

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
FEBRUARY 5, 2019 BOARD MEETING 7:00 P.M.
TENTATIVE AGENDA**

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

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

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

EXECUTIVE SUMMARY OF THE AGENDA:

ADOPTION OF AGENDA:

ADOPTION OF CONSENT AGENDA:

1. Board Meeting minutes of January 15
2. Prepaid List of January 17, 2019
3. Prepaid List of January 24, 2019
4. Prepaid List of January 31, 2019
5. Voucher List of January 22, 2019
6. Voucher List of February 5, 2019
7. Approval of Resolution 2019-04 to continue to proceed with the Michigan Economic Development Corporation's (MDEC) Redevelopment Ready Communities (RRC) program.
8. Approval of the Planning Commission Annual Report for 2018.
9. Approval of the Stormwater Maintenance Agreement and Board Resolution 2019-01 with PI Tower Development, LLC., at 43430 Ecorse in Van Buren Township.
10. Approval of the Stormwater Maintenance Agreement and Board Resolution 2019-02 with Menard, Inc., at 10010 Belleville in Van Buren Township.
11. Approval of Stormwater Maintenance Agreement and Board Resolution 2019-03 with Van Buren Township Downtown Development Authority, at 10151 Belleville in Van Buren Township.
12. Approval of the appointment of John Haase to the Board of Zoning Appeals with a term to expire December 1, 2020.
13. Approval of the appointment of Carmen Stovall as an alternate to the Board of Zoning Appeals with a term to expire December 1, 2019.
14. 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, 2020.

PUBLIC HEARINGS:

CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:

1. Saw Grant Presentation

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval of the purchase of two (2) 2019 Ford Explorers for Public Safety Admin use.
2. To consider approval of the selection of Cross Renovations for the renovation of the Multi-Purpose Room and Recreation Desk and Waiting Area

REPORTS:**PUBLIC COMMENT NON-AGENDA ITEMS :****BOARD COMMENT NON-AGENDA ITEMS:****ADJOURNMENT:**

CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
JANUARY 15, 2019 BOARD MEETING 6:30 P.M.
MEETING MINUTES

Supervisor McNamara called the meeting to order at 6:30 p.m. in the Board Room. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Miller, Trustee Martin and Trustee White. Others in attendance: Secretary Beaudry, Human Resource Director Sumpter, Executive Assistant Selman, Parks and Recreation Account Clerk Price, Cable Director McCracken, DPW Service Worker Esch, Attorney Bartos and an audience of twelve (12).

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

ADOPTION OF THE AGENDA: Budd moved, Miller seconded to approve the agenda. Motion Carried.

CLOSED SESSION: Martin moved, Wright seconded to go into closed session at 6:37 p.m. pursuant to MCL 15.268(c) for strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement. Roll Call Vote. Yeas: McNamara, Wright, Budd, Frazier, Martin, Miller and White. Motion Carried.

Budd moved, Wright seconded to reconvene the Board Meeting at 7:40 p.m.

ADOPTION OF THE CONSENT AGENDA: Miller moved, Frazier seconded to approve the consent agenda. [Work Study Session Minutes of December 17, 2018, Board Meeting Minutes of December 18, 2018, Prepaid List of December 20, 2018, Prepaid List of January 10, 2019, Voucher List of January 8, 2019, Approval of the re-appointment of Ronald Merritt to the Environmental Commission with a term to expire October 1, 2021. Motion Carried.

Miller moved, Frazier seconded to move the following items to New Business: Approval to amend the 2019 Budget to reallocate \$367, 899 from the Equipment Replacement Saving (101-000-389-004) into Capital Outlay (101-336-970-000) to purchase the Board approved 2018 Spartan Fire engine and Approval of the AFSCME contract for January 1, 2019-December 31, 2022. Motion Carried.

PUBLIC HEARING: None.

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS: A moment of silence was held in honor of the passing of retired Van Buren Township Police Secretary Jean Johnson; Van Buren Public Schools held a Do it For Daniel Night to bring awareness to suicide and mental health struggles in our community's youth; Sharon Peters thanked the board for their generous donation to the Belleville Area District Library, she also invited the public to come to a beam signing on Saturday, January 26 at 11:30 a.m.; Wayne County Prosecutor Kim Worthy visited the township to discuss Van Buren Township's involvement in her initiative to keep children safe from gun violence called Project Child Safe; the Van Buren Township Police Department is giving away free gun locks to residents with proof of registration; Prosecutor Worthy also warned Van Buren Police to be on the lookout for pawn shops encouraging the theft of certain items from big box retail stores for pawning purposes; the Township Administrative Offices will be closed Monday, January 21 in observance of Martin Luther King Day; the 4-H is hosting a Wild Game Dinner this Saturday at the Wayne County Fairgrounds; the Recreation Department is hosting their annual Daddy Daughter Dance on Friday, February 15 and Saturday, February 16 from 7:00 p.m. to 9:00 p.m.; Environmental Commission appointee Ronald Merritt thanked the board for the opportunity to serve on the commission for another term; and Mary Talaga was awarded a proclamation to recognize her 57 years of service as a crossing guard for Van Buren Township Public Schools.

PUBLIC COMMENT (Unfinished and New Business): None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Miller moved, Budd seconded to approve to amend the 2019 Budget to reallocate \$367,899 from the Equipment Replacement Saving (101-000-389-004) into Capital Outlay (101-336-970-00) to purchase the Board approved 2018 Spartan Fire Engine. Motion Carried.

Budd moved, Wright seconded to approve the AFSCME Contract for January 1, 2019 – December 31, 2022. Roll Call Vote. Yeas: McNamara, Budd, Wright, Martin and Frazier. Nays: Miller and White. Motion Carried.

REPORTS: The October 2018 and November 2018 Budgetary Reports were received. A copy is available for review at the Clerk's Office 46425 Tyler Rd., Van Buren Township, MI 48111.

PUBLIC COMMENT NON-AGENDA ITEMS: None.

BOARD COMMENTS NON-AGENDA ITEMS: Robert's Rules of Order as the Board utilizes them were discussed; Radon testing kits are available at Wayne County Department of Health at 33030 Van Board Road, Wayne, MI 48184 for free during the month of January; Executive Assistant Dan Selman was recognized and thanked for his dedication to his role in the Supervisor's office; and a request was made to add an agenda item to cancel the Work Study and Board Meeting on April 1-2 so the Board can attend the MTA conference in Grand Rapids, MI.

ADJOURNMENT: Frazier moved, Miller seconded to adjourn at 8:47 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

01/16/2019 11:15 AM
User: KTYLER
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 ATT - AT&T:								
734482069712								
88488	AT&T	12/28/2018	01/17/2019	130.47	130.47	Open	N	
	12.28-1.27 482-0697	KTYLER					12/31/2018	
	101-718-850-000	12.28-1.27 482-0697		130.47				
	Total for vendor ATT - AT&T:			130.47	130.47			
Vendor ATTGLO - AT&T:								
MI689921								
88524	AT&T	11/30/2018	01/17/2019	1,093.60	1,093.60	Open	N	
	DEC DISPATCH EQUIP MAINT	KTYLER					12/31/2018	
	101-325-819-000	DEC DISPATCH EQUIP MAINT		1,093.60				
	Total for vendor ATTGLO - AT&T:			1,093.60	1,093.60			
Vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:								
3564-3572								
88483	CLAIMCHOICE REIMBURSABLE	01/11/2019	01/17/2019	274.58	274.58	Open	N	
	BCBS EMPLOYEE HRA	KTYLER					12/31/2018	
	101-171-719-000	BCBS EMPLOYEE HRA		20.00				
	101-301-719-000	BCBS EMPLOYEE HRA		214.58				
	101-370-719-000	BCBS EMPLOYEE HRA		20.00				
	592-536-719-000	BCBS EMPLOYEE HRA		20.00				
	Total for vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:			274.58	274.58			
Vendor DTE - DTE ENERGY:								
910022836431								
88490	DTE ENERGY	01/02/2019	01/17/2019	556.06	556.06	Open	N	
	11.30-12.28 46270 AYRES	KTYLER					12/31/2018	
	101-718-920-000	11.30-12.28 46270 AYRES		556.06				
910015587074								
88491	DTE ENERGY	01/02/2019	01/17/2019	157.20	157.20	Open	N	
	11.30-12.28 49475 EDISON PKWY DR	KTYLER					12/31/2018	
	101-718-920-000	11.30-12.28 49475 EDISON PKWY DR		157.20				
910016828014								
88492	DTE ENERGY	01/02/2019	01/17/2019	41.04	41.04	Open	N	
	9.28-12.28 50075 EDISON PKWY	KTYLER					12/31/2018	
	101-718-920-000	9.28-10.29 50075 EDISON PKWY		13.68				
	101-718-920-000	10.30-11.29 50075 EDISON PKWY		13.68				

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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
	101-718-920-000	11.30-12.28 50075 EDISON PKWY		13.68				
930002720306 88493	DTE ENERGY 11.30-12.28 50335 EDISON PKWY	01/02/2019 KTYLER	01/17/2019	178.75	178.75	Open	N 12/31/2018	
	101-718-920-000	11.30-12.28 50335 EDISON PKWY		178.75				
910013925425 88494	DTE ENERGY 9.28-12.28 50655 EDISIN PKWY	01/02/2019 KTYLER	01/17/2019	43.11	43.11	Open	N 12/31/2018	
	101-718-920-000	9.28-10.29 50655 EDISIN PKWY		14.37				
	101-718-920-000	10.30-11.29 50655 EDISIN PKWY		14.37				
	101-718-920-000	11.30-12.28 50655 EDISIN PKWY		14.37				
910016814931 88495	DTE ENERGY 11.29-12.28 14200 HAGGERTY	01/02/2019 KTYLER	01/17/2019	237.89	237.89	Open	N 12/31/2018	
	592-536-920-000	11.29-12.28 14200 HAGGERTY		102.81				
	592-536-920-000	11.29-12.28 14200 HAGGERTY		135.08				
910013925581 88496	DTE ENERGY 11.30-12.28 50901 S I-94 SVCS DR	01/02/2019 KTYLER	01/17/2019	261.04	261.04	Open	N 12/31/2018	
	101-718-920-000	11.30-12.28 50901 S I-94 SVCS DR		68.49				
	101-718-920-000	11.30-12.28 50901 S I-94 SVCS DR		192.55				
910016815425 88497	DTE ENERGY 11.30-12.28 2457 RAWSONVILLE	01/02/2019 KTYLER	01/17/2019	177.59	177.59	Open	N 12/31/2018	
	592-536-920-000	11.30-12.28 2457 RAWSONVILLE		177.59				
910016828634 88498	DTE ENERGY 12.1-1.2 13085 VENTURA	01/03/2019 KTYLER	01/17/2019	180.85	180.85	Open	N 12/31/2018	
	592-536-920-000	12.1-1.2 13085 VENTURA		146.27				
	592-536-920-000	12.1-1.2 13085 VENTURA		34.58				
910013926118 88499	DTE ENERGY 11.29-12.28 39605 WABASH	01/03/2019 KTYLER	01/17/2019	1,075.45	1,075.45	Open	N 12/31/2018	
	592-536-920-000	11.29-12.28 39605 WABASH		1,044.28				
	592-536-920-000	11.29-12.28 39605 WABASH		31.00				
	592-536-920-000	10.29-11.28 39605 WABASH		0.17				
	Total for vendor DTE - DTE ENERGY:			2,908.98	2,908.98			

Vendor MMLWCF - MML WORKERS COMP FUND:

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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
4988205 88652	MML WORKERS COMP FUND 2017-18 WORKERS COMP PAYROLL AUD 101-900-720-000 592-536-720-000 Total for vendor MMLWCF - MML WORKERS COMP FUND:	12/03/2018 KTYLER 2017-18 WORKERS COMP PAYROLL AUDIT 2017-18 WORKERS COMP PAYROLL AUDIT	01/17/2019	6,117.00 3,670.20 2,446.80 6,117.00	6,117.00 6,117.00	Open	N 12/31/2018	
Vendor RICOH - RICOH USA INC:								
5055453798 88481	RICOH USA INC 9.30-12.29 COPIER MAINT REC 101-691-933-000 Total for vendor RICOH - RICOH USA INC:	12/25/2018 KTYLER 9.30-12.29 COPIER MAINT REC	01/17/2019	87.88 87.88 87.88	87.88 87.88	Open	N 12/31/2018	
Vendor TRASUP - TRACTOR SUPPLY CREDIT PLAN:								
6035301205027681 88480	TRACTOR SUPPLY CREDIT PLAN DEC STMT 592-536-740-000 592-536-741-000 Total for vendor TRASUP - TRACTOR SUPPLY CREDIT PLAN:	12/30/2018 KTYLER IMPACT WRENCH MCLEOD/PATTON BOOT(S)	01/17/2019	352.98 149.00 203.98 352.98	352.98 352.98	Open	N 12/31/2018	
Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:								
5.500.400005.01 88475	YPSILANTI COMMUNITY UTIL AUTH DEC YCUA SEWAGE 592-537-924-000 Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:	12/31/2018 KTYLER DEC YCUA SEWAGE	01/17/2019	1,992.13 1,992.13 1,992.13	1,992.13 1,992.13	Open	N 12/31/2018	
# of Invoices:	17	# Due:	17	Totals:	12,957.62	12,957.62		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					12,957.62	12,957.62		

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
--- TOTALS BY FUND ---								
	101 - General Fund			6,473.93	6,473.93			
	592 - Water/Sewer Fund			6,483.69	6,483.69			
--- TOTALS BY DEPT/ACTIVITY ---								
	171 - Supervisor Department			20.00	20.00			
	301 - Police Department			214.58	214.58			
	325 - Dispatch			1,093.60	1,093.60			
	370 - Building/Planning Dept.			20.00	20.00			
	536 - Water Department			4,491.56	4,491.56			
	537 - Sewer Department			1,992.13	1,992.13			
	691 - Recreation Dept			87.88	87.88			
	718 - Park & Lake Dept			1,367.67	1,367.67			
	900 - Insurance			3,670.20	3,670.20			

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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 14A1DC - 14A-1 DISTRICT COURT:

BOND

88477	14A-1 DISTRICT COURT	01/07/2019	01/17/2019	500.00	500.00	Open	N	
	BOND SHAYLA ROSE SANDERS	KTYLER					01/17/2019	
	760-000-299-000	BOND SHAYLA ROSE SANDERS		500.00				
	Total for vendor 14A1DC - 14A-1 DISTRICT COURT:			500.00	500.00			

Vendor 524DC - 52-4 DISTRICT COURT:

BOND

88476	52-4 DISTRICT COURT	01/07/2019	01/17/2019	1,500.00	1,500.00	Open	N	
	BOND ROBERT JAMAL UNDERWOOD	KTYLER					01/17/2019	
	760-000-299-000	BOND ROBERT JAMAL UNDERWOOD		1,500.00				
	Total for vendor 524DC - 52-4 DISTRICT COURT:			1,500.00	1,500.00			

Vendor ATT - AT&T:

734398794301

88487	AT&T	01/01/2019	01/17/2019	233.21	233.21	Open	N	
	JAN 398-7943	KTYLER					01/17/2019	
	592-536-920-000	JAN 398-7943		233.21				

906R11053701

88489	AT&T	01/01/2019	01/17/2019	556.83	556.83	Open	N	
	JAN R11-0537	KTYLER					01/17/2019	
	101-265-850-000	JAN R11-0537		556.83				
	Total for vendor ATT - AT&T:			790.04	790.04			

Vendor AMERAP - CLAIMCHOICE :

59145

88479*	CLAIMCHOICE	01/08/2019	01/17/2019	1,267.25	1,267.25	Open	N	
	FEB ADMIN FEES	KTYLER					01/17/2019	
	101-101-719-000	FEB ADMIN FEES		14.95				
	101-171-719-000	FEB ADMIN FEES		29.90				
	101-191-719-000	FEB ADMIN FEES		(3.00)				
	101-215-719-000	FEB ADMIN FEES		26.90				
	101-228-719-000	FEB ADMIN FEES		41.85				
	101-247-719-000	FEB ADMIN FEES		29.90				
	101-253-719-000	FEB ADMIN FEES		50.80				
	101-265-719-000	FEB ADMIN FEES		89.65				
	101-301-719-000	FEB ADMIN FEES		526.00				

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-325-719-000	FEB ADMIN FEES		77.70				
	101-329-719-000	FEB ADMIN FEES		26.90				
	101-336-719-000	FEB ADMIN FEES		11.95				
	101-370-719-000	FEB ADMIN FEES		86.70				
	101-691-719-000	FEB ADMIN FEES		35.85				
	101-692-719-000	FEB ADMIN FEES		26.90				
	101-715-719-000	FEB ADMIN FEES		14.95				
	247-000-719-000	FEB ADMIN FEES		29.90				
	250-000-719-000	FEB ADMIN FEES		14.95				
	592-536-719-000	FEB ADMIN FEES		134.50				
Total for vendor AMERAP - CLAIMCHOICE :				1,267.25	1,267.25			

Vendor COMCAST - COMCAST:

64356								
88484	COMCAST	01/01/2019	01/17/2019	162.19	162.19	Open	N	
	1.14-2.13 WABASH INT/PHONE	KTYLER					01/17/2019	
	592-536-920-000	1.14-2.13 WABASH INT/PHONE		162.19				
288565								
88485	COMCAST	01/01/2019	01/17/2019	176.85	176.85	Open	N	
	1.4-2.3 CABLE/INTERNET	KTYLER					01/17/2019	
	101-718-920-000	1.4-2.3 CABLE/INTERNET		176.85				
70064								
88486	COMCAST	01/03/2019	01/17/2019	76.00	76.00	Open	N	
	1.7-2.6 BACKUP INT SVCS	KTYLER					01/17/2019	
	101-228-817-000	1.7-2.6 BACKUP INT SVCS		76.00				
Total for vendor COMCAST - COMCAST:				415.04	415.04			

Vendor NETFLE - NETWORK FLEET INC:

OSV000001656122								
88482	NETWORK FLEET INC	01/01/2019	01/17/2019	682.20	682.20	Open	N	
	JAN MONTHLY SVCS	KTYLER					01/17/2019	
	101-265-860-000	JAN MONTHLY SVCS		682.20				
Total for vendor NETFLE - NETWORK FLEET INC:				682.20	682.20			

Vendor OACOFR - OAKLAND CO FRIEND OF THE COURT:

BOND								
88478	OAKLAND CO FRIEND OF THE COURT	01/07/2019	01/17/2019	500.00	500.00	Open	N	
	BOND ROBERT JAMAL UINDERWOOD	KTYLER					01/17/2019	
	760-000-299-000	BOND ROBERT JAMAL UINDERWOOD		500.00				

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User: KTYLER

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
	Total for vendor OACOFR - OAKLAND CO FRIEND OF THE COURT:			500.00	500.00			

Vendor ORKIN - ORKIN :

175780675 88500	ORKIN JAN PEST SVCS FS1 101-265-931-000	12/27/2018 KTYLER JAN PEST SVCS FS1	01/17/2019	66.22 66.22	66.22	Open	N 01/17/2019	
175781482 88501	ORKIN JAN PEST SVCS TWP HALL 101-265-931-000	12/27/2018 KTYLER JAN PEST SVCS TWP HALL	01/17/2019	215.56 215.56	215.56	Open	N 01/17/2019	
175781961 88502	ORKIN JAN PEST SVCS FS2 101-265-931-000	12/27/2018 KTYLER JAN PEST SVCS FS2	01/17/2019	91.13 91.13	91.13	Open	N 01/17/2019	
	Total for vendor ORKIN - ORKIN :			372.91	372.91			

Vendor PETCAS - PETTY CASH:

CLERK 88503	PETTY CASH REPLENISH PETTY CASH CLERK 101-247-956-000 101-301-861-000 101-325-861-000 101-301-956-000 101-248-728-000 101-370-956-000	01/08/2019 KTYLER REPLENISH PETTY CASH CLERK REPLENISH PETTY CASH CLERK REPLENISH PETTY CASH CLERK REPLENISH PETTY CASH CLERK REPLENISH PETTY CASH CLERK REPLENISH PETTY CASH CLERK	01/17/2019	191.15 5.00 8.43 24.75 62.76 80.21 10.00	191.15	Open	N 01/17/2019	
	Total for vendor PETCAS - PETTY CASH:			191.15	191.15			

# of Invoices:	14	# Due:	14	Totals:	6,218.59	6,218.59
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					6,218.59	6,218.59

* 1 Net Invoices have Credits Totalling: (3.00)

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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			3,143.84	3,143.84			
	247 - DDA Fund			29.90	29.90			
	250 - Museum Fund			14.95	14.95			
	592 - Water/Sewer Fund			529.90	529.90			
	760 - Court Fund			2,500.00	2,500.00			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			2,544.85	2,544.85			
	101 - Township Board			14.95	14.95			
	171 - Supervisor Department			29.90	29.90			
	191 - Election Department			(3.00)	(3.00)			
	215 - Clerk Department			26.90	26.90			
	228 - IT Department			117.85	117.85			
	247 - Assessing Department			34.90	34.90			
	248 - General Office			80.21	80.21			
	253 - Treasurer Department			50.80	50.80			
	265 - Building & Grounds			1,701.59	1,701.59			
	301 - Police Department			597.19	597.19			
	325 - Dispatch			102.45	102.45			
	329 - Ordinance Enforcement			26.90	26.90			
	336 - Fire Department			11.95	11.95			
	370 - Building/Planning Dept.			96.70	96.70			
	536 - Water Department			529.90	529.90			
	691 - Recreation Dept			35.85	35.85			
	692 - Seniors Dept			26.90	26.90			
	715 - Cable Dept			14.95	14.95			
	718 - Park & Lake Dept			176.85	176.85			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor ATT3 - AT&T :								
152636557 88704	AT&T	01/13/2019	01/24/2019	158.31	158.31	Open	N	
	12.14-1.13 MUSEIM INT/PHONE	KTYLER					12/31/2018	
	250-000-850-000	12.14-1.13 MUSEIM INT/PHONE		158.31				
	Total for vendor ATT3 - AT&T	:		158.31	158.31			
Vendor ATT4 - AT&T MOBILITY:								
287285038490 88661	AT&T MOBILITY	01/06/2019	01/24/2019	161.11	161.11	Open	N	
	12.7-1.6 FIRE DEPT CELL PHONE SV	KTYLER					12/31/2018	
	101-336-850-000	12.7-1.6 FIRE DEPT CELL PHONE SVCS		161.11				
	Total for vendor ATT4 - AT&T MOBILITY:			161.11	161.11			
Vendor VISA - CHASE CARD SVCS:								
BUDD 88693	CHASE CARD SVCS	01/08/2019	01/24/2019	47.61	47.61	Open	N	
	DEC STMT	KTYLER					12/31/2018	
	101-101-956-000	PURCHASE INTEREST CHARGE		47.61				
JWRIGHT 88694	CHASE CARD SVCS	01/08/2019	01/24/2019	494.65	494.65	Open	N	
	DEC STMT	KTYLER					12/31/2018	
	101-718-740-000	ARAMARK STAFF WINTER JACKETS/HATS		343.74				
	101-718-740-000	ARAMARK STAFF WINT E JACKETS/HATS		61.14				
	101-691-742-000	KIDS CRAFTY SAT SUPPLIES		20.00				
	101-691-742-000	KIDS CRAFTY SAT SUPPLIES		69.77				
RANKIN 88695	CHASE CARD SVCS	01/08/2019	01/24/2019	88.39	88.39	Open	N	
	DEC STMT	KTYLER					12/31/2018	
	101-228-956-000	UNIVERSAL FLAT PANEL WALL MOUNT		88.39				
JORDAN 88696*	CHASE CARD SVCS	01/08/2019	01/24/2019	259.03	259.03	Open	N	
	DEC STMT	KTYLER					12/31/2018	
	101-692-742-000	OVER CHARGED-CHICKEN VOLUNTEER LUNCH		(69.94)				
	101-692-742-000	CHICKEN CHRISTMAS LUNCHEON		98.97				
	101-692-861-000	ARTHRITIS FOUNDATION-2 YR MEMBERSHIP		120.00				
	101-692-956-000	GERMAN VOLUNTEER NAME PLATES		110.00				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
MCCRACKEN								
88697	CHASE CARD SVCS	01/08/2019	01/24/2019	189.99	189.99	Open	N	
	DEC STMT	KTYLER					12/31/2018	
	101-715-861-000	MASTERCLASS TRAINING SOURCE		180.00				
	101-248-727-000	SPOTIFY MO SVCS SUBSCRIPTION		9.99				
LWRIGHT								
88698	CHASE CARD SVCS	01/08/2019	01/24/2019	2,564.73	2,564.73	Open	N	
	DEC STMT	KTYLER					12/31/2018	
	101-215-831-000	TARGET SALES TAX		7.41				
	101-215-831-000	TARGET SALES TAX		8.47				
	101-215-831-000	DONATIONS COATS FOR KIDS		239.03				
	101-215-831-000	TARGET SALES TAX		29.65				
	101-215-831-000	DONATIONS COATS FOR KIDS		304.00				
	101-215-831-000	DONATIONS COATS FOR KIDS		283.45				
	101-215-831-000	DONATIONS COATS FOR KIDS		277.02				
	101-215-831-000	TARGET SALES TAX		7.41				
	101-215-831-000	DONATIONS COATS FOR KIDS		281.61				
	101-215-831-000	TARGET SALES TAX		12.70				
	101-215-831-000	TARGET SALES TAX		11.85				
	101-215-831-000	TARGET SALES TAX		4.44				
	101-215-831-000	DONATIONS COATS FOR KIDS		269.74				
	101-215-831-000	TARGET SALES TAX		17.79				
	101-215-831-000	TARGET SALES TAX		7.41				
	101-215-831-000	TARGET SALES TAX		4.44				
	101-215-831-000	TARGET SALES TAX		7.41				
	101-215-831-000	TARGET SALES TAX		7.41				
	101-215-831-000	DONATIONS COATS FOR KIDS		302.61				
	101-215-831-000	TARGET SALES TAX		0.01				
	101-215-831-000	TARGET SALES TAX		8.47				
	592-536-740-000	TARGET SALES TAX		7.40				
	592-536-740-000	WATER EMERGENCY-ARROW BATTERY/BACKET		465.00				
JTAYLOR								
88699	CHASE CARD SVCS	01/08/2019	01/24/2019	10.59	10.59	Open	N	
	DEC STMT	KTYLER					12/31/2018	
	592-536-740-000	APP FOR NEPTUNE READERS		10.59				
LAURAIN								
88700	CHASE CARD SVCS	01/08/2019	01/24/2019	3,855.85	3,855.85	Open	N	
	DEC STMT	KTYLER					12/31/2018	
	101-329-741-000	QUEENER WORK BOOTS		77.33				
	101-301-741-000	GUN SECURITY TETHER		39.90				
	101-301-741-000	DET BUR CAMARA LENSES/ACCESSORIES		480.00				

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
101-301-740-000	AA/AAA BATTERIES			1,132.00				
101-301-865-000	DIVE TEAM FLOTATION VEST			108.98				
101-301-741-000	THIN BLUE LINE CANVAS			53.50				
101-329-740-000	ORD (2) KETCH-ALL STEEL POLES			236.78				
101-329-740-000	ORD BANDAGES/TOURNIQUETS			109.00				
101-301-956-000	WWCCI DEC BRD MTG REFRESHMENTS			58.39				
101-301-862-000	BOOKING RM-BREATHALYZER MACHINE TONER			150.07				
101-301-865-000	DIVE TEAM FLOTATION COAT			300.50				
101-000-123-000	2.6-8 LAURAIN 2019 MACP WIN CONF REG			255.00				
101-000-123-000	2.6-8 JWRIGHT 2019 MACP WIN CONF REG			255.00				
101-301-741-000	HONOR GUARD UNIFORM GARMENT BAG(S)			599.40				
DALLOS								
88701	CHASE CARD SVCS	01/08/2019	01/24/2019	8.99	8.99	Open	N	
	DEC STMT	KTYLER					12/31/2018	
250-000-956-000	DVD OF A CHRISTMAS STORY FOR KIDS ARE			8.99				
MCNAMARA								
88702	CHASE CARD SVCS	01/08/2019	01/24/2019	842.00	842.00	Open	N	
	DEC STMT	KTYLER					12/31/2018	
101-000-123-000	4.2-4 MCNAMARA MTA CONF REG			349.00				
101-000-123-000	4.2-4 PWHITE MTA CONF REG			349.00				
101-000-123-000	4.3 RMILLER MTA CONF REG/BOOK			144.00				
BROW								
88703	CHASE CARD SVCS	01/08/2019	01/24/2019	843.91	843.91	Open	N	
	DEC STMT	KTYLER					12/31/2018	
101-336-931-000	FS2 SHELVING UNIT			69.98				
101-336-931-000	FS1 SHELVING UNIT			178.93				
101-000-123-000	RMCCORMICK 2.18-19 A.L.I.C.E. TRNG CL			595.00				
	Total for vendor VISA - CHASE CARD SVCS:			9,205.74	9,205.74			
Vendor ROMCIT - CITY OF ROMULUS:								
020185								
88671	CITY OF ROMULUS	12/03/2018	01/24/2019	126.69	126.69	Open	N	
	WS 9.1-12.1 39605 WABASH	KTYLER					12/31/2018	
592-536-920-000	WS 9.1-12.1 39605 WABASH			126.69				
	Total for vendor ROMCIT - CITY OF ROMULUS:			126.69	126.69			

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910013925714 88679	DTE ENERGY 12.5-1.4 7981 BVL 101-336-920-000 101-336-920-000	01/07/2019 KTYLER 12.5-1.4 7981 BVL 12.5-1.4 7981 BVL	01/24/2019	2,458.29 1,149.92 1,308.37	2,458.29	Open	N 12/31/2018	
910013927223 88680	DTE ENERGY 12.6-1.7 10151 BVL 247-000-920-000	01/07/2019 KTYLER 12.6-1.7 10151 BVL	01/24/2019	19.64 19.64	19.64	Open	N 12/31/2018	
910013927223 88681	DTE ENERGY 12.6-1.7 10151 BVL 247-000-920-000	01/07/2019 KTYLER 12.6-1.7 10151 BVL	01/24/2019	493.35 493.35	493.35	Open	N 12/31/2018	
910022836811 88682	DTE ENERGY 12.10-1.10 48791 DENTON 592-536-920-000	01/07/2019 KTYLER 12.10-1.10 48791 DENTON	01/24/2019	36.97 36.97	36.97	Open	N 12/31/2018	
910016815052 88683	DTE ENERGY 12.10-1.10 48791 DENTON 592-536-920-000	01/07/2019 KTYLER 12.10-1.10 48791 DENTON	01/24/2019	187.39 187.39	187.39	Open	N 12/31/2018	
920007469058 88684	DTE ENERGY 12.1-1.2 45385 ECORSE 247-000-920-000	01/08/2019 KTYLER 12.1-1.2 45385 ECORSE	01/24/2019	13.37 13.37	13.37	Open	N 12/31/2018	
910015586795 88685	DTE ENERGY 12.8-1.945581 ECORSE 101-265-920-000	01/08/2019 KTYLER 12.8-1.945581 ECORSE	01/24/2019	367.00 367.00	367.00	Open	N 12/31/2018	
910016815763 88686	DTE ENERGY 12.8-1.9 45581 ECORSE 101-265-920-000	01/10/2019 KTYLER 12.8-1.9 45581 ECORSE	01/24/2019	63.36 63.36	63.36	Open	N 12/31/2018	
910013926803 88688	DTE ENERGY 12.5-1.4 9260 HAGGERTY 592-536-920-000	01/07/2019 KTYLER 12.5-1.4 9260 HAGGERTY	01/24/2019	454.31 454.31	454.31	Open	N 12/31/2018	

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910013926647 88689	DTE ENERGY 12.7-1.8 11940 HANNAN 592-536-920-000	01/09/2019 KTYLER	01/24/2019	55.05 55.05	55.05	Open	N 12/31/2018	
910015586928 88690	DTE ENERGY 11.29-12.28 45400 HULL 101-336-920-000 101-336-920-000	01/04/2019 KTYLER	01/24/2019	1,871.85 1,358.20 513.65	1,871.85	Open	N 12/31/2018	
Total for vendor DTE - DTE ENERGY:				6,020.58	6,020.58			

Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:

D18051005 88672	MI MUNICIPAL RISK MGMT AUTH ECP DEC 46425 TYLER 101-265-920-000	01/15/2019 KTYLER	01/24/2019	4,175.20 4,175.20	4,175.20	Open	N 12/31/2018	
Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:				4,175.20	4,175.20			

Vendor RICOH - RICOH USA INC:

5055501362 88667	RICOH USA INC 10.1-12.31 COPIER MAINT DEV SVCS 101-370-740-000 592-536-937-000	01/01/2019 KTYLER	01/24/2019	946.27 473.13 473.14	946.27	Open	N 12/31/2018	
Total for vendor RICOH - RICOH USA INC:				946.27	946.27			

Vendor MIDOT - STATE OF MICHIGAN-MDOT:

