

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
MARCH 6, 2018 BOARD MEETING 7:00 P.M.
TENTATIVE AGENDA**

PLEDGE OF ALLEGIANCE:

ROLL CALL:

Supervisor McNamara _____
Clerk Wright _____
Treasurer Budd _____
Trustee Frazier _____
Trustee Martin _____

Trustee Miller _____
Trustee White _____
Engineer Potter _____
Attorney McCauley _____
Secretary Montgomery _____

APPROVAL OF AGENDA:

CONSENT AGENDA:

1. Work Study Session minutes of February 20, 2018.
2. Closed Session minutes of February 20, 2018.
3. Board Meeting minutes of February 20, 2018.
4. Prepaid List of February 22, 2018.
5. Prepaid List of March 1, 2018.
6. Voucher List of March 6, 2018.
7. Approval of the attorney recommendation in the settlement of Wayne County Circuit Case No. 17-008615-NI, Anna Wambaugh V. Van Buren Township.

PUBLIC HEARING: To received public comment on the Iron Belle Trail Project.

CORRESPONDENCE:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

1. To consider approval of Resolution 2018-2 authorizing the grant submission to the Michigan Natural Resources Trust Fund.

NEW BUSINESS:

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

ADJOURNMENT:

CHARTER TOWNSHIP OF VAN BUREN NOTICE OF PUBLIC HEARING
VAN BUREN TOWNSHIP HALL 46425 TYLER ROAD
TUESDAY, MARCH 6, 2018, 7:00 P.M.

The Charter Township of Van Buren Board of Trustees will hold a Public Hearing in conjunction with the Regular Board meeting on Tuesday, March 6, 2018 at 7:00 p.m. in the Board Room at Township Hall, 46425 Tyler Road, Van Buren Township, MI 48111 to receive public comment on:

The Iron Belle Trail Project.

Documents pertaining to the project are available for review at the Township Clerk's Office 46425 Tyler Road, Van Buren Township, MI 48111. Written comments may also be forwarded to the Clerk's Office.

Leon Wright, Clerk

Charter Township of Van Buren

Posted: 2-23-2018

Published: 3-1-18

CHARTER TOWNSHIP OF VAN BUREN
BOARD MEETING MINUTES
FEBRUARY 20 2018

Supervisor McNamara called the meeting to order at 7:00 p.m. in the Board Room. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Martin, Trustee Miller and Trustee White. Others in attendance: Secretary Montgomery, Public Services Director Best, Public Safety Deputy Director (Fire) Brow, Executive Assistant Selman, Engineering Consultant Sloan and an audience of nineteen (19).

Supervisor McNamara requested the agenda be amended removing New Business item #1 [To consider approval of Johnson Controls, Inc. /Controls/Tyco Integrated Security to provide a new security card access system for Township buildings in the amount of \$32,006.00] and replace it with Discussion on the Iron Belle Trail Project.

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

CONSENT AGENDA: Miller moved, White seconded to approve the Consent Agenda [Work Study Session minutes of February 5, 2018, Board Meeting minutes of February 6, 2018, Prepaid List of February 8, 2018, Prepaid List of February 15, 2018, Voucher List of February 20, 2018, Approval of the reappointments of Charles Coleman, Kimberly Nofz, Tammy Wall, Daniel Belanger, Todd O'Neill and Denise Willoughby to the Recreation Committee with terms to expire February 1, 2019]. Motion Carried.

PUBLIC HEARING: None.

CORRESPONDENCE: None.

PUBLIC COMMENT: None.

UNFINISHED BUSINESS: None.

NEW BUSINESS: Update on the Iron Belle Trail project. When completed the Iron Belle Trail will be the longest state trail in the nation connecting Belle Isle in Detroit to Iron Wood in the Upper Peninsula. It will consist of 1,221 miles of hiking trail (72% completed) and 798 miles of non-motorized trail (62% completed). The project incorporates a safe connection from Downton Belleville to Lower Huron Metro Park and requires a 25% contribution of funding by the Township. Grants have been identified and will be applied for to cover the required 25% funding. A public informational meeting was held at Belleville High School on January 31, 2018 at which attendees identified route options and expressed pros and cons of each. Recreation Director Wright presented a PowerPoint presentation identifying the five route options to the Board. Three of the options were discarded by the Board because they would require right of way access from the railroad which has informally been denied. The two remaining options will be further reviewed and presented to the Board at the first meeting in March for final consideration. A public hearing to receive public comment on the proposed trail route will be held in conjunction with the March 6, 2018 Board of Trustees meeting.

REPORTS: None.

ANNOUNCEMENTS: None.

NON-AGENDA ITEMS: Audience comments included: A request for assistance in addressing the poor road condition of Sumpter Rd. between Bemis and Hull, concern over the recent Van Buren Township street address correction, concern over a Sumpter Township property being incorrectly identified as being in Van Buren Township and best

wishes to the Board on behalf of Michigan State Representative Kosowski. Clerk Wright outlined the process involving the correction of all Van Buren Township addresses since the initiative was assigned to him during the strategic planning session held in 2014. The process has been completed and any resident who has concerns or has identified any further corrections required is encourage to contact him at 734-699-8909. Trustee Frazier expressed displeasure with the process involved in the address correction citing her desire to have the zip code changed, Board discussion, community input and tri-community input prior to the correction because she was not part of the strategic plan, was never given a copy of the strategic plan and did not know one existed.

ADJOURNMENT: Miller moved, Martin seconded to adjourn at 8:16 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____

Kevin McNamara, Supervisor

Date: _____

CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY MEETING MINUTES
FEBRUARY 20, 2018

Supervisor McNamara called the meeting to order at 4:00 p.m. in the Sheldon Room. Present: Supervisor McNamara, Clerk Wright, Trustee Frazier, Trustee Martin, Trustee Miller and Trustee White. Absent/Excused: Treasurer Budd. Others in attendance: Secretary Montgomery, Recreation Director Wright, Public Services Director Best, DDA Director Ireland, Executive Assistant Selman, Cable Director McCracken, Assessing Coordinator Stevenson, Public Safety Deputy Director (Police) Wright, Public Safety Director Laurain, Attorney Young and an audience of two (2).

Supervisor McNamara requested the removal of New Business item #2 [Discussion on the selection of Johnson Controls Inc, Controls/Tyco Integrated Security to provide a new security card access system for Township buildings] and the addition of New Business item #5 Discussion on the request by Public Safety to purchase a Ford Police Truck in lieu of a Ford Police Explorer.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Discussion on the reappointments of Charles Coleman, Kimberly Nofz, Tammy Wall, Daniel Belanger, Todd O'Neill and Denise Willoughby to the Recreation Committee with terms to expire February 1, 2019. Members have expressed their desire to continue serving on the committee.

Update on the Iron Belle Trail project. When completed the Iron Belle Trail will be the longest state trail in the nation connecting Belle Isle in Detroit to Iron Wood in the Upper Peninsula. It will consist of 1,221 miles of hiking trail (72% completed) and 798 miles of non-motorized trail (62% completed). The project incorporates a safe connection from Downton Belleville to Lower Huron Metro Park and requires a 25% contribution of funding by the Township. Grants have been identified and will be applied for to cover the required 25% funding. A public informational meeting was held at Belleville High School on January 31, 2018 at which attendees identified route options and expressed pros and cons of each. Recreation Director Wright presented a PowerPoint presentation identifying five route options to the Board. Three of the options were discarded by the Board because they would require right of way access from the railroad which has informally been denied. The two remaining options will be further reviewed and presented to the Board at the first meeting in March for final consideration.

Discussion on the proposed Definitive Transfer Agreement for the Downriver Utilities Wastewater Authority (DUWA) communities. The agreement transfers wastewater treatment in its entirety from the Wayne County Downriver Wastewater Treatment Facility (DWTF) to the participating thirteen communities formally established under the Downriver Utilities Wastewater Authority. As a member of DUWA the Township is granted voting rights and will be an active participant in the decision-making process.

Discussion on the request by Public Safety to purchase a Ford Police Interceptor Truck in lieu of a Ford Police Explorer. The proposal presented is to purchase a Ford F-150 Police Interceptor replacing one of the budgeted Ford Explorers. The vehicle will be utilized to handle bulky equipment like scales used for the weigh master, hauling heavy range equipment, dive and radar equipment and the speed monitor trailer.

PUBLIC COMMENT: None.

CLOSED SESSION: Miller moved, White seconded to go into closed session pursuant to MCL 15.268 (e) to discuss trail and /or settlement strategy involved in the pending litigation, Anna Wambaugh V. Van Buren Township, Wayne

County Circuit Case No. 17-008615-NI. Roll call vote. Yeas: McNamara, Wright, Frazier, Martin, Miller and White. Absent/Excused: Budd. Motion Carried.

Frazier moved, White seconded to reconvene the Work Study Session at 6:03 p.m. Motion Carried.

ADJOURNMENT: There being no further discussion Frazier moved, White seconded to adjourn the Work Study Session at 6:04 p.m. Motion Carried.

_____	Date: _____.
Leon Wright, Township Clerk	
_____	Date: _____.
Kevin McNamara, Supervisor	

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DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

POST DATES 02/22/2018 - 02/22/2018

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

02.22.18 PREPAID

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
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Vendor AMERA2 - AMERAPLAN REIMBURSABLE:

10975-10999

83372	AMERAPLAN REIMBURSABLE EMPLOYEE HRA	02/15/2018 KTYLER	02/22/2018	3,435.33	3,435.33	Open	N 02/22/2018	
	101-101-719-000	EMPLOYEE HRA		324.70				
	101-215-719-000	EMPLOYEE HRA		60.00				
	101-247-719-000	EMPLOYEE HRA		1,040.00				
	101-265-719-000	EMPLOYEE HRA		77.97				
	101-301-719-000	EMPLOYEE HRA		723.10				
	101-325-719-000	EMPLOYEE HRA		140.00				
	101-370-719-000	EMPLOYEE HRA		1,000.00				
	101-692-719-000	EMPLOYEE HRA		69.56				

34876

83373	AMERAPLAN REIMBURSABLE EMPLOYEE HRA	02/13/2018 KTYLER	02/22/2018	11.52	11.52	Open	N 02/22/2018	
	101-301-719-000	EMPLOYEE HRA		11.52				
	Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:			3,446.85	3,446.85			

Vendor ATT - AT&T:

734326298202

83378	AT&T	02/07/2018	02/22/2018	203.68	203.68	Open	N 02/22/2018	
	2.7-3.6 326-2982	KTYLER						
	101-265-850-000	2.7-3.6 326-2982		203.68				
	Total for vendor ATT - AT&T:			203.68	203.68			

Vendor ATT2 - AT&T:

9536400403

83379	AT&T	02/05/2018	02/22/2018	1,251.70	1,251.70	Open	N 02/22/2018	
	FEB 171-799-7112	KTYLER						
	101-265-850-000	FEB 171-799-7112		1,251.70				
	Total for vendor ATT2 - AT&T:			1,251.70	1,251.70			

Vendor ATT3 - AT&T:

152636557

83380	AT&T	02/13/2018	02/22/2018	7.13	7.13	Open	N 02/22/2018	
	2.14-3.13 ARCHIVE INT SVCS	KTYLER						
	250-000-850-000	2.14-3.13 ARCHIVE INT SVCS		7.13				
	Total for vendor ATT3 - AT&T:			7.13	7.13			

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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	
Vendor ATTGLO - AT&T:								
MI688954								
83377	AT&T	02/14/2018	02/22/2018	866.24	866.24	Open	N	
	MARCH TELEPHONE SYSTEM MAINT	KTYLER					02/22/2018	
	101-265-933-000	MARCH TELEPHONE SYSTEM MAINT		866.24				
	Total for vendor ATTGLO - AT&T:			866.24	866.24			

Vendor ATT4 - AT&T MOBILITY:

6924								
83382	AT&T MOBILITY	02/02/2018	02/22/2018	59.92	59.92	Open	N	
	1.3-2.2 MUSEUM TABLET BB ACCESS	KTYLER					02/22/2018	
	250-000-850-000	1.3-2.2 MUSEUM TABLET BB ACCESS		59.92				
	Total for vendor ATT4 - AT&T MOBILITY:			59.92	59.92			

Vendor BLCANE - BLUE CARE NETWORK:

180370002095								
83374	BLUE CARE NETWORK	02/06/2018	02/22/2018	85,814.66	85,814.66	Open	N	
	MARCH HLTH INSUR	KTYLER					02/22/2018	
	101-171-719-000	MARCH HLTH INSUR		1,518.02				
	101-191-719-000	MARCH HLTH INSUR		1,518.02				
	101-215-719-000	MARCH HLTH INSUR		1,518.02				
	101-228-719-000	MARCH HLTH INSUR		1,518.02				
	101-253-719-000	MARCH HLTH INSUR		4,211.60				
	101-265-719-000	MARCH HLTH INSUR		4,865.08				
	101-301-719-000	MARCH HLTH INSUR		32,493.33				
	101-325-719-000	MARCH HLTH INSUR		4,529.95				
	101-329-719-000	MARCH HLTH INSUR		1,518.02				
	101-336-719-000	MARCH HLTH INSUR		1,518.02				
	101-370-719-000	MARCH HLTH INSUR		1,518.02				
	101-691-719-000	MARCH HLTH INSUR		5,729.62				
	101-692-719-000	MARCH HLTH INSUR		497.97				
	101-900-719-000	MARCH HLTH INSUR		12,113.70				
	592-536-719-000	MARCH HLTH INSUR		9,263.63				
	592-536-719-001	MARCH HLTH INSUR		1,483.64				
	Total for vendor BLCANE - BLUE CARE NETWORK:			85,814.66	85,814.66			

