or the insurance company's office does not constitute approval of the certificate or evidence.

Jennifer Knuesel for Jennifer Bolzer  
jennifer.knuesel@hullden.com

# Charter Township of Van Buren

## REQUEST FOR BOARD ACTION

Agenda Item: 3

**Work Study Date:** 03/16/2020  
**Board Meeting:** 06/02/2020

Consent Agenda \_\_\_\_\_ **New Business** \_\_\_\_\_ Unfinished Business: \_\_\_\_\_ Public Hearing \_\_\_\_\_

<b>ITEM (SUBJECT)</b>	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
<b>DEPARTMENT</b>	Planning
<b>PRESENTER</b>	Matthew R. Best, Director of Public Services
<b>PHONE NUMBER</b>	(734) 699-8913
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	Elizabeth Renaud, Executive Assistant to the Public Services Director

### Agenda topic

<b>ACTION REQUESTED</b>	
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	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
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.	
<b>BUDGET IMPLICATION</b>	\$10.00 over ten years for the Lease
<b>IMPLEMENTATION NEXT STEP</b>	Supervisor or his designee to sign Agreement.
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	N/A
<b>ATTORNEY RECOMMENDATION</b>	The document was reviewed by the Township Attorney. (May be subject to Attorney/Client Privilege and not available under FOIA)
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	



## MEMO

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TO: Township Board of Trustees  
 FROM: Matthew R. Best – Director of Public Services  
 RE: Harbour Club Tennis Courts  
 DATE: March 9, 2020 (Updated May 26, 2020)

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### 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 August 2020.