MDOT00825 88663	STATE OF MICHIGAN-MDOT PEDESTRIAN BRIDGE 247-000-975-000	01/06/2019 KTYLER	01/24/2019	122,222.93 122,222.93	122,222.93	Open	N 12/31/2018	
Total for vendor MIDOT - STATE OF MICHIGAN-MDOT:				122,222.93	122,222.93			

Vendor UNUM - UNUM LIFE INS CO OF AMERICA:

411921 88706	UNUM LIFE INS CO OF AMERICA WMARTIN INSUR BAL DUE 101-325-719-000	01/15/2019 KTYLER	01/24/2019	31.17 31.17	31.17	Open	N 12/31/2018	
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Total for vendor UNUM - UNUM LIFE INS CO OF AMERICA:				31.17	31.17			
Vendor VERWIR - VERIZON WIRELESS:								
9821925986								
88670	VERIZON WIRELESS	01/10/2019	01/24/2019	1,039.62	1,039.62	Open	N	
	12.11-1.10 CELL PHONE SVCS	KTYLER					12/31/2018	
	101-336-850-000	12.11-1.10 CELL PHONE SVCS		60.80				
	101-301-850-000	12.11-1.10 CELL PHONE SVCS		978.82				
Total for vendor VERWIR - VERIZON WIRELESS:				1,039.62	1,039.62			
Vendor WALMAR - WALMART COMMUNITY/SYNCB:								
0100								
88668	WALMART COMMUNITY/SYNCB	01/03/2019	01/24/2019	164.69	164.69	Open	N	
	DEC STMT	KTYLER					12/31/2018	
	101-215-831-000	GIFT BAGS-COATS FOR KIDS DONATIONS		26.55				
	101-101-956-000	2018 EMPLOYEE HOLIDAY PARTY SUPPLIES		138.14				
Total for vendor WALMAR - WALMART COMMUNITY/SYNCB:				164.69	164.69			
Vendor WCDPS - WAYNE COUNTY DEPARTMENT OF PUBLIC S:								
297462								
88660	WAYNE COUNTY DEPARTMENT OF PUBLIC	01/02/2019	01/24/2019	67,639.85	67,639.85	Open	N	
	DEC RG SEWAGE	KTYLER					12/31/2018	
	592-537-924-000	DEC RG SEWAGE		67,639.85				
Total for vendor WCDPS - WAYNE COUNTY DEPARTMENT OF PUBLIC S:				67,639.85	67,639.85			
# of Invoices:	32	# Due:	32	Totals:	211,892.16	211,892.16		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				211,892.16	211,892.16			
* 1 Net Invoices have Credits Totalling:				(69.94)				

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Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			19,519.18	19,519.18			
	247 - DDA Fund			122,749.29	122,749.29			
	250 - Museum Fund			167.30	167.30			
	592 - Water/Sewer Fund			69,456.39	69,456.39			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			124,863.59	124,863.59			
	101 - Township Board			185.75	185.75			
	215 - Clerk Department			2,118.88	2,118.88			
	228 - IT Department			88.39	88.39			
	248 - General Office			9.99	9.99			
	265 - Building & Grounds			4,605.56	4,605.56			
	301 - Police Department			3,901.56	3,901.56			
	325 - Dispatch			31.17	31.17			
	329 - Ordinance Enforcement			423.11	423.11			
	336 - Fire Department			4,800.96	4,800.96			
	370 - Building/Planning Dept.			473.13	473.13			
	536 - Water Department			1,816.54	1,816.54			
	537 - Sewer Department			67,639.85	67,639.85			
	691 - Recreation Dept			89.77	89.77			
	692 - Seniors Dept			259.03	259.03			
	715 - Cable Dept			180.00	180.00			
	718 - Park & Lake Dept			404.88	404.88			

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Vendor 14BDC - 14-B DISTRICT COURT:

BOND

88659	14-B DISTRICT COURT	01/17/2019	01/24/2019	375.00	375.00	Open	N	
	BOND MCNEAR, AUSTIN JAYSHAWN	KTYLER					01/24/2019	
	760-000-299-000	BOND MCNEAR, AUSTIN JAYSHAWN		375.00				
	Total for vendor 14BDC - 14-B DISTRICT COURT:			375.00	375.00			

Vendor ATT - AT&T:

734326298201								
88675	AT&T	01/07/2019	01/24/2019	266.12	266.12	Open	N	
	1.7-2.6 326-2982	KTYLER					01/24/2019	
	101-265-850-000	1.7-2.6 326-2982		266.12				
734484366601								
88677	AT&T	01/13/2019	01/24/2019	267.07	267.07	Open	N	
	1.13-2.12 484-3666	KTYLER					01/24/2019	
	101-718-850-000	1.13-2.12 484-3666		267.07				
	Total for vendor ATT - AT&T:			533.19	533.19			

Vendor ATT2 - AT&T:

3150085401								
88676	AT&T	01/05/2019	01/24/2019	1,436.98	1,436.98	Open	N	
	JAN 171.799.7112	KTYLER					01/24/2019	
	101-265-850-000	JAN 171.799.7112		1,436.98				
	Total for vendor ATT2 - AT&T:			1,436.98	1,436.98			

Vendor ATT3 - AT&T :

154934885								
88674	AT&T	01/06/2019	01/24/2019	80.92	80.92	Open	N	
	1.7-2.6 ARCHIVE INT SVCS	KTYLER					01/24/2019	
	250-000-850-000	1.7-2.6 ARCHIVE INT SVCS		80.92				
1526366557								
88705	AT&T	01/13/2019	01/24/2019	161.19	161.19	Open	N	
	1.14-2.13 MUSEUM INT/PHONE	KTYLER					01/24/2019	
	250-000-850-000	1.14-2.13 MUSEUM INT/PHONE		161.19				
	Total for vendor ATT3 - AT&T :			242.11	242.11			

Vendor BEARDI - BELLEVILLE AREA DISTRICT LIBRARY:

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
TAXES								
88656	BELLEVILLE AREA DISTRICT LIBRARY	01/15/2019	01/24/2019	237,465.16	237,465.16	Open	N	
	WIN 18 DIST COLLECT 1.14.19	KTYLER					01/24/2019	
	703-000-247-000	WIN 18 DIST COLLECT 1.14.19		164,242.92				
	703-000-247-002	WIN 18 DIST COLLECT 1.14.19		73,222.24				
Total for vendor BEARDI - BELLEVILLE AREA DISTRICT LIBRARY:				237,465.16	237,465.16			

Vendor BLCANE - BLUE CARE NETWORK:

190080000244

88662	BLUE CARE NETWORK	01/08/2019	01/24/2019	80,672.63	80,672.63	Open	N	
	FEB HLTH INSUR	KTYLER					01/24/2019	
	101-191-719-000	FEB HLTH INSUR		1,505.26				
	101-215-719-000	FEB HLTH INSUR		1,505.26				
	101-228-719-000	FEB HLTH INSUR		1,505.26				
	101-253-719-000	FEB HLTH INSUR		4,177.73				
	101-265-719-000	FEB HLTH INSUR		4,827.78				
	101-301-719-000	FEB HLTH INSUR		33,086.73				
	101-325-719-000	FEB HLTH INSUR		3,998.62				
	101-329-719-000	FEB HLTH INSUR		1,505.26				
	101-336-719-000	FEB HLTH INSUR		1,505.26				
	101-370-719-000	FEB HLTH INSUR		1,505.26				
	101-691-719-000	FEB HLTH INSUR		4,515.78				
	101-692-719-000	FEB HLTH INSUR		1,167.21				
	101-900-719-000	FEB HLTH INSUR		12,127.65				
	592-536-719-000	FEB HLTH INSUR		6,515.09				
	592-536-719-001	FEB HLTH INSUR		1,224.48				
Total for vendor BLCANE - BLUE CARE NETWORK:				80,672.63	80,672.63			

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

007002712

88669	BLUE CROSS BLUE SHIELD OF MI	01/08/2019	01/24/2019	95,166.62	95,166.62	Open	N	
	FEB HLTH INSUR	KTYLER					01/24/2019	
	101-101-719-000	FEB HLTH INSUR		1,721.38				
	101-171-719-000	FEB HLTH INSUR		2,922.93				
	101-215-719-000	FEB HLTH INSUR		2,197.97				
	101-228-719-000	FEB HLTH INSUR		1,449.92				
	101-247-719-000	FEB HLTH INSUR		4,395.94				
	101-253-719-000	FEB HLTH INSUR		724.96				
	101-265-719-000	FEB HLTH INSUR		2,922.93				
	101-301-719-000	FEB HLTH INSUR		32,221.50				
	101-325-719-000	FEB HLTH INSUR		1,449.92				

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	GL Distribution							
	101-329-719-000	FEB HLTH INSUR		2,197.97				
	101-370-719-000	FEB HLTH INSUR		8,563.66				
	101-692-719-000	FEB HLTH INSUR		1,721.38				
	101-900-719-000	FEB HLTH INSUR		19,219.82				
	247-000-719-000	FEB HLTH INSUR		2,446.34				
	250-000-719-000	FEB HLTH INSUR		724.96				
	592-536-719-000	FEB HLTH INSUR		9,560.08				
	101-715-719-000	FEB HLTH INSUR		724.96				
	Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:			95,166.62	95,166.62			

Vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:

3573-3579								
88673	CLAIMCHOICE REIMBURSABLE	01/15/2019	01/24/2019	816.81	816.81	Open	N	
	BCN EMPLOYEE HRA	KTYLER					01/24/2019	
	101-301-719-000	BCN EMPLOYEE HRA		583.25				
	101-325-719-000	BCN EMPLOYEE HRA		20.00				
	101-336-719-000	BCN EMPLOYEE HRA		193.56				
	592-536-719-000	BCN EMPLOYEE HRA		20.00				
	Total for vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:			816.81	816.81			

Vendor COMCAST - COMCAST:

10623								
88666	COMCAST	01/06/2019	01/24/2019	87.56	87.56	Open	N	
	1.19-2.18 CABLE BOX/TV	KTYLER					01/24/2019	
	101-336-920-000	1.19-2.18 CABLE BOX/TV		87.56				
	Total for vendor COMCAST - COMCAST:			87.56	87.56			

Vendor DTE - DTE ENERGY:

910013925979								
88687	DTE ENERGY	01/14/2019	01/24/2019	467.18	467.18	Open	N	
	12.13--1.11 7563 HAGGERTY	KTYLER					01/24/2019	
	592-536-920-000	12.13--1.11 7563 HAGGERTY		432.60				
	592-536-920-000	12.13--1.11 7563 HAGGERTY		34.58				
910013925011								
88691	DTE ENERGY	01/07/2019	01/24/2019	324.26	324.26	Open	N	
	12.5-1.4 39600 TYLER	KTYLER					01/24/2019	
	101-265-920-000	12.5-1.4 39600 TYLER		324.26				

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Inv Ref#	Description	Entered By					Post Date	
910016815318	GL Distribution							
88692	DTE ENERGY	01/07/2019	01/24/2019	192.24	192.24	Open	N	
	12.5-1.4 39600 TYLER	KTYLER					01/24/2019	
	101-265-920-000	12.5-1.4 39600 TYLER		22.61				
	101-265-920-000	12.5-1.4 39600 TYLER		169.63				
	Total for vendor DTE - DTE ENERGY:			983.68	983.68			

Vendor ZDTEENG - DTE ENERGY:

2019-003								
88664	DTE ENERGY	01/14/2019	01/24/2019	7,819.00	7,819.00	Open	N	
	INSTALL GAS MAIN @ DDA PROJECT 1	KTYLER					01/24/2019	
	247-000-971-000	INSTALL GAS MAIN @ DDA PROJECT 10151		7,819.00				
	Total for vendor ZDTEENG - DTE ENERGY:			7,819.00	7,819.00			

Vendor UNUM - UNUM LIFE INS CO OF AMERICA:

0594957.001.2								
88665	UNUM LIFE INS CO OF AMERICA	01/14/2019	01/24/2019	12,063.29	12,063.29	Open	N	
	FEB S&A/LIFE INSUR	KTYLER					01/24/2019	
	101-101-719-000	FEB LIFE INSUR		19.20				
	101-171-719-000	FEB S&A/LIFE INSUR		222.96				
	101-191-719-000	FEB S&A/LIFE INSUR		69.67				
	101-215-719-000	FEB S&A/LIFE INSUR		794.54				
	101-228-719-000	FEB S&A/LIFE INSUR		333.02				
	101-247-719-000	FEB S&A/LIFE INSUR		188.12				
	101-253-719-000	FEB S&A/LIFE INSUR		405.68				
	101-265-719-000	FEB S&A/LIFE INSUR		926.06				
	101-301-719-000	FEB S&A/LIFE INSUR		4,995.25				
	101-325-719-000	FEB S&A/LIFE INSUR		740.46				
	101-329-719-000	FEB S&A/LIFE INSUR		175.66				
	101-336-719-000	FEB S&A/LIFE INSUR		286.08				
	101-370-719-000	FEB S&A/LIFE INSUR		587.01				
	101-691-719-000	FEB S&A/LIFE INSUR		297.31				
	101-692-719-000	FEB S&A/LIFE INSUR		172.88				
	101-715-719-000	FEB S&A/LIFE INSUR		174.29				
	101-900-719-000	FEB LIFE INSUR		16.00				
	247-000-719-000	FEB S&A/LIFE INSUR		326.43				
	250-000-719-000	FEB S&A/LIFE INSUR		119.72				
	592-536-719-000	FEB S&A/LIFE INSUR		1,212.95				
	Total for vendor UNUM - UNUM LIFE INS CO OF AMERICA:			12,063.29	12,063.29			

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Vendor VISEPL - VISION SERVICE PLAN:								
127004050001								
88678	VISION SERVICE PLAN	01/21/2019	01/24/2019	2,523.80	2,523.80	Open	N 01/24/2019	
	FEB VISION INSUR	KTYLER						
	101-101-719-000	FEB VISION INSUR		61.47				
	101-171-719-000	FEB VISION INSUR		64.54				
	101-191-719-000	FEB VISION INSUR		38.11				
	101-215-719-000	FEB VISION INSUR		105.72				
	101-228-719-000	FEB VISION INSUR		49.79				
	101-247-719-000	FEB VISION INSUR		52.86				
	101-253-719-000	FEB VISION INSUR		90.97				
	101-265-719-000	FEB VISION INSUR		140.76				
	101-301-719-000	FEB VISION INSUR		1,062.74				
	101-325-719-000	FEB VISION INSUR		167.19				
	101-329-719-000	FEB VISION INSUR		52.86				
	101-336-719-000	FEB VISION INSUR		52.86				
	101-370-719-000	FEB VISION INSUR		117.40				
	101-691-719-000	FEB VISION INSUR		79.29				
	101-692-719-000	FEB VISION INSUR		38.11				
	101-715-719-000	FEB VISION INSUR		38.11				
	247-000-719-000	FEB VISION INSUR		38.11				
	250-000-719-000	FEB VISION INSUR		11.68				
	592-536-719-000	FEB VISION INSUR		261.23				
Total for vendor VISEPL - VISION SERVICE PLAN:				2,523.80	2,523.80			

Vendor WCLBC - WAYNE COUNTY LAND BANK :

TAXES								
88657	WAYNE COUNTY LAND BANK	01/15/2019	01/24/2019	331.18	331.18	Open	N 01/24/2019	
	2018 LAND BANK DIST	KTYLER						
	703-000-222-000	2018 LAND BANK DIST		18.90				
	703-000-240-000	2018 LAND BANK DIST		17.92				
	703-000-242-000	2018 LAND BANK DIST		4.07				
	703-000-243-000	2018 LAND BANK DIST		61.90				
	703-000-214-003	2018 LAND BANK DIST		17.28				
	703-000-214-008	2018 LAND BANK DIST		122.84				
	703-000-247-000	2018 LAND BANK DIST		27.42				
	703-000-247-002	2018 LAND BANK DIST		12.22				
	703-000-241-000	2018 LAND BANK DIST		4.70				
	703-000-248-000	2018 LAND BANK DIST		3.82				
	703-000-237-004	2018 LAND BANK DIST		38.20				
	703-000-245-000	2018 LAND BANK DIST		1.91				
Total for vendor WCLBC - WAYNE COUNTY LAND BANK :				331.18	331.18			

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Vendor WACOTR - WAYNE COUNTY TREASURER:

TAXES							
88658	WAYNE COUNTY TREASURER	01/15/2019	01/24/2019	919,937.82	919,937.82	Open	N
	WIN 18 DIST COLLECT 1.14.19	KTYLER					01/24/2019
	703-000-244-000	WIN 18 DIST COLLECT 1.14.19		20,863.06			
	703-000-222-000	WIN 18 DIST COLLECT 1.14.19		113,234.65			
	703-000-240-000	WIN 18 DIST COLLECT 1.14.19		107,330.63			
	703-000-242-000	WIN 18 DIST COLLECT 1.14.19		24,353.50			
	703-000-243-000	WIN 18 DIST COLLECT 1.14.19		370,805.03			
	703-000-241-000	WIN 18 DIST COLLECT 1.14.19		28,129.17			
	703-000-248-000	WIN 18 DIST COLLECT 1.14.19		22,878.08			
	703-000-237-004	WIN 18 DIST COLLECT 1.14.19		220,907.60			
	703-000-245-000	WIN 18 DIST COLLECT 1.14.19		11,436.10			
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			919,937.82	919,937.82		

# of Invoices:	19	# Due:	19	Totals:	1,360,454.83	1,360,454.83
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					1,360,454.83	1,360,454.83

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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
--- TOTALS BY FUND ---								
	101 - General Fund			171,356.31	171,356.31			
	247 - DDA Fund			10,629.88	10,629.88			
	250 - Museum Fund			1,098.47	1,098.47			
	592 - Water/Sewer Fund			19,261.01	19,261.01			
	703 - Current Tax Fund			1,157,734.16	1,157,734.16			
	760 - Court Fund			375.00	375.00			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			1,169,837.51	1,169,837.51			
	101 - Township Board			1,802.05	1,802.05			
	171 - Supervisor Department			3,210.43	3,210.43			
	191 - Election Department			1,613.04	1,613.04			
	215 - Clerk Department			4,603.49	4,603.49			
	228 - IT Department			3,337.99	3,337.99			
	247 - Assessing Department			4,636.92	4,636.92			
	253 - Treasurer Department			5,399.34	5,399.34			
	265 - Building & Grounds			11,037.13	11,037.13			
	301 - Police Department			71,949.47	71,949.47			
	325 - Dispatch			6,376.19	6,376.19			
	329 - Ordinance Enforcement			3,931.75	3,931.75			
	336 - Fire Department			2,125.32	2,125.32			
	370 - Building/Planning Dept.			10,773.33	10,773.33			
	536 - Water Department			19,261.01	19,261.01			
	691 - Recreation Dept			4,892.38	4,892.38			
	692 - Seniors Dept			3,099.58	3,099.58			
	715 - Cable Dept			937.36	937.36			
	718 - Park & Lake Dept			267.07	267.07			
	900 - Insurance			31,363.47	31,363.47			

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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 DEEDST - DTE ENERGY COMPANY:

910040640427								
88711	DTE ENERGY COMPANY	12/31/2018	01/31/2019	19,385.56	19,385.56	Open	N	
	DEC STREETLIGHTING	KTYLER					12/31/2018	
	101-450-926-000	DEC STREETLIGHTING		17,001.62				
	247-000-920-000	DEC STREETLIGHTING		2,383.94				
	Total for vendor DEEDST - DTE ENERGY COMPANY:			19,385.56	19,385.56			

Vendor HOMDEP - HOME DEPOT CREDIT SERVICES:

6035322003346768								
88714	HOME DEPOT CREDIT SERVICES	01/11/2019	01/31/2019	72.51	72.51	Open	N	
	DEC STMT	KTYLER					12/31/2018	
	101-301-956-000	MAT'LS TO BUILD "NO HUNTING" SIGNS		72.51				
	Total for vendor HOMDEP - HOME DEPOT CREDIT SERVICES:			72.51	72.51			

Vendor OPPKAT - KATHLEEN R OPPERWALL, ARBITRATOR:

17-014								
88771	KATHLEEN R OPPERWALL, ARBITRATOR	08/21/2018	01/31/2019	1,841.42	1,841.42	Open	N	
	RE-ISSUE FMCS CASE NO 181129-019	KTYLER					12/31/2018	
	101-101-956-000	RE-ISSUE FMCS CASE NO 181129-01960		1,841.42				
	Total for vendor OPPKAT - KATHLEEN R OPPERWALL, ARBITRATOR:			1,841.42	1,841.42			

# of Invoices:	3	# Due:	3	Totals:	21,299.49	21,299.49		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					21,299.49	21,299.49		

--- TOTALS BY FUND ---

101 - General Fund	18,915.55	18,915.55
247 - DDA Fund	2,383.94	2,383.94

--- TOTALS BY DEPT/ACTIVITY ---

000 -	2,383.94	2,383.94
101 - Township Board	1,841.42	1,841.42
301 - Police Department	72.51	72.51
450 - Public Services	17,001.62	17,001.62

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Vendor ATT - AT&T:								
734697410501 88721	AT&T 12.16-1.15 697-4105 250-000-850-000	01/16/2019 KTYLER 12.16-1.15 697-4105	01/31/2019	139.21 139.21	139.21	Open	N 01/31/2019	
734697465301 88722	AT&T 1.16-2.15 697-4653 101-265-850-000	01/16/2019 KTYLER 1.16-2.15 697-4653	01/31/2019	802.62 802.62	802.62	Open	N 01/31/2019	
734697783501 88723	AT&T 1.16-2.15 697-7835 250-000-850-000	01/16/2019 KTYLER 1.16-2.15 697-7835	01/31/2019	122.77 122.77	122.77	Open	N 01/31/2019	
734699521301 88724	AT&T 1.16-2.15 699-5213 101-265-850-000	01/16/2019 KTYLER 1.16-2.15 699-5213	01/31/2019	133.77 133.77	133.77	Open	N 01/31/2019	
734699632301 88725	AT&T 1.16-2.15 699-6323 101-265-850-000	01/16/2019 KTYLER 1.16-2.15 699-6323	01/31/2019	401.31 401.31	401.31	Open	N 01/31/2019	
734485907901 88769	AT&T 1.22-2.21 485-9079 101-718-850-000	01/22/2019 KTYLER 1.22-2.21 485-9079	01/31/2019	130.80 130.80	130.80	Open	N 01/31/2019	
Total for vendor ATT - AT&T:				1,730.48	1,730.48			
Vendor ATT2 - AT&T:								
6719795403 88720	AT&T JAN 797-4154 FIBER OPTIC 101-228-817-000	01/11/2019 KTYLER JAN 797-4154 FIBER OPTIC	01/31/2019	1,591.96 1,591.96	1,591.96	Open	N 01/31/2019	
Total for vendor ATT2 - AT&T:				1,591.96	1,591.96			

Vendor BELCIT - CITY OF BELLEVILLE:

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UTILITY 88713	CITY OF BELLEVILLE WS 12.11-1.10 405 MAIN 250-000-920-000	01/11/2019 KTYLER	01/31/2019	14.35	14.35	Open	N 01/31/2019	
	WS 12.11-1.10 405 MAIN			14.35				
	Total for vendor BELCIT - CITY OF BELLEVILLE:			14.35	14.35			

Vendor COMCAST - COMCAST:

80558 88709	COMCAST 1.26-2.25 CABLE BOX FEE 101-336-920-000	01/17/2019 KTYLER	01/31/2019	22.15	22.15	Open	N 01/31/2019	
	1.26-2.25 CABLE BOX FEE			22.15				
65387 88710	COMCAST 2.2-3.1 VIDEO ARRAIGNMENT 101-301-850-000	01/19/2019 KTYLER	01/31/2019	144.85	144.85	Open	N 01/31/2019	
	2.2-3.1 VIDEO ARRAIGNMENT			144.85				
	Total for vendor COMCAST - COMCAST:			167.00	167.00			

Vendor DTE - DTE ENERGY:

930001988417 88715	DTE ENERGY 12.15-1.15 15992 BROOKSIDE DR 592-536-920-000	01/18/2019 KTYLER	01/31/2019	33.40	33.40	Open	N 01/31/2019	
	12.15-1.15 15992 BROOKSIDE DR			33.40				
910013926951 88716	DTE ENERGY 12.15-1.15 17395 HAGGERTY 592-536-920-000	01/16/2019 KTYLER	01/31/2019	184.92	184.92	Open	N 01/31/2019	
	12.15-1.15 17395 HAGGERTY			184.92				
910016829905 88717	DTE ENERGY 12.18-1.16 8145 JEREMY 592-536-920-000 592-536-920-000	01/17/2019 KTYLER	01/31/2019	229.32	229.32	Open	N 01/31/2019	
	12.18-1.16 8145 JEREMY			35.78				
	12.18-1.16 8145 JEREMY			193.54				
910022836944 88718	DTE ENERGY 12.18-1.16 9297 PARKWOOD 592-536-920-000 592-536-920-000	01/17/2019 KTYLER	01/31/2019	140.82	140.82	Open	N 01/31/2019	
	12.18-1.16 9297 PARKWOOD			34.00				
	12.18-1.16 9297 PARKWOOD			106.82				

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910016829772 88719	DTE ENERGY 12.14-1.15 46425 TYLER 592-536-920-000	01/17/2019 KTYLER 12.14-1.15 46425 TYLER	01/31/2019	888.16 888.16	888.16 888.16	Open	N 01/31/2019	
Total for vendor DTE - DTE ENERGY:				1,476.62	1,476.62			
Vendor TELNET - TELNET WORLDWIDE:								
156983 88712	TELNET WORLDWIDE 1.15-2.14 PHONE CIRCUITS & LD CA 101-265-850-000	01/15/2019 KTYLER 1.15-2.14 PHONE CIRCUITS & LD CALLS	01/31/2019	1,163.75 1,163.75	1,163.75 1,163.75	Open	N 01/31/2019	
Total for vendor TELNET - TELNET WORLDWIDE:				1,163.75	1,163.75			
Vendor VERWIR - VERIZON WIRELESS:								
9822301194 88707	VERIZON WIRELESS 12.16-1.15 BROADBAND ACCESS 101-101-956-000 101-228-956-000 592-536-740-000	01/15/2019 KTYLER 12.16-1.15 BROADBAND ACCESS 12.16-1.15 BROADBAND ACCESS 12.16-1.15 BROADBAND ACCESS	01/31/2019	235.20 185.10 10.02 40.08	235.20 185.10 10.02 40.08	Open	N 01/31/2019	
9822331513 88708	VERIZON WIRELESS 12.16-1.15 BROADBAND ACCESS 101-101-956-000 592-536-740-000	01/15/2019 KTYLER 12.16-1.15 BROADBAND ACCESS 12.16-1.15 BROADBAND ACCESS	01/31/2019	448.03 40.08 407.95	448.03 40.08 407.95	Open	N 01/31/2019	
Total for vendor VERWIR - VERIZON WIRELESS:				683.23	683.23			
# of Invoices: 18 # Due: 18				Totals:	6,827.39	6,827.39		
# of Credit Memos: 0 # Due: 0				Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					6,827.39	6,827.39		

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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			4,626.41	4,626.41			
	250 - Museum Fund			276.33	276.33			
	592 - Water/Sewer Fund			1,924.65	1,924.65			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			276.33	276.33			
	101 - Township Board			225.18	225.18			
	228 - IT Department			1,601.98	1,601.98			
	265 - Building & Grounds			2,501.45	2,501.45			
	301 - Police Department			144.85	144.85			
	336 - Fire Department			22.15	22.15			
	536 - Water Department			1,924.65	1,924.65			
	718 - Park & Lake Dept			130.80	130.80			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor ABBDOO - ABBEY DOOR:								
9502 88533	ABBEY DOOR FS2 DOOR REMOTE RPRS 101-336-931-000	12/28/2018 KTYLER	01/22/2019	165.00 165.00	165.00	Open	N 12/31/2018	
9501 88535	ABBEY DOOR WATER-BRACKET REPLACEMENT 101-265-931-000	12/28/2018 KTYLER	01/22/2019	135.00 135.00	135.00	Open	N 12/31/2018	
Total for vendor ABBDOO - ABBEY DOOR:				300.00	300.00			
Vendor AHESIG - AHEARN SIGNS:								
1030108 88522	AHEARN SIGNS RESTRICTED AREA SIGNS-LEIN COMPL 101-325-740-000	12/21/2018 KTYLER	01/22/2019	84.00 84.00	84.00	Open	N 12/31/2018	18-1326
Total for vendor AHESIG - AHEARN SIGNS:				84.00	84.00			
Vendor ALLBRO - ALLIE BROTHERS:								
73711 88578	ALLIE BROTHERS KING WINTER UNIFORMS 101-301-741-000 101-301-741-000	12/07/2018 KTYLER	01/22/2019	142.97 120.98 21.99	142.97	Open	N 12/31/2018	18-1157
73712 88579	ALLIE BROTHERS MCCARTHY WINTER UNIFORMS 101-301-741-000 101-301-741-000	12/07/2018 KTYLER	01/22/2019	144.97 109.98 34.99	144.97	Open	N 12/31/2018	18-1157
73729 88580	ALLIE BROTHERS STANTON WINTER UNIFORMS 101-301-741-000	12/08/2018 KTYLER	01/22/2019	54.99 54.99	54.99	Open	N 12/31/2018	18-1157
73784 88581	ALLIE BROTHERS LING UNIFORMS 101-336-741-000	12/13/2018 KTYLER	01/22/2019	34.99 34.99	34.99	Open	N 12/31/2018	

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
73789 88582	ALLIE BROTHERS HILLEN WINTER UNIFORMS 101-301-741-000	12/13/2018 KTYLER	01/22/2019	120.98 120.98	120.98	Open	N 12/31/2018	18-1157
	UNIFORM PANTS (SPECIAL SIZE)			120.98				
73790 88583	ALLIE BROTHERS HAMILL UNIFORMS 101-336-741-000	12/13/2018 KTYLER	01/22/2019	117.48 117.48	117.48	Open	N 12/31/2018	
	HAMILL UNIFORMS			117.48				
73792 88584	ALLIE BROTHERS SCHMIDTKE SUSPENSION SYSTEM FOR 101-301-741-000	12/13/2018 KTYLER	01/22/2019	503.34 419.40	503.34	Open	N 12/31/2018	18-1328
	ELBECCO VSSI SUSPENSION SYSTEM			419.40				
	101-301-741-000	14" UNIFORM TIE		12.00				
	101-301-741-000	UNIFORM TIE BAR (SILVER)		23.98				
	101-301-741-000	UNIFORM TIE BAR (GOLD)		47.96				
73838 88585	ALLIE BROTHERS MOWBRY WINTER UNIFORMS 101-301-741-000	12/17/2018 KTYLER	01/22/2019	109.98 109.98	109.98	Open	N 12/31/2018	18-1157
	UNIFORM PANTS (ELBECO E314)			109.98				
74045 88602	ALLIE BROTHERS BIDWELL WINTER UNIFORMS 101-301-741-000	12/31/2018 KTYLER	01/22/2019	120.98 120.98	120.98	Open	N 12/31/2018	18-1157
	UNIFORM PANTS (SPECIAL SIZE)			120.98				
74046 88603	ALLIE BROTHERS ABDILLA WINTER UNIFORMS 101-301-741-000	12/31/2018 KTYLER	01/22/2019	109.98 109.98	109.98	Open	N 12/31/2018	18-1157
	UNIFORM PANTS (ELBECO E314)			109.98				
74047 88604	ALLIE BROTHERS GUELI WINTER UNIFORMS 101-301-741-000	12/31/2018 KTYLER	01/22/2019	109.98 109.98	109.98	Open	N 12/31/2018	18-1157
	UNIFORM PANTS (ELBECO E314)			109.98				
Total for vendor ALLBRO - ALLIE BROTHERS:				1,570.64	1,570.64			

Vendor AXIOM - AXIOM CONSTRUCTION SERVICES GROUP :

C.17.1004 88630	AXIOM CONSTRUCTION SERVICES GROUP 12.31 DDA CONST SVCS/PLACEMAKING 247-000-971-000	01/08/2019 KTYLER	01/22/2019	239,630.40 140,719.50	239,630.40	Open	N 12/31/2018	
	12.31 DDA CONST SVCS/PLACEMAKING PROJ			140,719.50				

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	GL Distribution							
	247-000-971-001	12.31 DDA CONST SVCS/PLACEMAKING PROJ		98,910.90				
	Total for vendor AXIOM - AXIOM CONSTRUCTION SERVICES GROUP :			239,630.40	239,630.40			

Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

48494								
88619	BELLEVILLE AREA INDEPENDENT	11/20/2018	01/22/2019	77.50	77.50	Open	N	
	11.13 BRD MTG MIN	KTYLER					12/31/2018	
	101-248-900-000	11.13 BRD MTG MIN		77.50				
48507								
88620	BELLEVILLE AREA INDEPENDENT	11/20/2018	01/22/2019	52.50	52.50	Open	N	
	PH BRD ZONING APPEALS	KTYLER					12/31/2018	
	101-370-900-000	PH BRD ZONING APPEALS		52.50				
48526								
88621	BELLEVILLE AREA INDEPENDENT	11/28/2018	01/22/2019	95.00	95.00	Open	N	
	DEC BRD REVIEW	KTYLER					12/31/2018	
	101-248-900-000	DEC BRD REVIEW		95.00				
48591								
88622	BELLEVILLE AREA INDEPENDENT	12/12/2018	01/22/2019	35.00	35.00	Open	N	
	ORD #12.04.18	KTYLER					12/31/2018	
	101-370-900-000	ORD #12.04.18		35.00				
48592								
88623	BELLEVILLE AREA INDEPENDENT	12/12/2018	01/22/2019	82.50	82.50	Open	N	
	12.4 BRD MTG MIN	KTYLER					12/31/2018	
	101-248-900-000	12.4 BRD MTG MIN		82.50				
48598								
88624	BELLEVILLE AREA INDEPENDENT	12/12/2018	01/22/2019	120.00	120.00	Open	N	
	POLICE VEHICLE AUCTION	KTYLER					12/31/2018	
	101-000-629-000	POLICE VEHICLE AUCTION		120.00				
48625								
88625	BELLEVILLE AREA INDEPENDENT	12/19/2018	01/22/2019	45.00	45.00	Open	N	
	PH BRD ZONING APPEALS	KTYLER					12/31/2018	
	101-370-900-000	PH BRD ZONING APPEALS		45.00				
48652								
88626	BELLEVILLE AREA INDEPENDENT	12/26/2018	01/22/2019	37.50	37.50	Open	N	
	ADOPT ORD #12.04.18	KTYLER					12/31/2018	
	101-248-900-000	ADOPT ORD #12.04.18		37.50				

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48653 88627	BELLEVILLE AREA INDEPENDENT 12.18 BRD MTG MIN 101-248-900-000	12/26/2018 KTYLER 12.18 BRD MTG MIN	01/22/2019	81.25 81.25	81.25	Open	N 12/31/2018	
Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:				626.25	626.25			

Vendor PROHAR - BELLEVILLE PRO HARDWARE:

VAN03048 88556	BELLEVILLE PRO HARDWARE DEC STMT 101-265-740-000 101-329-740-000 592-536-740-000 101-301-860-000	12/30/2018 KTYLER ELEC TAPE X 4 ORD PURP MASK TAPE X 2 TOOLS STOCK	01/22/2019	114.94 4.64 10.78 82.02 17.50	114.94	Open	N 12/31/2018	
Total for vendor PROHAR - BELLEVILLE PRO HARDWARE:				114.94	114.94			

Vendor BIOCAR - BIO-CARE, INC:

5592 88523	BIO-CARE, INC MEDICAL SERVICES TRAINING 101-336-861-000 101-336-861-000 101-336-861-000 101-336-861-000 101-336-861-000 101-336-861-000	12/26/2018 KTYLER RESPIATORY MEDICAL QUESTIONNAIRE TUBERCULOSIS SCREENING SKIN TEST PULMONARY FUNCTION TEST TRAVEL (MILES) TRAVEL FEE (WEEKEND) TRAVEL FEE	01/22/2019	2,701.60 600.00 675.00 455.00 271.60 400.00 300.00	2,701.60	Open	N 12/31/2018	18-1209
Total for vendor BIOCAR - BIO-CARE, INC:				2,701.60	2,701.60			

Vendor BLOROO - BLOOM ROOFING SYSTEMS:

16097 88560	BLOOM ROOFING SYSTEMS TWP BLDG ROOF LEAK RPR 101-265-931-000	12/20/2018 KTYLER TWP BLDG ROOF LEAK RPR	01/22/2019	520.00 520.00	520.00	Open	N 12/31/2018	
Total for vendor BLOROO - BLOOM ROOFING SYSTEMS:				520.00	520.00			

Vendor BUTLON - BUTZEL LONG:

8679427 88538	BUTZEL LONG NOV LEGAL SVCS	12/10/2018 KTYLER	01/22/2019	975.00	975.00	Open	N 12/31/2018	
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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	251-000-802-000	NOV LEGAL SVCS		975.00				
		Total for vendor BUTLON - BUTZEL LONG:		975.00	975.00			

Vendor SKECAT - CATHY SKELTON:

INSTRUCTOR

88592	CATHY SKELTON	01/03/2019	01/22/2019	75.00	75.00	Open	N	
	DEC STAIN GLASS INST	KTYLER					12/31/2018	
	101-692-742-000	DEC STAIN GLASS INST		75.00				
		Total for vendor SKECAT - CATHY SKELTON:		75.00	75.00			

Vendor CDWGOV - CDW GOVERNMENT:

QLD1400

88531	CDW GOVERNMENT	12/19/2018	01/22/2019	284.51	284.51	Open	N	18-1337
	CAMERA LENS	KTYLER					12/31/2018	
	101-329-740-000	ZOOM LENSE FOR ORDINANCE CAMERA		284.51				

QLB6405

88532	CDW GOVERNMENT	12/18/2018	01/22/2019	80.75	80.75	Open	N	18-1337
	USB STICKS	KTYLER					12/31/2018	
	101-329-740-000	USB STICKS FOR PHOTO STORAGE		80.75				
		Total for vendor CDWGOV - CDW GOVERNMENT:		365.26	365.26			

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

173742

88593	CHAPP & BUSHEY OIL CO	12/20/2018	01/22/2019	3,662.99	3,662.99	Open	N	
	FUEL	KTYLER					12/31/2018	
	101-301-860-001	FUEL		2,373.62				
	101-336-860-001	FUEL		142.86				
	592-536-751-000	FUEL		600.73				
	101-265-860-000	FUEL		131.87				
	101-692-860-000	FUEL		245.42				
	101-265-860-000	FUEL 370 BLDG		29.30				
	101-265-860-000	FUEL 718 PARK		80.58				
	101-171-860-000	FUEL		58.61				

175752

88594	CHAPP & BUSHEY OIL CO	12/20/2018	01/22/2019	1,106.08	1,106.08	Open	N	
	DIESEL FUEL	KTYLER					12/31/2018	
	101-336-860-001	DIESEL FUEL		958.98				
	592-536-751-000	DIESEL FUEL		86.27				
	101-692-860-000	DIESEL FUEL		60.83				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			4,769.07	4,769.07			
Vendor ROMCIT - CITY OF ROMULUS:								
5211								
88605	CITY OF ROMULUS	01/07/2019	01/22/2019	1,124.00	1,124.00	Open	N	
	4TH Q ANIMAL CNTRL SVCS	KTYLER					12/31/2018	
	101-329-819-000	4TH Q ANIMAL CNTRL SVCS		1,124.00				
	Total for vendor ROMCIT - CITY OF ROMULUS:			1,124.00	1,124.00			
Vendor COMASS - COMMUNICATION ASSOCIATES INC:								
63114								
88599	COMMUNICATION ASSOCIATES INC	12/26/2018	01/22/2019	37.93	37.93	Open	N	
	BRIGHT FARMS OVERNIGHT MAILING	KTYLER					12/31/2018	
	247-000-956-000	BRIGHT FARMS OVERNIGHT MAILING		37.93				
	Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:			37.93	37.93			
Vendor D&DWA - D&D WATER & SEWER:								
992821								
88505	D&D WATER & SEWER	12/31/2018	01/22/2019	12,245.00	12,245.00	Open	N	
	ELWELL RD-EMERGENCY WATER RPR/RE	KTYLER					12/31/2018	
	592-536-819-000	ELWELL RD-EMERGENCY WATER RPR/RESTORE		12,245.00				
	Total for vendor D&DWA - D&D WATER & SEWER:			12,245.00	12,245.00			
Vendor DELCOM - DELL MARKETING LP :								
10288585445								
88573	DELL MARKETING LP	12/21/2018	01/22/2019	2,043.33	2,043.33	Open	N	18-1307
	RMCCORMICK NEW COMPUTER	KTYLER					12/31/2018	
	101-336-956-000	PRECISION WORKSTATION 5720 AIO W\OFFI		2,043.33				
	Total for vendor DELCOM - DELL MARKETING LP :			2,043.33	2,043.33			
Vendor EJUSA - EJ USA INC:								
110180108369								
88561	EJ USA INC	12/19/2018	01/22/2019	424.08	424.08	Open	N	
	HYDRANT SUPPLIES	KTYLER					12/31/2018	
	592-536-740-000	HYDRANT SUPPLIES		424.08				
110180108598								
88632	EJ USA INC	12/20/2018	01/22/2019	2,464.14	2,464.14	Open	N	18-1245
	2019 FIRE HYDRANT REPAIRS	KTYLER					12/31/2018	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
592-536-970-003	2019 FIRE HYDRANT REPAIRS			2,464.14				
	Total for vendor EJUSA - EJ USA INC:			2,888.22	2,888.22			

Vendor ELESOU - ELECTION SOURCE:

2018-43366

88539	ELECTION SOURCE	11/29/2018	01/22/2019	2,485.08	2,485.08	Open	N
	ELECTION EQUIP CODING/TESTING	KTYLER					12/31/2018
101-191-956-000	ELECTION EQUIP CODING/TESTING			2,485.08			
	Total for vendor ELESOU - ELECTION SOURCE:			2,485.08	2,485.08		

Vendor EXAURE - EXPERT AUTO REPAIR INC:

15136

88540	EXPERT AUTO REPAIR INC	11/19/2018	01/22/2019	1,350.83	1,350.83	Open	N
	163 LEFT SIDE BODY WORK	KTYLER					12/31/2018
101-301-860-000	163 LEFT SIDE BODY WORK			1,350.83			
	Total for vendor EXAURE - EXPERT AUTO REPAIR INC:			1,350.83	1,350.83		

Vendor EXPTIR - EXPRESS TIRE:

1033

88601	EXPRESS TIRE	01/04/2019	01/22/2019	3,540.80	3,540.80	Open	N
	DEC STMT	KTYLER					12/31/2018
101-301-860-000	715 LTR INSIDE TIRE RPR			16.82			
101-301-860-000	172 OIL CHNG/O2 SENSOR			323.32			
101-265-860-000	S-66 RTR INSIDE TIRE RPR			16.82			
101-301-860-000	166 LTR TIRE INSTALL			20.00			
101-301-860-000	171 TIRE INSTALL X 2			40.00			
101-301-860-000	162 OIL CHNG/FT TIRE INSTALL/WIPER BL			119.42			
101-301-860-000	166 OXYGEN SENSOR			256.94			
101-301-860-000	102 P.S. FLD/SERPENTINE BELT/THERMOST			421.76			
101-301-860-000	141 OIL CHNG			35.53			
101-301-860-000	76 OIL CHNG/LTFT INSIDE TIRE RPR			52.35			
101-301-860-000	102 TRANS FLD KIT/COOLANT CLEANING			248.65			
101-301-860-000	172 TUNE-UP/INJECTOR CLNR			493.95			
101-301-860-000	134 OIL CHNG			35.53			
101-301-860-000	173 OIL CHNG/RTF BRAKES			471.13			
101-301-860-000	173 TUNE-UP/INJECTOR CLNR			493.95			
101-301-860-000	171 OXYGEN SENSOR(S)			494.63			
	Total for vendor EXPTIR - EXPRESS TIRE:			3,540.80	3,540.80		

Vendor FEERIT - FEED RITE PET STORE:

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802557 88525	FEED RITE PET STORE JASE K.9 DOG FOOD/SUPPLIES 266-000-863-000	09/28/2018 KTYLER	01/22/2019	65.98 65.98	65.98	Open	N 12/31/2018	
802558 88526	FEED RITE PET STORE JASE K.9 DOG FOOD/SUPPLIES 266-000-863-000	09/30/2018 KTYLER	01/22/2019	49.72 49.72	49.72	Open	N 12/31/2018	
997722 88527	FEED RITE PET STORE JASE K.9 DOG FOOD/SUPPLIES 266-000-863-000	12/17/2018 KTYLER	01/22/2019	87.98 87.98	87.98	Open	N 12/31/2018	
Total for vendor FEERIT - FEED RITE PET STORE:				203.68	203.68			

Vendor FERWAT - FERGUSON WATERWORKS #3386:

62843 88633	FERGUSON WATERWORKS #3386 10 2-INCH COMPOUND METERS 592-536-970-003	11/12/2018 KTYLER	01/22/2019	15,280.00 15,280.00	15,280.00	Open	N 12/31/2018	
CM006604 88634	FERGUSON WATERWORKS #3386 CREDIT MEMO 592-536-970-003	11/27/2018 KTYLER	01/22/2019	(15,280.00) (15,280.00)	(15,280.00)	Open	N 12/31/2018	
64216 88635	FERGUSON WATERWORKS #3386 5 2 INCH WATER METERS FOR REPAIR 592-536-970-003	11/30/2018 KTYLER	01/22/2019	8,660.00 8,660.00	8,660.00	Open	N 12/31/2018	18-1153
64578 88636	FERGUSON WATERWORKS #3386 R900 BELT CLIP METER READING DEV 592-536-970-003	12/06/2018 KTYLER	01/22/2019	2,568.00 2,568.00	2,568.00	Open	N 12/31/2018	18-1304
64581 88637	FERGUSON WATERWORKS #3386 FISHER FPID2100 LOCATOR 592-536-740-000	12/06/2018 KTYLER	01/22/2019	771.00 771.00	771.00	Open	N 12/31/2018	18-1305
64582 88638	FERGUSON WATERWORKS #3386 TRIMBLE RANGER READING DEVICE FO KTYLER	12/06/2018	01/22/2019	7,940.00	7,940.00	Open	N 12/31/2018	18-1166

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	592-536-970-003	TRIMBLE READING DEVICE FOR METERS		7,940.00				
65072 88642	FERGUSON WATERWORKS #3386 5 2 INCH COMPOUND METERS FOR REP	12/17/2018 KTYLER	01/22/2019	8,660.00	8,660.00	Open	N 12/31/2018	18-1301
	592-536-970-003	5 2 INCH WATER METERS FOR REPAIRS		8,660.00				
65073 88643	FERGUSON WATERWORKS #3386 5 2 INCH COMPOUND METERS FOR REP	12/17/2018 KTYLER	01/22/2019	8,660.00	8,660.00	Open	N 12/31/2018	18-1300
	592-536-970-003	5 2 INCH WATER METERS FOR REPAIRS		8,660.00				
65551 88644	FERGUSON WATERWORKS #3386 HYDRANT METER AND BACKFLOW DEVIC	12/21/2018 KTYLER	01/22/2019	1,907.04	1,907.04	Open	N 12/31/2018	18-1311
	592-536-970-003	REPLACEMENT HYDRANT METER BACKFLOW DE		1,907.04				
65552 88645	FERGUSON WATERWORKS #3386 HYDRANT METER & BACKFLOW DEVICE	12/21/2018 KTYLER	01/22/2019	1,907.04	1,907.04	Open	N 12/31/2018	18-1310
	592-536-970-003	REPLACEMNT HYDRANT METER AND BACKFLOW		1,907.04				
65615 88646	FERGUSON WATERWORKS #3386 WATER METER PARTS FOR REPAIRS	12/27/2018 KTYLER	01/22/2019	552.38	552.38	Open	N 12/31/2018	
	592-536-970-003	WATER METER PARTS FOR REPAIRS		552.38				
65620 88647	FERGUSON WATERWORKS #3386 INSTALL TWO MAGNETIC WATER METER	12/27/2018 KTYLER	01/22/2019	5,124.00	5,124.00	Open	N 12/31/2018	18-1072
	592-536-970-003	BELLEVILLE MANOR WATER METER		5,124.00				
65719 88649	FERGUSON WATERWORKS #3386 20 1 INCH WATER METERS FOR REPAI	12/31/2018 KTYLER	01/22/2019	7,180.00	7,180.00	Open	N 12/31/2018	18-1154
	592-536-970-003	20 1 INCH WATER METERS FOR CONSTRUCTI		7,180.00				
65720 88650	FERGUSON WATERWORKS #3386 20 1 INCH WATER METERS FOR REPAI	12/31/2018 KTYLER	01/22/2019	7,180.00	7,180.00	Open	N 12/31/2018	18-1161
	592-536-970-003	20 1 INCH WATER METER FOR REPAIRS		7,180.00				
65721 88651	FERGUSON WATERWORKS #3386 20 1 INCH METERS FOR REPAIR AND	12/31/2018 KTYLER	01/22/2019	7,180.00	7,180.00	Open	N 12/31/2018	18-1226
	592-536-970-003	20 1 INCH WATER METERS FOR REPAIRS		7,180.00				

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62841 88654	FERGUSON WATERWORKS #3386 PO 18-1162 UNDRPD BY 20.00 592-536-970-003 Total for vendor FERWAT - FERGUSON WATERWORKS #3386:	11/12/2018 KTYLER PO 18-1162 UNDRPD BY 20.00	01/22/2019	20.00 20.00 <u>68,309.46</u>	20.00 <u>68,309.46</u>	Open	N 12/31/2018	
Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:								
380307 88575	FISHBECK, THOMPSON, CARR & HUBER 12.28 VBT/DDA 2016 PLACEMAKING P 247-000-820-000 Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:	KTYLER 12.28 VBT/DDA 2016 PLACEMAKING PROJEC	01/22/2019	5,910.42 5,910.42 <u>5,910.42</u>	5,910.42 <u>5,910.42</u>	Open	N 12/31/2018	
Vendor HARGER - GERALD HARDER, JR.:								
INSPECTOR 88612	GERALD HARDER, JR. DEC BLDG INSP 101-370-819-000 101-370-819-000 Total for vendor HARGER - GERALD HARDER, JR.:	KTYLER DEC BLDG INSP DEC BLDG INSP	12/18/2018 01/22/2019	7,920.00 3,465.00 4,455.00 <u>7,920.00</u>	7,920.00 <u>7,920.00</u>	Open	N 12/31/2018	
Vendor GRAELE - GRAYBAR ELECTRIC CO:								
93076523978 88506	GRAYBAR ELECTRIC CO LED FLASLIGHT 592-536-740-000 Total for vendor GRAELE - GRAYBAR ELECTRIC CO:	KTYLER LED FLASLIGHT	12/11/2018 01/22/2019	101.74 101.74 <u>101.74</u>	101.74 <u>101.74</u>	Open	N 12/31/2018	
Vendor GLWA - GREAT LAKES WATER AUTHORITY:								
100.1511.W 88557	GREAT LAKES WATER AUTHORITY NOV WATER PURCHASES 592-536-927-000	KTYLER NOV WATER PURCHASES	12/20/2018 01/22/2019	256,718.24 256,718.24	256,718.24	Open	N 12/31/2018	
300.1511.S 88558	GREAT LAKES WATER AUTHORITY NOV IWC 592-537-924-000 Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:	KTYLER NOV IWC	12/17/2018 01/22/2019	2,044.19 2,044.19 <u>258,762.43</u>	2,044.19 <u>258,762.43</u>	Open	N 12/31/2018	

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Inv Ref#	Description	Entered By					Post Date	
Vendor HOBPRE - HOBO PRESS:								
12.7.18								
88562	HOBO PRESS	12/07/2018	01/22/2019	992.00	992.00	Open	N	18-1172
	FRONT DESK (REC) STAFF POLOS	KTYLER					12/31/2018	
	101-691-742-000	PARK AND REC STAFF POLOS 80 QUANTITY		992.00				
12.7.18								
88570	HOBO PRESS	12/07/2018	01/22/2019	573.50	573.50	Open	N	18-1184
	PARK/REC STAFF T-SHIRTS/SWEATSHI	KTYLER					12/31/2018	
	101-718-740-000	T-SHIRTS SIZES SMALL-XL		171.70				
	101-718-740-000	T-SHIRTS SIZES 2XL-3XL		42.30				
	101-718-740-000	HOODED SWEATSHIRTS SIZES LARGE-XL		94.50				
	101-718-740-000	HOODED SWEATSHIRTS SIZES 2XL-3XL		71.00				
	101-718-740-000	CREW NECK SWEATSHIRTS SIZES SMALL - X		171.00				
	101-718-740-000	CREW NECK SWEATSHIRTS SIZES 2XL - 3XL		23.00				
	Total for vendor HOBPRE - HOBO PRESS:			1,565.50	1,565.50			
Vendor HYDCOR - HYDROCORP:								
50729.IN								
88559	HYDROCORP	12/31/2018	01/22/2019	1,190.00	1,190.00	Open	N	
	DEC INV 20 OF 36 CROSS CONNECT	KTYLER					12/31/2018	
	592-536-819-000	DEC INV 20 OF 36 CROSS CONNECT		1,190.00				
	Total for vendor HYDCOR - HYDROCORP:			1,190.00	1,190.00			
Vendor JABEON - JAM BEST ONE FLEET SERVICE:								
73005009								
88568	JAM BEST ONE FLEET SERVICE	12/18/2018	01/22/2019	225.00	225.00	Open	N	
	507 OIL CHNG/FILTERS/FLDS/INSP B	KTYLER					12/31/2018	
	592-536-932-000	507 OIL CHNG/FILTERS/FLDS/INSP BRKS		225.00				
	Total for vendor JABEON - JAM BEST ONE FLEET SERVICE:			225.00	225.00			
Vendor JOHCON - JOHNSON CONTROLS:								
MULTIPLE								
88606	JOHNSON CONTROLS	09/28/2018	01/22/2019	27,595.15	27,595.15	Open	N	18-755
	BLDG. DOOR SECURITY ACCESS SYSTE	KTYLER					12/31/2018	
	101-265-970-000	BLDG. DOOR SECURITY ACCESS SYSTEM		27,595.15				
	Total for vendor JOHCON - JOHNSON CONTROLS:			27,595.15	27,595.15			
Vendor OPPKAT - KATHLEEN R OPPERWALL, ARBITRATOR:								

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17-014 88534	KATHLEEN R OPPERWALL, ARBITRATOR FMCS CASE NO. 181129-01960 101-101-956-000 FMCS CASE NO. 181129-01960	08/21/2018 KTYLER	01/22/2019	3,682.84 3,682.84	3,682.84	Open	N 12/31/2018	
Total for vendor OPPKAT - KATHLEEN R OPPERWALL, ARBITRATOR:				3,682.84	3,682.84			

Vendor KENCOM - KENT COMMUNICATIONS:

275403 88554	KENT COMMUNICATIONS PRINT/POSTAGE 2019 PERS PROP STM KTYLER 101-247-819-000 PRINT 2019 PERS PROP STMTS 101-248-728-000 POSTAGE 2019 PERS PROP STMTS	12/30/2018 KTYLER	01/22/2019	351.82 331.88 19.94	351.82	Open	N 12/31/2018	
Total for vendor KENCOM - KENT COMMUNICATIONS:				351.82	351.82			

Vendor LIBPLU - LIBERTY PLUMBING SUPPLY:

78088 88596	LIBERTY PLUMBING SUPPLY DRAIN CLNR 101-265-740-000 DRAIN CLNR	12/20/2018 KTYLER	01/22/2019	24.62 24.62	24.62	Open	N 12/31/2018	
Total for vendor LIBPLU - LIBERTY PLUMBING SUPPLY:				24.62	24.62			

Vendor LOHUSU - LOWER HURON SUPPLY:

429135-1 88577	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-336-740-000 JANITORIAL SUPPLIES	12/20/2018 KTYLER	01/22/2019	55.26 55.26	55.26	Open	N 12/31/2018	
Total for vendor LOHUSU - LOWER HURON SUPPLY:				55.26	55.26			

Vendor LPPOLI - LP POLICE:

1218LP16352 88529	LP POLICE DEC BACKGROUND CHECKS 101-301-819-000 DEC BACKGROUND CHECKS	12/31/2018 KTYLER	01/22/2019	129.95 129.95	129.95	Open	N 12/31/2018	
Total for vendor LPPOLI - LP POLICE:				129.95	129.95			

Vendor DANLYL - LYLE D DANULOFF PHD:

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DEBRIEFING							
88514	LYLE D DANULOFF PHD	12/31/2018	01/22/2019	500.00	500.00	Open	N
	12.11/19 CRIT DEBRIEF-DISPATCHER KTYLER						12/31/2018
	101-325-861-000 12.11/19 CRIT DEBRIEF-DISPATCHER(S)			500.00			
	Total for vendor DANLYL - LYLE D DANULOFF PHD:			500.00	500.00		
Vendor MAFOSE - MARQUIS FOOD SERVICE:							
8747							
88576	MARQUIS FOOD SERVICE	12/21/2018	01/22/2019	89.00	89.00	Open	N
	12.21 PRISONER MEALS KTYLER						12/31/2018
	101-301-862-000 12.21 PRISONER MEALS			89.00			
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:			89.00	89.00		
Vendor MICELE - MEI TOTAL ELEVATOR SOLUTIONS:							
766983							
88555	MEI TOTAL ELEVATOR SOLUTIONS	09/04/2018	01/22/2019	102.63	102.63	Open	N
	SEPT-NOV MUSEUM ELEVATOR KTYLER						12/31/2018
	101-265-931-000 SEPT-NOV MUSEUM ELEVATOR			102.63			
	Total for vendor MICELE - MEI TOTAL ELEVATOR SOLUTIONS:			102.63	102.63		
Vendor WEWAUR - MI URGENT CARE CANTON:							
15854							
88628	MI URGENT CARE CANTON	01/08/2019	01/22/2019	122.00	122.00	Open	N
	OFFICE VISITS KTYLER						12/31/2018
	101-336-956-000 HAMILL NEW HIRE			55.00			
	101-336-956-000 WALTER NEW HIRE			67.00			
	Total for vendor WEWAUR - MI URGENT CARE CANTON:			122.00	122.00		
Vendor OREILL - O'REILLY AUTOMOTIVE INC:							
858052							
88563	O'REILLY AUTOMOTIVE INC	12/28/2018	01/22/2019	362.81	362.81	Open	N
	DEC STMT KTYLER						12/31/2018
	592-536-932-000 517 TAILGATE PARTS			27.19			
	101-301-860-000 STOCK FOR ALL VEHICLES			25.98			
	101-265-860-000 STOCK WIPERS/WW FLUID/WD-40			45.69			
	101-301-860-000 DECAL REMOVER FOR VEHICLES			72.84			
	101-301-860-000 STOCK TAPE			14.05			
	592-536-932-000 SPRAY PAINT			17.74			
	592-536-740-000 MINI BULBS			9.93			

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	GL Distribution							
	101-265-740-000	SENIORS SIPHON PUMP/P.S. FLUID		11.98				
	592-536-932-000	516 SWRL RMVR/QUIK DETAILER		29.98				
	592-536-932-000	516 BRUSH		24.99				
	101-301-860-000	STOCK WIPER FLD(S)		82.44				
	Total for vendor OREILL - O'REILLY AUTOMOTIVE INC:			362.81	362.81			

Vendor PRISYS - PRINTING SYSTEMS INC:

205867								
88574	PRINTING SYSTEMS INC	11/28/2018	01/22/2019	527.91	527.91	Open	N	18-1290
	MASTER/ID CARDS	KTYLER					12/31/2018	
	101-191-727-000	MASTER AND ID CARDS		488.00				
	101-191-727-000	SHIPPING FEE		39.91				
	Total for vendor PRISYS - PRINTING SYSTEMS INC:			527.91	527.91			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70049175								
88571	PRIORITY ONE EMERGENCY	12/28/2018	01/22/2019	74.99	74.99	Open	N	
	EMCCORMICK UNIFORMS	KTYLER					12/31/2018	
	101-336-741-000	EMCCORMICK UNIFORMS		74.99				
	Total for vendor PRONEM - PRIORITY ONE EMERGENCY:			74.99	74.99			

Vendor RIPLHE - RICHARD'S PLUMBING & HEATING INC:

15517								
88598	RICHARD'S PLUMBING & HEATING INC	12/14/2018	01/22/2019	221.00	221.00	Open	N	
	SENIORS RESTROOM SLOAN VALVE RPR	KTYLER					12/31/2018	
	101-265-931-000	SENIORS RESTROOM SLOAN VALVE RPR		221.00				
	Total for vendor RIPLHE - RICHARD'S PLUMBING & HEATING INC:			221.00	221.00			

Vendor LENROB - ROBERT LENZ:

INSPECTOR								
88611	ROBERT LENZ	01/03/2019	01/22/2019	18,936.50	18,936.50	Open	N	
	NOV/DEC ELEC INSP	KTYLER					12/31/2018	
	101-370-819-000	NOV ELEC INSP		10,039.00				
	101-370-819-000	NOV/DEC ELEC INSP		8,897.50				
	Total for vendor LENROB - ROBERT LENZ:			18,936.50	18,936.50			

Vendor MERRON - RONALD MERRITT II:

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Inv Ref#	Description	Entered By					Post Date	
REIMBURSE								
88610	RONALD MERRITT II	12/19/2018	01/22/2019	30.00	30.00	Open	N	
	PHOTOCOPY EXPENSES FOR ENV COM	KTYLER					12/31/2018	
	101-370-900-000	PHOTOCOPY EXPENSES FOR ENV COM		30.00				
	Total for vendor MERRON - RONALD MERRITT II:			30.00	30.00			
Vendor JOROSC - ROSATI, SCHULTZ, JOPPICH & AMTSBUECH:								
1071389								
88653	ROSATI, SCHULTZ, JOPPICH & AMTSBUECH	11/12/2018	01/22/2019	1,050.00	1,050.00	Open	N	
	NOV LEGAL SVCS	KTYLER					12/31/2018	
	101-210-801-000	NOV LEGAL SVCS		745.50				
	592-536-801-002	NOV LEGAL SVCS		304.50				
	Total for vendor JOROSC - ROSATI, SCHULTZ, JOPPICH & AMTSBUECH:			1,050.00	1,050.00			
Vendor SALIND - SALSBUURY INDUSTRIES:								
6069542								
88595	SALSBUURY INDUSTRIES	12/17/2018	01/22/2019	139.72	139.72	Open	N	
	LOCKER FOR DIVE TRLR	KTYLER					12/31/2018	
	101-301-865-000	LOCKER FOR DIVE TRLR		139.72				
	Total for vendor SALIND - SALSBUURY INDUSTRIES:			139.72	139.72			
Vendor SERELE - SERVICE ELECTRIC SUPPLY CO:								
774387-00								
88569	SERVICE ELECTRIC SUPPLY CO	12/26/2018	01/22/2019	20,700.00	20,700.00	Open	N	18-1323
	EATON 9355-10-15 UPS FOR TWP/PUB	KTYLER					12/31/2018	
	101-265-970-000	EATON 9355 15KVA UPS SYSTEM AND COVER		20,700.00				
	Total for vendor SERELE - SERVICE ELECTRIC SUPPLY CO:			20,700.00	20,700.00			
Vendor MISTPO - STATE OF MICHIGAN:								
551-530873								
88618	STATE OF MICHIGAN	01/11/2019	01/22/2019	300.00	300.00	Open	N	
	10.15 ASMITH UNDERCOVER NARCOTIC	KTYLER					12/31/2018	
	101-301-861-000	10.15 ASMITH UNDERCOVER NARCOTICS REG		300.00				
	Total for vendor MISTPO - STATE OF MICHIGAN:			300.00	300.00			

Vendor SUACHA - SUMPTER ACE HARDWARE:

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4637	GL Distribution							
88586	SUMPTER ACE HARDWARE	12/31/2018	01/22/2019	1,003.71	1,003.71	Open	N	
	DEC STMT	KTYLER					12/31/2018	
	592-536-970-003	METER PARTS		85.56				
	101-329-740-000	ORD TOTE		19.79				
	592-536-740-000	5206 PROPAN REFILL		26.99				
	101-265-740-000	S-70 EXT CORD/TOTE FOR SALT		71.98				
	592-536-740-000	TOOLS		2.15				
	101-265-740-000	713 SHOVELS		34.18				
	592-536-740-000	SPRAY PAINT		20.56				
	592-536-740-000	TOOLS		17.99				
	592-536-740-000	FITTINGS FOR PIPE RPR		231.23				
	592-536-740-000	TOOLS		13.82				
	592-536-740-000	BUCKET		4.13				
	592-536-740-000	TOOLS		118.78				
	592-536-740-000	FIRE HALL RPRS		29.66				
	592-536-740-000	HAND TOOLS		127.72				
	592-536-740-000	WATER PARTS		32.99				
	247-000-740-000	DDA WINTER DECOR TOTE REPLACEMENT		45.87				
	101-265-931-000	WATER FURNACE FILTERS		53.89				
	101-718-740-000	PARK FENCE ORG/CABLE TIES/KEY		63.40				
	101-265-740-000	IT T.V. MOUNT		3.02				
	Total for vendor SUACHA - SUMPTER ACE HARDWARE:			1,003.71	1,003.71			

Vendor SUFILA - SURE-FIT LAUNDRY:

410093								
88564	SURE-FIT LAUNDRY	12/04/2018	01/22/2019	59.25	59.25	Open	N	
	CLEAN PRISONER BLANKETS	KTYLER					12/31/2018	
	101-301-862-000	CLEAN PRISONER BLANKETS		59.25				
410383								
88565	SURE-FIT LAUNDRY	12/11/2018	01/22/2019	34.50	34.50	Open	N	
	CLEAN PRISONER BLANKETS	KTYLER					12/31/2018	
	101-301-862-000	CLEAN PRISONER BLANKETS		34.50				
410747								
88566	SURE-FIT LAUNDRY	12/19/2018	01/22/2019	32.25	32.25	Open	N	
	CLEAN PRISONER BLANKETS	KTYLER					12/31/2018	
	101-301-862-000	CLEAN PRISONER BLANKETS		32.25				
410987								
88567	SURE-FIT LAUNDRY	12/26/2018	01/22/2019	34.50	34.50	Open	N	
	CLEAN PRISONER BLANKETS	KTYLER					12/31/2018	

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	GL Distribution							
	101-301-862-000	CLEAN PRISONER BLANKETS		34.50				
	Total for vendor SUFILA - SURE-FIT LAUNDRY:			160.50	160.50			

Vendor THELLA - THALNER ELECTRONIC LABORATORIE:

199537IN								
88541	THALNER ELECTRONIC LABORATORIE	12/17/2018	01/22/2019	8,200.00	8,200.00	Open	N	18-1270
	DISPLAY SYSTEM: BOARD ROOM	KTYLER					12/31/2018	
	101-715-970-000	80" MONITOR 1080P LED BACKLIT		7,016.00				
	101-715-970-000	ARTICULATING ARM 200LB CAPACITY 37"		1,184.00				
199542IN								
88542	THALNER ELECTRONIC LABORATORIE	12/17/2018	01/22/2019	12,846.00	12,846.00	Open	N	18-1271
	AUDIO SYSTEM UPGRADE	KTYLER					12/31/2018	
	101-715-970-000	12X8 DSP MIXER/PROCESSOR		4,878.00				
	101-715-970-000	18" CARDIOD GOOSENECK MICS		2,626.00				
	101-715-970-000	TABLETOP STANDS FOR MICS		741.00				
	101-715-970-000	WIRELESS LAV & HANDHELD MICS		1,544.00				
	101-715-970-000	CEILING SPEAKERS		1,716.00				
	101-715-970-000	4 CHANNEL AMPLIFER		1,341.00				
199535IN								
88543	THALNER ELECTRONIC LABORATORIE	12/17/2018	01/22/2019	16,056.00	16,056.00	Open	N	18-1272
	CAMERA AND PTZ CONTROL SYSTEM	KTYLER					12/31/2018	
	101-715-970-000	PTZ CAMERA 1080P, 30X LENSE, HD-SDI		13,528.00				
	101-715-970-000	CAMERA WALL MOUNT		504.00				
	101-715-970-000	PRECISION CAMERA CONTROLLER		2,024.00				
199541IN								
88544	THALNER ELECTRONIC LABORATORIE	12/17/2018	01/22/2019	19,990.00	19,990.00	Open	N	18-1273
	VIDEO PRODUCTION SYSTEM	KTYLER					12/31/2018	
	101-715-970-000	PRODUCTION SWITCHER, GRAPHICS, RECORD		12,995.00				
	101-715-970-000	PRODUCTION CONTROL SURFACE		5,995.00				
	101-715-970-000	8 HOURS TRAINING		1,000.00				
199538IN-R								
88545	THALNER ELECTRONIC LABORATORIE	12/27/2018	01/22/2019	2,932.00	2,932.00	Open	N	18-1295
	PRESENTATION (LECTERN)	KTYLER					12/31/2018	
	101-715-970-000	HD-SDI SMARTHUB		1,322.00				
	101-715-970-000	DOCUMENT CAMERA		1,610.00				
199536IN-R								
88546	THALNER ELECTRONIC LABORATORIE	12/27/2018	01/22/2019	12,741.20	12,741.20	Open	N	18-1321
	BROADCAST PLAYBACK SYSTEM	KTYLER					12/31/2018	
	101-715-970-000	MEDIA PLAYER/RECORDER SYSTEM + TRAINI		8,592.00				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-715-970-000	BULLETIN BOARD SYSTEM + CROSS CONVERT		3,239.20				
	101-715-970-000	+RACKMOUNT MATERIAL+CABLING+WIRING		910.00				
199539IN								
88547	THALNER ELECTRONIC LABORATORIE	12/17/2018	01/22/2019	9,516.00	9,516.00	Open	N	18-1322
	VIDEO SWITCHING/DISTRIBUTION SYS	KTYLER					12/31/2018	
	101-715-970-000	CRESTRON CONTOROL PROCESSOR		6,100.00				
	101-715-970-000	CRESTRON SIGNAL RECEIVER		1,708.00				
	101-715-970-000	CRESTRON TRANSMITTER		1,708.00				
199540IN								
88548	THALNER ELECTRONIC LABORATORIE	12/17/2018	01/22/2019	3,423.00	3,423.00	Open	N	18-1324
	TOUCHPANEL/CONTROL SYSTEM	KTYLER					12/31/2018	
	101-715-970-000	CRESTRON 7" CONTROL TOUCHPANEL		854.00				
	101-715-970-000	TABLETOP STAND FOR 7" TOUCHPANEL		122.00				
	101-715-970-000	CRESTRON 10" TOUCHPANEL		1,464.00				
	101-715-970-000	TABLETOP STAND FOR 10" TOUCHPANEL		153.00				
	101-715-970-000	MONITOR MOUNT		117.00				
	101-715-970-000	40" MONITOR MULTIVIEW OUTPUT		499.00				
	101-715-970-000	8 PORT POE NETWORK SWITCH		214.00				
199543-1IN								
88549	THALNER ELECTRONIC LABORATORIE	12/17/2018	01/22/2019	16,105.00	16,105.00	Open	N	18-1346
	SYSTEM INSTALLATION	KTYLER					12/31/2018	
	101-715-970-000	CABLEING INSTALLATION MATERIALS		3,723.00				
	101-715-970-000	INSTALL, ENGINEERING, CAD, PROGRAM &		12,382.00				
199543IN								
88550	THALNER ELECTRONIC LABORATORIE	12/17/2018	01/22/2019	7,250.00	7,250.00	Open	N	18-1347
	VIDEO CONTROL SYSTEM INTEGRATION	KTYLER					12/31/2018	
	101-715-970-000	CABLING, INSTALLATION MATERIALS		1,075.00				
	101-715-970-000	INSTALLATION, ENGINEERING, CAD PROGRA		6,175.00				
	Total for vendor THELLA - THALNER ELECTRONIC LABORATORIE:			109,059.20	109,059.20			
Vendor SWCUEM - THE SWEATSHOP CUSTOM EMBROIDERY:								
395								
88572	THE SWEATSHOP CUSTOM EMBROIDERY	12/22/2018	01/22/2019	424.00	424.00	Open	N	18-1332
	DIVE TEAM CLOTHING	KTYLER					12/31/2018	
	101-301-865-000	SHORT SLEEVE SHIRT W/ DIVE TEAM PRINT		80.00				
	101-301-865-000	LONG SLEEVE SHIRT W/ DIVE TEAM PRINTI		120.00				
	101-301-865-000	FLEECE W/ DIVE TEAM PRINTING		224.00				
	Total for vendor SWCUEM - THE SWEATSHOP CUSTOM EMBROIDERY:			424.00	424.00			

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Inv Ref#	Description	Entered By					Post Date	
Vendor UISSCA - UIS SCADA:								
530355712								
88507	UIS SCADA	12/28/2018	01/22/2019	556.00	556.00	Open	N	
	12.18 FS2/PVO4 PRESSURE TRANSMIT	KTYLER					12/31/2018	
	592-536-819-000	12.18 FS2/PVO4 PRESSURE TRANSMITTERS		556.00				
	Total for vendor UISSCA - UIS SCADA:			556.00	556.00			
Vendor UNIFIR - UNIFIRST CORP:								
126145								
88587	UNIFIRST CORP	12/03/2018	01/22/2019	117.65	117.65	Open	N	
	DEC STMT	KTYLER					12/31/2018	
	101-265-740-000	DEC STMT		14.67				
	101-265-740-000	DEC STMT		45.57				
	592-536-741-000	DEC STMT		57.41				
127898								
88588	UNIFIRST CORP	12/10/2018	01/22/2019	405.47	405.47	Open	N	
	DEC STMT	KTYLER					12/31/2018	
	101-265-740-000	DEC STMT		302.49				
	101-265-740-000	DEC STMT		45.57				
	592-536-741-000	DEC STMT		57.41				
129549								
88589	UNIFIRST CORP	12/17/2018	01/22/2019	117.65	117.65	Open	N	
	DEC STMT	KTYLER					12/31/2018	
	101-265-740-000	DEC STMT		14.67				
	101-265-740-000	DEC STMT		45.57				
	592-536-741-000	DEC STMT		57.41				
131225								
88590	UNIFIRST CORP	12/24/2018	01/22/2019	117.65	117.65	Open	N	
	DEC STMT	KTYLER					12/31/2018	
	101-265-740-000	DEC STMT		14.67				
	101-265-740-000	DEC STMT		45.57				
	592-536-741-000	DEC STMT		57.41				
132836								
88591	UNIFIRST CORP	12/24/2018	01/22/2019	130.45	130.45	Open	N	
	DEC STMT	KTYLER					12/31/2018	
	101-265-740-000	DEC STMT		14.67				
	101-265-740-000	DEC STMT		58.37				
	592-536-741-000	DEC STMT		57.41				
	Total for vendor UNIFIR - UNIFIRST CORP:			888.87	888.87			

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	GL Distribution							

Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:

102037								
88597	VICTORY LANE QUICK OIL CHANGE	12/19/2018	01/22/2019	62.97	62.97	Open	N	
	713 OIL CHNG	KTYLER					12/31/2018	
	101-265-860-000	713 OIL CHNG		62.97				
	Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:			62.97	62.97			

Vendor WADTRI - WADE TRIM :

2012821								
88504	WADE TRIM	10/16/2018	01/22/2019	840.00	840.00	Open	N	
	9.29 MAYSER POLYMER USA	KTYLER					12/31/2018	
	592-000-286-000	9.29 MAYSER POLYMER USA		840.00				
	Total for vendor WADTRI - WADE TRIM :			840.00	840.00			

Vendor WIPOEQ - WINDER POLICE EQUIPMENT:

20182838								
88528	WINDER POLICE EQUIPMENT	12/17/2018	01/22/2019	418.00	418.00	Open	N	
	POLICE FLARE STOCK FOR VEHICLES	KTYLER					12/31/2018	
	101-301-860-000	POLICE FLARE STOCK FOR VEHICLES		418.00				
	Total for vendor WIPOEQ - WINDER POLICE EQUIPMENT:			418.00	418.00			

# of Invoices:	114	# Due:	114	Totals:	825,325.03	825,325.03
# of Credit Memos:	1	# Due:	1	Totals:	(15,280.00)	(15,280.00)
Net of Invoices and Credit Memos:					810,045.03	810,045.03

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Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			215,941.90	215,941.90			
	247 - DDA Fund			245,624.62	245,624.62			
	251 - LDFA Fund			975.00	975.00			
	266 - State Forfeiture Fund			203.68	203.68			
	592 - Water/Sewer Fund			347,299.83	347,299.83			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			247,763.30	247,763.30			
	101 - Township Board			3,682.84	3,682.84			
	171 - Supervisor Department			58.61	58.61			
	191 - Election Department			3,012.99	3,012.99			
	210 - Attorney Fees			745.50	745.50			
	247 - Assessing Department			331.88	331.88			
	248 - General Office			393.69	393.69			
	265 - Building & Grounds			50,447.14	50,447.14			
	301 - Police Department			10,540.58	10,540.58			
	325 - Dispatch			584.00	584.00			
	329 - Ordinance Enforcement			1,519.83	1,519.83			
	336 - Fire Department			6,416.49	6,416.49			
	370 - Building/Planning Dept.			27,019.00	27,019.00			
	536 - Water Department			344,415.64	344,415.64			
	537 - Sewer Department			2,044.19	2,044.19			
	691 - Recreation Dept			992.00	992.00			
	692 - Seniors Dept			381.25	381.25			
	715 - Cable Dept			109,059.20	109,059.20			
	718 - Park & Lake Dept			636.90	636.90			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor BIOCAR - BIO-CARE, INC:								
5619								
88616	BIO-CARE, INC	01/05/2019	01/22/2019	1,500.00	1,500.00	Open	N	18-1333
	FIRE AUDIOMETRIC (HEARING) TESTI	KTYLER					01/22/2019	
	101-336-861-000	FIRE AUDIOMETRIC (HEARING) TESTING		1,500.00				
	Total for vendor BIOCAR - BIO-CARE, INC:			1,500.00	1,500.00			
Vendor FARHIL - CITY OF FARMINGTON HILLS:								
REGISTRATION								
88517	CITY OF FARMINGTON HILLS	01/08/2019	01/22/2019	750.00	750.00	Open	N	
	4.24-26 NAAA CONF REG(S) X 5	KTYLER					01/22/2019	
	101-301-861-000	4.24-26 LAURAIN/JJWRIGHT NAAA CONF RE		300.00				
	101-336-861-000	4.24-26 BROW/MCINALLY/RMCCORMICK NAAA		450.00				
	Total for vendor FARHIL - CITY OF FARMINGTON HILLS:			750.00	750.00			
Vendor ROMCIT - CITY OF ROMULUS:								
5203								
88521	CITY OF ROMULUS	01/03/2019	01/22/2019	650.00	650.00	Open	N	
	JAN ANIMAL CONTROL SVCS	KTYLER					01/22/2019	
	101-329-819-000	JAN ANIMAL CONTROL SVCS		650.00				
	Total for vendor ROMCIT - CITY OF ROMULUS:			650.00	650.00			
Vendor CUETER - CUETER :								
CHCS162294								
88520	CUETER	01/02/2019	01/22/2019	1,150.73	1,150.73	Open	N	
	145 STEERING MODULE	KTYLER					01/22/2019	
	101-301-860-000	145 STEERING MODULE		1,150.73				
	Total for vendor CUETER - CUETER :			1,150.73	1,150.73			
Vendor DELCOM - DELL MARKETING LP :								
10291342380								
88615	DELL MARKETING LP	01/09/2019	01/22/2019	11,632.48	11,632.48	Open	N	19-0020
	EXCHANGE SERVER RELATED LICENSES	KTYLER					01/22/2019	
	101-228-970-000	LICENSES FOR MS EXCHANGE SERVER TWP E		11,632.48				
	Total for vendor DELCOM - DELL MARKETING LP :			11,632.48	11,632.48			
Vendor EJUSA - EJ USA INC:								

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110190000758 88516	EJ USA INC 2019 FIRE HYDRANT REPAIRS 592-536-970-003	01/07/2019 KTYLER	01/22/2019	2,464.14	2,464.14	Open	N 01/22/2019	18-1259
	FIRE HYDRANT FOR REPAIRS FOR 2019			2,464.14				
	Total for vendor EJUSA - EJ USA INC:			2,464.14	2,464.14			

Vendor goprma - GONCZY'S PROPERTY MAINTENANCE:

5223 88553	GONCZY'S PROPERTY MAINTENANCE JAN DDA STREETScape MAINT 247-000-979-001	01/02/2019 KTYLER	01/22/2019	600.00	600.00	Open	N 01/22/2019	
	JAN DDA STREETScape MAINT			600.00				
	Total for vendor goprma - GONCZY'S PROPERTY MAINTENANCE:			600.00	600.00			

Vendor LIFPRO - LIFETIME PRODUCTS:

CI-02938130 88613	LIFETIME PRODUCTS 6 RECTANGULAR TABLES/1 TABLE STO 101-692-956-000 101-692-956-000	01/03/2019 KTYLER	01/22/2019	867.93	867.93	Open	N 01/22/2019	18-1334
	#2901G 6' RECTANGULAR FOLING TABLES			647.94				
	#80339 TABLE STORAGE CART			219.99				
	Total for vendor LIFPRO - LIFETIME PRODUCTS:			867.93	867.93			

Vendor GOBUSE - MARCO TECHNOLOGIES:

INV5898363 88552	MARCO TECHNOLOGIES REPOSITIONED DRAWER/LEVELING LEG 101-228-817-000	01/02/2019 KTYLER	01/22/2019	160.00	160.00	Open	N 01/22/2019	
	REPOSITIONED DRAWER/LEVELING LEGS			160.00				
	Total for vendor GOBUSE - MARCO TECHNOLOGIES:			160.00	160.00			

Vendor MAFOSE - MARQUIS FOOD SERVICE:

8766 88511	MARQUIS FOOD SERVICE 1.4 PRISONER MEALS 101-301-862-000	01/04/2019 KTYLER	01/22/2019	85.25	85.25	Open	N 01/22/2019	
	1.4 PRISONER MEALS			85.25				
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:			85.25	85.25			

Vendor MACEO - MI ASSOC CODE ENFORCE OFFICERS:

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DUES								
88629	MI ASSOC CODE ENFORCE OFFICERS	01/11/2019	01/22/2019	120.00	120.00	Open	N	
	2019 ANNUAL DUES	KTYLER					01/22/2019	
	101-329-810-000	QUEENER	2019 ANNUAL DUES	60.00				
	101-329-810-000	SCHULER	2019 ANNUAL DUES	60.00				
	Total for vendor MACEO - MI ASSOC CODE ENFORCE OFFICERS:			120.00	120.00			
Vendor MINOSE - MICHIGAN NOTARY SERVICE:								
NOTARY								
88530	MICHIGAN NOTARY SERVICE	01/03/2019	01/22/2019	62.85	62.85	Open	N	
	HARMAN NOTARY FEES	KTYLER					01/22/2019	
	101-301-956-000	HARMAN	NOTARY FEES	62.85				
	Total for vendor MINOSE - MICHIGAN NOTARY SERVICE:			62.85	62.85			
Vendor RINMIC - MIKEL RINI:								
TRAVEL								
88518	MIKEL RINI	01/05/2019	01/22/2019	54.44	54.44	Open	N	
	1.2-4 PPCT RE-CERT MEALS	KTYLER					01/22/2019	
	101-301-861-000	1.2-4 PPCT RE-CERT MEALS		54.44				
	Total for vendor RINMIC - MIKEL RINI:			54.44	54.44			
Vendor MPARK - MPARKS:								
30000510								
88655	MPARKS	01/07/2019	01/22/2019	755.00	755.00	Open	N	
	2019 MPARKS ANN MEMBERSHIP DUES	KTYLER					01/22/2019	
	101-691-810-000	JWRIGHT/ZAENGLEIN	2019 MPARKS DUES	647.00				
	101-692-810-000	JORDAN	2019 MPARKS DUES	108.00				
	Total for vendor MPARK - MPARKS:			755.00	755.00			
Vendor PRONEM - PRIORITY ONE EMERGENCY:								
70049309								
88509	PRIORITY ONE EMERGENCY	01/04/2019	01/22/2019	74.99	74.99	Open	N	
	COX UNIFORMS	KTYLER					01/22/2019	
	101-336-741-000	COX UNIFORMS		74.99				
70049310								
88510	PRIORITY ONE EMERGENCY	01/04/2019	01/22/2019	74.99	74.99	Open	N	
	RSMITH UNIFORMS	KTYLER					01/22/2019	
	101-336-741-000	RSMITH UNIFORMS		74.99				

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70049241 88512	PRIORITY ONE EMERGENCY BETTENDORFUNIFORMS 101-301-741-000	01/02/2019 KTYLER	01/22/2019	98.00 98.00	98.00	Open	N 01/22/2019	
70049264 88513	PRIORITY ONE EMERGENCY BETTENDORF UNIFORMS 101-301-741-000	01/02/2019 KTYLER	01/22/2019	56.99 56.99	56.99	Open	N 01/22/2019	
Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				304.97	304.97			

Vendor QUILL - QUILL CORPORATION:

3833456 88508	QUILL CORPORATION 2019 CALENDARS/OFFICE SUPPLIES 101-301-727-000 101-301-727-000 101-301-727-000 101-301-727-000	01/02/2019 KTYLER	01/22/2019	59.44 19.54 15.27 15.29 9.34	59.44	Open	N 01/22/2019	19-0003
3832148 88607	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	01/02/2019 KTYLER	01/22/2019	563.45 81.54 4.68 22.86 13.42 6.79 74.97 22.09 11.88 44.10 4.50 91.98 22.76 27.90 6.60 23.76 27.16 22.94 22.94 30.58	563.45	Open	N 01/22/2019	19-0002

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3892850 88608	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	01/03/2019 KTYLER	01/22/2019	25.40	25.40	Open	N 01/22/2019	19-0002
	MAGNETIC CLIPS SMALL			25.40				
	Total for vendor QUILL - QUILL CORPORATION:			648.29	648.29			
Vendor RRFITR - R&R FIRE TRUCK REPAIR :								
54178 88515	R&R FIRE TRUCK REPAIR E-4 GENERATOR RPR 101-336-860-000	01/05/2019 KTYLER	01/22/2019	496.00	496.00	Open	N 01/22/2019	
	E-4 GENERATOR RPR			496.00				
	Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :			496.00	496.00			
Vendor SEMCOG - SEMCOG:								
2019-002 88551	SEMCOG 2019 MEMBERSHIP/DUES 247-000-810-000	01/07/2019 KTYLER	01/22/2019	3,327.00	3,327.00	Open	N 01/22/2019	
	2019 MEMBERSHIP/DUES			3,327.00				
	Total for vendor SEMCOG - SEMCOG:			3,327.00	3,327.00			
Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:								
3383 88536	SOUTH HURON VALLEY UTILITY ATH JAN SEWAGE O&M 592-537-924-000	01/01/2019 KTYLER	01/22/2019	91,452.00	91,452.00	Open	N 01/22/2019	
	JAN SEWAGE O&M			91,452.00				
	Total for vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:			91,452.00	91,452.00			
Vendor SMACP - SOUTHEASTERN MI ASSOC CHIEFS POLICE:								
DUES 88519	SOUTHEASTERN MI ASSOC CHIEFS POLIC JJWRIGHT 2019 SMACP MEMBERSHIP/D	01/07/2019 KTYLER	01/22/2019	40.00	40.00	Open	N 01/22/2019	
	101-301-810-000			40.00				
	JJWRIGHT 2019 SMACP MEMBERSHIP/DUES							
DUES 88617	SOUTHEASTERN MI ASSOC CHIEFS POLIC 2019 LAURAIN SMACP MEMBERSHIP DU	01/09/2019 KTYLER	01/22/2019	40.00	40.00	Open	N 01/22/2019	
	101-301-810-000			40.00				
	2019 LAURAIN SMACP MEMBERSHIP DUES							
	Total for vendor SMACP - SOUTHEASTERN MI ASSOC CHIEFS POLICE:			80.00	80.00			

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GL Distribution

Vendor MISC - TARYNE EDGE:

REFUND

88631	TARYNE EDGE	01/10/2019	01/22/2019	47.00	47.00	Open	N	
	#726 REFUND GYMNASTICS CLASS	KTYLER					01/22/2019	
	101-000-691-000	#726 REFUND GYMNASTICS CLASS		47.00				
Total for vendor MISC - TARYNE EDGE:				47.00	47.00			

Vendor WAMAA - WASHTENAW AREA MUTUAL AID ASSOC:

2019-20

88609	WASHTENAW AREA MUTUAL AID ASSOC	01/02/2019	01/22/2019	1,000.00	1,000.00	Open	N	
	2019 FIRE ANNUAL DUES	KTYLER					01/22/2019	
	101-336-810-000	2019 FIRE ANNUAL DUES		1,000.00				
Total for vendor WAMAA - WASHTENAW AREA MUTUAL AID ASSOC:				1,000.00	1,000.00			

Vendor WCAAO - WAYNE C0 ASSOC OF ASSESS OFF:

CLASS

88614	WAYNE C0 ASSOC OF ASSESS OFF	01/11/2019	01/22/2019	20.00	20.00	Open	N	
	2.15 BOR TRNG COURSE X 4	KTYLER					01/22/2019	
	101-247-706-000	2.15 BOYER/JENSEN/SPEAKS BOR TRNG		15.00				
	101-247-861-000	2.15 DORAZIO BOR TRNG COURSE		5.00				
Total for vendor WCAAO - WAYNE C0 ASSOC OF ASSESS OFF:				20.00	20.00			

# of Invoices:	29	# Due:	29	Totals:	118,228.08	118,228.08
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					118,228.08	118,228.08

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Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			20,384.94	20,384.94			
	247 - DDA Fund			3,927.00	3,927.00			
	592 - Water/Sewer Fund			93,916.14	93,916.14			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			3,974.00	3,974.00			
	228 - IT Department			11,792.48	11,792.48			
	247 - Assessing Department			20.00	20.00			
	248 - General Office			588.85	588.85			
	301 - Police Department			1,947.70	1,947.70			
	329 - Ordinance Enforcement			770.00	770.00			
	336 - Fire Department			3,595.98	3,595.98			
	536 - Water Department			2,464.14	2,464.14			
	537 - Sewer Department			91,452.00	91,452.00			
	691 - Recreation Dept			647.00	647.00			
	692 - Seniors Dept			975.93	975.93			

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Vendor ALLBRO - ALLIE BROTHERS:								
73785 88740	ALLIE BROTHERS FEY WINTER UNIFORMS 101-301-741-000	12/13/2018 KTYLER	02/05/2019	109.98	109.98	Open	N 12/31/2018	18-1157
	FEY WINTER UNIFORMS			109.98				
73786 88741	ALLIE BROTHERS HAYES WINTER UNIFORMS 101-301-741-000	12/13/2018 KTYLER	02/05/2019	109.98	109.98	Open	N 12/31/2018	18-1157
	HAYES WINTER UNIFORMS			109.98				
73787 88742	ALLIE BROTHERS SCHULZ WINTER UNIFORMS 101-301-741-000	12/13/2018 KTYLER	02/05/2019	109.98	109.98	Open	N 12/31/2018	18-1157
	SCHULZ WINTER UNIFORMS			109.98				
73788 88743	ALLIE BROTHERS RMCCORMICK WINTER UNIFORMS 101-301-741-000	12/13/2018 KTYLER	02/05/2019	109.98	109.98	Open	N 12/31/2018	18-1157
	RMCCORMICK WINTER UNIFORMS			109.98				
74239 88744	ALLIE BROTHERS RINI WINTER UNIFORMS 101-301-741-000	01/17/2019 KTYLER	02/05/2019	109.98	109.98	Open	N 12/31/2018	18-1157
	RINI WINTER UNIFORMS			109.98				
74240 88745	ALLIE BROTHERS GRIGGS WINTER UNIFORMS 101-301-741-000	01/17/2019 KTYLER	02/05/2019	164.97	164.97	Open	N 12/31/2018	18-1157
	GRIGGS WINTER UNIFORMS			164.97				
74241 88746	ALLIE BROTHERS HERNANDEZ WINTER UNIFORMS 101-301-741-000	01/17/2019 KTYLER	02/05/2019	109.98	109.98	Open	N 12/31/2018	18-1157
	HERNANDEZ WINTER UNIFORMS			109.98				
74242 88747	ALLIE BROTHERS FLORO WINTER UNIFORMS 101-301-741-000	01/17/2019 KTYLER	02/05/2019	109.98	109.98	Open	N 12/31/2018	18-1157
	FLORO WINTER UNIFORMS			109.98				
74415 88793	ALLIE BROTHERS (50) UNIFORM U/A BALL CAPS W/NAM 101-301-741-000	01/28/2019 KTYLER	02/05/2019	1,499.50	1,499.50	Open	N 12/31/2018	18-1314
	UNDERARMOUR BALL CAPS W/ NAME & PEWTE			1,499.50				
Total for vendor ALLBRO - ALLIE BROTHERS:				2,434.33	2,434.33			

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Vendor APPLE - APPLE INC:								
6788712961 88858	APPLE INC MACBOOK PRO 101-715-970-000	01/07/2019 KTYLER MACBOOK PRO 13"	02/05/2019	3,509.00 3,509.00	3,509.00	Open	N 12/31/2018	18-1296
6787955336 88859	APPLE INC MACBOOK PRO 101-715-970-000 101-715-970-000	01/04/2019 KTYLER APPLE CARE WARRANTY USB-C ADAPTER	02/05/2019	268.00 199.00 69.00	268.00	Open	N 12/31/2018	18-1296
Total for vendor APPLE - APPLE INC:				3,777.00	3,777.00			
Vendor AREXAS - AQUATIC EXERCISE ASSOCIATION:								
TRAINING 88770	AQUATIC EXERCISE ASSOCIATION RE-ISSUE AEA TRAINING MAT'L 101-692-861-000	12/10/2018 KTYLER RE-ISSUE AEA TRAINING MAT'L	02/05/2019	138.40 138.40	138.40	Open	N 12/31/2018	
Total for vendor AREXAS - AQUATIC EXERCISE ASSOCIATION:				138.40	138.40			
Vendor CAVEHO - CAHILL VETERINARY HOSPITAL:								
93880 88759	CAHILL VETERINARY HOSPITAL JASE 8.23 EXAM 266-000-863-000	08/23/2018 KTYLER JASE 8.23 EXAM	02/05/2019	430.08 430.08	430.08	Open	N 12/31/2018	
94158 88760	CAHILL VETERINARY HOSPITAL JASE 8.29 INFLUENZA VAC 266-000-863-000	08/29/2018 KTYLER JASE 8.29 INFLUENZA VAC	02/05/2019	30.00 30.00	30.00	Open	N 12/31/2018	
Total for vendor CAVEHO - CAHILL VETERINARY HOSPITAL:				460.08	460.08			
Vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:								
255005 88881	CUMMINGS, MCCLOREY, DAVIS & ACHO DEC LEGAL SVCS 101-210-801-000 592-536-801-002	01/24/2019 KTYLER DEC LEGAL SVCS DEC LEGAL SVCS	02/05/2019	928.00 658.88 269.12	928.00	Open	N 12/31/2018	

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255006 88882	CUMMINGS, MCCLOREY, DAVIS & ACHO DEC LEGAL SVCS 101-210-801-000 592-536-801-002 Total for vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:	01/24/2019 KTYLER	02/05/2019	4,864.00 3,453.44 1,410.56 5,792.00	4,864.00 5,792.00	Open	N 12/31/2018	

Vendor MCIDAV - DAVID MCINALLY:

REIMBURSE 88727	DAVID MCINALLY 2017 TUITION REIMBURSE 101-336-861-000	01/14/2019 KTYLER	02/05/2019	2,200.00 2,200.00	2,200.00 	Open	N 12/31/2018	
REIMBURSE 88728	DAVID MCINALLY 2018 TUITION REIMBURSE 101-336-861-000	01/16/2019 KTYLER	02/05/2019	2,200.00 2,200.00	2,200.00 4,400.00	Open	N 12/31/2018	
Total for vendor MCIDAV - DAVID MCINALLY:				4,400.00	4,400.00			

Vendor JOHNDEERE - DEERE & COMPANY:

116489317 88726	DEERE & COMPANY #7180 JOHN DEERE - XUM856M HVAC 101-265-970-000 101-265-970-000	01/14/2019 KTYLER	02/05/2019	31,940.56 22,699.00 9,241.56 31,940.56	31,940.56 31,940.56	Open	N 12/31/2018	18-1320
Total for vendor JOHNDEERE - DEERE & COMPANY:				31,940.56	31,940.56			

Vendor EAGCRE - EAGLE CREEK RENEWABLE ENERGY:

10981 88779	EAGLE CREEK RENEWABLE ENERGY FRLD-99-0000 EMBANKMENT WORK 101-265-819-000	11/30/2018 KTYLER	02/05/2019	2,997.03 2,997.03 2,997.03	2,997.03 2,997.03	Open	N 12/31/2018	
Total for vendor EAGCRE - EAGLE CREEK RENEWABLE ENERGY:				2,997.03	2,997.03			

Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:

380313 88782	FISHBECK, THOMPSON, CARR & HUBER 12.28 VBT/CROSSROADS S PARKING L 592-000-286-000	01/07/2019 KTYLER	02/05/2019	5,353.95 5,353.95	5,353.95 	Open	N 12/31/2018	
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380314 88783	FISHBECK, THOMPSON, CARR & HUBER 12.28 VBT/CONSTELLIUM FACILITY E 592-000-286-000	01/07/2019 KTYLER 12.28 VBT/CONSTELLIUM FACILITY EXP	02/05/2019	78.50 78.50	78.50	Open	N 12/31/2018	
380317 88784	FISHBECK, THOMPSON, CARR & HUBER 12.28 VBT/US SIGNAL 592-000-286-000	01/07/2019 KTYLER 12.28 VBT/US SIGNAL	02/05/2019	1,552.50 1,552.50	1,552.50	Open	N 12/31/2018	
380320 88785	FISHBECK, THOMPSON, CARR & HUBER 12.28 VBT/NEAPCO DEVELOPMENT 592-000-286-000	01/07/2019 KTYLER 12.28 VBT/NEAPCO DEVELOPMENT	02/05/2019	543.00 543.00	543.00	Open	N 12/31/2018	
380324 88786	FISHBECK, THOMPSON, CARR & HUBER 12.28 VBT/COSTCO FACILITY EXP 592-000-286-000	01/07/2019 KTYLER 12.28 VBT/COSTCO FACILITY EXP	02/05/2019	540.00 540.00	540.00	Open	N 12/31/2018	
380327 88787	FISHBECK, THOMPSON, CARR & HUBER 12.28 VBT/QUIRK PK IMPROVEMENTS 101-370-819-000	01/07/2019 KTYLER 12.28 VBT/QUIRK PK IMPROVEMENTS	02/05/2019	349.40 349.40	349.40	Open	N 12/31/2018	
380340 88788	FISHBECK, THOMPSON, CARR & HUBER 12.28 VBT/PROJECT PANCAKE 592-000-286-000	01/07/2019 KTYLER 12.28 VBT/PROJECT PANCAKE	02/05/2019	2,042.50 2,042.50	2,042.50	Open	N 12/31/2018	
380353 88789	FISHBECK, THOMPSON, CARR & HUBER 12.28 VBT/VB PK IMPROVEMENTS 101-265-970-000	01/07/2019 KTYLER 12.28 VBT/VB PK IMPROVEMENTS	02/05/2019	312.50 312.50	312.50	Open	N 12/31/2018	
	Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:			10,772.35	10,772.35			