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

7002712710								
83375	BLUE CROSS BLUE SHIELD OF MI	02/09/2018	02/22/2018	100,077.84	100,077.84	Open	N	
	MARCH HLTH INSUR	KTYLER					02/22/2018	
	101-101-719-000	MARCH HLTH INSUR		1,957.35				

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	101-171-719-000	MARCH HLTH INSUR		823.58				
	101-215-719-000	MARCH HLTH INSUR		2,494.83				
	101-228-719-000	MARCH HLTH INSUR		1,647.16				
	101-247-719-000	MARCH HLTH INSUR		4,989.66				
	101-253-719-000	MARCH HLTH INSUR		823.58				
	101-265-719-000	MARCH HLTH INSUR		3,318.41				
	101-301-719-000	MARCH HLTH INSUR		35,785.92				
	101-325-719-000	MARCH HLTH INSUR		3,604.51				
	101-329-719-000	MARCH HLTH INSUR		2,494.83				
	101-370-719-000	MARCH HLTH INSUR		7,770.59				
	101-692-719-000	MARCH HLTH INSUR		1,957.35				
	101-900-719-000	MARCH HLTH INSUR		16,582.79				
	247-000-719-000	MARCH HLTH INSUR		1,647.16				
	250-000-719-000	MARCH HLTH INSUR		823.58				
	592-536-719-000	MARCH HLTH INSUR		13,356.54				
Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:				100,077.84	100,077.84			

Vendor VISA - CHASE CARD SERVICES:

BUDD								
83394	CHASE CARD SERVICES	02/08/2018	02/22/2018	680.50	680.50	Open	N	
	JAN STMT	KTYLER					02/22/2018	
	101-253-861-000	BUDD 2018 MTA EDU CONF		329.00				
	101-370-861-000	MADIGAN 1.18 ZONING ADMIN LODGING		76.50				
	101-370-861-000	JAHR MSU ONLINE PLNG COMM		275.00				
JEWRIGHT								
83395	CHASE CARD SERVICES	02/08/2018	02/22/2018	943.45	943.45	Open	N	
	JAN STMT	KTYLER					02/22/2018	
	101-691-742-000	DADDY/DAU DANCE TROPHIES		798.00				
	101-691-742-000	DDD DECO/CRAFT SUPPLIES		64.86				
	101-691-742-000	DDD-4" ROUND CARDBOARD DIE-CUT CIRCLE		31.96				
	101-691-742-000	DDD SUPPLIES		20.96				
	101-691-742-000	OPEN SCRAPBOOKING SUPPLIES		27.67				
RANKIN								
83396	CHASE CARD SERVICES	02/08/2018	02/22/2018	172.91	172.91	Open	N	
	JAN STMT	KTYLER					02/22/2018	
	592-536-740-000	PATTON/PINARD OTTERBOXES		62.92				
	101-325-740-000	DISPATCH-POSTER FRAME FOR MAP		109.99				
JORDAN								
83397	CHASE CARD SERVICES	02/08/2018	02/22/2018	247.06	247.06	Open	N	
	JAN STMT	KTYLER					02/22/2018	
	101-692-742-000	STAIN GLASS CLASS SUPPLIES		11.00				
	101-692-742-000	STAIN GLASS CLASS SUPPLIES		58.84				

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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
	101-692-956-000	DOUBLE-SIDED MAGNETIC DRY ERASE BOARD		177.22				
MCCRACKEN 83398	CHASE CARD SERVICES JAN STMT	02/08/2018 KTYLER	02/22/2018	359.88	359.88	Open	N 02/22/2018	
	101-715-861-000	1.12.18-1.11.19 ANNUAL ONLINE TRAININ		359.88				
LWRIGHT 83399	CHASE CARD SERVICES JAN STMT	02/08/2018 KTYLER	02/22/2018	1,518.19	1,518.19	Open	N 02/22/2018	
	101-101-956-000	LWRIGHT 2018 MTA ANN CONF/EXPO		329.00				
	101-101-956-000	MCNAMARA 2018 MTA ANN CONF/EXPO		329.00				
	101-248-727-000	FRONT DROP BOX REPLACEMENT		860.19				
LAURAIN 83400	CHASE CARD SERVICES JAN STMT	02/08/2018 KTYLER	02/22/2018	1,711.74	1,711.74	Open	N 02/22/2018	
	101-301-958-000	DELL LAPTOP-REPLACEMENT		274.54				
	101-301-861-000	STANTON 6.1.18 TASER CEW INSTRUCT RE-		225.00				
	101-301-727-000	(5) SELF-INKING STAMPS DETECTIVES		99.95				
	101-301-861-000	SHORT 6.1.18 TASER CEW INSTRUCT CLASS		435.00				
	101-336-956-000	DR DANULOFF LUNCH-LAURAIN/BROW/JWRIGH		48.27				
	101-301-861-000	LAURAIN 1.25 FBI MTG LUNCH		25.19				
	101-301-956-000	(4) FRAMES/MOUNTS/HANGERS PD PICS		237.96				
	101-301-933-000	TRAFFIC SCALES REPAIR-UPS SHIPPING FE		85.82				
	101-301-727-000	(10) FLOOR MATS-ADMIN REPLACEMENT		201.29				
	101-301-861-000	LAURAIN 2.6 MACP CONF MEAL		78.72				
DALLOS 83401	CHASE CARD SERVICES JAN STMT	02/08/2018 KTYLER	02/22/2018	1,049.67	1,049.67	Open	N 02/22/2018	
	250-000-956-000	MISSING RECEIPT-CREDIT NEXT STMT		10.99				
	250-000-970-000	STORAGE MAT'LS FROM VBCF GRANT MONIES		170.28				
	250-000-743-000	(4) FRAMES FOR EXHIBIT PHOTOS		64.76				
	250-000-970-000	STORAGE MAT'LS FROM VBCF GRANT MONIES		240.60				
	250-000-881-000	DONATION-AASLH FUNDRAISING		4.95				
	250-000-970-000	STORAGE MAT'LS FROM VBCF GRANT MONIES		183.55				
	250-000-956-000	MISSING RCPT-CREDIT NEXT STMT		8.99				
	250-000-970-000	(5) EXHIBIT MAPS FROM VBCF GRANT MONI		152.55				
	250-000-970-000	TABLE COVER W MUSEUM LOGO FROM VBCF G		213.00				
MCNAMARA 83402	CHASE CARD SERVICES JAN STMT	02/08/2018 KTYLER	02/22/2018	1,531.70	1,531.70	Open	N 02/22/2018	
	101-171-956-000	MISSING RECEIPT		354.00				
	101-171-956-000	MISSING RECEIPT		493.00				

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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						
	101-101-956-000	WHITE 1.17 MTA CAP CONF SESSION		30.00			
	101-101-956-000	FRAZIER 1.18 MTA CAP CONF SESSION		30.00			
	101-101-956-000	WHITE 1.16-17 MTA LODGING		130.20			
	101-171-956-000	MISSING RECEIPT		20.00			
	101-101-956-000	WHITE 1.31 2018 MTA CONF LODGING		201.85			
	101-101-956-000	FRAZIER 1.31 MTA LODGING/MEAL		215.10			
	101-101-956-000	WHITE 1.31 MTA CONF MEAL		22.55			
	101-101-956-000	FRAZIER TWP GOVERNANCE ACADEMY CERT		35.00			
BROW							
83403	CHASE CARD SERVICES	02/08/2018	02/22/2018	494.94	494.94	Open	N
	JAN STMT	KTYLER					02/22/2018
	101-336-860-000	(8) GAL JUGS VALVOLINE FD TRUCKS		91.04			
	101-336-740-000	WWC MTG SUPPLIES		35.23			
	101-336-861-000	MCINALLY 1.17-18 MFI WIN CONF LODGING		203.30			
	101-336-933-000	(32) ASSORTED NAME TAGS		51.70			
	101-336-956-000	1.31 DEPT OFFICERS MTG FOOD		66.37			
	101-336-933-000	(28) COLORED NAME TAGS		47.30			
	Total for vendor VISA - CHASE CARD SERVICES:			8,710.04	8,710.04		
Vendor BELCIT - CITY OF BELLEVILLE:							
UTILITY							
83381	CITY OF BELLEVILLE	02/09/2018	02/22/2018	51.29	51.29	Open	N
	WS 1.11-2.9 405 MAIN	KTYLER					02/22/2018
	250-000-920-000	WS 1.11-2.9 405 MAIN		51.29			
	Total for vendor BELCIT - CITY OF BELLEVILLE:			51.29	51.29		
Vendor COMCAST - COMCAST:							
10623							
83383	COMCAST	02/06/2018	02/22/2018	78.27	78.27	Open	N
	2.19-3.18 CABLE BOX/TV FEE	KTYLER					02/22/2018
	101-336-920-000	2.19-3.18 CABLE BOX/TV FEE		78.27			
	Total for vendor COMCAST - COMCAST:			78.27	78.27		
Vendor DTE - DTE ENERGY:							
910013925714							
83386	DTE ENERGY	02/07/2018	02/22/2018	3,568.50	3,568.50	Open	N
	1.6-2.5 7981 BVL RD	KTYLER					02/22/2018
	101-336-920-000	1.6-2.5 7981 BVL RD		1,863.32			
	101-336-920-000	1.6-2.5 7981 BVL RD		1,705.18			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
910016815052 83387	DTE ENERGY 1.12-2.12 48791 DENTON 592-536-920-000	02/13/2018 KTYLER 1.12-2.12 48791 DENTON	02/22/2018	183.71 183.71	183.71	Open	N 02/22/2018	
910016815763 83388	DTE ENERGY 1.11-2.9 45581 ECORSE 101-265-920-000	02/12/2018 KTYLER 1.11-2.9 45581 ECORSE	02/22/2018	37.60 37.60	37.60	Open	N 02/22/2018	
910015586795 83389	DTE ENERGY 1.11-2.9 45581 ECORSE 101-265-920-000	02/12/2018 KTYLER 1.11-2.9 45581 ECORSE	02/22/2018	49.63 49.63	49.63	Open	N 02/22/2018	
910013926803 83390	DTE ENERGY 1.6-2.5 9260 HAGGERTY 592-536-920-000	02/07/2018 KTYLER 1.6-2.5 9260 HAGGERTY	02/22/2018	449.64 449.64	449.64	Open	N 02/22/2018	
910013926647 83391	DTE ENERGY 1.10-2.8 11940 HANNAN 592-536-920-000	02/09/2018 KTYLER 1.10-2.8 11940 HANNAN	02/22/2018	279.00 279.00	279.00	Open	N 02/22/2018	
910013925011 83392	DTE ENERGY 1.6-2.5 39600 TYLER 101-265-920-000	02/07/2018 KTYLER 1.6-2.5 39600 TYLER	02/22/2018	361.97 361.97	361.97	Open	N 02/22/2018	
910016815318 83393	DTE ENERGY 1.6-2.5 39600 TYLER 101-265-920-000 101-265-920-000	02/07/2018 KTYLER 1.6-2.5 39600 TYLER 1.6-2.5 39600 TYLER	02/22/2018	183.27 13.86 169.41	183.27	Open	N 02/22/2018	
Total for vendor DTE - DTE ENERGY:				5,113.32	5,113.32			
Vendor HOMDEP - HOME DEPOT CREDIT SERVICES:								
6768 83376	HOME DEPOT CREDIT SERVICES JAN STMT 101-336-931-000 101-336-931-000	02/09/2018 KTYLER FS1 SHELVING UNITS (3) FS2 ORGANIZATION SUPPLIES	02/22/2018	563.86 447.00 116.86	563.86	Open	N 02/22/2018	
Total for vendor HOMDEP - HOME DEPOT CREDIT SERVICES:				563.86	563.86			

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Vendor MISC - MARVIN PECK:								
REFUND								
83384	MARVIN PECK	02/16/2018	02/22/2018	4.80	4.80	Open	N	
	OVERPAID SUM 17 TAXES	KTYLER					02/22/2018	
	703-000-226-000	OVERPAID SUM 17 TAXES		4.80				
Total for vendor MISC - MARVIN PECK:				4.80	4.80			

Vendor MIUNPR - STATE OF MICHIGAN:

UNCLAIMED CHECKS

83385	STATE OF MICHIGAN	02/16/2018	02/22/2018	282.12	282.12	Open	N	
	2016-2017 UNCLAIMED PROPERTY	KTYLER					02/22/2018	
	101-000-687-000	2016-2017 UNCLAIMED PROPERTY		282.12				
Total for vendor MIUNPR - STATE OF MICHIGAN:				282.12	282.12			

Vendor UNUM - UNUM LIFE INS CO OF AMERICA:

05949570012

83371	UNUM LIFE INS CO OF AMERICA	02/12/2018	02/22/2018	12,335.64	12,335.64	Open	N	
	MARCH S&A/LIFE INSUR	KTYLER					02/22/2018	
	101-101-719-000	MARCH LIFE INSUR		19.20				
	101-171-719-000	MARCH S&A/LIFE INSUR		222.96				
	101-191-719-000	MARCH S&A/LIFE INSUR		69.67				
	101-215-719-000	MARCH S&A/LIFE INSUR		672.14				
	101-228-719-000	MARCH S&A/LIFE INSUR		333.02				
	101-247-719-000	MARCH S&A/LIFE INSUR		188.12				
	101-253-719-000	MARCH S&A/LIFE INSUR		405.68				
	101-265-719-000	MARCH S&A/LIFE INSUR		716.23				
	101-301-719-000	MARCH S&A/LIFE INSUR		5,198.64				
	101-325-719-000	MARCH S&A/LIFE INSUR		816.49				
	101-329-719-000	MARCH S&A/LIFE INSUR		175.66				
	101-336-719-000	MARCH S&A/LIFE INSUR		316.32				
	101-370-719-000	MARCH S&A/LIFE INSUR		655.21				
	101-691-719-000	MARCH S&A/LIFE INSUR		647.26				
	101-692-719-000	MARCH S&A/LIFE INSUR		172.88				
	101-715-719-000	MARCH S&A/LIFE INSUR		94.28				
	101-900-719-000	MARCH LIFE INSUR		14.40				
	247-000-719-000	MARCH S&A/LIFE INSUR		218.71				
	250-000-719-000	MARCH S&A/LIFE INSUR		78.10				
	592-536-719-000	MARCH S&A/LIFE INSUR		1,320.67				
Total for vendor UNUM - UNUM LIFE INS CO OF AMERICA:				12,335.64	12,335.64			

Vendor VISEPL - VISION SERVICE PLAN:

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Inv Ref#	Description	Entered By					Post Date	
127004050001								
83404	VISION SERVICE PLAN	02/21/2018	02/22/2018	2,558.84	2,558.84	Open	N	
	MARCH VISION INSUR	KTYLER					02/22/2018	
	101-101-719-000	MARCH VISION INSUR		61.47				
	101-171-719-000	MARCH VISION INSUR		64.54				
	101-191-719-000	MARCH VISION INSUR		26.43				
	101-215-719-000	MARCH VISION INSUR		105.72				
	101-228-719-000	MARCH VISION INSUR		49.79				
	101-247-719-000	MARCH VISION INSUR		52.86				
	101-253-719-000	MARCH VISION INSUR		90.97				
	101-265-719-000	MARCH VISION INSUR		140.76				
	101-301-719-000	MARCH VISION INSUR		1,033.24				
	101-325-719-000	MARCH VISION INSUR		190.55				
	101-329-719-000	MARCH VISION INSUR		52.86				
	101-336-719-000	MARCH VISION INSUR		38.11				
	101-370-719-000	MARCH VISION INSUR		117.40				
	101-691-719-000	MARCH VISION INSUR		105.72				
	101-692-719-000	MARCH VISION INSUR		38.11				
	101-715-719-000	MARCH VISION INSUR		26.43				
	247-000-719-000	MARCH VISION INSUR		38.11				
	250-000-719-000	MARCH VISION INSUR		11.68				
	592-536-719-000	MARCH VISION INSUR		314.09				
	Total for vendor VISEPL - VISION SERVICE PLAN:			2,558.84	2,558.84			
# of Invoices:	34	# Due:	34	Totals:	221,426.20	221,426.20		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					221,426.20	221,426.20		

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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			190,722.21	190,722.21			
	247 - DDA Fund			1,903.98	1,903.98			
	250 - Museum Fund			2,081.37	2,081.37			
	592 - Water/Sewer Fund			26,713.84	26,713.84			
	703 - Current Tax Fund			4.80	4.80			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			4,272.27	4,272.27			
	101 - Township Board			3,685.42	3,685.42			
	171 - Supervisor Department			3,496.10	3,496.10			
	191 - Election Department			1,614.12	1,614.12			
	215 - Clerk Department			4,850.71	4,850.71			
	228 - IT Department			3,547.99	3,547.99			
	247 - Assessing Department			6,270.64	6,270.64			
	248 - General Office			860.19	860.19			
	253 - Treasurer Department			5,860.83	5,860.83			
	265 - Building & Grounds			12,072.54	12,072.54			
	301 - Police Department			76,909.22	76,909.22			
	325 - Dispatch			9,391.49	9,391.49			
	329 - Ordinance Enforcement			4,241.37	4,241.37			
	336 - Fire Department			6,626.29	6,626.29			
	370 - Building/Planning Dept.			11,412.72	11,412.72			
	536 - Water Department			26,713.84	26,713.84			
	691 - Recreation Dept			7,426.05	7,426.05			
	692 - Seniors Dept			2,982.93	2,982.93			
	715 - Cable Dept			480.59	480.59			
	900 - Insurance			28,710.89	28,710.89			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor AMERA2 - AMERAPLAN REIMBURSABLE:								
34877-34887								
83513	AMERAPLAN REIMBURSABLE	02/20/2018	03/01/2018	676.97	676.97	Open	N	
	EMPLOYEE HRA	KTYLER					03/01/2018	
	101-301-719-000	EMPLOYEE HRA		404.54				
	101-325-719-000	EMPLOYEE HRA		73.21				
	101-336-719-000	EMPLOYEE HRA		17.14				
	592-536-719-000	EMPLOYEE HRA		182.08				
11000-11004								
83514	AMERAPLAN REIMBURSABLE	02/22/2018	03/01/2018	247.75	247.75	Open	N	
	EMPLOYEE HRA	KTYLER					03/01/2018	
	101-301-719-000	EMPLOYEE HRA		247.75				
	Total for vendor AMERA2 - AMERAPLAN REIMBURSABLE:			924.72	924.72			
Vendor ATT - AT&T:								
734484366602								
83515	AT&T	02/13/2018	03/01/2018	203.68	203.68	Open	N	
	2.13-3.12 484-3666	KTYLER					03/01/2018	
	101-718-850-000	2.13-3.12 484-3666		203.68				
734697410502								
83516	AT&T	02/16/2018	03/01/2018	107.52	107.52	Open	N	
	1.16-2.15 697-4105	KTYLER					03/01/2018	
	250-000-850-000	1.16-2.15 697-4105		107.52				
734697465302								
83517	AT&T	02/16/2018	03/01/2018	611.05	611.05	Open	N	
	2.16-3.15 697-4653	KTYLER					03/01/2018	
	101-265-850-000	2.16-3.15 697-4653		611.05				
734697783502								
83518	AT&T	02/16/2018	03/01/2018	94.63	94.63	Open	N	
	2.16-3.15 697-7835	KTYLER					03/01/2018	
	250-000-850-000	2.16-3.15 697-7835		94.63				
734699521302								
83519	AT&T	02/16/2018	03/01/2018	101.84	101.84	Open	N	
	02.16-3.15 699-5213	KTYLER					03/01/2018	
	101-265-850-000	02.16-3.15 699-5213		101.84				

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Inv Ref#	Description	Entered By					Post Date	
734699607502	GL Distribution							
83520	AT&T	02/16/2018	03/01/2018	1,133.58	1,133.58	Open	N	
	2.16-3.15 699-6075	KTYLER					03/01/2018	
	101-265-850-000	2.16-3.15 699-6075		1,133.58				
734699632302								
83521	AT&T	02/16/2018	03/01/2018	305.53	305.53	Open	N	
	2.16-3.15 699-6323	KTYLER					03/01/2018	
	101-265-850-000	2.16-3.15 699-6323		305.53				
	Total for vendor ATT - AT&T:			2,557.83	2,557.83			

Vendor ATT2 - AT&T:

5341601400								
83498	AT&T	02/11/2018	03/01/2018	1,660.18	1,660.18	Open	N	
	FEB FIBER OPTIC INT LINE	KTYLER					03/01/2018	
	101-228-817-000	FEB FIBER OPTIC INT LINE		1,660.18				
	Total for vendor ATT2 - AT&T:			1,660.18	1,660.18			

Vendor BEARDI - BELLEVILLE AREA DISTRICT LIBRARY:

TAXES								
83500	BELLEVILLE AREA DISTRICT LIBRARY	02/26/2018	03/01/2018	468,196.46	468,196.46	Open	N	
	WX17 DIST COLLECTIONS 2.23.18	KTYLER					03/01/2018	
	703-000-247-000	WX17 DIST COLLECTIONS 2.23.18		308,585.77				
	703-000-247-002	WX17 DIST COLLECTIONS 2.23.18		159,610.69				
	Total for vendor BEARDI - BELLEVILLE AREA DISTRICT LIBRARY:			468,196.46	468,196.46			

Vendor FARHIL - CITY OF FARMINGTON HILLS:

REGISTRATION								
83523	CITY OF FARMINGTON HILLS	02/23/2018	03/01/2018	300.00	300.00	Open	N	
	MI ACTIVE ASSAILANT CONF	KTYLER					03/01/2018	
	101-336-861-000	BROW 4.19-20 ACTIVE ASSAILANT CIONF		150.00				
	101-336-861-000	MCINALLY 04.19-20 ACT ASSAILANT CONF		150.00				
	Total for vendor FARHIL - CITY OF FARMINGTON HILLS:			300.00	300.00			

Vendor COMCAST - COMCAST:

80558								
83502	COMCAST	02/17/2018	03/01/2018	19.04	19.04	Open	N	
	2.26-3.25 CABLE BOX FEE	KTYLER					03/01/2018	

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	101-336-920-000	2.26-3.25 CABLE BOX FEE		19.04				
65387 83503	COMCAST 3.2-4.1 VIDEO ARRAIGNMENT LINE 101-301-850-000	02/19/2018 KTYLER 3.2-4.1 VIDEO ARRAIGNMENT LINE	03/01/2018	144.85 144.85	144.85	Open	N 03/01/2018	
	Total for vendor COMCAST - COMCAST:			<u>163.89</u>	<u>163.89</u>			
Vendor DTE - DTE ENERGY:								
930001988417 83508	DTE ENERGY 12.16-1.19 15992 BROOKSIDE DR 592-536-920-000 592-536-920-000	01/19/2018 KTYLER 12.16-1.19 15992 BROOKSIDE DR 12.16-1.15 15992 BROOKSIDE DR	03/01/2018	182.70 149.80 32.90	182.70	Open	N 03/01/2018	
910022836811 83509	DTE ENERGY 1.12-2.12 48791 DENTON 592-536-920-000	02/12/2018 KTYLER 1.12-2.12 48791 DENTON	03/01/2018	34.19 34.19	34.19	Open	N 03/01/2018	
910013925979 83510	DTE ENERGY 1.13-2.13 7563 HAGGERTY 592-536-920-000 592-536-920-000	02/13/2018 KTYLER 1.13-2.13 7563 HAGGERTY 1.13-2.13 7563 HAGGERTY	03/01/2018	613.15 578.96 34.19	613.15	Open	N 03/01/2018	
910016829905 83511	DTE ENERGY 1.19-2.16 8145 JEREMY 592-536-920-000 592-536-920-000	02/16/2018 KTYLER 1.19-2.16 8145 JEREMY 1.19-2.16 8145 JEREMY	03/01/2018	230.07 195.23 34.84	230.07	Open	N 03/01/2018	
910022836944 83512	DTE ENERGY 1.19-2.16 9297 PARKWOOD 592-536-920-000 592-536-920-000	02/16/2018 KTYLER 1.19-2.16 9297 PARKWOOD 1.19-2.16 9297 PARKWOOD	03/01/2018	135.28 102.38 32.90	135.28	Open	N 03/01/2018	
	Total for vendor DTE - DTE ENERGY:			<u>1,195.39</u>	<u>1,195.39</u>			

Vendor DEEDST - DTE ENERGY COMPANY:

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910040640427 83504	DTE ENERGY COMPANY JAN STREETLIGHTING 101-450-926-000 247-000-920-000	01/04/2018 KTYLER JAN STREETLIGHTING JAN STREETLIGHTING	03/01/2018	24,254.66 19,499.44 4,755.22	24,254.66 <u>24,254.66</u>	Open	N 03/01/2018	
Total for vendor DEEDST - DTE ENERGY COMPANY:					<u>24,254.66</u>			
Vendor ENSFRA - FRANCES ENSCH:								
REFUND 83501	FRANCES ENSCH OVERPAYMENT 2017 WIN TAX 703-000-226-000	02/23/2018 KTYLER OVERPAYMENT 2017 WIN TAX	03/01/2018	30.00 30.00	30.00 <u>30.00</u>	Open	N 03/01/2018	
Total for vendor ENSFRA - FRANCES ENSCH:					<u>30.00</u>			
Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:								
D18011005 83507	MI MUNICIPAL RISK MGMT AUTH ECP JAN-2018 46425 TYLER 101-265-920-000	02/15/2018 KTYLER JAN-2018 46425 TYLER	03/01/2018	4,019.83 4,019.83	4,019.83 <u>4,019.83</u>	Open	N 03/01/2018	
Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:					<u>4,019.83</u>			
Vendor RICOH - RICOH USA INC:								
5052391988 83505	RICOH USA INC 11.11-2.10.18 COPIER MAINT W&S 592-536-937-000	02/09/2018 KTYLER 11.11-2.10.18 COPIER MAINT W&S	03/01/2018	71.29 71.29	71.29 <u>71.29</u>	Open	N 03/01/2018	
5052391940 83506	RICOH USA INC 11.11-2.10.18 COPIER MAINT MUSEU 250-000-727-000	02/09/2018 KTYLER 11.11-2.10.18 COPIER MAINT MUSEUM	03/01/2018	8.92 8.92	8.92 <u>8.92</u>	Open	N 03/01/2018	
Total for vendor RICOH - RICOH USA INC:					<u>80.21</u>			
Vendor TELNET - TELNET WORLDWIDE:								
127679 83497	TELNET WORLDWIDE PHONE CIRCUITS & LD CALLS 101-265-850-000	02/15/2018 KTYLER 2.15-3.14 PHONE CIRCUITS & LD CALLS	03/01/2018	1,198.51 1,198.51	1,198.51 <u>1,198.51</u>	Open	N 03/01/2018	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Total for vendor TELNET - TELNET WORLDWIDE:				1,198.51	1,198.51			
Vendor VERWIR - VERIZON WIRELESS:								
9801392133								
83522	VERIZON WIRELESS	02/10/2018	03/01/2018	988.56	988.56	Open	N	
	1.11-2.10 CELL PHONE SVCS	KTYLER					03/01/2018	
	101-301-850-000	1.11-2.10 CELL PHONE SVCS		901.38				
	101-336-850-000	1.11-2.10 CELL PHONE SVCS		87.18				
Total for vendor VERWIR - VERIZON WIRELESS:				988.56	988.56			
Vendor WACOTR - WAYNE COUNTY TREASURER:								
TAXES								
83499	WAYNE COUNTY TREASURER	02/26/2018	03/01/2018	1,716,034.86	1,716,034.86	Open	N	
	WX17 DIST COLLECTIONS 2.23.18	KTYLER					03/01/2018	
	703-000-244-000	WX17 DIST COLLECTIONS 2.23.18		32,657.23				
	703-000-222-000	WX17 DIST COLLECTIONS 2.23.18		214,303.75				
	703-000-240-000	WX17 DIST COLLECTIONS 2.23.18		199,640.67				
	703-000-242-000	WX17 DIST COLLECTIONS 2.23.18		45,536.32				
	703-000-243-000	WX17 DIST COLLECTIONS 2.23.18		689,706.20				
	703-000-241-000	WX17 DIST COLLECTIONS 2.23.18		52,325.22				
	703-000-248-000	WX17 DIST COLLECTIONS 2.23.18		42,558.62				
	703-000-237-004	WX17 DIST COLLECTIONS 2.23.18		418,030.49				
	703-000-245-000	WX17 DIST COLLECTIONS 2.23.18		21,276.36				
Total for vendor WACOTR - WAYNE COUNTY TREASURER:				1,716,034.86	1,716,034.86			
# of Invoices:	27	# Due:	27	Totals:	2,221,605.10	2,221,605.10		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				2,221,605.10	2,221,605.10			

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BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

03.01.18 PREPAID

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
--- TOTALS BY FUND ---								
	101 - General Fund			30,928.73	30,928.73			
	247 - DDA Fund			4,755.22	4,755.22			
	250 - Museum Fund			211.07	211.07			
	592 - Water/Sewer Fund			1,448.76	1,448.76			
	703 - Current Tax Fund			2,184,261.32	2,184,261.32			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			2,189,227.61	2,189,227.61			
	228 - IT Department			1,660.18	1,660.18			
	265 - Building & Grounds			7,370.34	7,370.34			
	301 - Police Department			1,698.52	1,698.52			
	325 - Dispatch			73.21	73.21			
	336 - Fire Department			423.36	423.36			
	450 - Public Services			19,499.44	19,499.44			
	536 - Water Department			1,448.76	1,448.76			
	718 - Park & Lake Dept			203.68	203.68			

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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 ADMOOU - ADVANTAGE MOBILITY OUTFITTERS:

RO#AM1-27578

83495	ADVANTAGE MOBILITY OUTFITTERS	02/15/2018	03/06/2018	6,301.21	6,301.21	Open	N	17-548
	S25 REPAIRS TO 22 PASSENGER ELDO KTYLER						03/06/2018	
	101-265-860-000			MATERIALS FOR SIDE DOOR AND STEP REPA	1,000.00			
	101-265-860-000			FRONT PADS	93.47			
	101-265-860-000			FRONT CALIPERS	176.24			
	101-265-860-000			FRONT ROTORS	260.92			
	101-265-860-000			RT FRONT RUBBER BRAKE LINE	30.49			
	101-265-860-000			L FRONT BUBBER BRAKE LINE	37.27			
	101-265-860-000			BRAKE FLUID AND FITTINGS	45.00			
	101-265-860-000			KILL SWITCH	100.00			
	101-265-860-000			WINDOW HANDLE	38.95			
	101-265-860-000			FIX SIDE DOOR AND STEPS REMOVE LIFT	2,760.00			
	101-265-860-000			DIAGNOSIS TIME	460.00			
	101-265-860-000			BUS DOT INSPECTION	160.00			
	101-265-860-000			BRAKE LABOR	690.00			
	101-265-860-000			INSTALL KILL SWITCH FOR BATTERY	287.50			
	101-265-860-000			RESECURE FRONT PASSENGER BUMPER	57.50			
	101-265-860-000			REPLACE DRIVER FRONT WINDOW HANDLE	57.50			
	101-265-860-000			SHOP CHARGES	46.37			
	Total for vendor ADMOOU - ADVANTAGE MOBILITY OUTFITTERS:			6,301.21	6,301.21			

Vendor ALLBRO - ALLIE BROTHERS:

69478								
83420	ALLIE BROTHERS	01/27/2018	03/06/2018	251.96	251.96	Open	N	
	ABDILLA WINTER UNIFORMS	KTYLER					03/06/2018	
	101-301-741-000			ABDILLA WINTER UNIFORMS	251.96			
69708								
83421	ALLIE BROTHERS	02/15/2018	03/06/2018	99.98	99.98	Open	N	
	HAYES L/S SHIRT X 2	KTYLER					03/06/2018	
	101-301-741-000			HAYES L/S SHIRT X 2	99.98			
	Total for vendor ALLBRO - ALLIE BROTHERS:			351.94	351.94			

Vendor ALLALA - ALLSTAR ALARM LLC:

226378								
83477	ALLSTAR ALARM LLC	02/15/2018	03/06/2018	246.00	246.00	Open	N	
	3.1-5.31/2018 FIRE SYS TEST/INSP	KTYLER					03/06/2018	

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nv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
nv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-265-931-000	3.1-5.31/2018	FIRE SYS TEST/INSP	246.00				
	Total for vendor ALLALA - ALLSTAR ALARM LLC:			246.00	246.00			

Vendor APFIEQ - APOLLO FIRE EQUIPMENT:

16849								
3486	APOLLO FIRE EQUIPMENT	02/15/2018	03/06/2018	659.24	659.24	Open	N	18-666
	BOTTLE GAS FOR STATIONS	KTYLER					03/06/2018	
	101-336-740-000	MSA 34L HCN CAL. GAS		367.00				
	101-336-740-000	MSA 34L MULTI CAL. GAS, CO/02/LEL		247.50				
	101-336-740-000	S/H		44.74				
	Total for vendor APFIEQ - APOLLO FIRE EQUIPMENT:			659.24	659.24			

Vendor ATCFOR - ATCHINSON FORD SALES INC:

200509								
13405	ATCHINSON FORD SALES INC	01/10/2018	03/06/2018	395.73	395.73	Open	N	
	134 REPLACE TURBO WASTE GATE HOS	KTYLER					03/06/2018	
	101-301-860-000	134 REPLACE TURBO WASTE GATE HOSE		395.73				
201226								
13406	ATCHINSON FORD SALES INC	01/11/2018	03/06/2018	222.09	222.09	Open	N	
	142 PERFORM DX, REPLACE IGNITION	KTYLER					03/06/2018	
	101-301-860-000	142 PERFORM DX, REPLACE IGNITION COIL		222.09				
201341								
13407	ATCHINSON FORD SALES INC	01/15/2018	03/06/2018	359.29	359.29	Open	N	
	134 REPLACE FT BRAKE PADS/ROTORS	KTYLER					03/06/2018	
	101-301-860-000	134 REPLACE FT BRAKE PADS/ROTORS		359.29				
201432								
13408	ATCHINSON FORD SALES INC	01/11/2018	03/06/2018	38.27	38.27	Open	N	
	174 REPLACE POLLEN FILTER	KTYLER					03/06/2018	
	101-301-860-000	174 REPLACE POLLEN FILTER		38.27				
201886								
13409	ATCHINSON FORD SALES INC	01/19/2018	03/06/2018	276.57	276.57	Open	N	
	163 REPLACE EXHAUST TIPS/UPDATE	KTYLER					03/06/2018	
	101-301-860-000	163 REPLACE EXHAUST TIPS/UPDATE HVAC		276.57				
201923								
13410	ATCHINSON FORD SALES INC	01/23/2018	03/06/2018	493.06	493.06	Open	N	
	431 SHOCK ABSORBERS	KTYLER					03/06/2018	
	101-336-860-000	431 SHOCK ABSORBERS		493.06				

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202132 83411	ATCHINSON FORD SALES INC 135 REPLACE SENSOR/REPLACE COOLA KTYLER 101-301-860-000 135 REPLACE SENSOR/REPLACE COOLANT BO	01/24/2018	03/06/2018	468.66 468.66	468.66	Open	N 03/06/2018	
202547 83412	ATCHINSON FORD SALES INC 431 REPLACE R SHOCKS/R UPPER CTR KTYLER 101-336-860-000 431 REPLACE R SHOCKS/R UPPER CTRL ARM	01/30/2018	03/06/2018	499.16 499.16	499.16	Open	N 03/06/2018	
203830 83438	ATCHINSON FORD SALES INC 529 REPLACE UPPER RADIATOR HOSE KTYLER 592-536-932-000 529 REPLACE UPPER RADIATOR HOSE Total for vendor ATCFOR - ATCHINSON FORD SALES INC:	02/22/2018	03/06/2018	293.45 293.45 3,046.28	293.45 3,046.28	Open	N 03/06/2018	

Vendor BELFOR - BELFOR USA GROUP:

1041351 83548	BELFOR USA GROUP TRANSFORMER RM FIRE KTYLER 101-265-819-000 TRANSFORMER RM FIRE Total for vendor BELFOR - BELFOR USA GROUP:	12/20/2017	03/06/2018	2,539.63 2,539.63 2,539.63	2,539.63	Open	N 03/06/2018	
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Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

47061 83527	BELLEVILLE AREA INDEPENDENT ADOPT ORD NO 01-09-18 (1) KTYLER 101-370-900-000 ADOPT ORD NO 01-09-18 (1)	02/14/2018	03/06/2018	127.50 127.50	127.50	Open	N 03/06/2018	
47062 83528	BELLEVILLE AREA INDEPENDENT 2.6 BRD MTG MIN KTYLER 101-248-900-000 2.6 BRD MTG MIN	02/14/2018	03/06/2018	162.50 162.50	162.50	Open	N 03/06/2018	
47093 83529	BELLEVILLE AREA INDEPENDENT POLICE VEHICLE AUCTION KTYLER 101-000-629-000 POLICE VEHICLE AUCTION Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:	02/21/2018	03/06/2018	55.00 55.00 345.00	55.00 345.00	Open	N 03/06/2018	

Vendor BELFRO - BELLEVILLE FRONTAGE LLC:

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
TAXES							
33553	BELLEVILLE FRONTAGE LLC	02/16/2018	03/06/2018	286.26	286.26	Open	N
	PRORATION WIN 17 TAXES, P#30	KTYLER					03/06/2018
	247-000-977-002	PRORATION WIN 17 TAXES, P#30		286.26			
	Total for vendor BELFRO - BELLEVILLE FRONTAGE LLC:			286.26	286.26		
Vendor BOTRME - BOUND TREE MEDICAL :							
82771013							
83414	BOUND TREE MEDICAL	02/08/2018	03/06/2018	483.43	483.43	Open	N
	SUPRAGLOTTIC AIRWAY KITS/GLUTOSE	KTYLER					03/06/2018
	101-336-740-000	SUPRAGLOTTIC AIRWAY KITS/GLUTOSE/DEFI		483.43			
82781234							
83415	BOUND TREE MEDICAL	02/19/2018	03/06/2018	19.29	19.29	Open	N
	GLOVE BOX HOLDER	KTYLER					03/06/2018
	101-336-740-000	GLOVE BOX HOLDER		19.29			
	Total for vendor BOTRME - BOUND TREE MEDICAL :			502.72	502.72		
Vendor CONBRU - BRUCE CONNELL:							
INSPECTOR							
83413	BRUCE CONNELL	02/14/2018	03/06/2018	385.00	385.00	Open	N
	JAN PLBG INSP	KTYLER					03/06/2018
	101-370-819-000	JAN PLBG INSP		385.00			
	Total for vendor CONBRU - BRUCE CONNELL:			385.00	385.00		
Vendor MISC - BUCK SMITH:							
REFUND							
83571	BUCK SMITH	02/23/2018	03/06/2018	30.00	30.00	Open	N
	REFUND DANCE TICKETS #93378	KTYLER					03/06/2018
	101-000-691-000	REFUND DANCE TICKETS #93378		30.00			
	Total for vendor MISC - BUCK SMITH:			30.00	30.00		
Vendor BEARCH - BVL AREA CHAMBER OFCOMMERCE:							
16277							
83480	BVL AREA CHAMBER OFCOMMERCE	02/16/2018	03/06/2018	495.00	495.00	Open	N
	2018 TWP MEMBERSHIP DUES	KTYLER					03/06/2018
	101-101-810-000	2018 TWP MEMBERSHIP DUES		495.00			
	Total for vendor BEARCH - BVL AREA CHAMBER OFCOMMERCE:			495.00	495.00		

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor KIMECA - C.A. KIME :								
PB15-0774 83543	C.A. KIME GRADING BOND REIMBURSEMENT 101-000-285-000	02/15/2018 KTYLER	03/06/2018	3,250.00	3,250.00	Open	N 03/06/2018	
	GRADING BOND REIMB-15824 PEBBLEBROOK			3,250.00				
PB15-0773 83544	C.A. KIME GRADING BOND REIMBURSEMENT 101-000-285-000	02/15/2018 KTYLER	03/06/2018	1,500.00	1,500.00	Open	N 03/06/2018	
	GRADING BOND REIMB-15862 PEBBLEBROOK			1,500.00				
Total for vendor KIMECA - C.A. KIME :				4,750.00	4,750.00			
Vendor TOWCAR - CAROL TOWLES:								
REIMB 83567	CAROL TOWLES REIMB 2018 MGFOA DUES 101-215-810-000	02/14/2018 KTYLER	03/06/2018	120.00	120.00	Open	N 03/06/2018	
	REIMB 2018 MGFOA DUES			120.00				
Total for vendor TOWCAR - CAROL TOWLES:				120.00	120.00			
Vendor CDWGOV - CDW GOVERNMENT:								
LQB3178 83485	CDW GOVERNMENT USB DRIVES FOR FIRE 101-336-740-000	02/05/2018 KTYLER	03/06/2018	165.00	165.00	Open	N 03/06/2018	18-663
	USB DRIVES			165.00				
LHH2379 83551	CDW GOVERNMENT MS SURFACE PEN 101-715-740-000	01/04/2018 KTYLER	03/06/2018	84.33	84.33	Open	N 03/06/2018	
	MS SURFACE PEN			84.33				
Total for vendor CDWGOV - CDW GOVERNMENT:				249.33	249.33			
Vendor CENTRO - CENTRO PRINT SOLUTIONS:								
214870 83492	Centro Print Solutions 1000 PAYROLL CHECKS 101-248-727-000 101-248-727-000	02/19/2018 KTYLER	03/06/2018	211.28	211.28	Open	N 03/06/2018	18-687
	PAYROLL CHECKS			193.00				
	SHIPPING			18.28				
Total for vendor CENTRO - CENTRO PRINT SOLUTIONS:				211.28	211.28			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor CHABUS - CHAPP & BUSHEY OIL CO:								
148679							N	
83539	CHAPP & BUSHEY OIL CO	02/07/2018	03/06/2018	5,384.25	5,384.25	Open	03/06/2018	
	FUEL	KTYLER						
	101-301-860-001	FUEL		3,273.62				
	101-336-860-001	FUEL		279.98				
	592-536-751-000	FUEL		780.72				
	101-265-860-000	FUEL		398.44				
	101-692-860-000	FUEL		333.82				
	101-370-860-000	FUEL		75.38				
	101-718-860-000	FUEL		156.14				
	101-171-860-000	FUEL		86.15				
166145							N	
83540	CHAPP & BUSHEY OIL CO	02/07/2018	03/06/2018	1,069.50	1,069.50	Open	03/06/2018	
	DIESEL	KTYLER						
	101-301-860-001	DIESEL		17.11				
	101-336-860-001	DIESEL		1,052.39				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			6,453.75	6,453.75			
Vendor CLASST - CLASSIC T'S:								
2.12.18							N	18-653
83554	CLASSIC T'S	02/12/2018	03/06/2018	280.00	280.00	Open	03/06/2018	
	JOB SHIRTS	KTYLER						
	101-336-741-000	CLASSIC T'S FOR (LK/EM/DM/RF)		280.00				
	Total for vendor CLASST - CLASSIC T'S:			280.00	280.00			
Vendor CODSAV - CODE SAVVY CONSULTANTS:								
REISSUEX3							N	
83524	CODE SAVVY CONSULTANTS	02/28/2018	03/06/2018	12,940.00	12,940.00	Open	03/06/2018	
	REISSUE VOIDED CHECK#113810	KTYLER						
	101-370-821-000	REISSUE VOIDED CHECK#113810		12,940.00				
	Total for vendor CODSAV - CODE SAVVY CONSULTANTS:			12,940.00	12,940.00			
Vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:								
245888							N	
83461	CUMMINGS, MCCLOREY, DAVIS & ACHO	02/14/2018	03/06/2018	1,120.00	1,120.00	Open	03/06/2018	
	JAN LEGAL SVCS	KTYLER						

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	GL Distribution							
	101-210-801-000	JAN LEGAL SVCS		795.20				
	592-536-801-002	JAN LEGAL SVCS		324.80				
245889 83462	CUMMINGS, MCCLOREY, DAVIS & ACHO JAN LEGAL SVCS	02/14/2018 KTYLER	03/06/2018	6,480.00	6,480.00	Open	N 03/06/2018	
	101-210-801-000	JAN LEGAL SVCS		4,600.80				
	592-536-801-002	JAN LEGAL SVCS		1,879.20				
	Total for vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:			7,600.00	7,600.00			
Vendor DELCOM - DELL MARKETING LP:								
10225309736 83552	DELL MARKETING LP COMPUTER REPLACEMENTS	02/19/2018 KTYLER	03/06/2018	2,989.97	2,989.97	Open	N 03/06/2018	18-679
	101-301-958-000	INSPIRON 5000 LAPTOP		2,200.00				
	101-301-958-000	PORTABLE PROJECTOR		749.99				
	101-301-958-000	WIRELESS MICE		39.98				
	Total for vendor DELCOM - DELL MARKETING LP:			2,989.97	2,989.97			
Vendor DHWISO - DH WIRELESS SOLUTIONS:								
EXECUIN24782 83533	DH WIRELESS SOLUTIONS MODEM & ANTENNA FOR PUBLIC WIREL	02/14/2018 KTYLER	03/06/2018	921.21	921.21	Open	N 03/06/2018	18-622
	101-228-817-000	MODEM/ANTENNA		921.21				
	Total for vendor DHWISO - DH WIRELESS SOLUTIONS:			921.21	921.21			
Vendor EJUSA - EJ USA INC:								
110180010855 83496	EJ USA INC BONNETT ASSEMBLY	02/22/2018 KTYLER	03/06/2018	7,997.16	7,997.16	Open	N 03/06/2018	18-655
	592-536-740-000	BONNETT ASSEMBLY		7,997.16				
110180007352 83568	EJ USA INC CONCRETE PAD #6015R-HATCH	02/06/2018 KTYLER	03/06/2018	1,500.00	1,500.00	Open	N 03/06/2018	
	592-536-740-000	CONCRETE PAD #6015R-HATCH		1,500.00				
	Total for vendor EJUSA - EJ USA INC:			9,497.16	9,497.16			

Vendor ELESOU - ELECTION SOURCE:

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
38365								
33489	ELECTION SOURCE	02/15/2018	03/06/2018	100.28	100.28	Open	N	18-690
	ELECTION SUPPLIES	KTYLER					03/06/2018	
	101-191-727-000	THERMAL PAPER ROLLS		70.00				
	101-191-727-000	25 CT SPRING LOCK SEALS		19.00				
	101-191-727-000	SHIPPING FEE		11.28				
	Total for vendor ELESOU - ELECTION SOURCE:			100.28	100.28			
Vendor EXAURE - EXPERT AUTO REPAIR INC:								
14932								
83549	EXPERT AUTO REPAIR INC	02/14/2018	03/06/2018	3,594.35	3,594.35	Open	N	
	145 REPAIRS D/T ACCIDENT	KTYLER					03/06/2018	
	101-301-860-000	145 REPAIRS D/T ACCIDENT		3,594.35				
	Total for vendor EXAURE - EXPERT AUTO REPAIR INC:			3,594.35	3,594.35			
Vendor FBIACA - FBI NATIONAL ACADEMY ASSOC:								
30557								
83493	FBI NATIONAL ACADEMY ASSOC	01/04/2018	03/06/2018	105.00	105.00	Open	N	
	2018 MEMBERSHIP DUES	KTYLER					03/06/2018	
	101-301-810-000	LAURAIN 2018 MEMBERSHIP DUES		105.00				
35308								
83494	FBI NATIONAL ACADEMY ASSOC	01/04/2018	03/06/2018	105.00	105.00	Open	N	
	2018 MEMBERSHIP DUES	KTYLER					03/06/2018	
	101-301-810-000	JAWRIGHT 2018 MEMBERSHIP DUES		105.00				
	Total for vendor FBIACA - FBI NATIONAL ACADEMY ASSOC:			210.00	210.00			
Vendor FEDEX - FEDEX:								
6-091-05645								
83525	FEDEX	02/16/2018	03/06/2018	48.52	48.52	Open	N	
	COMPLETE WIRELESS TECH	KTYLER					03/06/2018	
	101-336-956-000	COMPLETE WIRELESS TECH		48.52				
	Total for vendor FEDEX - FEDEX:			48.52	48.52			
Vendor FERREL - FERRELLGAS:								
1099764889								
83547	FERRELLGAS	01/30/2018	03/06/2018	1,128.09	1,128.09	Open	N	
	PROPANE	KTYLER					03/06/2018	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-718-920-000	1.30 VB PK PROPANE		1,128.09				
		Total for vendor FERREL - FERRELLGAS:		1,128.09	1,128.09			
Vendor FIRCAT - FIRE CATT:								
MI-6268								
83564	FIRE CATT	11/02/2017	03/06/2018	4,647.25	4,647.25	Open	N	
	ANNUAL FIRE HOSE TESTING	KTYLER					03/06/2018	
	101-336-860-000	ANNUAL FIRE HOSE TESTING		4,647.25				
		Total for vendor FIRCAT - FIRE CATT:		4,647.25	4,647.25			
Vendor FRAPCO - FRISCHMAN APPRAISAL & CONSULTING:								
ASSESSOR								
83555	FRISCHMAN APPRAISAL & CONSULTING	02/16/2018	03/06/2018	3,333.00	3,333.00	Open	N	
	FEB INDEPENDENT CONTRACTOR-ASSES	KTYLER					03/06/2018	
	101-247-819-000	FEB INDEPENDENT CONTRACTOR-ASSESS		3,333.00				
		Total for vendor FRAPCO - FRISCHMAN APPRAISAL & CONSULTING:		3,333.00	3,333.00			
Vendor HARGER - GERALD HARDER, JR.:								
INSPECTOR								
83479	GERALD HARDER, JR.	02/16/2018	03/06/2018	1,430.00	1,430.00	Open	N	
	JAN-FEB BLDG INSP	KTYLER					03/06/2018	
	101-370-819-000	JAN-FEB BLDG INSP		1,430.00				
		Total for vendor HARGER - GERALD HARDER, JR.:		1,430.00	1,430.00			
Vendor GRAING - GRAINGER:								
9659721899								
83416	GRAINGER	01/05/2018	03/06/2018	1,565.23	1,565.23	Open	N	17-577
	SHELVING UNITS DPW/WATER	KTYLER					03/06/2018	
	592-536-740-000	SHELVING UNITS DPW/WATER		782.73				
	101-265-740-000	SHELVING UNITS DPW/WATER		782.50				
9663781483								
83417	GRAINGER	01/10/2018	03/06/2018	211.18	211.18	Open	N	
	SAFETY HARNESS	KTYLER					03/06/2018	
	592-536-740-000	SAFETY HARNESS		211.18				
9691300314								
83418	GRAINGER	02/06/2018	03/06/2018	402.98	402.98	Open	N	
	HAND TRUCK, 1000 LB/RESPIRATOR	KTYLER					03/06/2018	