### PHASING PLAN & NEXT STEPS

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

# Lease Property

Tennis Courts

Project Location



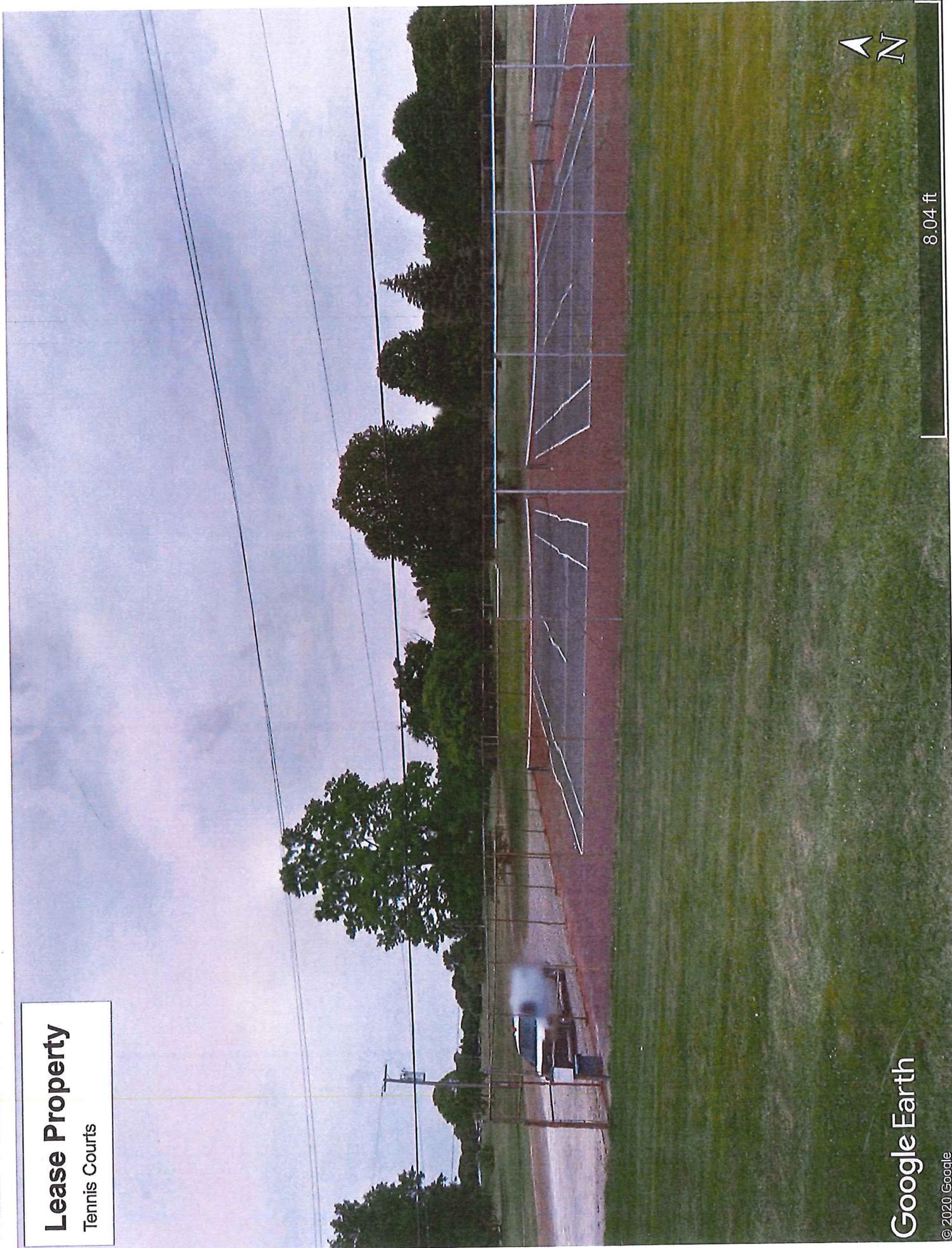
3000 ft

Google Earth

© 2020 Google

# Lease Property

Tennis Courts



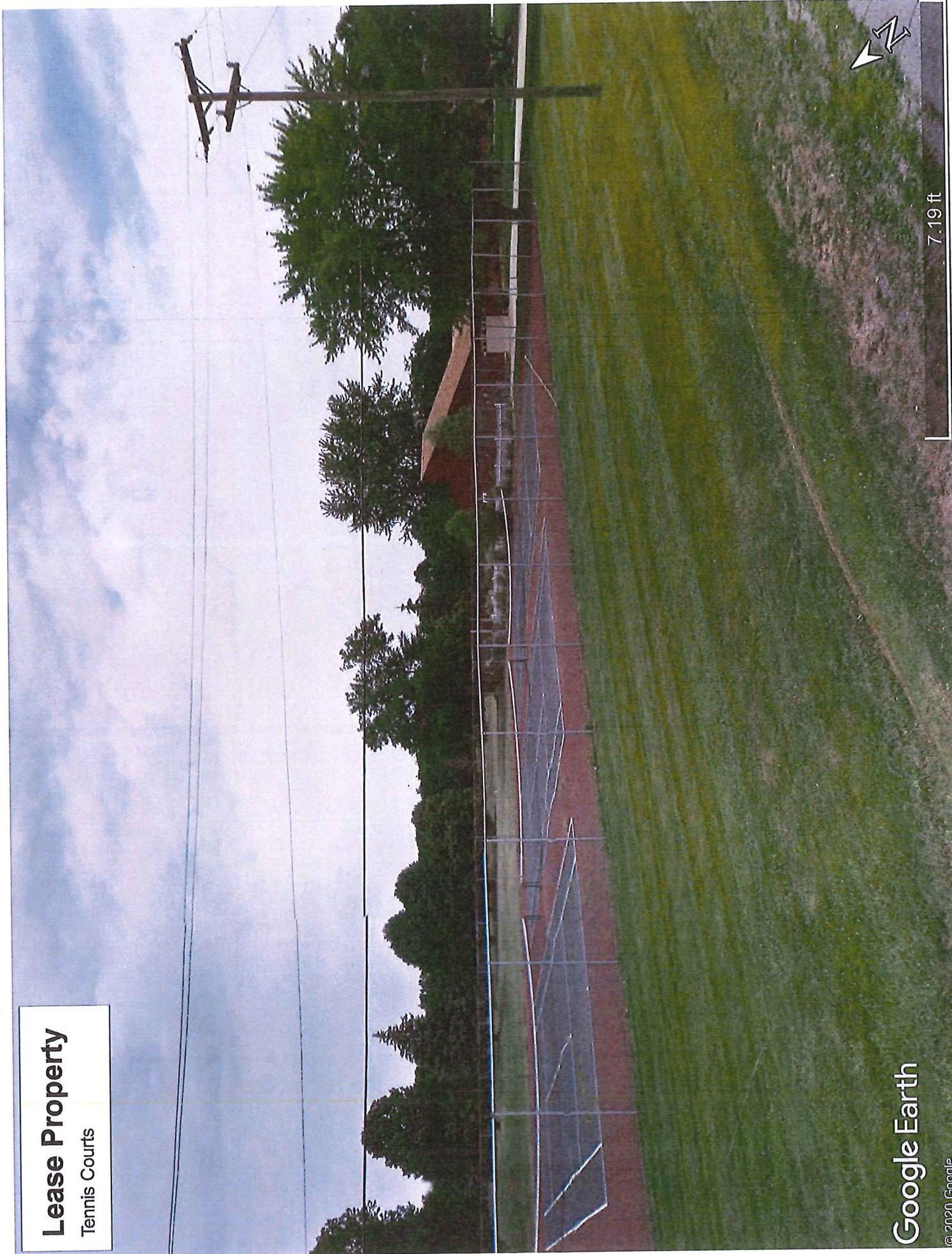
Google Earth

© 2020 Google

8.04 ft

# Lease Property

Tennis Courts



7.19 ft

Google Earth

© 2020 Google

**GROUND LEASE**

**THIS GROUND LEASE** (the "Lease") is made and entered into as of the \_\_\_\_ 1st day of June, 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 42<sup>nd</sup> Street, 27<sup>th</sup> 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 June 1, 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 payment of taxes on the Premises, maintenance and regular cutting of the grass during the period of April through October each year.

B. **TENANT** shall be responsible for 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 **LANDLORD'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.

# Real Estate Summary Sheet

\*\*\*Information herein deemed reliable but not guaranteed\*\*\*

10/30/2019 12:33 PM

<b>Parcel:</b>	83 077 99 0002 007	<b>Current Class:</b>	201.COMMERCIAL IMPROVED
<b>Owner's Name:</b>	G & I IX HARBOUR CLUB PROPERTY LL	<b>Previous Class:</b>	201.COMMERCIAL IMPROVED
<b>Property Address:</b>	BECKLEY RD	<b>Gov. Unit:</b>	83 VAN BUREN TOWNSHIP
	VAN BUREN TOWNSHIP, MI 48111	<b>MAP #</b>	
		<b>School:</b>	82430 83-VAN BUREN
		<b>Neighborhood:</b>	03012 COMMERCIAL APT
<b>Liber/Page:</b>		<b>Created:</b>	//
<b>Split:</b>	//	<b>Active:</b>	Active
<b>Public Impr.:</b>	Paved Road, Water, Sewer, Electric, Gas		
<b>Topography:</b>	Level, Landscaped		
<b>Mailing Address:</b>	<b>Description:</b>		
G & I IX HARBOUR CLUB PROPERTY LLC	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		
DRA ADVISORS LLC	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		