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

7946

88736	GASIOREK, MORGAN, GRECO & MCCAULEY DEC LEGAL SVCS 101-210-801-000 592-536-801-002	01/02/2019 KTYLER DEC LEGAL SVCS DEC LEGAL SVCS	02/05/2019	298.98 212.28 86.70	298.98	Open	N 12/31/2018	
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7947 88737	GASIOREK, MORGAN, GRECO & MCCAULEY DEC LEGAL SVCS 101-210-801-000 592-536-801-002	01/02/2019 KTYLER DEC LEGAL SVCS DEC LEGAL SVCS	02/05/2019	1,555.47 1,104.38 451.09	1,555.47	Open	N 12/31/2018	
7948 88738	GASIOREK, MORGAN, GRECO & MCCAULEY DEC LEGAL SVCS 101-210-801-000 592-536-801-002	01/02/2019 KTYLER DEC LEGAL SVCS DEC LEGAL SVCS	02/05/2019	1,294.66 919.21 375.45	1,294.66	Open	N 12/31/2018	
7950 88739	GASIOREK, MORGAN, GRECO & MCCAULEY DEC LEGAL SVCS 101-210-801-000 592-536-801-002	01/02/2019 KTYLER DEC LEGAL SVCS DEC LEGAL SVCS	02/05/2019	3,887.95 2,760.44 1,127.51	3,887.95	Open	N 12/31/2018	
Total for vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY,:				7,037.06	7,037.06			
Vendor GLWA - GREAT LAKES WATER AUTHORITY:								
300-1511-S 88778	GREAT LAKES WATER AUTHORITY DEC IWC 592-537-924-000	01/16/2019 KTYLER DEC IWC	02/05/2019	2,044.19 2,044.19	2,044.19	Open	N 12/31/2018	
Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:				2,044.19	2,044.19			
Vendor J&TOW - J&T TOWING:								
436514 88763	J&T TOWING REMOVAL OF (50) CARS @ 14090 MAR 101-370-941-000	12/31/2018 KTYLER REMOVAL OF (50) CARS @ 14090 MARTINSV	02/05/2019	6,000.00 6,000.00	6,000.00	Open	N 12/31/2018	
Total for vendor J&TOW - J&T TOWING:				6,000.00	6,000.00			
Vendor DANLYL - LYLE D DANULOFF PHD:								
11.27.18 88749	LYLE D DANULOFF PHD LING 11.27 PSYCH EVAL 101-336-956-000	11/27/2018 KTYLER LING 11.27 PSYCH EVAL	02/05/2019	600.00 600.00	600.00	Open	N 12/31/2018	
Total for vendor DANLYL - LYLE D DANULOFF PHD:				600.00	600.00			

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Vendor MCKASS - MCKENNA ASSOCIATES:								
21754-14 88764	MCKENNA ASSOCIATES NOV VBT MASTER PLAN 279-370-975-000	12/20/2018 KTYLER	02/05/2019	800.00	800.00	Open	N 12/31/2018	
	NOV VBT MASTER PLAN			800.00				
21466-27 88780	MCKENNA ASSOCIATES DEC CDBG ADMIN SVCS 101-370-821-000	01/09/2019 KTYLER	02/05/2019	884.09	884.09	Open	N 12/31/2018	
	DEC CDBG ADMIN SVCS			884.09				
98020-27 88781	MCKENNA ASSOCIATES DE C PLNG REVIEW SVCS 101-370-821-000	01/13/2019 KTYLER	02/05/2019	402.50	402.50	Open	N 12/31/2018	
	DE C PLNG REVIEW SVCS			402.50				
	Total for vendor MCKASS - MCKENNA ASSOCIATES:			2,086.59	2,086.59			
Vendor OAKCOU - OAKLAND COUNTY TREASURERS:								
CLM0009992 88748	OAKLAND COUNTY TREASURERS 4TH Q OCT-DEC CLEMIS POLICE 101-301-819-000	12/31/2018 KTYLER	02/05/2019	12,625.82	12,625.82	Open	N 12/31/2018	
	4TH Q OCT-DEC CLEMIS POLICE			12,625.82				
	Total for vendor OAKCOU - OAKLAND COUNTY TREASURERS:			12,625.82	12,625.82			
Vendor PRONEM - PRIORITY ONE EMERGENCY:								
70048090 88773	PRIORITY ONE EMERGENCY ASMITH UNIFORMS 101-301-741-000	11/26/2018 KTYLER	02/05/2019	39.99	39.99	Open	N 12/31/2018	
	ASMITH UNIFORMS			39.99				
70048310 88774	PRIORITY ONE EMERGENCY HARRISON UNIFORMS 101-301-741-000	11/30/2018 KTYLER	02/05/2019	39.99	39.99	Open	N 12/31/2018	
	HARRISON UNIFORMS			39.99				
70048314 88775	PRIORITY ONE EMERGENCY QUEENER/SCHULER UNIFORMS 101-329-741-000	11/30/2018 KTYLER	02/05/2019	299.96	299.96	Open	N 12/31/2018	
	QUEENER/SCHULER UNIFORMS			299.96				
70046856 88776	PRIORITY ONE EMERGENCY MCCARTHY UNIFORMS	10/17/2018 KTYLER	02/05/2019	29.98	29.98	Open	N 12/31/2018	

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	GL Distribution							
	101-301-741-000	MCCARTHY UNIFORMS		29.98				
	Total for vendor	PRONEM - PRIORITY ONE EMERGENCY:		409.92	409.92			

Vendor QUILL - QUILL CORPORATION:

4245606								
88756	QUILL CORPORATION	01/15/2019	02/05/2019	631.32	631.32	Open	N	18-1336
	SENIORS (6) OFFICE CHAIR	KTYLER					12/31/2018	
	101-692-740-000	SENIORS (6) COMPUTER CHAIRS		631.32				
4245606								
88757	QUILL CORPORATION	01/15/2019	02/05/2019	(210.44)	(210.44)	Open	N	
	CR SENIORS (2) OFFICE CHAIRS	KTYLER					12/31/2018	
	101-692-740-000	CR SENIORS (2) OFFICE CHAIRS		(210.44)				
	Total for vendor	QUILL - QUILL CORPORATION:		420.88	420.88			

Vendor SERELE - SERVICE ELECTRIC SUPPLY CO:

774387-01								
88755	SERVICE ELECTRIC SUPPLY CO	01/15/2019	02/05/2019	7,180.00	7,180.00	Open	N	18-1323
	EATON 9355-10-15 UPS FOR TWP/PUB	KTYLER					12/31/2018	
	101-265-970-000	EATON 9355 15KVA UPS SYSTEM AND COVER		7,180.00				
	Total for vendor	SERELE - SERVICE ELECTRIC SUPPLY CO:		7,180.00	7,180.00			

Vendor SOMAEN - SOIL & MATERIALS ENGINEERS:

93101								
88758	SOIL & MATERIALS ENGINEERS	01/14/2019	02/05/2019	1,879.00	1,879.00	Open	N	
	11.26-12.23 DDA PRO SVCS	KTYLER					12/31/2018	
	247-000-971-000	11.26-12.23 DDA PRO SVCS		1,879.00				
	Total for vendor	SOMAEN - SOIL & MATERIALS ENGINEERS:		1,879.00	1,879.00			

Vendor MISTPO - STATE OF MICHIGAN:

551-530322								
88750	STATE OF MICHIGAN	01/03/2019	02/05/2019	90.00	90.00	Open	N	
	SOR X 3	KTYLER					12/31/2018	
	101-301-956-000	SOR X 3		90.00				
	Total for vendor	MISTPO - STATE OF MICHIGAN:		90.00	90.00			

Vendor GENPOW - TOTAL ENERGY SYSTEMS:

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313894 88735	TOTAL ENERGY SYSTEMS FS2 GENERATOR RPRS 101-336-931-000	12/28/2018 KTYLER	02/05/2019	1,185.63 1,185.63	1,185.63	Open	N 12/31/2018	
Total for vendor GENPOW - TOTAL ENERGY SYSTEMS:				1,185.63	1,185.63			
Vendor UISSCA - UIS SCADA:								
530355849 88894	UIS SCADA FS2 RAIN GAUGE 2019 MONITORING F 592-536-970-003	01/11/2019 KTYLER	02/05/2019	2,525.00 2,525.00	2,525.00	Open	N 12/31/2018	18-1246
Total for vendor UISSCA - UIS SCADA:				2,525.00	2,525.00			
Vendor WADTRI - WADE TRIM :								
2012822 88729	WADE TRIM 9.2-9.29 EQ BASIN TECH ASSIST 592-536-820-000	10/16/2018 KTYLER	02/05/2019	180.00 180.00	180.00	Open	N 12/31/2018	
2012818 88730	WADE TRIM 9.2-9.29 RVSDS TECH ASSIST 592-536-820-000	10/16/2018 KTYLER	02/05/2019	360.00 360.00	360.00	Open	N 12/31/2018	
2013429 88731	WADE TRIM 10.29-12.1 MENARD'S 592-000-286-000	12/27/2018 KTYLER	02/05/2019	360.00 360.00	360.00	Open	N 12/31/2018	
2013430 88732	WADE TRIM 10.29-12.1 TOWNE PLACE STE HOTEL 592-000-286-000	12/27/2018 KTYLER	02/05/2019	900.00 900.00	900.00	Open	N 12/31/2018	
2012819 88765	WADE TRIM 9.2-9.29 TOWNE PLACE STE HOTEL 592-000-286-000	10/16/2018 KTYLER	02/05/2019	650.00 650.00	650.00	Open	N 12/31/2018	
2012820 88766	WADE TRIM 9.2-9.29 WILLOW CREEK 592-000-286-000	10/16/2018 KTYLER	02/05/2019	570.00 570.00	570.00	Open	N 12/31/2018	

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2013155 88767	WADE TRIM 9.30-10.28 MENARD'S 592-000-286-000	11/21/2018 KTYLER 9.30-10.28 MENARD'S	02/05/2019	180.00 180.00	180.00	Open	N 12/31/2018	
2012154 88768	WADE TRIM 9.30-10.28 WILLOW CREEK 592-000-286-000	11/21/2018 KTYLER 9.30-10.28 WILLOW CREEK	02/05/2019	260.00 260.00	260.00	Open	N 12/31/2018	
2013642 88826	WADE TRIM 12.28 MENARD'S 592-000-286-000	01/24/2019 KTYLER 12.28 MENARD'S	02/05/2019	130.00 130.00	130.00	Open	N 12/31/2018	
2013643 88827	WADE TRIM 12.28 TOWNE PLACE STE HOTEL 592-000-286-000	01/24/2019 KTYLER 12.28 TOWNE PLACE STE HOTEL	02/05/2019	830.00 830.00	830.00	Open	N 12/31/2018	
2012823 88861	WADE TRIM 9.30 SPEEDWAY STORE #100866 592-000-286-000	10/16/2018 KTYLER 9.30 SPEEDWAY STORE #100866	02/05/2019	18,791.20 18,791.20	18,791.20	Open	N 12/31/2018	
2013156 88862	WADE TRIM 10.28 SPEEDWAY STORE #100866 592-000-286-000	11/21/2018 KTYLER 10.28 SPEEDWAY STORE #100866	02/05/2019	18,145.80 18,145.80	18,145.80	Open	N 12/31/2018	
2013644 88863	WADE TRIM 12.28 SPEEDWAY STORE #100866 592-000-286-000	01/24/2019 KTYLER 12.28 SPEEDWAY STORE #100866	02/05/2019	10,979.16 10,979.16	10,979.16	Open	N 12/31/2018	
Total for vendor WADTRI - WADE TRIM :				52,336.16	52,336.16			

Vendor WATWOR - WATER WORKS AUTO WASH:

CAR WASHES

88772	WATER WORKS AUTO WASH 10.2-12.31 CAR WASHES	01/02/2019 KTYLER	02/05/2019	1,330.50 1,077.50	1,330.50	Open	N 12/31/2018	
	101-301-860-004	10.2-12.31 CAR WASHES		55.75				
	101-336-860-004	10.2-12.31 CAR WASHES		15.00				
	101-370-860-000	10.2-12.31 CAR WASHES		13.25				
	101-329-860-000	10.2-12.31 CAR WASHES						

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	GL Distribution							
	101-692-860-000	10.2-12.31	CAR WASHES	37.50				
	101-171-860-000	10.2-12.31	CAR WASHES	22.50				
	101-265-860-000	10.2-12.31	CAR WASHES	48.75				
	592-536-932-000	10.2-12.31	CAR WASHES	60.25				
	Total for vendor WATWOR - WATER WORKS AUTO WASH:			<u>1,330.50</u>	<u>1,330.50</u>			

Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:

297395								
88761	WAYNE COUNTY ACCTS RECEIV	12/13/2018	02/05/2019	945.00	945.00	Open	N	
	10/18 PRIS HOUSING	KTYLER					12/31/2018	
	101-301-819-000	10/18 PRIS HOUSING		945.00				
297580								
88762	WAYNE COUNTY ACCTS RECEIV	01/15/2019	02/05/2019	1,540.00	1,540.00	Open	N	
	11.18 PRIS HOUSING	KTYLER					12/31/2018	
	101-301-819-000	11.18 PRIS HOUSING		1,540.00				
1009377								
88777	WAYNE COUNTY ACCTS RECEIV	01/17/2019	02/05/2019	32.73	32.73	Open	N	
	10/18 WALMART TRAF SIG MAINT	KTYLER					12/31/2018	
	101-450-926-000	10/18 WALMART TRAF SIG MAINT		32.73				
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			<u>2,517.73</u>	<u>2,517.73</u>			

Vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:

662923								
88733	WHITLOCK BUSINESS SYSTEMS	12/28/2018	02/05/2019	1,617.39	1,617.39	Open	N	
	2018 WIN TAX BILL PREPARATION	KTYLER					12/31/2018	
	101-253-817-000	2018 WIN TAX BILL PREPARATION		1,617.39				
662925								
88734	WHITLOCK BUSINESS SYSTEMS	12/28/2018	02/05/2019	45.86	45.86	Open	N	
	2018 WIN TAX BILL POSTAGE	KTYLER					12/31/2018	
	101-248-728-000	2018 WIN TAX BILL POSTAGE		45.86				
	Total for vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:			<u>1,663.25</u>	<u>1,663.25</u>			

# of Invoices:	68	# Due:	68	Totals:	164,853.92	164,853.92
# of Credit Memos:	1	# Due:	1	Totals:	(210.44)	(210.44)
Net of Invoices and Credit Memos:					<u>164,643.48</u>	<u>164,643.48</u>

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Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			90,707.92	90,707.92			
	247 - DDA Fund			1,879.00	1,879.00			
	266 - State Forfeiture Fund			460.08	460.08			
	279 - CDBG Fund			800.00	800.00			
	592 - Water/Sewer Fund			70,796.48	70,796.48			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			64,245.69	64,245.69			
	171 - Supervisor Department			22.50	22.50			
	210 - Attorney Fees			9,108.63	9,108.63			
	248 - General Office			45.86	45.86			
	253 - Treasurer Department			1,617.39	1,617.39			
	265 - Building & Grounds			42,478.84	42,478.84			
	301 - Police Department			18,822.61	18,822.61			
	329 - Ordinance Enforcement			313.21	313.21			
	336 - Fire Department			6,241.38	6,241.38			
	370 - Building/Planning Dept.			8,450.99	8,450.99			
	450 - Public Services			32.73	32.73			
	536 - Water Department			6,845.68	6,845.68			
	537 - Sewer Department			2,044.19	2,044.19			
	692 - Seniors Dept			596.78	596.78			
	715 - Cable Dept			3,777.00	3,777.00			

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Vendor DELIEM - A DESIGN LINE EMBROIDERY:								
27815								
88805	A DESIGN LINE EMBROIDERY	01/10/2019	02/05/2019	152.92	152.92	Open	N	
	DPW (4) VERT TEX FULL-ZIP JACKET KTYLER						02/05/2019	
	101-265-740-000 DPW (4) VERT TEX FULL-ZIP JACKETS			152.92				
	Total for vendor DELIEM - A DESIGN LINE EMBROIDERY:			152.92	152.92			
Vendor ABHECO - ABSOLUTE HEATING & COOLING:								
452								
88832	ABSOLUTE HEATING & COOLING	01/09/2019	02/05/2019	140.00	140.00	Open	N	
	12.19 WATER-PLUGGED DRAIN F FURN KTYLER						02/05/2019	
	101-265-931-000 12.19 WATER-PLUGGED DRAIN F FURNACE C			140.00				
453								
88833	ABSOLUTE HEATING & COOLING	01/09/2019	02/05/2019	499.00	499.00	Open	N	
	12.16 QUIRK PK-NEW HEATING COIL KTYLER						02/05/2019	
	101-265-931-000 12.16 QUIRK PK-NEW HEATING COIL			499.00				
	Total for vendor ABHECO - ABSOLUTE HEATING & COOLING:			639.00	639.00			
Vendor ALLBRO - ALLIE BROTHERS:								
74280								
88878	ALLIE BROTHERS	01/18/2019	02/05/2019	56.41	56.41	Open	N	
	EMCCORMICK UNIFORMS KTYLER						02/05/2019	
	101-336-741-000 EMCCORMICK UNIFORMS			56.41				
	Total for vendor ALLBRO - ALLIE BROTHERS:			56.41	56.41			
Vendor MISC - ANDI YAMADA :								
REFUND								
88817	ANDI YAMADA	01/19/2019	02/05/2019	50.00	50.00	Open	N	
	#831 REFUND CANCELLED CHEERLEADI KTYLER						02/05/2019	
	101-000-691-000 #831 REFUND CANCELLED CHEERLEADING CL			50.00				
	Total for vendor MISC - ANDI YAMADA :			50.00	50.00			
Vendor ANARWE - ANN ARBOR WELDING SUPPLY:								
109693								
88840	ANN ARBOR WELDING SUPPLY	01/16/2019	02/05/2019	9.61	9.61	Open	N	
	MEDICAL OXYGEN KTYLER						02/05/2019	
	101-336-740-000 MEDICAL OXYGEN			9.61				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	Total for vendor ANARWE - ANN ARBOR WELDING SUPPLY:			9.61	9.61			
Vendor RICANT - ANTHONY RICHENDOLLAR:								
303								
88868	ANTHONY RICHENDOLLAR	01/15/2019	02/05/2019	200.00	200.00	Open	N	
	2.16 DADDY DAU DANCE SAT DJ	KTYLER					02/05/2019	
	101-691-742-000	2.16 DADDY DAU DANCE SAT DJ		200.00				
	Total for vendor RICANT - ANTHONY RICHENDOLLAR:			200.00	200.00			
Vendor SHUASH - ASHLEY SHUKAIT:								
01.10.19								
88846	ASHLEY SHUKAIT	01/10/2019	02/05/2019	1,000.00	1,000.00	Open	N	
	CONSULT SVCS-CRC/RESOURCE DATABA	KTYLER					02/05/2019	
	101-101-956-000	CONSULT SVCS-CRC/RESOURCE DATABASE		1,000.00				
	Total for vendor SHUASH - ASHLEY SHUKAIT:			1,000.00	1,000.00			
Vendor AWCC - ASSOCIATION OF WAYNE CO CLERKS:								
DUES								
88873	ASSOCIATION OF WAYNE CO CLERKS	01/25/2019	02/05/2019	200.00	200.00	Open	N	
	LWRIGHT/MONTGOMERY 2019 AWCC DUE	KTYLER					02/05/2019	
	101-215-810-000	LWRIGHT/MONTGOMERY 2019 AWCC DUES		200.00				
	Total for vendor AWCC - ASSOCIATION OF WAYNE CO CLERKS:			200.00	200.00			
Vendor BASIC - BASIC:								
10.195991								
88880	BASIC	01/24/2019	02/05/2019	30.00	30.00	Open	N	
	ANN PAPER ENROLL FEE-EMP FLEX	KTYLER					02/05/2019	
	101-101-956-000	ANN PAPER ENROLL FEE-EMP FLEX		30.00				
	Total for vendor BASIC - BASIC:			30.00	30.00			
Vendor MISC - BEVERLY NIELSEN:								
REFUND								
88816	BEVERLY NIELSEN	01/24/2019	02/05/2019	200.00	200.00	Open	N	
	REIMB ZNG VARIANCE APPL	KTYLER					02/05/2019	
	101-000-485-001	REIMB ZNG VARIANCE APPL		200.00				
	Total for vendor MISC - BEVERLY NIELSEN:			200.00	200.00			
Vendor BLUBOO - BLUE BOOK:								

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R 011019 88829	BLUE BOOK (6) 2019 LAW ENFORCEMENT AGENCY 101-301-743-000	01/16/2019 KTYLER	02/05/2019	62.95	62.95	Open	N 02/05/2019	
	(6) 2019 LAW ENFORCEMENT AGENCY BOOKS			62.95				
	Total for vendor BLUBOO - BLUE BOOK:			62.95	62.95			

Vendor BEARCH - BVL AREA CHAMBER OFCOMMERCE:

16622 88853	BVL AREA CHAMBER OFCOMMERCE 2019 TWP MEMBERSHIP DUES 101-101-810-000	01/16/2019 KTYLER	02/05/2019	525.00	525.00	Open	N 02/05/2019	
	2019 TWP MEMBERSHIP DUES			525.00				
	Total for vendor BEARCH - BVL AREA CHAMBER OFCOMMERCE:			525.00	525.00			

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

173741 88836	CHAPP & BUSHEY OIL CO FUEL 101-301-860-001 101-336-860-001 592-536-751-000 101-265-860-000 101-692-860-000 101-265-860-000 101-265-860-000 101-171-860-000	01/04/2019 KTYLER	02/05/2019	2,794.19	2,794.19	Open	N 02/05/2019	
	FUEL			1,995.05				
	FUEL			103.38				
	FUEL			273.83				
	FUEL			100.59				
	FUEL			148.09				
	FUEL 370 BLDG			36.33				
	FUEL 718 PARK			86.62				
	FUEL			50.30				
135745 88837	CHAPP & BUSHEY OIL CO DIESEL FUEL 101-301-860-001 101-336-860-001 592-536-751-000 101-265-860-000 101-692-860-000 101-265-860-000 101-265-860-000 101-171-860-000	01/17/2019 KTYLER	02/05/2019	3,255.84	3,255.84	Open	N 02/05/2019	
	DIESEL FUEL			2,301.88				
	DIESEL FUEL			136.75				
	DIESEL FUEL			403.72				
	DIESEL FUEL			149.77				
	DIESEL FUEL			153.02				
	DIESEL FUEL 370 BLDG			45.58				
	DIESEL FUEL 718 PARK			42.33				
	DIESEL FUEL			22.79				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			6,050.03	6,050.03			

Vendor FARHIL - CITY OF FARMINGTON HILLS:

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EMT-B 88848	CITY OF FARMINGTON HILLS FOLKS 4.24-26 NAAA CONF REG 101-336-861-000	01/22/2019 KTYLER	02/05/2019	150.00 150.00	150.00	Open	N 02/05/2019	
Total for vendor FARHIL - CITY OF FARMINGTON HILLS:				150.00	150.00			
Vendor MCIDAV - DAVID MCINALLY:								
REIMBURSE 88889	DAVID MCINALLY 1.16-18 MFIS WIN CONF MEALS 101-336-861-000	01/22/2019 KTYLER	02/05/2019	50.00 50.00	50.00	Open	N 02/05/2019	
Total for vendor MCIDAV - DAVID MCINALLY:				50.00	50.00			
Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:								
300050 88860	DOWNRIVER UTILITY WASTEWATER AUTH JAN DR EXCESS FLOW 592-537-925-000	01/01/2019 KTYLER	02/05/2019	9,547.00 9,547.00	9,547.00	Open	N 02/05/2019	
Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:				9,547.00	9,547.00			
Vendor EJUSA - EJ USA INC:								
110190003423 88843	EJ USA INC BOLTS FOR HYDRANTS 592-536-740-000	01/17/2019 KTYLER	02/05/2019	452.00 452.00	452.00	Open	N 02/05/2019	
Total for vendor EJUSA - EJ USA INC:				452.00	452.00			
Vendor EXPTIR - EXPRESS TIRE:								
32199 88809	EXPRESS TIRE #642 (4) NEW TIRES 101-265-860-000	01/15/2019 KTYLER	02/05/2019	807.44 807.44	807.44	Open	N 02/05/2019	
Total for vendor EXPTIR - EXPRESS TIRE:				807.44	807.44			
Vendor FERREL - FERRELLGAS:								
48885315 88823	FERRELLGAS TWP PK BARN PROPANE	01/17/2019 KTYLER	02/05/2019	713.32	713.32	Open	N 02/05/2019	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
101-718-920-000	TWP PK BARN PROPANE			713.32				
	Total for vendor FERREL - FERRELLGAS:			713.32	713.32			

Vendor FRAPCO - FRISCHMAN APPRAISAL & CONSULTING:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
88792	FRISCHMAN APPRAISAL & CONSULTING	01/18/2019	02/05/2019	3,333.00	3,333.00	Open	N	
	JAN INDE CONT-ASSESS	KTYLER					02/05/2019	
101-247-819-000	JAN INDE CONT-ASSESS			3,333.00				
	Total for vendor FRAPCO - FRISCHMAN APPRAISAL & CONSULTING:			3,333.00	3,333.00			

Vendor GAGLSE - GARY'S GLASS SERVICE:

7449								
88851	GARY'S GLASS SERVICE	01/04/2019	02/05/2019	208.76	208.76	Open	N	
	#404 WINDSHIELD RPR	KTYLER					02/05/2019	
101-265-860-000	#404 WINDSHIELD RPR			208.76				
7450								
88852	GARY'S GLASS SERVICE	01/05/2019	02/05/2019	473.13	473.13	Open	N	
	S-70 WINDOW REPLACEMENT	KTYLER					02/05/2019	
101-265-860-000	S-70 WINDOW REPLACEMENT			473.13				
	Total for vendor GAGLSE - GARY'S GLASS SERVICE:			681.89	681.89			

Vendor MORGRA - GRACE STAMPER:

TRAVEL								
88888	GRACE STAMPER	01/23/2019	02/05/2019	37.70	37.70	Open	N	
	1.22 VARIOUS COMM CTRS (INTERN)	KTYLER					02/05/2019	
101-370-860-000	1.22 VARIOUS COMM CTRS (INTERN)			37.70				
	Total for vendor MORGRA - GRACE STAMPER:			37.70	37.70			

Vendor GRLATO - GREAT LAKES TOWING & RECOVERY:

VBPD0001								
88874	GREAT LAKES TOWING & RECOVERY	01/18/2019	02/05/2019	150.00	150.00	Open	N	
	19-00000814 TOW RECOVER STOLEN V	KTYLER					02/05/2019	
101-301-860-000	19-00000814 TOW RECOVER STOLEN VEHICL			150.00				
VBPD0002								
88875	GREAT LAKES TOWING & RECOVERY	01/18/2019	02/05/2019	150.00	150.00	Open	N	
	19-00000814 TOW RECOVER STOLEN VE	KTYLER					02/05/2019	
101-301-860-000	19-00000814 TOW RECOVER STOLEN VEHICLE			150.00				
	Total for vendor GRLATO - GREAT LAKES TOWING & RECOVERY:			300.00	300.00			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor GUAULU - GULF AUTO LUBE:								
66265								
88815	GULF AUTO LUBE	01/16/2019	02/05/2019	51.98	51.98	Open	N	
	703 OIL CHNG/AIR FILTER	KTYLER					02/05/2019	
	101-265-860-000	703 OIL CHNG/AIR FILTER		51.98				
66062								
88825	GULF AUTO LUBE	01/11/2019	02/05/2019	109.93	109.93	Open	N	
	#418 OIL CHNG/RADIATOR SVCS	KTYLER					02/05/2019	
	101-336-860-000	#418 OIL CHNG/RADIATOR SVCS		109.93				
66349								
88841	GULF AUTO LUBE	01/18/2019	02/05/2019	42.94	42.94	Open	N	
	#101 OIL CHNG	KTYLER					02/05/2019	
	101-301-860-000	#101 OIL CHNG		42.94				
Total for vendor GUAULU - GULF AUTO LUBE:				204.85	204.85			
Vendor MISC - HOLLY RIGGLE:								
REFUND								
88819	HOLLY RIGGLE	01/19/2019	02/05/2019	100.00	100.00	Open	N	
	#664 REFUND CANCELLED CHEERLEADI	KTYLER					02/05/2019	
	101-000-691-000	#664 REFUND CANCELLED CHEERLEADING CL		100.00				
Total for vendor MISC - HOLLY RIGGLE:				100.00	100.00			
Vendor houmed - HOUR MEDIA:								
2019CI-1007								
88870	HOUR MEDIA	01/25/2019	02/05/2019	6,200.00	6,200.00	Open	N	
	2019 DETROIT GUEST GUIDE AD	KTYLER					02/05/2019	
	247-000-900-000	2019 DETROIT GUEST GUIDE AD		6,200.00				
Total for vendor houmed - HOUR MEDIA:				6,200.00	6,200.00			
Vendor INTMOU - INTERNATIONAL MOULDING:								
7735751								
88844	INTERNATIONAL MOULDING	01/18/2019	02/05/2019	80.60	80.60	Open	N	
	FRAME/MAT SUPPLIES	KTYLER					02/05/2019	
	101-692-742-000	FRAME/MAT SUPPLIES		80.60				
7738147								
88845	INTERNATIONAL MOULDING	01/23/2019	02/05/2019	75.65	75.65	Open	N	
	FRAME/MAT SUPPLIES	KTYLER					02/05/2019	

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	101-692-742-000	FRAME/MAT SUPPLIES		75.65				
	Total for vendor INTMOU - INTERNATIONAL MOULDING:			156.25	156.25			

Vendor STAJEF - JEFFREY STANTON:

TRAVEL 88834	JEFFREY STANTON	01/22/2019	02/05/2019	36.00	36.00	Open	N 02/05/2019	
	1.2-4 PPCT DEF TAC INST RE-CERT KTYLER							
	101-301-861-000	1.2-4 PPCT DEF TAC INST RE-CERT MEALS		36.00				
	Total for vendor STAJEF - JEFFREY STANTON:			36.00	36.00			

Vendor SHOJOR - JORDAN SHORT:

TRAVEL 88835	JORDAN SHORT	01/15/2019	02/05/2019	47.51	47.51	Open	N 02/05/2019	
	1.2-4 PPCT RE-CERT CLASS MEALS KTYLER							
	101-301-861-000	1.2-4 PPCT RE-CERT CLASS MEALS		47.51				
	Total for vendor SHOJOR - JORDAN SHORT:			47.51	47.51			

Vendor MISC - KATHY WILLIAMS:

REFUND 88820	KATHY WILLIAMS	01/19/2019	02/05/2019	65.00	65.00	Open	N 02/05/2019	
	#786 REFUND CANCELLED CHEERLEADI KTYLER							
	101-000-691-000	#786 REFUND CANCELLED CHEERLEADING CL		65.00				
	Total for vendor MISC - KATHY WILLIAMS:			65.00	65.00			

Vendor KENCOM - KENT COMMUNICATIONS:

198008 88847	KENT COMMUNICATIONS	01/22/2019	02/05/2019	3,689.28	3,689.28	Open	N 02/05/2019	
	ADV POSTAGE TO MAIL 2019 ASMT CH KTYLER							
	101-248-728-000	ADV POSTAGE TO MAIL 2019 ASMT CHNG NO		3,689.28				
	Total for vendor KENCOM - KENT COMMUNICATIONS:			3,689.28	3,689.28			

Vendor RIZKEV - KEVIN RIZE:

CANTON 103 88830	KEVIN RIZE	11/19/2018	02/05/2019	1,050.00	1,050.00	Open	N 02/05/2019	
	1.2-4 PPCT USE OF FORCE INST CLA KTYLER							
	101-301-861-000	RINI 1.2-4 PPCT USE OF FORCE INST CLA		350.00				
	101-301-861-000	SHORT 1.2-4 PPCT USE OF FORCE INST CL		350.00				
	101-301-861-000	STANTO 1.2-4 PPCT USE OF FORCE INST CL		350.00				

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Total for vendor RIZKEV - KEVIN RIZE:				1,050.00	1,050.00			
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Vendor MISC - KRISTINA CAMPBELL:

REFUND								
88818	KRISTINA CAMPBELL	01/19/2019	02/05/2019	50.00	50.00	Open	N	
	#520 REFUND CANCELLED CHEERLEADI KTYLER						02/05/2019	
	101-000-691-000	#520 REFUND CANCELLED CHEERLEADING CL		50.00				
	Total for vendor MISC - KRISTINA CAMPBELL:			50.00	50.00			

Vendor LOHUSU - LOWER HURON SUPPLY:

430415								
88795	LOWER HURON SUPPLY	01/14/2019	02/05/2019	134.64	134.64	Open	N	
	JANITORIAL SUPPLIES	KTYLER					02/05/2019	
	101-336-740-000	JANITORIAL SUPPLIES		134.64				
430418								
88796	LOWER HURON SUPPLY	01/14/2019	02/05/2019	484.94	484.94	Open	N	
	JANITORIAL SUPPLIES	KTYLER					02/05/2019	
	101-265-740-000	JANITORIAL SUPPLIES		484.94				
430358								
88797	LOWER HURON SUPPLY	01/09/2019	02/05/2019	471.89	471.89	Open	N	
	JANITORIAL SUPPLIES	KTYLER					02/05/2019	
	101-265-740-000	JANITORIAL SUPPLIES		471.89				
430359								
88798	LOWER HURON SUPPLY	01/09/2019	02/05/2019	476.80	476.80	Open	N	
	JANITORIAL SUPPLIES	KTYLER					02/05/2019	
	101-265-740-000	JANITORIAL SUPPLIES		476.80				
	Total for vendor LOHUSU - LOWER HURON SUPPLY:			1,568.27	1,568.27			

Vendor DAHLUK - LUKAS DAHMEN:

STIPEND								
88824	LUKAS DAHMEN	01/22/2019	02/05/2019	272.73	272.73	Open	N	
	JAN 2019 STIPEND	KTYLER					02/05/2019	
	101-692-956-000	JAN 2019 STIPEND		272.73				
	Total for vendor DAHLUK - LUKAS DAHMEN:			272.73	272.73			

Vendor LYPECO - LYNN PEAVEY COMPANY:

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353405 88806	LYNN PEAVEY COMPANY KNIFE EVIDENCE BOXES 101-301-862-000 101-301-862-000 101-301-862-000 101-301-862-000	01/14/2019 KTYLER	02/05/2019	160.95 77.85 9.00 15.60 58.50	160.95	Open	N 02/05/2019	19-0024
353534 88807	LYNN PEAVEY COMPANY HANDGUN EVIDENCE BOXES 101-301-862-000 Total for vendor LYPECO - LYNN PEAVEY COMPANY:	01/16/2019 KTYLER	02/05/2019	89.85 89.85 250.80	89.85 250.80	Open	N 02/05/2019	19-0024
Vendor GOBUSO - MARCO TECHNOLOGIES:								
INV5938329 88810	MARCO TECHNOLOGIES MOVE LARGE FORMAT PLOTTER 101-228-939-000 Total for vendor GOBUSO - MARCO TECHNOLOGIES:	01/15/2019 KTYLER	02/05/2019	190.00 190.00 190.00	190.00 190.00	Open	N 02/05/2019	19-0034
Vendor MAFOSE - MARQUIS FOOD SERVICE:								
8774 88790	MARQUIS FOOD SERVICE 1.14 PRISONER MEALS 101-301-862-000 Total for vendor MAFOSE - MARQUIS FOOD SERVICE:	01/14/2019 KTYLER	02/05/2019	213.25 213.25 213.25	213.25 213.25	Open	N 02/05/2019	
Vendor MMRMA - MI MUNICIPAL RISK MGMT AUTH:								
2850 88811	MI MUNICIPAL RISK MGMT AUTH LLOYD/MOWBRAY 4.29-5.1 TACTICAL 101-301-861-000 Total for vendor MMRMA - MI MUNICIPAL RISK MGMT AUTH:	01/10/2019 KTYLER	02/05/2019	470.00 470.00 470.00	470.00 470.00	Open	N 02/05/2019	
Vendor MNATOA - MICHIGAN NATOA:								
DUES 88813	MICHIGAN NATOA MCCRACKEN 2019 MNATOA MEMBERSHIP	01/15/2019 KTYLER	02/05/2019	130.00	130.00	Open	N 02/05/2019	

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	GL Distribution							
	101-715-810-000	MCCRACKEN 2019 MNATOA MEMBERSHIP DUES		130.00				
		Total for vendor MNATOA - MICHIGAN NATOA:		130.00	130.00			

Vendor MIPOTR - MICHIGAN POLICE TRAINING:

1159								
88856	MICHIGAN POLICE TRAINING	01/09/2019	02/05/2019	885.00	885.00	Open	N	
	3.29-4.1 KING/TRONT/WEHRMAN CMV	KTYLER					02/05/2019	
	101-301-861-000	3.29-4.1 KING/TRONT/WEHRMAN CMV CLASS		885.00				
		Total for vendor MIPOTR - MICHIGAN POLICE TRAINING:		885.00	885.00			

Vendor MPARK - MPARKS:

200000433								
88808	MPARKS	11/09/2018	02/05/2019	800.00	800.00	Open	N	19-0035
	1.29-2.1MPARKS CONF REG X 2	KTYLER					02/05/2019	
	101-691-861-000	JWRIGHT 1.29-2.1 MPARKS CONF REG		400.00				
	101-691-861-000	ZAENGLEIN 1.29-2.1 MPARKS CONF REG		400.00				
		Total for vendor MPARK - MPARKS:		800.00	800.00			

Vendor OAKCOU - OAKLAND COUNTY TREASURERS:

CLM0010075								
88842	OAKLAND COUNTY TREASURERS	12/31/2018	02/05/2019	2,136.00	2,136.00	Open	N	
	2019 CLEMIS (LEADS ONLINE) RENEW	KTYLER					02/05/2019	
	101-301-819-000	2019 CLEMIS (LEADS ONLINE) RENEWAL		2,136.00				
		Total for vendor OAKCOU - OAKLAND COUNTY TREASURERS:		2,136.00	2,136.00			

Vendor OLGLFL - OLD GLORY FLAGS & FLAGPOLES:

1854								
88871	OLD GLORY FLAGS & FLAGPOLES	01/22/2019	02/05/2019	10,772.00	10,772.00	Open	N	
	BANNER REPLACEMENT (SUMMER/SPRIN	KTYLER					02/05/2019	
	247-000-979-000	BANNER REPLACEMENT (SUMMER/SPRING)		10,772.00				
		Total for vendor OLGLFL - OLD GLORY FLAGS & FLAGPOLES:		10,772.00	10,772.00			

Vendor FLEPAM - PAMELA FLEMING:

CAKES								
88799	PAMELA FLEMING	01/14/2019	02/05/2019	120.00	120.00	Open	N	
	JAN-FEB-MAR B'DAY MON CAKES	KTYLER					02/05/2019	
	101-692-742-000	JAN-FEB-MAR B'DAY MON CAKES		120.00				
		Total for vendor FLEPAM - PAMELA FLEMING:		120.00	120.00			

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Vendor PARLAB - PARAGON LABORATORIES:

2489 88849	PARAGON LABORATORIES 1.11 WATER TESTING 592-536-819-000	01/18/2019 KTYLER	02/05/2019	328.00	328.00	Open	N 02/05/2019	
	1.11 WATER TESTING			328.00				
	Total for vendor PARLAB - PARAGON LABORATORIES:			328.00	328.00			

Vendor PATPLA - PATCH PLAQUES:

54172 88876	PATCH PLAQUES TONEY RETIREMENT PLAQUE 101-301-956-000	01/02/2019 KTYLER	02/05/2019	105.95	105.95	Open	N 02/05/2019	
	TONEY RETIREMENT PLAQUE			105.95				
	Total for vendor PATPLA - PATCH PLAQUES:			105.95	105.95			

Vendor POWER DMS - POWER DMS:

23299 88831	POWER DMS DMS POLICIES/ACCREDITATION ANN F 101-301-819-000	09/30/2018 KTYLER	02/05/2019	1,127.20	1,127.20	Open	N 02/05/2019	
	DMS POLICIES/ACCREDITATION ANN FEE			1,127.20				
	Total for vendor POWER DMS - POWER DMS:			1,127.20	1,127.20			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70049566 88838	PRIORITY ONE EMERGENCY FLORO UNIFORMS 101-301-741-000	01/16/2019 KTYLER	02/05/2019	26.97	26.97	Open	N 02/05/2019	
	FLORO UNIFORMS			26.97				
70049630 88839	PRIORITY ONE EMERGENCY SOHAL HANDCUFFS 101-301-741-000	01/17/2019 KTYLER	02/05/2019	35.99	35.99	Open	N 02/05/2019	
	SOHAL HANDCUFFS			35.99				
70049787 88877	PRIORITY ONE EMERGENCY LADACH UNIFORMS 101-336-741-000	01/24/2019 KTYLER	02/05/2019	149.98	149.98	Open	N 02/05/2019	
	LADACH UNIFORMS			149.98				
	Total for vendor PRONEM - PRIORITY ONE EMERGENCY:			212.94	212.94			

Vendor QUILL - QUILL CORPORATION:

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4017038 88800	QUILL CORPORATION GENERAL OFFICE SUPPLIES	01/08/2019 KTYLER	02/05/2019	181.43	181.43	Open	N 02/05/2019	19-0022
	101-248-727-000	MOUSE PAD WITH WRIST GUARD		20.99				
	101-248-727-000	CLEAR DESK PAD		29.99				
	101-248-727-000	WALL CALENDAR		27.19				
	101-248-727-000	UNDATED PLANNER		31.78				
	101-248-727-000	POST IT NOTE BOX		49.99				
	101-248-727-000	INDEX CARDS		9.34				
	101-248-727-000	BOX RED PENS		12.15				
4301389 88801	QUILL CORPORATION PRINTER INK	01/16/2019 KTYLER	02/05/2019	99.89	99.89	Open	N 02/05/2019	19-0031
	101-247-956-000	HP 96/97 INK		99.89				
4340255 88802	QUILL CORPORATION WOOD FRAME	01/17/2019 KTYLER	02/05/2019	51.84	51.84	Open	N 02/05/2019	19-0032
	101-171-956-000	WOOD FRAME 24X36		51.84				
4364124 88803	QUILL CORPORATION DESK ORGANIZER	01/17/2019 KTYLER	02/05/2019	12.99	12.99	Open	N 02/05/2019	19-0032
	101-171-956-000	ORGANIZER		12.99				
4116250 88804	QUILL CORPORATION OFFICE SUPPLIES	01/10/2019 KTYLER	02/05/2019	61.28	61.28	Open	N 02/05/2019	19-0037
	101-301-727-000	BOX OF 100 LAMINATING SHEETS		45.99				
	101-301-727-000	2019 QUILL BRAND CALENDAR		15.29				
	Total for vendor QUILL - QUILL CORPORATION:			407.43	407.43			

Vendor RRFITR - R&R FIRE TRUCK REPAIR :

54151 88854	R&R FIRE TRUCK REPAIR E-1 FLOOD LIGHTS REPLACEMENT	01/02/2019 KTYLER	02/05/2019	2,110.22	2,110.22	Open	N 02/05/2019	
	101-336-860-000	E-1 FLOOD LIGHTS REPLACEMENT		2,110.22				
54152 88855	R&R FIRE TRUCK REPAIR E-2 FLOOD LIGHTS REPLACEMENT	01/02/2019 KTYLER	02/05/2019	2,110.22	2,110.22	Open	N 02/05/2019	
	101-336-860-000	E-2 FLOOD LIGHTS REPLACEMENT		2,110.22				
	Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :			4,220.44	4,220.44			

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Vendor MISC - RACHEL BRADFORD:								
REFUND								
88821	RACHEL BRADFORD	01/19/2019	02/05/2019	50.00	50.00	Open	N	
	#859 REFUND CANCELLED CHEERLEADI	KTYLER					02/05/2019	
	101-000-691-000	#859 REFUND CANCELLED CHEERLEADING CL		50.00				
	Total for vendor MISC - RACHEL BRADFORD:			50.00	50.00			
Vendor HYDRON - RON HYDE:								
DJ								
88867	RON HYDE	01/17/2019	02/05/2019	200.00	200.00	Open	N	
	2.15 DADDY DAU DANCE FRIDAY DJ	KTYLER					02/05/2019	
	101-691-742-000	2.15 DADDY DAU DANCE FRIDAY DJ		200.00				
	Total for vendor HYDRON - RON HYDE:			200.00	200.00			
Vendor S&LELE - S&L ELECTRICAL SERVICES LLC:								
933								
88753	S&L ELECTRICAL SERVICES LLC	11/26/2018	02/05/2019	7,900.00	7,900.00	Open	N	18-1282
	2019 FOUR LIGHTS FOR EAST SIDE W	KTYLER					02/05/2019	
	592-536-970-003	2019 LIGHTS FOR WATER TOWER		7,900.00				
934								
88754	S&L ELECTRICAL SERVICES LLC	11/26/2018	02/05/2019	7,900.00	7,900.00	Open	N	18-1283
	2019 ELEC MAT'L'S/3 LIGHTS FOR W	KTYLER					02/05/2019	
	592-536-970-003	2019-3 LIGHTS FOR WATER TOWER		7,900.00				
	Total for vendor S&LELE - S&L ELECTRICAL SERVICES LLC:			15,800.00	15,800.00			
Vendor SERELE - SERVICE ELECTRIC SUPPLY CO:								
777052								
88812	SERVICE ELECTRIC SUPPLY CO	01/10/2019	02/05/2019	479.99	479.99	Open	N	
	BALLAST RPR-LIGHTS/PARTS/TOOLS	KTYLER					02/05/2019	
	101-265-740-000	BALLAST RPR-LIGHTS/PARTS/TOOLS		479.99				
776857								
88864	SERVICE ELECTRIC SUPPLY CO	01/09/2019	02/05/2019	85.80	85.80	Open	N	
	LIGHT BULBS	KTYLER					02/05/2019	
	101-265-740-000	LIGHT BULBS		85.80				
776859								
88865	SERVICE ELECTRIC SUPPLY CO	01/09/2019	02/05/2019	66.77	66.77	Open	N	
	PUNCH FOR CAT 5 WIRES	KTYLER					02/05/2019	

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	101-265-740-000	PUNCH FOR CAT 5 WIRES		66.77				
778297 88866	SERVICE ELECTRIC SUPPLY CO BALLASTS FOR GYM LIGHTS	01/23/2019 KTYLER	02/05/2019	462.63	462.63	Open	N 02/05/2019	
	101-265-740-000	BALLASTS FOR GYM LIGHTS		462.63				
	Total for vendor SERELE - SERVICE ELECTRIC SUPPLY CO:			1,095.19	1,095.19			

Vendor SHRM - SHRM:

01670787 88857	SHRM SUMPTER GENERAL MEMBERSHIP	12/31/2018 KTYLER	02/05/2019	209.00	209.00	Open	N 02/05/2019	
	101-171-810-000	SUMPTER GENERAL MEMBERSHIP		209.00				
	Total for vendor SHRM - SHRM:			209.00	209.00			

Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:

3390 88791	SOUTH HURON VALLEY UTILITY ATH FEB SEWAGE O&M	01/22/2019 KTYLER	02/05/2019	91,452.00	91,452.00	Open	N 02/05/2019	
	592-537-924-000	FEB SEWAGE O&M		91,452.00				
	Total for vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:			91,452.00	91,452.00			

Vendor STAPRI - STANDARD PRINTING:

76576 88872	STANDARD PRINTING 2019 PARK PASSES (1000)	01/22/2019 KTYLER	02/05/2019	378.00	378.00	Open	N 02/05/2019	19-0023
	101-718-900-000	2019 PARK PASSES - 1,000 QUANTITY		378.00				
	Total for vendor STAPRI - STANDARD PRINTING:			378.00	378.00			

Vendor SUFILA - SURE-FIT LAUNDRY:

411192 88883	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS	01/01/2019 KTYLER	02/05/2019	30.00	30.00	Open	N 02/05/2019	
	101-301-862-000	CLEAN PRISONER BLANKETS		30.00				
411479 88884	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS	01/08/2019 KTYLER	02/05/2019	50.25	50.25	Open	N 02/05/2019	
	101-301-862-000	CLEAN PRISONER BLANKETS		50.25				

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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
411838 88885	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	01/15/2019 KTYLER CLEAN PRISONER BLANKETS	02/05/2019	32.25 32.25	32.25	Open	N 02/05/2019	
412202 88886	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	01/23/2019 KTYLER CLEAN PRISONER BLANKETS	02/05/2019	57.00 57.00	57.00	Open	N 02/05/2019	
412488 88887	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	01/30/2019 KTYLER CLEAN PRISONER BLANKETS	02/05/2019	27.75 27.75	27.75	Open	N 02/05/2019	
Total for vendor SUFILA - SURE-FIT LAUNDRY:				197.25	197.25			

Vendor SWCUEM - THE SWEATSHOP CUSTOM EMBROIDERY:

421 88828	THE SWEATSHOP CUSTOM EMBROIDERY FD (4/40) EMBROIDERED JOB SHIRTS/ 101-336-741-000	01/13/2019 KTYLER FD (4/40) EMBROIDERED JOB SHIRTS/HATS	02/05/2019	680.00 680.00	680.00	Open	N 02/05/2019	
Total for vendor SWCUEM - THE SWEATSHOP CUSTOM EMBROIDERY:				680.00	680.00			

Vendor USPOSE - U.S. POSTAL SERVICE:

37499902 88794	U.S. POSTAL SERVICE MAIL MACHINE POSTAGE 101-248-728-000	01/15/2019 KTYLER MAIL MACHINE POSTAGE	02/05/2019	5,000.00 5,000.00	5,000.00	Open	N 02/05/2019	
Total for vendor USPOSE - U.S. POSTAL SERVICE:				5,000.00	5,000.00			

Vendor UISSCA - UIS SCADA:

530355847 88751	UIS SCADA 2019 RAIN GAUGE FOR NHV STATION 592-536-970-003	01/11/2019 KTYLER 2019 RAIN GAUGE FOR MONITORING NHV	02/05/2019	3,248.00 3,248.00	3,248.00	Open	N 02/05/2019	18-1248
530355848 88752	UIS SCADA 2019 RAIN GAUGE FOR WATER TOWER 592-536-970-003	01/11/2019 KTYLER 2019 RAIN GAUGE FOR MONITORING W/T	02/05/2019	2,525.00 2,525.00	2,525.00	Open	N 02/05/2019	18-1249

02/01/2019 11:25 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/05/2019 - 02/05/2019
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN
2019
02.05.19 VOUCHER

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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	
530355905	GL Distribution							
88814	UIS SCADA	01/11/2019	02/05/2019	5,517.00	5,517.00	Open	N	19-0043
	2019 SCADA ANN CELL SUB FEE	KTYLER					02/05/2019	
	592-536-819-000	2019 SCADA ANN CELL SUB FEE		5,517.00				
	Total for vendor UISSCA - UIS SCADA:			11,290.00	11,290.00			

Vendor UNIFIR - UNIFIRST CORP:

134484								
88890	UNIFIRST CORP	01/07/2019	02/05/2019	405.47	405.47	Open	N	
	JAN STMT	KTYLER					02/05/2019	
	101-265-740-000	JAN STMT		302.49				
	101-265-740-000	JAN STMT		45.57				
	592-536-741-000	JAN STMT		57.41				
136078								
88891	UNIFIRST CORP	01/14/2019	02/05/2019	117.65	117.65	Open	N	
	JAN STMT	KTYLER					02/05/2019	
	101-265-740-000	JAN STMT		14.67				
	101-265-740-000	JAN STMT		45.57				
	592-536-741-000	JAN STMT		57.41				
137721								
88892	UNIFIRST CORP	01/21/2019	02/05/2019	117.65	117.65	Open	N	
	JAN STMT	KTYLER					02/05/2019	
	101-265-740-000	JAN STMT		14.67				
	101-265-740-000	JAN STMT		45.57				
	592-536-741-000	JAN STMT		57.41				
139341								
88893	UNIFIRST CORP	01/28/2019	02/05/2019	117.65	117.65	Open	N	
	JAN STMT	KTYLER					02/05/2019	
	101-265-740-000	JAN STMT		14.67				
	101-265-740-000	JAN STMT		45.57				
	592-536-741-000	JAN STMT		57.41				
	Total for vendor UNIFIR - UNIFIRST CORP:			758.42	758.42			

Vendor WACORD - WAYNE COUNTY REGISTER OF DEEDS:

AGREEMENT								
88822	WAYNE COUNTY REGISTER OF DEEDS	01/18/2019	02/05/2019	36.00	36.00	Open	N	
	RECORD SUBARU SIDEWALK AGREE	KTYLER					02/05/2019	
	101-370-900-000	RECORD SUBARU SIDEWALK AGREE		36.00				
	Total for vendor WACORD - WAYNE COUNTY REGISTER OF DEEDS:			36.00	36.00			

02/01/2019 11:25 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

EXP CHECK RUN DATES 02/05/2019 - 02/05/2019

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

2019

02.05.19 VOUCHER

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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 WEINGA - WEINGARTZ:								
20249325 88869	WEINGARTZ TR-1 SNOWBLOWER HOSES RPRS 101-265-933-000	01/07/2019 KTYLER	02/05/2019	263.98	263.98	Open	N 02/05/2019	19-0021
	TR-1 SNOWBLOWER HOSES RPRS			263.98				
	Total for vendor WEINGA - WEINGARTZ:			263.98	263.98			
Vendor WYALCO - WYANDOTTE ALARM COMPANY:								
124217 88850	WYANDOTTE ALARM COMPANY 2019 ANN ALARM MONITORING STA3 101-265-819-000	01/01/2019 KTYLER	02/05/2019	634.20	634.20	Open	N 02/05/2019	
	2019 ANN ALARM MONITORING STA3			634.20				
	Total for vendor WYALCO - WYANDOTTE ALARM COMPANY:			634.20	634.20			
Vendor ZIPREC - ZIPRECRUITER :								
4293807 88879	ZIPRECRUITER JAN-FEB-MAR JOB POSTINGS (VARIOU 101-101-956-000	01/03/2019 KTYLER	02/05/2019	747.00	747.00	Open	N 02/05/2019	
	JAN-FEB-MAR JOB POSTINGS (VARIOUS DEP			747.00				
	Total for vendor ZIPREC - ZIPRECRUITER :			747.00	747.00			
# of Invoices:	98	# Due:	98	Totals:	189,848.21	189,848.21		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					189,848.21	189,848.21		

02/01/2019 11:25 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/05/2019 - 02/05/2019
 BOTH JOURNALIZED AND UNJOURNALIZED

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OPEN
 2019

02.05.19 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			43,100.02	43,100.02			
	247 - DDA Fund			16,972.00	16,972.00			
	592 - Water/Sewer Fund			129,776.19	129,776.19			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			17,487.00	17,487.00			
	101 - Township Board			2,302.00	2,302.00			
	171 - Supervisor Department			346.92	346.92			
	215 - Clerk Department			200.00	200.00			
	228 - IT Department			190.00	190.00			
	247 - Assessing Department			3,432.89	3,432.89			
	248 - General Office			8,870.71	8,870.71			
	265 - Building & Grounds			6,750.23	6,750.23			
	301 - Police Department			11,346.02	11,346.02			
	336 - Fire Department			5,801.14	5,801.14			
	370 - Building/Planning Dept.			73.70	73.70			
	536 - Water Department			28,777.19	28,777.19			
	537 - Sewer Department			100,999.00	100,999.00			
	691 - Recreation Dept			1,200.00	1,200.00			
	692 - Seniors Dept			850.09	850.09			
	715 - Cable Dept			130.00	130.00			
	718 - Park & Lake Dept			1,091.32	1,091.32			

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 2/4/19

BOARD MTG. DATES: 2/5/19

Consent Agenda X

New Business _____

Unfinished Business _____

Public Hearing _____


ITEM (SUBJECT)	To consider approval of Resolution 2019-04 to continue to proceed with the Michigan Economic Development Corporation's (MEDC) Redevelopment Ready Communities (RRC) Program.
DEPARTMENT	Planning & Economic Development
PRESENTER	Ron Akers, AICP – Director of Planning & Economic Development
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	N/A

Agenda topic

ACTION REQUESTED	
To consider approval of Resolution 2019-04 to continue to proceed with the Michigan Economic Development Corporation's (MEDC) Redevelopment Ready Communities (RRC) Program.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Please see attached information.	

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Submittal of the resolution to the MEDC and continuation of our efforts to obtain RRC certification.

DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A

ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	N/A
APPROVAL OF SUPERVISOR	



Charter Township of Van Buren

BOARD OF TRUSTEES

SUPERVISOR Kevin McNamara	CLERK Leon Wright	TREASURER Sharry A. Budd	
TRUSTEE Sherry A. Frazier	TRUSTEE Kevin Martin	TRUSTEE Reggie Miller	TRUSTEE Paul D. White

January 29, 2019

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

RE: Resolution to Continue to Proceed with the Michigan Economic Development Corporation's (MEDC) Redevelopment Ready Communities (RRC) Program.

Honorable Trustees,

In order to continue the Township's involvement in the Michigan Economic Development Corporation's (MEDC) Redevelopment Ready Communities (RRC) Program, the Township will need to pass a resolution which provides the Township's commitment to continue with the program. I have attached to this letter a resolution which describes this commitment as well.

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

Sincerely,

Ron Akers, AICP
Director of Planning and Economic Development

CHARTER TOWNSHIP OF VAN BUREN
RESOLUTION 2019-04
FEBRUARY 05, 2019

RESOLUTION TO CONTINUE TO PROCEED WITH THE REDEVELOPMENT READY COMMUNITIES (RRC) CERTIFICATION PROGRAM OF THE MICHIGAN ECONOMIC DEVELOPMENT CORPORATION (MEDC).

THE CHARTER TOWNSHIP OF VAN BUREN, WAYNE COUNTY, MICHIGAN, ORDAINS:

WHEREAS, the Michigan Economic Development Corporation (MEDC) has established the statewide Redevelopment Ready Communities (RRC) Program to empower communities to shape their future and maximize economic potential; and

WHEREAS, the Charter Township of Van Buren has participated in the MEDC RRC program and underwent an evaluation of the Township's development practices as reported in the RRC Baseline Report of the Charter Township of Van Buren dated December 2018; and

WHEREAS, the Charter Township of Van Buren recognizes the value of the RRC program and with community input and support, is willing to complete the tasks as outlined in the RRC Baseline Report of the Charter Township of Van Buren dated December 2018;

NOW, THEREFORE, BE IT RESOLVED, that the Charter Township of Van Buren Board of Trustees will continue to proceed under the RRC program by implementing the recommendations addressed in the RRC Baseline Report for the Charter Township of Van Buren dated December 2018.

CERTIFICATE

Upon the motion made by _____, and seconded by _____ the above Resolution was adopted.

The following members voted:

Yeas:

Nays:

Absent/Abstain:

The Township Supervisor Declared the Resolution Adopted.

Kevin McNamara, Township Supervisor

Date

CERTIFICATION OF THE TOWNSHIP CLERK

I, LEON WRIGHT, Clerk of Charter Township of Van Buren, Wayne County, Michigan, do hereby certify that the above is a true and correct copy of the Resolution, which was adopted by the Charter Township of Van Buren Board of Trustees at a meeting held on February 5, 2019.

Leon Wright, Township Clerk

Date

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

WORK STUDY MEETING DATE: 2/4/19

BOARD MTG. DATES: 2/5/19

Consent Agenda X

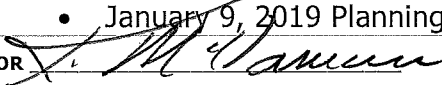
New Business _____

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	Planning Commission Annual Report for 2018
DEPARTMENT	Planning & Economic Development
PRESENTER	Ron Akers, Director of Planning & Economic Development
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	N/A

Agenda topic

ACTION REQUESTED	
To consider adopting the Planning Commission Annual Report for 2018, as required by the Michigan Planning Enabling Act.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
In accordance with P.A. 33 of 2008, as amended, MCL 125.3801 et seq, Michigan Planning Enabling Act, please find the attached annual report regarding Planning Commission activities for 2018. One of the statutory duties of the Planning Commission is to provide an annual report of their activities to the legislative body of the municipality. I have provided a table of the decision and public hearing agenda items the Planning Commission has considered in 2018 and a cover letter which summarizes those agenda items. Please feel free to contact me with any further questions.	
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	After adoption the report will be filed with the Clerk's office.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	Approval
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	Items Included: <ul style="list-style-type: none">• Planning Commission Annual Report for 2018• January 9, 2019 Planning Commission Meeting Minutes
APPROVAL OF SUPERVISOR	



Charter Township of Van Buren

BOARD OF TRUSTEES

SUPERVISOR
Kevin McNamara

CLERK
Leon Wright

TREASURER
Sharry A. Budd

TRUSTEE
Sherry A. Frazier

TRUSTEE
Kevin Martin

TRUSTEE
Reggie Miller

TRUSTEE
Paul D. White

January 4, 2019

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

Subject: Planning Commission Annual Report for 2018

In accordance with P.A. 33 of 2008, as amended, MCL 125.3801 et seq, Michigan Planning Enabling Act, please find the attached annual report regarding the Planning Commission activities for 2018. The report is summarized as follows:

Public Hearings: The Planning Commission held seven (7) public hearings.

Preliminary Site Plan Approvals: The Planning Commission granted four (4) preliminary site plan approvals.

Final Site Plan Approvals: The Planning Commission granted nine (9) final site plan approvals.

Special Land Use: The Planning Commission approved one (1) special land use and recommended one (1) special use approval to the Township Board.

Site Plan Amendments: The Planning Commission granted three (3) site plan amendments.

Temporary Land Use Approvals: The Planning Commission granted five (5) temporary land use permits.

Rezoning Recommendations: The Planning Commission made two (2) rezoning recommendations to the Township Board.

Zoning Text Amendment Recommendations: The Planning Commission made two (2) zoning text amendment recommendations to the Township Board.

Tree Removal Permits: The Planning Commission granted one (1) tree removal permit.

Public Participation Plan: The Township is engaged in the Michigan Economic Development Corporation's Redevelopment Ready Communities Program. As part of the certification process, the Planning Commission recommended a public participation plan for approval by the Township Board.

Subaru Development Agreement: Subaru has begun construction on its 60,000 square foot automobile research and development center. The facility, located on 76 acres along Michigan Avenue, will employ approximately 100 workers and be the company's North American Headquarters. This is a significant development for Van Buren Township.

Other Items of Note: Piston Automotive is opening a location in Van Buren Township. Though it did not go through the Planning Commission, it is a significant development in the Township. The auto parts

46425 Tyler Road, Van Buren Twp., MI 48111-5217 Website: vanburen-mi.org
Telephone 734-699-8900 Fax 734-699-5213



Charter Township of Van Buren

BOARD OF TRUSTEES

SUPERVISOR
Kevin McNamara

CLERK
Leon Wright

TREASURER
Sharry A. Budd

TRUSTEE
Sherry A. Frazier

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Kevin Martin

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Reggie Miller

TRUSTEE
Paul D. White

manufacturer is spending roughly \$16.7 million to lease approximately 150,000 square feet of space on Haggerty Road and will bring 118 jobs to the community.