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3183745 83483	INTERNATIONAL CODE COUNCIL 2018 FIELDS MEMBERSHIP DUES 101-370-810-000	01/25/2018 KTYLER	03/06/2018	135.00 135.00	135.00	Open	N 03/06/2018	
Total for vendor INCOCO - INTERNATIONAL CODE COUNCIL:				135.00	135.00			

Vendor IIMC - INT'L INST OF MUNICIPAL CLERKS:

REGISTRATION

83465	INT'L INST OF MUNICIPAL CLERKS LWRIGHT IIMC CONF REGISTER 101-215-861-000	02/22/2018 KTYLER	03/06/2018	600.00 600.00	600.00	Open	N 03/06/2018	
Total for vendor IIMC - INT'L INST OF MUNICIPAL CLERKS:				600.00	600.00			

Vendor ISIS - IRON SIGHT INT.'L SECURITY:

02.13.2018 83550	IRON SIGHT INT.'L SECURITY FD (2) CLOSE Q COMBAT CLASSES 101-336-861-000	02/13/2018 KTYLER	03/06/2018	1,600.00 1,600.00	1,600.00	Open	N 03/06/2018	
Total for vendor ISIS - IRON SIGHT INT.'L SECURITY:				1,600.00	1,600.00			

Vendor ITRON - ITRON INC:

476896 83565	ITRON INC MARCH SOFTWARE MAINT 592-536-819-000	02/09/2018 KTYLER	03/06/2018	2,210.18 2,210.18	2,210.18	Open	N 03/06/2018	
Total for vendor ITRON - ITRON INC:				2,210.18	2,210.18			

Vendor DOUJOH - JOHN DOUGLASS, JR:

INSPECTOR 83484	JOHN DOUGLASS, JR DEC MECH INSP 101-370-819-000	02/15/2018 KTYLER	03/06/2018	275.00 275.00	275.00	Open	N 03/06/2018	
Total for vendor DOUJOH - JOHN DOUGLASS, JR:				275.00	275.00			

Vendor JOROSC - JOHNSON, ROSATI, SCHULTZ & JOPPICH:

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
58918								
13545	JOHNSON, ROSATI, SCHULTZ & JOPPICH	02/08/2018	03/06/2018	10,693.40	10,693.40	Open	N	
	JAN LEGAL SVCS	KTYLER					03/06/2018	
	101-210-801-000	JAN LEGAL SVCS		7,592.31				
	592-536-801-002	JAN LEGAL SVCS		3,101.09				
	Total for vendor JOROSC - JOHNSON, ROSATI, SCHULTZ & JOPPICH:			10,693.40	10,693.40			
Vendor CLIKAT - KATHY CLINE:								
	TRAVEL							
13563	KATHY CLINE	02/13/2018	03/06/2018	99.10	99.10	Open	N	
	MILEAGE/MEALS	KTYLER					03/06/2018	
	101-247-860-000	2.7-8 MILEAGE		78.48				
	101-247-860-000	2.7-8 MEALS		20.62				
	Total for vendor CLIKAT - KATHY CLINE:			99.10	99.10			
Vendor ABNLAU - LAURA ABNEY:								
	INSTRUCTOR							
13558	LAURA ABNEY	02/07/2018	03/06/2018	2,156.80	2,156.80	Open	N	
	WIN CHEERLEADING/GYM INST	KTYLER					03/06/2018	
	101-691-742-000	WIN CHEERLEADING/GYM INST		2,156.80				
	Total for vendor ABNLAU - LAURA ABNEY:			2,156.80	2,156.80			
Vendor LEXIPO - LEXIPOL :								
23509								
13532	LEXIPOL	02/01/2018	03/06/2018	9,320.00	9,320.00	Open	N	
	DAILY TRAINING BULLETINS/TESTING	KTYLER					03/06/2018	
	101-301-819-000	3.1-2.28.19 DTB SUBSCRIPTION		9,320.00				
	Total for vendor LEXIPO - LEXIPOL :			9,320.00	9,320.00			
Vendor stelin - LINDA STEVENSON:								
	MILEAGE							
13562	LINDA STEVENSON	02/13/2018	03/06/2018	171.57	171.57	Open	N	
	MILEAGE REIMB	KTYLER					03/06/2018	
	101-247-860-000	1.25 STC SUMMIT CONF LANSING		90.69				
	101-247-860-000	2.10 ADV MKT ANALYSIS		80.88				
	Total for vendor stelin - LINDA STEVENSON:			171.57	171.57			

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Vendor LOHUSU - LOWER HURON SUPPLY:								
418899								
83422	LOWER HURON SUPPLY	02/06/2018	03/06/2018	1,617.76	1,617.76	Open	N	18-646
	JANITORIAL SUPPLIES	KTYLER					03/06/2018	
	101-265-740-000	LINER B-3 24 X 32 1 M 250C R BK 250 C		92.64				
	101-265-740-000	GARBAGE BAGS 38 X 58 100C		288.36				
	101-265-740-000	1980 SCOTTFOLD M TOWELL		454.60				
	101-265-740-000	7805 SCOTT JRT 2 PLY BATH		368.08				
	101-265-740-000	CRANBERRY ICE HAND SOAR 1/G		63.36				
	101-265-740-000	PEARLUX 1/G		62.92				
	101-265-740-000	MONK DISF FACILITY WIPER 2 CS		154.32				
	101-265-740-000	DAMP MOP SPARTAN 15 GAL DRUM		120.98				
	101-265-703-000	SHIPPING AND HANDLING		12.50				
418899-1								
83423	LOWER HURON SUPPLY	02/20/2018	03/06/2018	244.31	244.31	Open	N	
	JANITORIAL SUPPLIES	KTYLER					03/06/2018	
	101-265-740-000	JANITORIAL SUPPLIES		244.31				
419546								
83424	LOWER HURON SUPPLY	02/13/2018	03/06/2018	91.04	91.04	Open	N	
	JANITORIAL SUPPLIES	KTYLER					03/06/2018	
	101-265-740-000	JANITORIAL SUPPLIES		91.04				
419602								
83425	LOWER HURON SUPPLY	02/20/2018	03/06/2018	265.44	265.44	Open	N	
	JANITORIAL SUPPLIES	KTYLER					03/06/2018	
	101-336-740-000	JANITORIAL SUPPLIES		265.44				
419766								
83426	LOWER HURON SUPPLY	02/13/2018	03/06/2018	304.68	304.68	Open	N	
	JANITORIAL SUPPLIES	KTYLER					03/06/2018	
	101-265-740-000	JANITORIAL SUPPLIES		304.68				
419767								
83427	LOWER HURON SUPPLY	02/13/2018	03/06/2018	327.00	327.00	Open	N	
	JANITORIAL SUPPLIES	KTYLER					03/06/2018	
	101-265-740-000	JANITORIAL SUPPLIES		327.00				
419824								
83428	LOWER HURON SUPPLY	02/20/2018	03/06/2018	196.86	196.86	Open	N	
	JANITORIAL SUPPLIES	KTYLER					03/06/2018	
	101-336-740-000	JANITORIAL SUPPLIES		196.86				

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118899-2 3439	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	02/22/2018 KTYLER JANITORIAL SUPPLIES	03/06/2018	134.64 134.64	134.64	Open	N 03/06/2018	
120102 13526	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	02/23/2018 KTYLER JANITORIAL SUPPLIES	03/06/2018	277.82 277.82	277.82	Open	N 03/06/2018	
Total for vendor LOHUSU - LOWER HURON SUPPLY:				3,459.55	3,459.55			
Vendor MAFOSE - MARQUIS FOOD SERVICE:								
3328 13429	MARQUIS FOOD SERVICE PRISONER MEALS 101-301-862-000	02/16/2018 KTYLER PRISONER MEALS	03/06/2018	139.00 139.00	139.00	Open	N 03/06/2018	
Total for vendor MAFOSE - MARQUIS FOOD SERVICE:				139.00	139.00			
Vendor MISC - MAURICE THOMAS:								
REFUND 13572	MAURICE THOMAS REFUND DANCE TICKETS #93379 101-000-691-000	02/23/2018 KTYLER REFUND DANCE TICKETS #93379	03/06/2018	25.00 25.00	25.00	Open	N 03/06/2018	
Total for vendor MISC - MAURICE THOMAS:				25.00	25.00			
Vendor MIRUWA - MI RURAL WATER ASSOCIATION:								
R2790 13466	MI RURAL WATER ASSOCIATION CROSS CONNECTION CONTROL-CEC CRE 592-536-861-000	02/12/2018 KTYLER PECSENYE 2.21 CCC-CEC CREDITS	03/06/2018	140.00 140.00	140.00	Open	N 03/06/2018	
R2909 13473	MI RURAL WATER ASSOCIATION PATTON 3.15 BASIC MATH 592-536-861-000	02/21/2018 KTYLER PATTON 3.15 BASIC MATH	03/06/2018	160.00 160.00	160.00	Open	N 03/06/2018	
R2910 13474	MI RURAL WATER ASSOCIATION ZYSK 4.4-5/2018 WATER REVIEW S3/ 592-536-861-000	02/21/2018 KTYLER ZYSK 4.4-5/2018 WATER REVIEW S3/S4	03/06/2018	275.00 275.00	275.00	Open	N 03/06/2018	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	Total for vendor MIRUWA - MI RURAL WATER ASSOCIATION:			575.00	575.00			
Vendor MISC - MICHAEL GARRETT:								
REFUND								
83569	MICHAEL GARRETT	02/23/2018	03/06/2018	25.00	25.00	Open	N	
	REFUND DANCE TICKETS #93377	KTYLER					03/06/2018	
	101-000-691-000	REFUND DANCE TICKETS #93377		25.00				
	Total for vendor MISC - MICHAEL GARRETT:			25.00	25.00			
Vendor MMLWCF - MML WORKERS COMP FUND:								
8511204								
83537	MML WORKERS COMP FUND	01/25/2018	03/06/2018	52,024.00	52,024.00	Open	N	
	7.1.17-7.1.18 POLICY PREMIUM INS	KTYLER					03/06/2018	
	101-900-720-000	APR-JUN WORKERS COMP INSUR		31,214.40				
	592-536-720-000	APR-JUN WORKER COMP INSUR		20,809.60				
	Total for vendor MMLWCF - MML WORKERS COMP FUND:			52,024.00	52,024.00			
Vendor FLEPAM - PAMELA FLEMING:								
CAKES								
83536	PAMELA FLEMING	02/25/2018	03/06/2018	120.00	120.00	Open	N	
	JAN.FEB.MARCH B'DAY MON CAKES	KTYLER					03/06/2018	
	101-692-742-000	JAN.FEB.MARCH B'DAY MON CAKES		120.00				
	Total for vendor FLEPAM - PAMELA FLEMING:			120.00	120.00			
Vendor PRAUGL - PREFERRED AUTO GLASS & TRIM:								
2039								
83481	PREFERRED AUTO GLASS & TRIM	02/20/2018	03/06/2018	375.00	375.00	Open	N	18-694
	WINDSHIELD FOR #143	KTYLER					03/06/2018	
	101-301-860-000	WINDSHIELD		250.00				
	101-301-860-000	MOLDING AND LABOR		125.00				
	Total for vendor PRAUGL - PREFERRED AUTO GLASS & TRIM:			375.00	375.00			
Vendor PRISYS - PRINTING SYSTEMS INC:								
201175								
83534	PRINTING SYSTEMS INC	02/15/2018	03/06/2018	68.08	68.08	Open	N	18-695
	CANDIDATE FILING FORMS	KTYLER					03/06/2018	
	101-191-727-000	SCHOOL BOARD		10.00				

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	GL Distribution							
101-191-727-000	WRITE IN			10.00				
101-191-727-000	AFFIDAVIT OF IDENTITY			19.00				
101-191-727-000	PRECINCT DELEGATE			19.00				
101-191-727-000	SHIPPING ESTIMATE			10.08				
Total for vendor PRISYS - PRINTING SYSTEMS INC:				68.08	68.08			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70034772								
83430	PRIORITY ONE EMERGENCY	10/20/2017	03/06/2018	149.98	149.98	Open	N	
	MULLIAN 511 STRYKE PANTS X2	KTYLER					03/06/2018	
	101-336-741-000	MULLIAN 511 STRYKE PANTS X2		149.98				
70034778								
83431	PRIORITY ONE EMERGENCY	10/20/2017	03/06/2018	59.94	59.94	Open	N	
	(6) SPARE TIE BARS WOMEN	KTYLER					03/06/2018	
	101-301-741-000	(6) SPARE TIE BARS WOMEN		59.94				
70038450								
83432	PRIORITY ONE EMERGENCY	02/13/2018	03/06/2018	49.99	49.99	Open	N	
	COX CARGO PANTS	KTYLER					03/06/2018	
	101-336-741-000	COX CARGO PANTS		49.99				
70038495								
83433	PRIORITY ONE EMERGENCY	02/14/2018	03/06/2018	109.98	109.98	Open	N	
	DOTY CARGO/EMS PANTS	KTYLER					03/06/2018	
	101-336-741-000	DOTY CARGO/EMS PANTS		109.98				
70038552								
83434	PRIORITY ONE EMERGENCY	02/15/2018	03/06/2018	18.98	18.98	Open	N	
	FLORO TIE BAR/LT BAR	KTYLER					03/06/2018	
	101-301-741-000	FLORO TIE BAR/LT BAR		18.98				
70038565								
83435	PRIORITY ONE EMERGENCY	02/15/2018	03/06/2018	115.98	115.98	Open	N	
	MOENING CRGO PANTS X2	KTYLER					03/06/2018	
	101-336-741-000	MOENING CRGO PANTS X2		115.98				
70038783								
83436	PRIORITY ONE EMERGENCY	02/22/2018	03/06/2018	74.99	74.99	Open	N	
	SMITH 511 STRYKE PANT	KTYLER					03/06/2018	
	101-301-741-000	SMITH 511 STRYKE PANT		74.99				