220 EAST 42ND STREET, 27TH FLOOR			
NEW YORK NY 10017			

## 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

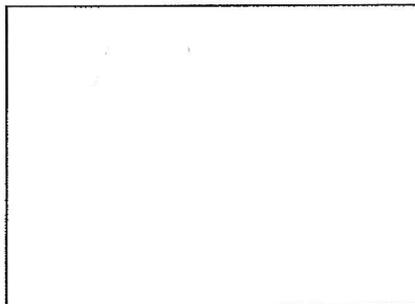
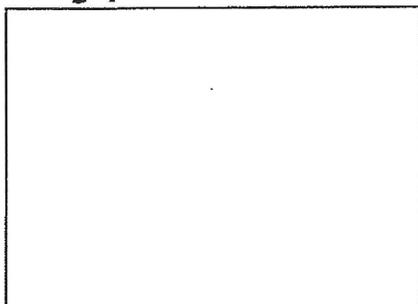
## Physical Property Characteristics

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

## Improvement Data

None

## Image/Sketch



# Charter Township of Van Buren

Agenda Item: 4

## REQUEST FOR BOARD ACTION

**BOARD MEETING DATE: 6-2-2020**

Consent Agenda  New Business  Unfinished Business  Public Hearing

<b>ITEM (SUBJECT)</b>	German Volunteer Service Program
<b>DEPARTMENT</b>	Senior Center
<b>PRESENTER</b>	Director, Lynette Jordan
<b>PHONE NUMBER</b>	734-699-8918
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	

Agenda topic: German Volunteer Program

<b>ACTION REQUESTED</b>	
To consider approval of the German Volunteer Service Program.	
<p>One of the main objectives for this volunteer will be to act as a liaison between homebound seniors and the Senior Center. The goal is to ensure the physical, emotional, spiritual and social needs of the community's homebound senior's overall wellbeing are met. For more than 10 years this program has been an asset to our Senior Center in assisting with day to day operations, and added value to our members with many intergenerational relationships.</p> <p>In the past the Township provided a monthly stipend of \$275.00 to assist the volunteer in daily living expenses; and in turn the senior center gained a tremendous asset for that minimal amount.</p>	

**BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)**

<b>BUDGET IMPLICATION</b>	Stipend of \$275.00 monthly for a period of 12 months.
<b>APPOINTMENT</b>	
<b>DEPARTMENT RECOMMENDATION</b>	Approval by the Township Board
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	
<b>ATTORNEY RECOMMENDATION</b>	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	<i>Daniel Selmer</i>