2018 Planning Commission Activities

Meeting Date	Case #	Project Name	Action Type	Action
10-Jan-18	17-018	Parallel Infrastructure Cell Tower- 43430 Ecorse Road	Special Land Use	Approved
24-Jan-18	14-007	Menards Store Elevations- 10010 Belleville Road	Site Plan Amendment	Approved
28-Feb-18	17-023	Grace Lake Corporate Center New Building- 1 Village Center Drive	Final Site Plan	Approved
28-Feb-18	17-024	Harold Smith Farm Master Plan Amendment- 50015 Michigan Avenue	Schedule a Public Hearing	Approved
14-Mar-18	N/A	Zoning Ordinance Amendment- Detached Accessory Building Regulations	Public Hearing	N/A
14-Mar-18	17-024	Harold Smith Farm Master Plan Amendment- 50015 Michigan Avenue	Public Hearing	N/A
14-Mar-18	18-001	Phantom Fireworks- 2095 Rawsonville Road	Temporary Land Use	Approved
14-Mar-18	17-024	Harold Smith Farm Master Plan Amendment (R1-B to M-1)- 50015 Michigan Avenue	Adopt Amendment and Recommend to Township Board	Approved
14-Mar-18	N/A	Zoning Ordinance Amendment- Detached Accessory Building Regulations	Recommend to Township Board	Approved
25-Apr-18	18-003	Atchinson Ford Parking- 8705 Belleville Road	Temporary Land Use	Approved
9-May-18	17-036	Constellium Addition and New Building- 6331 Schooner Drive	Final Site Plan	Approved
9-May-18	17-036	Constellium Addition and New Building- 6331 Schooner Drive	Tree Removal Permit	Approved
23-May-18	18-006	Townsend Park/ Victoria Park Elevations- Ecorse and Morton Taylor Roads	Site Plan Amendment	Approved
23-May-18	18-007	Arlene Arbors Elevations- South Side of Savage Road, East of the City of Belleville	Site Plan Amendment	Approved
23-May-18	18-008	Angry Tiger Fireworks- 41001 E. Huron River Drive	Temporary Land Use	Approved
13-Jun-18	18-010	Harold Smith Farm Rezoning (R1-C to M-1)- 50015 and 50061 Michigan Avenue	Public Hearing	N/A
13-Jun-18	18-011	Diversified Dock & Lift Special Approval Request- 49000 Denton Road	Public Hearing	N/A
13-Jun-18	18-010	Harold Smith Farm Rezoning (R1-C to M-1)- 50015 and 50061 Michigan Avenue	Recommend Rezoning to Township Board	Approved
25-Jul-18	18-022	Bayshore Condominiums Stairs	Site Plan	Approved
8-Aug-18	18-014	Ra Chiesa Architects Retail Building- 10573 and 10551 Belleville Road	Public Hearing	N/A
8-Aug-18	18-019	US Signal Rezoning (C-1 to OT)- 9275 Haggerty Road	Public Hearing	N/A
8-Aug-18	N/A	Zoning Ordinance Amendment- M-1 Permitted Uses	Public Hearing	N/A
8-Aug-18	18-021	Subaru- 50015 Michigan Avenue	Phase 1 Site Plan	Approved
8-Aug-18	18-019	US Signal Rezoning (C-1 To OT)- 9275 Haggerty Road	Recommend Rezoning to Township Board	Approved
8-Aug-18	18-014	Ra Chiesa Architects Retail Building- 10573 and 10551 Belleville Road	Recommend to Township Board	Approved
8-Aug-18	18-014	Ra Chiesa Architects Retail Building- 10573 and 10551 Belleville Road	Preliminary Site Plan	Approved
8-Aug-18	N/A	Zoning Ordinance Amendment- M-1 Permitted Uses	Recommend Special Use to Township Board	Approved
22-Aug-18	18-025	Ashley Crossroads South Parking- 41775 and 41873 Ecorse Road	Preliminary Site Plan	Denied
12-Sep-18	17-029	VBT DDA Placemaking- 10151, 10065, 10085 and 10101 Belleville Road	Final Site Plan	Approved
26-Sep-18	18-021	Subaru- 50015 Michigan Avenue	Phase 2 Preliminary Site Plan	Approved
26-Sep-18	18-025	Ashley Crossroads South Parking- 41775 and 41873 Ecorse Road	Final Site Plan	Approved
26-Sep-18	17-026	Metro Park Party Store Gas Pumps- 41001 E. Huron River Drive	Preliminary Site Plan	Approved
24-Oct-18	17-018	Parallel Infrastructure Cell Tower- 43430 Ecorse Road	Final Site Plan	Approved
24-Oct-18	18-030	Belleville Yacht Club Pool- 831 E. Huron River Drive	Site Plan	Approved
24-Oct-18	18-032	Costco Truck Parking- 5860 Belleville Road	Temporary Land Use	Approved
24-Oct-18	N/A	Public Participation Plan	Recommend to Township Board	Approved
14-Nov-18	18-021	Subaru- 50015 Michigan Avenue	Phase 2 Final Site Plan	Approved
14-Nov-18	18-028	NEAPCO New Building- 6615 Haggerty Road	Preliminary Site Plan	Approved
12-Dec-18	16-046	Ricardo Inc. Mobile Refuelling Station- 40000 Ricardo Drive	Temporary Land Use	Approved

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
January 9, 2019
MINUTES - DRAFT**

Chairperson Thompson called the meeting to order at 7:31 p.m.

ROLL CALL:

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

Excused: Boynton and Franzoi.

Staff: Director Akers and Secretary Harman.

Planning Representatives: None.

Audience: One (1).

APPROVAL OF AGENDA:

Motion Kelley, Jahr second to approve the agenda of January 9, 2019 as presented.

Motion Carried.

APPROVAL OF MINUTES:

Motion Budd, Kelley second to approve the regular meeting minutes of December 12, 2018 as presented. Motion Carried.

NEW BUSINESS:

ITEM # 1 2018 PLANNING COMMISSION ANNUAL REPORT

Director Akers presented the 2018 Planning Commission annual report highlighting three (3) significant projects within the Township: the adoption of the Public Participation Plan, the Subaru Development project and Piston Automotive moving into an existing facility in the township. Attached to the report is a table of Planning Commission activities for the year 2018.

Commissioners commended Director Akers on a job well done. No comments from the audience.

Motion Kelley, Atchinson second to recommend to the Township Board of Trustees the 2018 Planning Commission Annual Report.

Roll Call:

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

Nays: None.

Absent: Boynton and Franzoi.

Motion Carried.

GENERAL DISCUSSION:

ITEM # 1 POTENTIAL ZONING ORDINANCE AMENDMENT REGARDING FENCES

Director Akers discussed a potential zoning ordinance amendment to accommodate front yard fences in the OT district. A current applicant has proposed decorative fencing around their data center for

security purposes and are looking for direction to determine if they need to go before the BZA. Director Akers explained the request is common for this type of permitted use in the OT district, however, front yard fencing is not allowed under the current ordinance. Director Akers asked the Commission for their feedback on a potential ordinance amendment.

Commissioners discussed front yard fencing as an option for data centers in the OT district, fencing being for security purposes, the option for fencing to be discretionary with Planning Commission review and approval. Commissioners agreed there is a valid need for the amendment.

Director Akers will meet with Patrick Sloan of McKenna Associates and bring ideas to the January 23, 2019 Planning Commission meeting.

ADJOURNMENT:

Motion Kelley, Jahr second to adjourn at 7:45 p.m. Motion Carried.

Respectfully submitted,

Christina Harman
Recording Secretary

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

Work Study Date: 02/04/19

Board Meeting: 02/05/19

Consent Agenda X

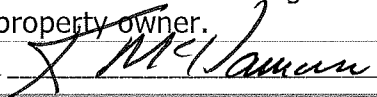
New Business _____

Unfinished Business: _____

Public Hearing _____

ITEM (SUBJECT)	Granting approval of the Stormwater Maintenance Agreement And Board Resolution with PI Tower Development, LLC., at 43430 Ecorse in Van Buren Township, Michigan 48111
DEPARTMENT	Planning
PRESENTER	Matthew R. Best, Director of Public Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Granting approval of the Stormwater Maintenance Agreement And Board Resolution with PI Tower Development, LLC., at 43430 Ecorse in Van Buren Township, Michigan 48111, and authorize the Supervisor and the Clerk or their designees to sign the permit, stormwater maintenance agreement and resolution 2019-001.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
This agreement designates that the property owner will be responsible for and maintain the stormwater facilities on the property at 43430 Ecorse.	
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Supervisor or his designee to sign Agreement.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	The document was reviewed by the Township Attorney. (May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	This is the standard agreement between Van Buren Township and a property owner.
APPROVAL OF SUPERVISOR	

RESOLUTION 2019-001

**CHARTER TOWNSHIP OF VAN BUREN
TOWNSHIP BOARD**

**LONG TERM MAINTENANCE OF STORM WATER MANAGEMENT SYSTEM
FOR PI TOWER – M1052.**

At a Regular Meeting of the Charter Township of Van Buren Board of Trustees on February 5th, 2019, the following resolution was offered

WHEREAS, chapter 7 of the Wayne County Storm Water Management Ordinance (“Wayne County Ordinance”), requires storm water management systems to be maintained in perpetuity to ensure that the systems function properly as designed; and,

WHEREAS, Rule 1001 of the Wayne County Storm Water Management Administrative Rules (“Administrative Rules”) requires applicants for storm water construction approval to submit long term maintenance plans as part of an application for storm water construction approval; and,

WHEREAS, PI Tower Development, LLC., (“Developer”), as property owner, has applied to the Wayne County Department of Public Services for a storm water construction approval with respect to a project named PI Tower M1052 (“Project”) located at 43430 Ecorse Road, in Van Buren Township, Wayne County, Michigan; and,

WHEREAS, Developer's application for storm water construction approval has been assigned permit review number R-18-207; and permit number M-50694; and,

WHEREAS, Developer submitted a plan to the County and the Township ("Plan") for long term maintenance of the storm water management system at the Project pursuant to Rule 801, which Plan has been tentatively approved by the County pending issuance of this resolution; and,

WHEREAS, the Plan has been reviewed and approved by the Township engineer and Planning Commission, in accordance with the development of the Project, located at 43430 Ecorse Road, in Van Buren Township, Wayne County, Michigan (parcel V125-83-12-99-0028-0000) in Van Buren Township by the Developer, a Ohio company, whose address is 7411 Fullerton, Jacksonville, Florida 32356; and,

WHEREAS, the Township has agreed to assume jurisdiction and accept responsibility for long term maintenance of the storm water management system at the Project in perpetuity, in the event the Developer does not maintain the storm water Plan for the Project; subject, however, to the storm water management system maintenance and repair agreement ("Agreement") between the Township and Developer as authorized by Rule 1002 by which the Developer shall undertake this responsibility, and provided further the said acceptance of

jurisdiction and maintenance excludes all storm water related structures in Wayne County's rights of ways associated with or part of the Project by the Developer on a parcel of land known as 43430 Ecorse in Van Buren, Michigan 48111 (parcel V125-83-012-99-0028-000.)

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Van Buren, subject to the Rule 1002 Agreement, assumes jurisdiction over and accepts responsibility for long term maintenance of the storm water management system at the Project pursuant to the Wayne County Ordinance, the Administrative Rules, the Plan, and the storm water construction approval issued by Wayne County;

BE IT FURTHER RESOLVED, that the Supervisor and/or Clerk be and hereby are authorized to execute a Wayne County storm drainage maintenance permit number M-50694 on behalf of the Charter Township of Van Buren in connection with the Project by the Developer on a parcel of land known as 43430 Ecorse (parcel V125-83-012-99-0028-000) in Van Buren Township.

BE IT FURTHER RESOLVED, that the Supervisor and Clerk be and hereby are authorized to execute a Storm Water Management System Maintenance & Repair Agreement with the Developer for the Project to require Developer to assume all costs for maintenance and operation of storm sewer

facilities outside of the Wayne County rights of ways associated with or part of the Project by the Developer as owner of the property in Van Buren Township.

AYES:

NAYS:

ABSENT:

I, Leon Wright, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Charter Township of Van Buren Board of Trustees, at a regular meeting held on this ____ day of _____, 2019.

Leon Wright, CMC

Clerk, Charter Township of Van Buren

STORM WATER MANAGEMENT SYSTEM MAINTENANCE AND REPAIR AGREEMENT

This Storm Water Management System Maintenance and Repair Agreement ("AGREEMENT") made and entered into as of _____, 2019 by and among the CHARTER TOWNSHIP OF VAN BUREN, a municipal corporation, with principal offices located at 46425 Tyler Rd, Van Buren Township, MI 48111, hereafter referred to as the "TOWNSHIP"; and PI TOWER DEVELOPMENT, LLC., a Florida company, whose principal office is located at 7411 Fullerton, Jacksonville, Florida 32356 hereafter referred to as "OWNER".

WITNESSETH:

WHEREAS, The OWNER leases a certain real property located at 43430 Ecorse Road in Van Buren Township, Wayne County, Michigan and described in the legal Description attached as Exhibit A; and

WHEREAS, The OWNER proposes to develop the property described on Exhibit A as a telecommunications facility and in connection therewith has submitted a storm Water management system plan to Wayne County and the Township ("Plan"); and

WHEREAS, Wayne County requires that the construction, maintenance and repair responsibilities for any proposed storm water management system to be constructed in Van Buren Township, including the storm water management system to be constructed within the telecommunications facility property as part of the construction and development of the telecommunications facility and connected to the Wayne County storm water management system, be accepted by Van Buren Township; and

WHEREAS, the TOWNSHIP has adopted a resolution as required by the Wayne County Office of Public Services to assume jurisdiction of said on-site storm Water management system, said jurisdiction having been assumed by the TOWNSHIP at the request of and benefit for the OWNER in order to complete construction of the telecommunications facility and accommodate the OWNER and all future owners of the property and/or telecommunications facility; and

WHEREAS, the OWNER wished to outlet storm drainage from the proposed telecommunications facility property through connection(s) within the property described in Exhibit A, the connection being made by owner as shown on Exhibit A. As shown Exhibit A, attached hereto and made a part hereof by Reference, the open ditch connection are hereinafter referred to as the "CONNECTIONS" and the proposed storm water management system to be contracted as per of the telecommunications facility and which will access via the CONNECTION is hereinafter referred to as the "FACILITY", and

WHEREAS, the TOWNSHIP has received permit number M-50694 ("Permit") Attached as Exhibit C issued by Wayne County authorizing the construction operation and maintenance of the OWNER's Plan, CONNECTIONS and FACILITY; and

WHEREAS, the TOWNSHIP and OWNER desire to transfer the responsibilities of the Permit from the TOWNSHIP to the OWNER, or OWNER's successors and assigns, and confirm the terms and conditions of said transfer of responsibilities by this Agreement.

NOW THEREFORE, in consideration of the premises the foregoing recitals fully incorporated into this Agreement and undertakings of the parties set forth in this AGREEMENT, the parties agree as follows:

1. The OWNER shall be responsible for and shall pay all costs related to the construction, operation, maintenance and repair of the FACILITY. The OWNER shall be responsible for all subsequent liabilities and costs for the maintenance, operation, repair and replacement of the FACILITY. The OWNER shall be fully, completely and unconditionally responsible for, shall assume all TOWNSHIP obligations under the Permit and shall pay all costs related to performing the requirements of the Permit and Plan
2. The TOWNSHIP may enter upon the OWNER's property upon reasonable notice for the purposes of inspecting, repairing and maintaining said storm drainage system and any private sewer pipe, in which event the OWNER agrees to pay to the TOWNSHIP all charges and expenses incurred thereon. In the event that the OWNER shall, at any time, fail to carry out the responsibilities specified within

This Agreement, and/or in the event of a failure to preserve and/or maintain the FACILITY in reasonable order and condition. TOWNSHIP may serve written notice upon the Owner setting forth the deficiencies in maintenance and/or preservation along with a demand that the deficiencies be cured within a stated reasonable time period and, if not cured, TOWNSHIP shall thereupon have the power and authority, but not the obligation, to enter upon the Property, or cause its agents or contractors to enter the Property and perform such obligation or take such corrective measures as reasonably found by the TOWNSHIP to be appropriate or necessary. The cost and expense of making and financing such actions by the TOWNSHIP, including notices by the TOWNSHIP and actual legal fees incurred by the TOWNSHIP, plus an administrative fee in an amount not to exceed twenty-five (25%) percent of the total of all such costs and expenses incurred, shall be paid by OWNER within thirty (30) days of a billing to the OWNER. All unpaid amounts may be placed on the delinquent tax roll of the TOWNSHIP and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes. In the discretion of the TOWNSHIP, such costs and expenses may be collected by suit initiated against the OWNER and in such event;

the OWNER shall pay all court costs and actual attorney fees incurred by the TOWNSHIP in connection with such suit.

3. The CONNECTIONS shall be designed to restrict its storm water flow capacity to the amount shown on Exhibit A within the FACILITY for the purpose of draining the proposed telecommunications facility in the manner described on Exhibit A.
4. The TOWNSHIP shall assign to the OWNER, its successors and assigns, the revocable Permit executed between the TOWNSHIP and WAYNE COUNTY OFFICE OF PUBLIC SERVICES authorizing the CONNECTIONS, as shown on Exhibit A, and the OWNER and their successors or assigns shall be bound by said revocable Permit and the conditions of the Storm Water Discharge Permit issued by the Wayne County Department of Public Service and the Storm Sewer Maintenance Schedule as described on the Exhibit "B" of this AGREEMENT.
5. In the event that operation, maintenance or repair of the FACILITY within the telecommunications facility becomes necessary, in the opinion of the regulating agencies, and the OWNER or their successors or assigns do not undertake the operation, maintenance or repair of the FACILITY within sixty (60) days after written notice from the regulating agencies, then the OWNER or their successors or assigns shall become responsible for any and all costs to the TOWNSHIP for operation, maintenance or repair of the FACILITY, which costs shall be borne by the OWNER or their successors or assigns.
6. If in the future, Wayne County or any other public agency imposes higher or additional standards or requirements, those additional standards or requirements shall be deemed to automatically become part of the Maintenance and Repair Obligations of OWNER. It is the intention of the parties that all costs associated with or attributable to the Storm Water Maintenance FACILITY will at all time be paid by the OWNER as OWNER'S sole responsibility cost and expense.
7. The OWNER shall defend, indemnify and save harmless the TOWNSHIP, its employees, agents, servants and elected officials, from any claims, costs, demands, actions, injuries, expenses, attorney fees and damages of any kind or nature whatsoever, fixed or contingent, known or unknown, which occur to property, flooding of lands, personal injury or diminutions arising out of or in any way connected with the design, construction, ownership, inspection, maintenance, repair, operation (or omission in such regard) or use of the FACILITY or CONNECTIONS or the use of the Wayne County storm water management system to drain the FACILITY or the CONNECTIONS, which arise out of carrying storm drainage from the manufacturing facility into the flooding of the manufacturing facility or diminution in the use of the CONNECTIONS, or failure of the OWNER to comply with the requirements of the Permit or Plan or any other obligations of this Agreement.

8. This AGREEMENT shall continue in force for as long as the TOWNSHIP is obligated to WAYNE COUNTY OFFICE OF PUBLIC SERVICES, and shall run with the land. Further, this AGREEMENT shall be binding on the parties and their respective successors and assigns.

9. The OWNER shall record this AGREEMENT with the Wayne County Register of Deed, as agreement with respect to the telecommunications facility to ensure that this AGREEMENT shall be binding on the parties, and their successors and assignees in interest until such a time as is described in paragraph 8 above. The OWNER, within thirty (30) days of this AGREEMENT, shall provide the recording at the Wayne County Register of Deeds. Should the OWNER fail to timely record this Agreement, the TOWNSHIP may record the Agreement and the Owner shall pay the costs associated therewith.
10. Failure of the OWNER to timely pay to the TOWNSHIP any amounts due under this Agreement such amounts may be placed on the delinquent tax roll of the TOWNSHIP and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes.
11. In accordance with 1976 PA 453, the parties hereto covenant not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion national origin, age, ex, height, weight, or marital status, and to require a similar covenant on the part of any subcontractor employed in the performance of this AGREEMENT.

(Signatures on the following page)

(Signatures on the following page)

TOWNSHIP:
CHARTER TOWNSHIP OF VAN BUREN,
A Michigan Body Public

By: _____
Kevin McNamara, Supervisor

By: _____
Leon Wright, Clerk, CMC

STATE OF MICHIGAN)
) ss
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this ____ day of _____, 2018, by Kevin McNamara and Leon Wright, the Supervisor and Clerk, respectively, of the Charter Township of Van Buren, a Michigan body public, on behalf of said body.

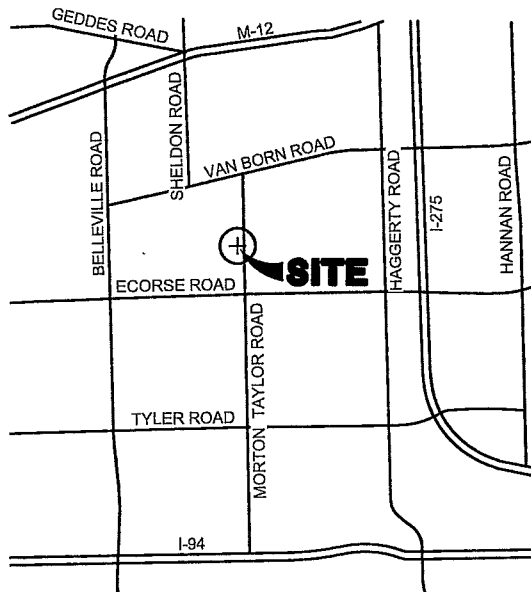
Notary Public, Wayne County, Michigan

My commission expires: _____

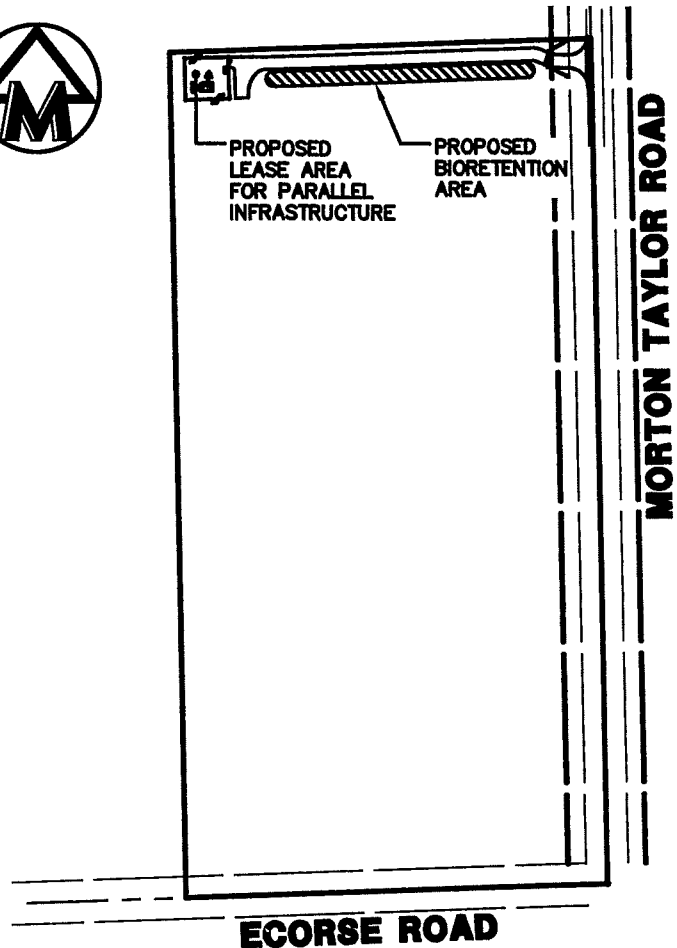
DRAFTED BY AND WHEN
RECORDED RETURN TO:

Clerk's Office
Attn: Leon Wright, Clerk
Charter Township of Van Buren
46425 Tyler Road
Belleville, MI 48111

EXHIBIT 'A'



VICINITY SKETCH
NOT TO SCALE



LEGEND



**VAN BUREN
TOWNSHIP
MAINTENANCE
RESPONSIBILITY**

PARENT PARCEL DESCRIPTION

(As Provided)

An interest in land, said interest being over a portion of the following described parent parcel:

The following described premises situated in the Township of Van Buren, County of Wayne, and State of Michigan, and particularly described as follows:

Part of the Southeast 1/4 of Section 3, Town 3 South, Range 8 East, Township of Van Buren, Wayne County, Michigan, described as follows:

Beginning at the Southeast corner of Section 3; thence South 88°52'00" West 660 feet; thence North 1320 feet; thence North 88°52'00" East 660 feet; thence South 1320 feet to the point of beginning.

And being the same property conveyed to Patrick Creedon from GMAC Mortgage LLC by covenant deed dated December 08, 2010 and recorded February 01, 2011 in deed book 48692, page 201.

Tax Parcel No. 83-012-99-0028-000

PROPERTY INFORMATION

43430 ECORSE ROAD
BELLEVILLE, MICHIGAN 48111

PROPERTY OWNER:

PATRICK CREEDON
43430 ECORSE ROAD
BELLEVILLE, MICHIGAN 48111

PROJECT ENGINEER:

MIDWESTERN CONSULTING, LLC
SCOTT G. FISHER, P.E.

WCDPS PLAN NO. R18-207



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PARALLEL SITE - "MI-VAN BUREN-CREEDEN"
VAN BUREN TOWNSHIP, WAYNE COUNTY, MICHIGAN

DATE: 9/21/18

JOB NO.: **15084-798**

SCALE: 1" = 200'



SHEET 1 OF 2

EXHIBIT 'B'

Wayne County DPS Permit No.: M-_____
Wayne County DPS Plan Review No.: R18-207

A. Physical Limits of the Storm Water Management System

The storm water management system (SWMS) subject to this long-term maintenance plan (Plan) is depicted on Exhibit A to the permit and includes without limitation the swales, Bioretention area, overflow structure and outlet pipe that conveys flow from the Bioretention east to the drainage ditch for Morton Taylor Road, thence north along said ditch to the Harrison Drain. For the purposes of this plan, this storm water management system and all of its components as shown in Exhibit A is referred to as "Parallel Infrastructure #PIM1052 SWMS".

B. Time Frame for Long-Term Maintenance Responsibility

Parallel Infrastructure is responsible for maintaining the Parallel Infrastructure #PIM1052 SWMS, including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program until Wayne County releases the construction permit. Long-term maintenance responsibility for the Parallel Infrastructure #PIM1052 SWMS commences when defined by the maintenance permit issued by the County. Long-term maintenance continues in perpetuity.

C. Manner of Insuring Maintenance Responsibility

Van Buren Township has assumed responsibility for long-term maintenance of Parallel Infrastructure #PIM1052 SWMS. The resolution by which Van Buren Township has assumed maintenance responsibility is attached to the permit as Exhibit C. Parallel Infrastructure, through a maintenance agreement with Van Buren Township, has agreed to perform the maintenance activities required by this plan. Van Buren Township retains the right to enter the property and perform the necessary maintenance of the Parallel Infrastructure #PIM1052 SWMS if Parallel Infrastructure fails to perform the required maintenance activities. To ensure that the Parallel Infrastructure #PIM1052 SWMS is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this plan (Exhibit B), the resolution attached as Exhibit C, and the maintenance agreement between Van Buren Township and the property owner(s) will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded documents will be provided to the County.

D. Long-Term Maintenance Plan and Schedule

Table 1 identifies the maintenance activities to be performed, organized by category (monitoring/inspections, preventative maintenance and remedial actions). While performing maintenance, chemicals should not be applied to the bioretention, buffer strip, or watercourses. Table 1 also identifies site-specific work needed to ensure that the storm water management system functions properly as designed.

STORM WATER MANAGEMENT SYSTEM LONG TERM MAINTENANCE PLAN AND SCHEDULE							
TASKS	Storm Collection System (Swales, Ditches)	Bioretentions	Bioretention Area	Buffer Strip	Overflow Structure	Manhole 'A' with Discharge Pipe	Pavement Areas
Monitoring / Inspection							
Inspect for sediment accumulation	X	X	X	X	X	X	as needed/ semi-annually
Inspect for floatables, dead vegetation & debris	X	X	X	X	X	X	annually and after major events
Inspect for erosion and integrity of system	X	X	X	X	X	X	annually and after major events
Inspect components during wet weather and compare to As-built	X	X	X	X	X	X	annually
Ensure maintenance access remain open/clear	X	X	X	X	X	X	annually
Preventative Maintenance							
Remove accumulated sediments	X	X	X	X	X	X	as needed, selected areas only
Remove floatables, invasive & dead vegetation & debris	X	X	X	X	X	X	as needed
Re-apply/ replace mulch layer			X				re-apply every 6 months, replace every 2 years
Replace subsurface components (soils, stones etc.)			X				every 5 years, or when water ponds more than 6 hours
Remedial Actions							
Repair/ stabilize areas of erosion, reseed bare area	X	X	X	X			as needed
Replace lawn			X	X			as needed
Structural repairs	X	X			X	X	as needed
Make adjustments/ repairs to ensure proper functioning	X	X	X	X	X	X	as needed

PROPERTY INFORMATION

43430 ECORSE ROAD
BELLEVILLE, MICHIGAN 48111

PROPERTY OWNER:

PATRICK CREEDON
43430 ECORSE ROAD
BELLEVILLE, MICHIGAN 48111

PROJECT ENGINEER:

MIDWESTERN CONSULTING, LLC
SCOTT G. FISHER, P.E.



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PARALLEL SITE - "MI-VAN BUREN-CREEDEN"
VAN BUREN TOWNSHIP, WAYNE COUNTY, MICHIGAN

DATE: 10/02/18

JOB NO.: **15084-798**

SCALE: 1" = N/A



SHEET 2 OF 2

PERMIT OFFICE 33809 MICHIGAN AVE WAYNE, MI 48184, PHONE (734) 595-6504 FAX (734) 595-6356
72 HOURS BEFORE ANY CONSTRUCTION, CALL FOR INSPECTION



WAYNE COUNTY
DEPARTMENT OF PUBLIC SERVICES
PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PERMIT No. M-50694	
ISSUE DATE 10/18/2018	EXPIRES
REVIEW No. R 18-207	WORK ORDER

PROJECT NAME MAINTENANCE PERMIT FOR PI TOWER - M1052	
LOCATION MORTON TAYLOR RD & ECORSE	CITY/TWP VAN BUREN TWP
PERMIT HOLDER CHARTER TOWNSHIP OF VAN BUREN 46425 TYLER RD BELLEVILLE, MI 48111-5217	CONTRACTOR
CONTACT MATTHEW BEST	CONTACT <BLANK>
DESCRIPTION OF PERMITTED ACTIVITY <i>(72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)</i>	

PERMIT TO MAINTAIN THE STORM WATER MANAGEMENT SYSTEM IN ACCORDANCE WITH THE DRAWING ATTACHED AS EXHIBIT "A", THE TERMS OF THE LONG-TERM MAINTENANCE PLAN ATTACHED AS EXHIBIT "B" AND THE WAYNE COUNTY STORM WATER ORDINANCE AND ADMINISTRATIVE RULES. A RESOLUTION FROM THE LOCAL MUNICIPALITY TO MAINTAIN THE PROPOSED STORM WATER MANAGEMENT SYSTEM AND ITS FACILITIES IS REQUIRED.

THE TOWNSHIP OF VAN BUREN SHALL ASSUME JURISDICTION OVER AND ACCEPT RESPONSIBILITY FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM(S) TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTIONS PROPERLY AS DESIGNED AND CONSTRUCTED. THE PERMIT HOLDER'S RESPONSIBILITIES UNDER THIS PERMIT SHALL INCLUDE, WITHOUT LIMITATIONS, (A) ANY MONITORING AND PREVENTIVE MAINTENANCE ACTIVITIES SET FORTH IN THE PLAN; (B) ANY AND ALL REMEDIAL ACTIONS NECESSARY TO REPAIR, MODIFY OR RECONSTRUCT THE SYSTEM AND (C) OTHER ACTIVITIES OR RESPONSIBILITIES FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM AS MAY BE SET FORTH IN THE ORDINANCE, ADMINISTRATIVE RULES, THE PLAN OR THIS PERMIT.

THE TOWNSHIP OF VAN BUREN SHALL PERFORM ALL MONITORING, MAINTENANCE, REMEDIAL AND OTHER RESPONSIBILITIES REQUIRED BY THE WAYNE COUNTY ORDINANCE, ADMINISTRATIVE RULES, THE PLAN AND THIS PERMIT, IN PERPETUITY AND AT ITS SOLE COST EXPENSE.

THE TOWNSHIP OF VAN BUREN SHALL PREPARE, EXECUTE AND (IF NECESSARY) RECORD ANY AND ALL AGREEMENTS, CONTRACTS AND OTHER DOCUMENTS THAT MAY BE REQUIRED TO PERFORM ITS OBLIGATIONS HEREUNDER AND ENSURE MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM IN PERPETUITY.

IF WAYNE COUNTY FINDS IT NECESSARY TO ADJUST OR RELOCATE ALL OR ANY PORTION OF THE PERMITTED STORM WATER MANAGEMENT SYSTEM, THE PERMIT HOLDER SHALL CAUSE THIS ADJUSTMENT OR RELOCATION TO BE ACCOMPLISHED AT NO EXPENSE TO THE COUNTY. PRIOR TO ANY WORK BEING PERFORMED IN THE RIGHT-OF-WAY, A PERMIT SHALL BE SECURED FROM THE WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES PERMIT OFFICE.