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70038792 83437	PRIORITY ONE EMERGENCY WEHRMAN 511 TDU 101-301-741-000	02/22/2018 KTYLER WEHRMAN 511 TDU	03/06/2018	49.99 49.99	49.99	Open	N 03/06/2018	
70038561 83448	PRIORITY ONE EMERGENCY SMITH CARGO PANTS 101-336-741-000	02/15/2018 KTYLER SMITH CARGO PANTS	03/06/2018	49.99 49.99	49.99	Open	N 03/06/2018	
Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				679.82	679.82			

Vendor PUAGTR - PUBLIC AGENCY TRAINING COUNCIL:

226227 83557	PUBLIC AGENCY TRAINING COUNCIL BODY CAMARAS, DRONES, @ EMERGING 101-301-861-000 101-301-861-000	02/05/2018 KTYLER SCHULZ 3.20-21 LAW ENFORCE CLASS ASMITH 3.20-21 LAW ENFORCE CLASS	03/06/2018	590.00 295.00 295.00	590.00	Open	N 03/06/2018	
Total for vendor PUAGTR - PUBLIC AGENCY TRAINING COUNCIL:				590.00	590.00			

Vendor QUILL - QUILL CORPORATION:

4643921 83440	QUILL CORPORATION 6 FT RAPHIS PALM TREE 101-692-956-000	02/07/2018 KTYLER 6 FT RAPHIS PALM TREE	03/06/2018	139.99 139.99	139.99	Open	N 03/06/2018	
4679860 83441	QUILL CORPORATION 6 FT RAPHIS PALM TREE 101-692-956-000	02/08/2018 KTYLER 6 FT RAPHIS PALM TREE	03/06/2018	139.99 139.99	139.99	Open	N 03/06/2018	
4796800 83442	QUILL CORPORATION OFFICE SUPPLIES 101-248-727-000	02/13/2018 KTYLER 3 RING BINDERS FOR POLICE	03/06/2018	24.56 24.56	24.56	Open	N 03/06/2018	18-692
4796469 83443	QUILL CORPORATION ELECTION AND GENERAL OFFICE SUPP 101-248-727-000 101-191-727-000 101-191-727-000	02/13/2018 KTYLER MONITOR CLEANING WIPES 12 TAB DIVIDERS PRESENTATION COVER SHEETS	03/06/2018	368.03 25.95 72.45 30.78	368.03	Open	N 03/06/2018	18-691

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-248-727-000	8 TAB DIVIDERS		7.35				
	101-248-727-000	WHITE 12 TAB DIVIDERS		31.55				
	101-248-727-000	RED STAMP REFILL INK		9.98				
	101-248-727-000	BLACK STAMP REFILL INK		9.98				
	101-248-727-000	2" BINDERS FOR POLICE		24.56				
	101-248-727-000	WHITE 5 TAB DIVIDERS FOR POLICE		3.70				
	101-191-727-000	TOUCH SCREEN WIPES		76.35				
	101-191-727-000	PENCIL CASE		45.87				
	101-248-727-000	DESK MAT		29.51				
4833286								
83444	QUILL CORPORATION	02/14/2018	03/06/2018	147.38	147.38	Open	N	18-688
	TREASURY OFFICE SUPPLIES	KTYLER					03/06/2018	
	101-253-956-000	BROTHER TONER TN-450 JESSICA		59.99				
	101-253-956-000	BROTHER DRUM DR-630 KATHY		81.17				
	101-253-956-000	SORTKWIK FINGER TIP MOISTENER		6.22				
4904196								
83475	QUILL CORPORATION	02/16/2018	03/06/2018	534.45	534.45	Open	N	18-697
	ELECTION AND GENERAL OFFICE SUPP	KTYLER					03/06/2018	
	101-191-727-000	BOX D BATTERIES		29.48				
	101-191-727-000	FLASHLIGHTS		35.00				
	101-191-727-000	ROLLS GREEN DUCT TAPE		25.76				
	101-248-727-000	5" 3-RING BINDER FOR FIRE		73.77				
	101-191-727-000	DATE STAMPS		67.20				
	101-248-727-000	8 TAB DIVIDERS FOR FIRE		18.80				
	101-248-727-000	BOXES LEGAL PAPER FOR DAN		96.30				
	101-191-727-000	BOXES QUART ZIPLOC BAGS		13.98				
	101-191-727-000	PAIRS OF SCISSORS		22.50				
	101-191-727-000	ROLLS OF DUCT TAPE		24.00				
	101-191-727-000	PACKS OF SCOTCH TAPE		40.56				
	101-191-727-000	PACKS 5X8 PAPER		19.98				
	101-191-727-000	PACKS OF ID BADGE HOLDERS		24.58				
	101-191-727-000	BOXES OF GALLON ZIPLOC BAGS		16.98				
	101-191-727-000	PACKS OF BLUE LANYARDS		25.56				
4960842								
83476	QUILL CORPORATION	02/16/2018	03/06/2018	52.92	52.92	Open	N	18-697
	ELECTION AND GENERAL OFFICE SUPP	KTYLER					03/06/2018	
	101-191-727-000	PENCIL POUCHES		29.40				
	101-191-727-000	CLEAR PENCIL POUCHES		23.52				
Total for vendor QUILL - QUILL CORPORATION:				1,407.32	1,407.32			

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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 MISC - RIO VETTER:								
REFUND								
83570	RIO VETTER	02/23/2018	03/06/2018	25.00	25.00	Open	N	
	REFUND DANCE TICKETS #93374	KTYLER					03/06/2018	
	101-000-691-000	REFUND DANCE TICKETS #93374		25.00				
	Total for vendor MISC - RIO VETTER:			25.00	25.00			
Vendor EBERYA - RYAN EBERHART:								
ASSISTANT								
83463	RYAN EBERHART	02/22/2018	03/06/2018	240.00	240.00	Open	N	
	ARCHIVAL ASSISTANT	KTYLER					03/06/2018	
	250-000-821-000	ARCHIVAL ASSISTANT		240.00				
	Total for vendor EBERYA - RYAN EBERHART:			240.00	240.00			
Vendor SCHCOL - SCHOOLCRAFT COLLEGE:								
5271								
83556	SCHOOLCRAFT COLLEGE	02/05/2018	03/06/2018	665.00	665.00	Open	N	
	CES PUBLIC SAFETY	KTYLER					03/06/2018	
	101-336-861-000	COX 1.31-2.1 CES PUBLIC SAFETY		285.00				
	101-336-861-000	RSMITH 1.31-2.1 CES PUBLIC SAFETY		380.00				
	Total for vendor SCHCOL - SCHOOLCRAFT COLLEGE:			665.00	665.00			
Vendor BELSEA - SEAN BELLINGHAM:								
MILEAGE								
83561	SEAN BELLINGHAM	02/06/2018	03/06/2018	22.99	22.99	Open	N	
	MILEAGE/CLASS FEE REIMB	KTYLER					03/06/2018	
	101-253-860-000	1.31-2.6 MILEAGE		17.99				
	101-253-861-000	2.6 WCAA CLASS FEE REIMB		5.00				
	Total for vendor BELSEA - SEAN BELLINGHAM:			22.99	22.99			
Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:								
3286								
83530	SOUTH HURON VALLEY UTILITY ATH	02/15/2018	03/06/2018	42,931.81	42,931.81	Open	N	
	BOND PYMTS	KTYLER					03/06/2018	
	592-537-995-000	SHV SYST PLANT EXPANS BOND INT		15,537.14				
	592-000-300-008	2011 SHV SRF BOND PRIN		22,637.40				
	592-537-995-000	2011 SHV SRF BOND INT		4,757.27				

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nv Num nv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
3279 3531	SOUTH HURON VALLEY UTILITY ATH MARCH SEWAGE O&M 592-537-924-000 Total for vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:	02/15/2018 KTYLER MARCH SEWAGE O&M	03/06/2018	89,875.00 89,875.00 <u>132,806.81</u>	89,875.00 <u>132,806.81</u>	Open	N 03/06/2018	
Vendor MISTPO - STATE OF MICHIGAN:								
551-504791 33488	STATE OF MICHIGAN SOR 101-301-956-000 Total for vendor MISTPO - STATE OF MICHIGAN:	02/03/2018 KTYLER SOR	03/06/2018	30.00 30.00 <u>30.00</u>	30.00 <u>30.00</u>	Open	N 03/06/2018	
Vendor SUMCOL - SUMPTER COLLISION:								
3078 33482	SUMPTER COLLISION S65 REPAIRS MMRMA# 1800099 101-265-860-000 Total for vendor SUMCOL - SUMPTER COLLISION:	02/21/2018 KTYLER S65 REPAIRS MMRMA# 1800099	03/06/2018	2,419.86 2,419.86 <u>2,419.86</u>	2,419.86 <u>2,419.86</u>	Open	N 03/06/2018	
Vendor FOOTHE - THERESE ANN FOOTE:								
INSTRUCTOR 83478	THERESE ANN FOOTE JAN-FEB YOGA INST 101-692-742-000 Total for vendor FOOTHE - THERESE ANN FOOTE:	02/20/2018 KTYLER JAN-FEB YOGA INST	03/06/2018	240.00 240.00 <u>240.00</u>	240.00 <u>240.00</u>	Open	N 03/06/2018	
Vendor UPFEIN - UPRIGHT FENCE :								
1738 83490	UPRIGHT FENCE FENCE IN DPW/WATER WEST SIDE 101-000-202-000	12/27/2017 KTYLER FENCE IN DPW/WATER WEST SIDE	03/06/2018	850.00 850.00	850.00 	Open	N 03/06/2018	17-569
1737 83491	UPRIGHT FENCE FENCE IN DPW/WATER WEST SIDE 101-000-202-000 Total for vendor UPFEIN - UPRIGHT FENCE :	12/27/2017 KTYLER FENCE IN DPW/WATER WEST SIDE	03/06/2018	4,605.00 4,605.00 <u>5,455.00</u>	4,605.00 <u>5,455.00</u>	Open	N 03/06/2018	17-569

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							

Vendor USBANK - US BANK:

909416								
83538	US BANK	02/13/2018	03/06/2018	103,618.75	103,618.75	Open	N	
	DDA TAX INCREMENT REV BONDS	KTYLER					03/06/2018	
	247-000-995-005	DDA 2014 TAX INCRE REV BOND INT		36,906.25				
	247-000-995-004	DDA 2012 TAX INCRE REV BOND INT		66,712.50				
	Total for vendor USBANK - US BANK:			103,618.75	103,618.75			

Vendor VABUST - VAN BUREN STEEL:

23869N								
83566	VAN BUREN STEEL	02/05/2018	03/06/2018	584.00	584.00	Open	N	
	T4 TRLR- 2 ALUM/3 GRINDING WHEEL	KTYLER					03/06/2018	
	101-265-933-000	T4 TRLR- 2 ALUM/3 GRINDING WHEELS		584.00				
	Total for vendor VABUST - VAN BUREN STEEL:			584.00	584.00			

Vendor VARNUM - VARNUM ATTORNEYS AT LAW:

1025668								
83546	VARNUM ATTORNEYS AT LAW	02/09/2018	03/06/2018	18,718.75	18,718.75	Open	N	
	JAN LEGAL SVCS	KTYLER					03/06/2018	
	101-210-801-000	JAN LEGAL SVCS		13,290.31				
	592-536-801-002	JAN LEGAL SVCS		5,428.44				
	Total for vendor VARNUM - VARNUM ATTORNEYS AT LAW:			18,718.75	18,718.75			

Vendor MORVER - VERN MORSE:

TRAINING								
83542	VERN MORSE	02/16/2018	03/06/2018	254.65	254.65	Open	N	
	YEAR END TRAINING	KTYLER					03/06/2018	
	101-215-861-000	1.26 W-2S/YEAR-END		143.24				
	101-215-861-000	2.16 YE PAYROLL/BONDS		111.41				
	Total for vendor MORVER - VERN MORSE:			254.65	254.65			

Vendor WADTRI - WADE TRIM :

2010731								
83467	WADE TRIM	01/26/2018	03/06/2018	647.50	647.50	Open	N	
	11.27-12.30 COBBLESTONE RIDGE	KTYLER					03/06/2018	
	592-000-202-000	11.27-12.30 COBBLESTONE RIDGE		647.50				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
2010735								
83468	WADE TRIM	01/26/2018	03/06/2018	1,588.38	1,588.38	Open	N	
	11.27-12.30 CONTINENTAL CANTEEN	KTYLER					03/06/2018	
	592-000-202-000	11.27-12.30 CONTINENTAL CANTEEN		1,588.38				
2010734								
83469	WADE TRIM	01/26/2018	03/06/2018	783.00	783.00	Open	N	
	11.27-12.30 MAYSER PLOYMER USA	KTYLER					03/06/2018	
	592-000-202-000	11.27-12.30 MAYSER PLOYMER USA		783.00				
2010732								
83470	WADE TRIM	01/26/2018	03/06/2018	19,395.00	19,395.00	Open	N	
	11.27-12.30 MENARD'S	KTYLER					03/06/2018	
	592-000-202-000	11.27-12.30 MENARD'S		19,395.00				
2010736								
83471	WADE TRIM	01/26/2018	03/06/2018	546.50	546.50	Open	N	
	11.27-12.30 SPEEDWAY STORE #1008	KTYLER					03/06/2018	
	592-000-202-000	11.27-12.30 SPEEDWAY STORE #100866		546.50				
2010733								
83472	WADE TRIM	01/26/2018	03/06/2018	20,497.50	20,497.50	Open	N	
	11.27-12.30 TOWNE PLACE SUITE HO	KTYLER					03/06/2018	
	592-000-202-000	11.27-12.30 TOWNE PLACE SUITE HOTEL		20,497.50				
	Total for vendor WADTRI - WADE TRIM :			43,457.88	43,457.88			
Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:								
293774								
83449	WAYNE COUNTY ACCTS RECEIV	02/15/2018	03/06/2018	245.00	245.00	Open	N	
	11/17 PRIS HOUSING	KTYLER					03/06/2018	
	101-000-202-000	11/17 PRIS HOUSING		245.00				
293818								
83450	WAYNE COUNTY ACCTS RECEIV	02/21/2018	03/06/2018	4,375.00	4,375.00	Open	N	
	12/17 PRIS HOUSING	KTYLER					03/06/2018	
	101-000-202-000	12/17 PRIS HOUSING		4,375.00				
292264								
83451	WAYNE COUNTY ACCTS RECEIV	10/17/2017	03/06/2018	50.74	50.74	Open	N	
	FS2 TRAF SIG MAINT 09/17	KTYLER					03/06/2018	
	101-450-926-000	FS2 TRAF SIG MAINT 09/17		50.74				

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292819 83452	WAYNE COUNTY ACCTS RECEIV FS2 TRAF SIG MAINT 10.17 101-450-926-000	12/07/2017 KTYLER	03/06/2018	170.16 170.16	170.16	Open	N 03/06/2018
292884 83453	WAYNE COUNTY ACCTS RECEIV FS2 TRAF SIG MAINT 11.17 101-450-926-000	12/12/2017 KTYLER	03/06/2018	97.77 97.77	97.77	Open	N 03/06/2018
293221 83454	WAYNE COUNTY ACCTS RECEIV FS2 TRAF SIG MAINT 12/17 101-450-926-000	01/09/2018 KTYLER	03/06/2018	100.93 100.93	100.93	Open	N 03/06/2018
1008885 83455	WAYNE COUNTY ACCTS RECEIV WALMART 10/17 TRAFSIG ENERGY 101-450-926-000	01/26/2018 KTYLER	03/06/2018	81.42 81.42	81.42	Open	N 03/06/2018
1008926 83456	WAYNE COUNTY ACCTS RECEIV WALMART 11/17 TRAF SIG ENERGY 101-450-926-000	01/26/2018 KTYLER	03/06/2018	19.38 19.38	19.38	Open	N 03/06/2018
293636 83457	WAYNE COUNTY ACCTS RECEIV 8 TON ROAD SALT 101-265-740-000	02/06/2018 KTYLER	03/06/2018	571.75 571.75	571.75	Open	N 03/06/2018
Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:				5,712.15	5,712.15		
Vendor WCDEEN - WAYNE COUNTY DEPT. ENVIRONMENT:							
293587 83458	WAYNE COUNTY DEPT. ENVIRONMENT JAN 2018 FIXED SEWAGE ROUGE 592-537-924-000	02/01/2018 KTYLER	03/06/2018	67,639.85 67,639.85	67,639.85	Open	N 03/06/2018
293574 83459	WAYNE COUNTY DEPT. ENVIRONMENT FEB 2018 FIXED ACCESS DR 592-537-925-000	02/01/2018 KTYLER	03/06/2018	9,990.00 9,990.00	9,990.00	Open	N 03/06/2018
Total for vendor WCDEEN - WAYNE COUNTY DEPT. ENVIRONMENT:				77,629.85	77,629.85		

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor WEINGA - WEINGARTZ:								
20192439								
83535	WEINGARTZ	02/16/2018	03/06/2018	148.52	148.52	Open	N	18-682
	PARTS FOR SALT SPREADER ON NEW J KTYLER						03/06/2018	
	101-265-933-000	PARTS FOR SALT SPREADER ON NEW JOHN D		148.52				
		Total for vendor WEINGA - WEINGARTZ:		148.52	148.52			
Vendor WITMER - WITMER PUBLIC SAFETY GROUP :								
1838869								
83445	WITMER PUBLIC SAFETY GROUP	02/09/2018	03/06/2018	1,360.28	1,360.28	Open	N	18-676
	HOODS/FLASHLIGHTS/LEATHER FRONTS KTYLER						03/06/2018	
	101-336-741-000	STREAMLIGHT FLASHLIGHTS		1,320.00				
	101-336-741-000	S/H		40.28				
1838869.001								
83446	WITMER PUBLIC SAFETY GROUP	02/14/2018	03/06/2018	953.19	953.19	Open	N	18-676
	HOODS/FLASHLIGHTS/LEATHER FRONTS KTYLER						03/06/2018	
	101-336-741-000	FIREDEX: PBI LENZING LONG SEAMLESS BI		953.19				
1821526								
83447	WITMER PUBLIC SAFETY GROUP	02/12/2018	03/06/2018	200.96	200.96	Open	N	
	BISIBI PROJECT-CAIRNS 1000 CLASS KTYLER						03/06/2018	
	101-336-741-000	BISIBI PROJECT-CAIRNS 1000 CLASSIC X2		200.96				
		Total for vendor WITMER - WITMER PUBLIC SAFETY GROUP :		2,514.43	2,514.43			
Vendor ZEP - ZEP SALES & SERVICE:								
9003245931								
83559	ZEP SALES & SERVICE	01/31/2018	03/06/2018	314.47	314.47	Open	N	
	FLOOR CLEANING SUPPLIES KTYLER						03/06/2018	
	101-336-931-000	FLOOR CLEANING SUPPLIES		314.47				
9003250397								
83560	ZEP SALES & SERVICE	02/02/2018	03/06/2018	975.49	975.49	Open	N	
	FLOOR CLEANING SUPPLIES + WW HAN KTYLER						03/06/2018	
	101-336-931-000	FLOOR CLEANING SUPPLIES + WW HANDLES		975.49				
		Total for vendor ZEP - ZEP SALES & SERVICE:		1,289.96	1,289.96			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
# of Invoices:	141	# Due:	141	Totals:	576,955.76	576,955.76	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					<u>576,955.76</u>	<u>576,955.76</u>	

--- TOTALS BY FUND ---

101 - General Fund	171,281.70	171,281.70
247 - DDA Fund	103,905.01	103,905.01
250 - Museum Fund	240.00	240.00
592 - Water/Sewer Fund	301,529.05	301,529.05

--- TOTALS BY DEPT/ACTIVITY ---

000 -	185,225.29	185,225.29
101 - Township Board	495.00	495.00
171 - Supervisor Department	86.15	86.15
191 - Election Department	792.31	792.31
210 - Attorney Fees	26,278.62	26,278.62
215 - Clerk Department	974.65	974.65
228 - IT Department	921.21	921.21
247 - Assessing Department	3,603.67	3,603.67
248 - General Office	729.79	729.79
253 - Treasurer Department	170.37	170.37
265 - Building & Grounds	31,058.62	31,058.62
301 - Police Department	23,730.50	23,730.50
336 - Fire Department	15,853.97	15,853.97
370 - Building/Planning Dept.	15,367.88	15,367.88
450 - Public Services	520.40	520.40
536 - Water Department	47,083.55	47,083.55
537 - Sewer Department	188,350.22	188,350.22
691 - Recreation Dept	2,156.80	2,156.80
692 - Seniors Dept	973.80	973.80
715 - Cable Dept	84.33	84.33
718 - Park & Lake Dept	1,284.23	1,284.23
900 - Insurance	31,214.40	31,214.40

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

BOARD MEETING DATE: MARCH 6, 2018

New Business

Unfinished Business X

Public Hearing

X

ITEM (SUBJECT)	Approve resolution 2018-2 to commit to the local 25% match requirement to the Michigan Natural Resources Trust Fund grant application for the Iron Belle Trail
DEPARTMENT	Parks & Recreation
PRESENTER	Director Jennifer Wright
PHONE NUMBER	734-699-8921
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Sam Lovell PEA Inc.

Agenda topic: Approve resolution 2018-2. Authorize the grant submission to the Michigan Natural Resources Trust Fund.

ACTION REQUESTED:

Authorize the Parks and Recreation Department to submit the grant application to the Michigan Natural Resources Trust Fund and commit to the 25% local grant match

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

Proposed by Governor Snyder in 2013, the Iron Belle Trail will provide over 1,200 miles of hiking routes and almost 800 miles of biking trails. The Iron Belle Trail will be the longest designated state trail in the nation between Belle Isle Park in Detroit to Ironwood in the Upper Peninsula. Van Buren Township has been included in this route.

Van Buren Township's Iron Belle Trail will link Lower Huron Metropark to the City of Belleville. This trail will benefit the residents making for a safer connection to Lower Huron Metropark and the City of Belleville. This route will also provide beautiful lakeside views and an opportunity to be a recreation designation.

The total project cost for this route will be \$1.6 million. The Parks and Recreation Department will be applying to the Michigan Natural Resources Trust Fund which requires a commitment from the local governing body to the match of 25%.

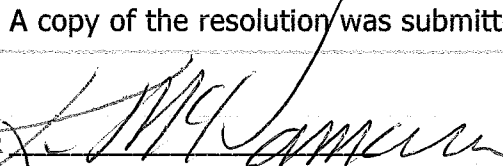
BUDGET IMPLICATION	The Township will match 25% of the \$1.6 million Iron Belle Trail to be expensed from the General Budget and/or from alternate grants.
IMPLEMENTATION NEXT STEP	Submit completed application to the DNR Michigan Natural Resources Trust Fund on or before April 1, 2018

DEPARTMENT RECOMMENDATION	Parks & Recreation supports this submission
COMMITTEE/COMMISSION RECOMMENDATION	The Iron Belle Trail is in the 5-Year Master Plan approved by the Recreation Committee

ATTORNEY RECOMMENDATION	A copy of the resolution was submitted to Attorney McCauley
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ADDITIONAL
REMARKS

APPROVAL OF SUPERVISOR



**CHARTER TOWNSHIP OF VAN BUREN
COUNTY OF WAYNE, MICHIGAN
RESOLUTION 2018-2**

At a regular meeting of the Charter Township of Van Buren Board of Trustees, Wayne County, Michigan held on the 6th day of March 2018 at 7:00 p.m., the following Resolution was proposed:

WHEREAS, Charter Township of Van Buren supports the submission of the application to the Michigan Natural Resources Trust Fund for the development of the Iron Belle Trail project that will link Van Buren Township to Lower Huron Metropark and the City of Belleville, and

WHEREAS, the Iron Belle Trail project is supported by the Van Buren Township Parks and Recreation 5-Year approved Master Plan, and

WHEREAS, the Parks and Recreation Department will submit a grant application to the Michigan Natural Resources Trust Fund with the total cost for the project of \$1,600,000.00. The application seeks to receive a grant in the maximum of amount \$300,000.00 with the remaining amount to come from alternative grants. If successful, Van Buren Township agrees to match 25% or \$_____ to be expensed from the general fund budget.

NOW THEREFORE, the Charter Township of Van Buren Board of Trustee does hereby approve and support the grant application to the Michigan Natural Resources Trust Fund for the development of the Iron Belle Trail.

Roll Call Vote:

Yeas:

Nays:

Absent:

* * * * *

I hereby certify that the foregoing is a true and correct resolution adopted by the Board of Trustees of the Charter Township of Van Buren at a regular meeting held on March 6, 2018.

Leon Wright, Township Clerk