APPROVED PLANS PREPARED BY Jonathan R. Crane P.C.	REQUIRED ATTACHMENTS EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM EXHIBIT 'B': LONG TERM MAINTENANCE PLAN EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)
PLANS APPROVED BY Zaya, H.	<i>(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)</i>

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PERMIT HOLDER NAME	DATE	PREPARED BY
PERMIT HOLDER / AUTHORIZED AGENT		

VALIDATED BY	DATE
PERMIT COORDINATOR	

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

Work Study Date: 02/04/19

Board Meeting: 02/05/19

Consent Agenda X

New Business _____

Unfinished Business: _____

Public Hearing _____

ITEM (SUBJECT)	Granting approval of the Stormwater Maintenance Agreement And Board Resolution with Menard, Inc., at 10010 Belleville in Van Buren Township, Michigan 48111
DEPARTMENT	Planning
PRESENTER	Matthew R. Best, Director of Public Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Granting approval of the Stormwater Maintenance Agreement And Board Resolution with Menard, Inc., at 10010 Belleville in Van Buren Township, Michigan 48111, and authorize the Supervisor and the Clerk or their designees to sign the permit, stormwater maintenance agreement and resolution 2019-002.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
This agreement designates that the property owner will be responsible for and maintain the stormwater facilities on the property at 10010 Ecorse.	
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Supervisor or his designee to sign Agreement.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	The document was reviewed by the Township Attorney. (May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	This is the standard agreement between Van Buren Township and a property owner.
APPROVAL OF SUPERVISOR	

RESOLUTION 2019- 002

CHARTER TOWNSHIP OF VAN BUREN
TOWNSHIP BOARD

LONG TERM MAINTENANCE OF STORM WATER MANAGEMENT SYSTEM
FOR MENARD, INC.

At a Regular Meeting of the Charter Township of Van Buren Board of Trustees on February 5th, 2019, the following resolution was offered

WHEREAS, chapter 7 of the Wayne County Storm Water Management Ordinance ("Wayne County Ordinance"), requires storm water management systems to be maintained in perpetuity to ensure that the systems function properly as designed; and,

WHEREAS, Rule 1001 of the Wayne County Storm Water Management Administrative Rules ("Administrative Rules") requires applicants for storm water construction approval to submit long term maintenance plans as part of an application for storm water construction approval; and,

WHEREAS, Menard, Inc., ("Developer"), as property owner, has applied to the Wayne County Department of Public Services for a storm water construction approval with respect to a project named Menards ("Project") located at 10010 Belleville in Van Buren, Michigan 48111; and,

WHEREAS, Developer's application for storm water construction approval has been assigned permit review number R-14-298; and permit number M-49622; and,

WHEREAS, Developer submitted a plan to the County and the Township ("Plan") for long term maintenance of the storm water management system at the Project pursuant to Rule 801, which Plan has been tentatively approved by the County pending issuance of this resolution; and,

WHEREAS, the Plan has been reviewed and approved by the Township engineer and Planning Commission, in accordance with the development of the Project, located at 10010 Belleville in Van Buren, Michigan 48111 (parcel V125-83-061-99-0005-726) in Van Buren Township by the Developer, Menard, Inc., a Wisconsin company, whose address is 5101 Menard Drive, Eau Claire, WI 54703; and,

WHEREAS, the Township has agreed to assume jurisdiction and accept responsibility for long term maintenance of the storm water management system at the Project in perpetuity, in the event the Developer does not maintain the storm water Plan for the Project; subject, however, to the storm water management system maintenance and repair agreement ("Agreement") between the Township and Developer as authorized by Rule 1002 by which the Developer shall undertake this responsibility, and provided further the said acceptance of

jurisdiction and maintenance excludes all storm water related structures in Wayne County's rights of ways associated with or part of the Project by the Developer on a parcel of land known as 10010 Belleville in Van Buren, Michigan 48111 (parcel V125-83-061-99-0005-726.)

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Van Buren, subject to the Rule 1002 Agreement, assumes jurisdiction over and accepts responsibility for long term maintenance of the storm water management system at the Project pursuant to the Wayne County Ordinance, the Administrative Rules, the Plan, and the storm water construction approval issued by Wayne County;

BE IT FURTHER RESOLVED, that the Supervisor and/or Clerk be and hereby are authorized to execute a Wayne County storm drainage maintenance permit number M-49622 on behalf of the Charter Township of Van Buren in connection with the Project by the Developer on a parcel of land known as 10010 Belleville in Van Buren, Michigan 48111 (parcel V125-83-061-99-0005-726) in Van Buren Township.

BE IT FURTHER RESOLVED, that the Supervisor and Clerk be and hereby are authorized to execute a Storm Water Management System Maintenance & Repair Agreement with the Developer for the Project to require Developer to assume all costs for maintenance and operation of storm sewer

facilities outside of the Wayne County rights of ways associated with or part of the Project by the Developer as owner of the property in Van Buren Township.

AYES:

NAYS:

ABSENT:

I, Leon Wright, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Charter Township of Van Buren Board of Trustees, at a regular meeting held on this ____ day of _____, 2019.

Leon Wright, CMC

Clerk, Charter Township of Van Buren

**STORM WATER MANAGEMENT SYSTEM
MAINTENANCE AND REPAIR AGREEMENT**

This Storm Water Management System Maintenance and Repair Agreement ("AGREEMENT") is made and entered into as of _____, 2019, by and among the CHARTER TOWNSHIP OF VAN BUREN, a Michigan body public, with principal offices located at 46425 Tyler Road, Van Buren Township, Michigan 48111, hereafter referred to as the "TOWNSHIP"; and MENARD, INC, a Wisconsin company, whose principal office is located at 5101 Menard Drive, Eau Claire, WI 54703, hereafter referred to as the "OWNER". The TOWNSHIP and the OWNER are collectively referred to in this AGREEMENT as the "PARTIES".

WITNESSETH:

WHEREAS, the OWNER owns a certain real property located at 10010 Belleville, in Van Buren Township, Wayne County, Michigan, and described in the legal description attached as Exhibit A (the "PROPERTY"); and

WHEREAS, the OWNER proposes to develop the PROPERTY as a commercial retail facility and in connection therewith has submitted a storm water management system plan to Wayne County and the TOWNSHIP (the "PLAN"); and

WHEREAS, Wayne County requires that the construction, maintenance and repair responsibilities for any proposed storm water management system to be constructed in Van Buren Township, including the storm water management system to be constructed within the PROPERTY as part of the construction and development of the commercial retail facility and connected to the Wayne County storm water management system, be accepted by Van Buren Township; and

WHEREAS, the TOWNSHIP has adopted a resolution as required by the Wayne County Office of Public Services to assume jurisdiction of said on-site storm water management system, said jurisdiction having been assumed by the TOWNSHIP at the request of and benefit for the OWNER in order to complete construction of the proposed manufacturing facility and accommodate the OWNER and all future owners of the PROPERTY and/or commercial retail facility; and

WHEREAS, the OWNER wishes to outlet storm drainage from the PROPERTY through connection(s) within the PROPERTY being made by the OWNER. As shown on Exhibit A, attached hereto and made a part hereof by reference, the open ditch connections are hereinafter referred to as the "CONNECTIONS" and the proposed storm water management system to be constructed as part of the proposed commercial retail facility and which will access via the CONNECTIONS is hereinafter referred to as the "FACILITY"; and

WHEREAS, the TOWNSHIP has received permit number M-49622 (the "PERMIT") attached as Exhibit C issued by Wayne County authorizing the construction, operation and maintenance of the PLAN, the CONNECTIONS and the FACILITY; and

WHEREAS, the TOWNSHIP and the OWNER desire to transfer the responsibilities of the PERMIT from the TOWNSHIP to the OWNER, or the OWNERS's successors and assigns, and confirm the terms and conditions of said transfer of responsibilities by this AGREEMENT.

NOW THEREFORE, in consideration of the premises, the foregoing recitals fully incorporated into this AGREEMENT and undertakings of the PARTIES set forth in this AGREEMENT, the PARTIES agree as follows:

1. The OWNER shall be responsible for and shall pay all costs related to the construction, operation, maintenance and repair of the FACILITY. The OWNER shall be responsible for all subsequent liabilities and costs for the maintenance, operation, repair and replacement of the FACILITY. The OWNER shall be fully, completely and unconditionally responsible for, shall assume all TOWNSHIP obligations under the PERMIT and shall pay all costs related to performing the requirements of the PERMIT and PLAN.
2. The TOWNSHIP may enter upon the PROPERTY upon reasonable notice for the purposes of inspecting, repairing and maintaining said storm drainage system and private sewer pipe, in which event the OWNER agrees to pay to the TOWNSHIP all charges and expenses incurred thereon. In the event that the OWNER shall, at any time, fail to carry out the responsibilities specified within this Agreement, and/or in the event of a failure to preserve and/or maintain the FACILITY in reasonable order and condition, the TOWNSHIP may serve written notice upon the OWNER setting forth the deficiencies in maintenance and/or preservation along with a demand that the deficiencies be cured within a stated reasonable time period and, if not cured, the TOWNSHIP shall thereupon have the power and authority, but not the obligation, to enter upon the PROPERTY, or cause its agents or contractors to enter the PROPERTY and perform such obligation or take such corrective measures as reasonably found by the TOWNSHIP to be appropriate or necessary. The cost and expense of making and financing such actions by the TOWNSHIP, including notices by the TOWNSHIP and reasonable legal fees incurred by the TOWNSHIP, plus an administrative fee in an amount not to exceed twenty-five (25%) percent of the total of all such costs and expenses incurred, shall be paid by the OWNER within thirty (30) days of a billing to the OWNER. All unpaid amounts may be placed on the delinquent tax roll of the TOWNSHIP and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes. In the discretion of the TOWNSHIP, such costs and expenses may be collected by suit initiated against the OWNER and in such event; the OWNER shall pay all court costs and reasonable attorney fees incurred by the TOWNSHIP in connection with such suit.
3. The CONNECTIONS shall be designed to restrict its storm water flow capacity to the amount shown on Exhibit A within the FACILITY for the purpose of draining the commercial retail facility in the manner described on Exhibit A.
4. The TOWNSHIP shall assign the PERMIT to the OWNER, its successors and assigns, and the OWNER and its successors and assigns shall be bound by the PERMIT and the conditions of the Storm Water Discharge Permit issued by the Wayne County Department of Public Services and the Storm Sewer Maintenance Schedule as described on Exhibit B of this AGREEMENT.
5. In the event that operation, maintenance or repair of the FACILITY becomes necessary, in the opinion of the regulating agencies, and the OWNER or its successors or assigns does not undertake the operation, maintenance or repair of the FACILITY within sixty (60) days after written notice from the regulating agencies, then the OWNER or its successors or assigns shall become responsible for any and all costs to the TOWNSHIP for operation, maintenance or repair of the FACILITY, which costs shall be borne by the OWNER or its successors or assigns.
6. If in the future, Wayne County or any other public agency imposes higher or additional standards or requirements, those additional standards or requirements shall be deemed to automatically become part of the maintenance and repair obligations of the OWNER. It is the intention of the PARTIES that all costs associated with or attributable to the FACILITY will at all times be paid by the OWNER as the OWNER's sole responsibility, cost and expense.

7. The OWNER shall defend, indemnify and save harmless the TOWNSHIP, its employees, agents, servants and elected officials, from any claims, costs, demands, actions, injuries, expenses, reasonable attorney fees and damages of any kind or nature whatsoever, fixed or contingent, known or unknown, which occur to property, flooding of lands, personal injury or diminution arising out of or in any way connected with the design, construction, ownership, inspection, maintenance, repair, operation (or omission in such regard) or use of the FACILITY or the CONNECTIONS or the use of the Wayne County storm water management system to drain the FACILITY or the CONNECTIONS, which arise out of carrying storm drainage from the commercial retail facility into the CONNECTIONS, or on account of any damages to the commercial retail facility, flooding of the commercial retail facility or diminution in the use of the CONNECTIONS, or the failure of the OWNER to comply with the requirements of the PERMIT or the PLAN or any other obligations of this AGREEMENT; provided, however, that the foregoing indemnity obligations shall not extend to claims, costs, demands, actions, injuries, expenses, attorney fees or damages arising from the negligence or willful misconduct of the TOWNSHIP, its employees, agents, servants or elected officials.
8. This AGREEMENT shall continue in force for as long as the TOWNSHIP is obligated to the Wayne County Office of Public Services, and shall run with the land. Further, this AGREEMENT shall be binding on the PARTIES, and their respective successors and assigns.
9. The OWNER shall record this AGREEMENT with the Wayne County Register of Deeds, as an agreement with respect to the commercial retail facility, to ensure that this AGREEMENT shall be binding on the PARTIES, and their successors and assignees in interest until such a time as is described in paragraph 8 above. The OWNER, within thirty (30) days of the execution of this AGREEMENT, shall provide the Township with a copy of this AGREEMENT indicating that it has been filed for recording at the Wayne County Register of Deeds. Should the OWNER fail to timely record this AGREEMENT, the TOWNSHIP may record this AGREEMENT and the OWNER shall pay the costs associated therewith.
10. In the event of a failure of the OWNER to timely pay to the TOWNSHIP any amounts due under this AGREEMENT, such amounts may be placed on the delinquent tax roll of the TOWNSHIP and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes.
11. In accordance with 1976 PA 453, the PARTIES hereto covenant not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, or marital status, and to require a similar covenant on the part of any subcontractor employed in the performance of this AGREEMENT.

{Signatures on the following page}

IN WITNESS WHEREOF, the PARTIES have caused this AGREEMENT to be executed by their respective duly authorized officers, managers, or members all as of the day and year above written.

OWNER: MENARD, INC.
a Wisconsin company

By: _____, Authorized Signatory

STATE OF WISCONSIN)

) ss.:

COUNTY OF EAU CLAIRE)

On this _____ day of _____, 2019, before me personally came (AUTHORIZED SIGNATORY), to me known, who, being by me duly sworn did depose and say that he resides in _____; that he is an Authorized Signatory of MENARD, INC, the corporation described in and which executed the above instrument; that he knows the seal of the corporation; that the seal affixed to said instrument is such a corporate seal, that it was so affixed by the order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

Notary Public, _____ County, STATE

My commission expires _____

TOWNSHIP: CHARTER TOWNSHIP OF VAN BUREN,
a Michigan body public

By: _

Kevin McNamara, Supervisor

By: _

Leon Wright, Clerk, CMC

STATE OF MICHIGAN)

)

ss.: COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this _____ day of _____, 20 ,
by Kevin McNamara and Leon Wright, the Supervisor and Clerk, respectively, of the
Charter Township of Van Buren, a Michigan body public, on behalf of said body.

Notary Public, Wayne County, Michigan

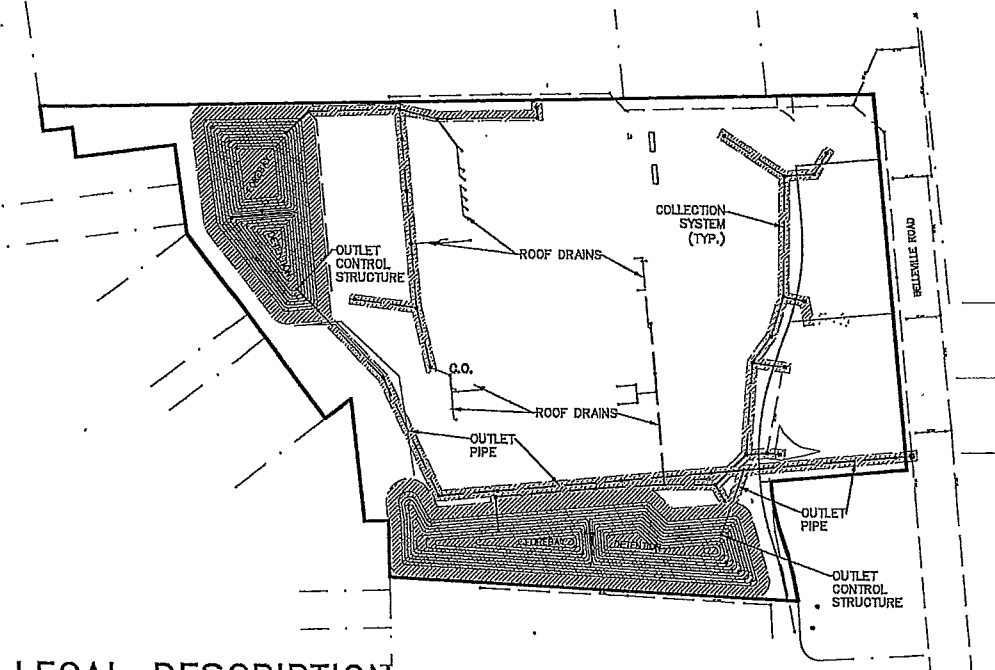
My Commission expires:

WHEN RECORDED RETURN TO:

Attn: Leon Wright, Clerk
Charter Township of Van
Buren
46425 Tyler Road, Belleville, MI 48111

EXHIBIT A

PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM



LEGAL DESCRIPTION

(FROM VAN BUREN TOWNSHIP TAX ROLLS)



LAND LOCATED IN THE NORTHEAST 1/4 OF SECTION 16, T3S, R8E, SAID LAND BEING MORE PARTICULARLY DESCRIBED AS BEGINNING IN 05 59M 40S W 220.72" AND S 84° 00M 20S W 92.59' ALONG A CURVE CONC TO RIGHT RADIUS 7069.75', ARC 35.34', CHORD N 04°59'15"W, 35.34' AND IN 05°07'50" W 337.94' FROM E 1/4 CORNER OF SECTION 16 TO A POINT OF BEGINNING; THENCE S 84°47'48" W, 272.18'; THENCE SOUTHERLY ALONG A CURVE TO LEFT RADIUS 460.00', ARC 124.80', CHORD S 12°17'10" E, 124.42'; THENCE SOUTHERLY ALONG A CURVE TO RIGHT RADIUS 460.00', ARC 70.71', CHORD S 15°39'19" E, 70.64'; THENCE S 11°15'06" E 51.76'; THENCE N 87°00'51" W 825.20'; THENCE N 01°28'30" W 112.98'; THENCE S 88°31'31" W 48.00'; THENCE N 06°49'12" W 244.07'; THENCE S 52°50'03" W 65.39'; THENCE N 37°20'12" W, 459.97'; THENCE N 07°56'59" W 180.09'; THENCE S 82°03'01" W 200.00'; THENCE N 07°56'59" W 60.00'; THENCE S 82°03'01" W 60.00'; THENCE N 07°48'23" W 50.32'; THENCE N 88°31'30" E 1680.93'; THENCE S 05°07'50" E 756.16'; TO THE POB; CONTAINING 27.24 ACRES.

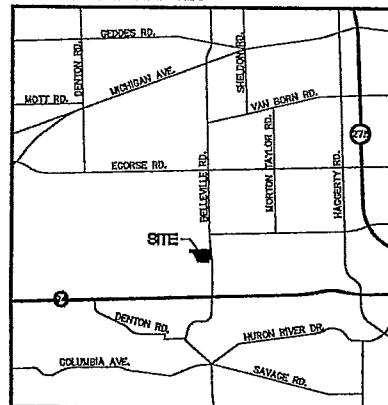
SUBJECT TO ALL EASEMENTS OF RECORD OR OTHERWISE.

THE PROPERTY LINES SHOWN ARE BASED UPON A COMBINATION OF RECORD TAX DESCRIPTION, FOUND MONUMENTATION AND OCCUPATION.

NO TITLE WORK HAS BEEN PROVIDED TO SDA. THEREFOR EASEMENTS AND ENCUMBRANCES MAY EXIST THAT ARE NOT SHOWN ON THIS SURVEY.

LEGEND

-  VAN BUREN TOWNSHIP STORM MAINTENANCE RESPONSIBILITY
-  STORM SEWERS



VICINITY MAP
NOT TO SCALE

SECTION 16	CLIENT:	JOB: 1037-13-6072
T3S-R8E	MENARD, INC	DATE: 03/09/2017
VAN BUREN TOWNSHIP	PROJECT:	REV.: --
WAYNE COUNTY	MENARDS VAN BUREN	REV.: --
MICHIGAN	 METRO CONSULTING ASSOCIATES	BOOK/CREW: --
	Michigan Illinois Ohio Indiana	DRAWN BY: --
1 inch = 300 feet	800.525.6016 www.metroca.net	CHECK BY: --
		SHEET: 1 OF 1

EXHIBIT B - STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

Wayne County DPS Permit No.: M-
Wayne County DPS Plan Review No.: R14-298

A. Physical Limits of the Storm Water Management System

The storm water management system (SWMS) subject to this long-term maintenance plan (Plan) is depicted on Exhibit A to the permit and includes without limitation the storm sewers, catch basins, manholes, inlets, swales, buffer strip, spillways, forebays, detention basins, outlet control structure and outlet pipes that convey flow from the detention basins to an existing storm sewer manhole within the right-of-way of Belleville Road. For the purposes of this plan, this storm water management system (SWMS) and all of its components as shown in Exhibit A is referred to as "Menards SWMS".

B. Time Frame for Long-Term Maintenance Responsibility

Menards, Inc. is responsible for maintaining the Menards SWMS, including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program until Wayne County releases the construction permit. Long-term maintenance responsibility for the Menards SWMS commences when defined by the maintenance permit issued by the County. Long-term maintenance continues in perpetuity.

C. Manner of Insuring Maintenance Responsibility

Van Buren Township has assumed responsibility for long-term maintenance of Menards SWMS. The resolution by which Van Buren Township has assumed maintenance responsibility is attached to the permit as Exhibit C. Menards, Inc., through a maintenance agreement with Van Buren Township, has agreed to perform the maintenance activities required by this plan. Van Buren Township retains the right to enter the property and perform the necessary maintenance of the Menards SWMS if Menards, Inc. fails to perform the required maintenance activities. To ensure that the Menards SWMS is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this plan (Exhibit B), the resolution attached as Exhibit C, and the maintenance agreement between the Van Buren Township and the property owner(s) will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded documents will be provided to the County.

D. Long-Term Maintenance Plan and Schedule

Table 1 identifies the maintenance activities to be performed, organized by category (monitoring/inspections, preventative maintenance and remedial actions). While performing maintenance, chemicals should not be applied to the forebay, detention basin, buffer strip, or watercourses. Table 1 also identifies site-specific work needed to ensure that the storm water management system functions properly as designed.

TABLE 1 STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE SCHEDULE								
MAINTENANCE ACTIVITIES	SYSTEM COMPONENTS	Storm Collection System (Inlets, Catch Basins, Manholes, Swales, Sewers)	Inlets to Forebays & Detention Basins	Forebays & Detention Basins	Outlet Control Structures & Outlet Pipes	Buffer Strip	Spillways, Ripraps	Pavement Areas, Others
Monitoring/Inspection								
Inspect for Sediment Accumulation**/Clogging of Stone		X	X	X	X			Annually
Inspect For Floatables, Dead Vegetation & Debris		X	X	X	X	X		Annually & After Major Events
Inspect For Erosion And Integrity of Banks & Berms		X	X	X	X	X	X	Annually & After Major Events
Monitor Plantings/Vegetation				X		X		2 Times per Year
Inspect All Components During Wet Weather & Compare to As-Built Plans		X	X	X	X	X	X	Annually
Ensure Maintenance Access Remain Open/Clear		X	X	X	X	X	X	Annually
Preventative Maintenance								
Mowing				X		X		As Needed, select areas only*
Remove Accumulated sediments		X	X	X	X			As needed**
Remove Floatables, Debris, Invasive & Dead Vegetation		X	X	X	X	X		As Needed
Replace or Wash & Reuse risers stone filters				X				Every 3 years, or as needed***
Sweeping of Paved Surfaces, Others							X	As Needed
Remedial Actions								
Repair/Stabilize Areas of Erosion		X		X		X	X	As Needed
Replace Dead Plantings and Trees, Reseed Bare Areas				X		X		As needed
Structural Repairs		X	X	X	X	X		As Needed
Make Adjustments/Repairs to Ensure Proper Functioning		X	X	X	X	X	X	As Needed

NOTES: *Not to exceed the length allowed by local community ordinance. **Forebays & Detention Basins to be cleaned whenever sediments accumulate to a depth of 6-12 inches, or if sediment resuspension is observed. *** Replace stones if they cannot be adequately cleaned.

PROPERTY INFORMATION: Menards Store Belleville Road, Between Tyler & I-94 Belleville, MI 48111	PROPERTY OWNER: Menards, Inc. 5101 Menards Drive Eau Claire, WI 54709 Contact: Jim Carlson Phone: (715) 876-2308	ENGINEER: METRO CONSULTING ASSOCIATES, LLC 45345 5 Mile Road Plymouth, MI 48170 Phone: (734) 483-1427 Fax: (734) 404-6769	DATE: 03/09/2017 SHEET 1 OF 1
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PERMIT OFFICE 33809 MICHIGAN AVE WAYNE, MI 48184, PHONE (734) 595-6504 FAX (734) 595-6356
72 HOURS BEFORE ANY CONSTRUCTION. CALL
FOR INSPECTION



WAYNE COUNTY
DEPARTMENT OF PUBLIC SERVICES
PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PERMIT No. M-49622	
ISSUE DATE 6/15/2017	EXPIRES
REVIEW No. R 14-298	WORK ORDER

PROJECT NAME

MAINTENANCE PERMIT FOR MENARDS

LOCATION

BELLEVILLE RD (BETWEEN TYLER RD & I-94)

CITY/TWP

VAN BUREN TWP

PERMIT HOLDER

VAN BUREN TOWNSHIP
 46425 TYLER RD
 BELLEVILLE, MI 48111

CONTRACTOR

CONTACT

<BLANK>

CONTACT

MATTHEW BEST

(734) 699-8913

DESCRIPTION OF PERMITTED ACTIVIT

(72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)

PERMIT TO MAINTAIN THE STORM WATER MANAGEMENT SYSTEM IN ACCORDANCE WITH THE DRAWING ATTACHED AS EXHIBIT "A", THE TERMS OF THE LONG-TERM MAINTENANCE PLAN ATTACHED AS EXHIBIT "B" AND THE WAYNE COUNTY STORM WATER ORDINANCE AND ADMINISTRATIVE RULES. A RESOLUTION FROM VAN BUREN TOWNSHIP TO MAINTAIN THE PROPOSED STORM WATER MANAGEMENT SYSTEM AND ITS FACILITIES IS REQUIRED.

THE TOWNSHIP OF VAN BUREN SHALL ASSUME JURISDICTION OVER AND ACCEPT RESPONSIBILITY FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM(S) TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTIONS PROPERLY AS DESIGNED AND CONSTRUCTED. THE PERMIT HOLDER'S RESPONSIBILITIES UNDER THIS PERMIT SHALL INCLUDE, WITHOUT LIMITATIONS, (A) ANY MONITORING AND PREVENTIVE MAINTENANCE ACTIVITIES SET FORTH IN THE PLAN; (B) ANY AND ALL REMEDIAL ACTIONS NECESSARY TO REPAIR, MODIFY OR RECONSTRUCT THE SYSTEM AND © OTHER ACTIVITIES OR RESPONSIBILITIES FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM AS MAY BE SET FORTH IN THE ORDINANCE, ADMINISTRATIVE RULES, THE PLAN OR THIS PERMIT.

THE TOWNSHIP OF VAN BUREN SHALL PERFORM ALL MONITORING, MAINTENANCE, REMEDIAL AND OTHER RESPONSIBILITIES REQUIRED BY THE WAYNE COUNTY ORDINANCE, ADMINISTRATIVE RULES, THE PLAN AND THIS PERMIT, IN PERPETUITY AND AT ITS SOLE COST EXPENSE.

THE TOWNSHIP OF VAN BUREN SHALL PREPARE, EXECUTE AND (IF NECESSARY) RECORD ANY AND ALL AGREEMENTS, CONTRACTS AND OTHER DOCUMENTS THAT MAY BE REQUIRED TO PERFORM ITS OBLIGATIONS HEREUNDER AND ENSURE MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM IN PERPETUITY.

IF WAYNE COUNTY FINDS IT NECESSARY TO ADJUST OR RELOCATE ALL OR ANY PORTION OF THE PERMITTED STORM WATER MANAGEMENT SYSTEM, THE PERMIT HOLDER SHALL CAUSE THIS ADJUSTMENT OR RELOCATION TO BE ACCOMPLISHED AT NO EXPENSE TO THE COUNTY. PRIOR TO ANY WORK BEING PERFORMED IN THE RIGHT-OF-WAY, A PERMIT SHALL BE SECURED FROM THE WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES PERMIT OFFICE.

APPROVED PLANS PREPARED BY
 Metro Consulting Associates

PLANS APPROVED BY
 Razi, M.

REQUIRED ATTACHMENTS

EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM
 EXHIBIT 'B': LONG TERM MAINTENANCE PLAN
 EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)

(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PERMIT HOLDER NAME
 PERMIT HOLDER / AUTHORIZED AGENT

DATE

PREPARED BY

VALIDATED BY Ms. JANICE CLARKE
 PERMIT COORDINATOR

DATE

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

Work Study Date: 02/04/19

Board Meeting: 02/05/19

Consent Agenda X

New Business _____

Unfinished Business: _____

Public Hearing _____

ITEM (SUBJECT)	Granting approval of the Stormwater Maintenance Agreement And Board Resolution with Van Buren Township Downtown Development Authority, at 10151 Belleville in Van Buren Township, Michigan 48111
DEPARTMENT	Planning
PRESENTER	Matthew R. Best, Director of Public Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Granting approval of the Stormwater Maintenance Agreement And Board Resolution with Van Buren Township Downtown Development Authority, at 10151 Belleville in Van Buren Township, Michigan 48111, and authorize the Supervisor and the Clerk or their designees to sign the permit, stormwater maintenance agreement and resolution 2019-003.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
This agreement designates that the property owner will be responsible for and maintain the stormwater facilities on the property at 10151 Ecorse.	

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Supervisor or his designee to sign Agreement.

DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A

ATTORNEY RECOMMENDATION	The document was reviewed by the Township Attorney. (May be subject to Attorney/Client Privilege and not available under FOIA)
-------------------------	---

ADDITIONAL REMARKS	This is the standard agreement between Van Buren Township and a property owner.
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APPROVAL OF SUPERVISOR	
------------------------	---

RESOLUTION 2019- 003

**CHARTER TOWNSHIP OF VAN BUREN
TOWNSHIP BOARD**

**LONG TERM MAINTENANCE OF STORM WATER MANAGEMENT SYSTEM
FOR VAN BUREN TOWNSHIP DOWNTOWN DEVELOPMENT AUTHORITY.**

At a Regular Meeting of the Charter Township of Van Buren Board of Trustees on February 5th, 2019, the following resolution was offered

WHEREAS, chapter 7 of the Wayne County Storm Water Management Ordinance ("Wayne County Ordinance"), requires storm water management systems to be maintained in perpetuity to ensure that the systems function properly as designed; and,

WHEREAS, Rule 1001 of the Wayne County Storm Water Management Administrative Rules ("Administrative Rules") requires applicants for storm water construction approval to submit long term maintenance plans as part of an application for storm water construction approval; and,

WHEREAS, Van Buren Township Downtown Development Authority., ("Developer"), as property owner, has applied to the Wayne County Department of Public Services for a storm water construction approval with respect to a project named DDA Placemaking ("Project") located at 10151 Belleville in Van Buren, Michigan 48111; and,

WHEREAS, Developer's application for storm water construction approval has been assigned permit review number R-18-133; and permit number M-50871; and,

WHEREAS, Developer submitted a plan to the County and the Township ("Plan") for long term maintenance of the storm water management system at the Project pursuant to Rule 801, which Plan has been tentatively approved by the County pending issuance of this resolution; and,

WHEREAS, the Plan has been reviewed and approved by the Township engineer and Planning Commission, in accordance with the development of the Project, located at 10151 Belleville in Van Buren, Michigan 48111 (parcel V125-83-058-99-0012-702) in Van Buren Township by the Developer, Van Buren Township Downtown Development Authority., a Michigan company, whose address is 46425 Tyler, Van Buren Township, Michigan 48187; and,

WHEREAS, the Township has agreed to assume jurisdiction and accept responsibility for long term maintenance of the storm water management system at the Project in perpetuity, in the event the Developer does not maintain the storm water Plan for the Project; subject, however, to the storm water management system maintenance and repair agreement ("Agreement") between the Township and Developer as authorized by Rule 1002 by which the Developer shall undertake this responsibility, and provided further the said acceptance of

jurisdiction and maintenance excludes all storm water related structures in Wayne County's rights of ways associated with or part of the Project by the Developer on a parcel of land known as 10151 Belleville in Van Buren, Michigan 48111 (parcel V125-83-058-99-0012-702.)

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Van Buren, subject to the Rule 1002 Agreement, assumes jurisdiction over and accepts responsibility for long term maintenance of the storm water management system at the Project pursuant to the Wayne County Ordinance, the Administrative Rules, the Plan, and the storm water construction approval issued by Wayne County;

BE IT FURTHER RESOLVED, that the Supervisor and/or Clerk be and hereby are authorized to execute a Wayne County storm drainage maintenance permit number M-50871 on behalf of the Charter Township of Van Buren in connection with the Project by the Developer on a parcel of land known as 10151 Belleville in Van Buren, Michigan 48111 (parcel V125-83-058-99-0012-702) in Van Buren Township.

BE IT FURTHER RESOLVED, that the Supervisor and Clerk be and hereby are authorized to execute a Storm Water Management System Maintenance & Repair Agreement with the Developer for the Project to require Developer to assume all costs for maintenance and operation of storm sewer

facilities outside of the Wayne County rights of ways associated with or part of the Project by the Developer as owner of the property in Van Buren Township.

AYES:

NAYS:

ABSENT:

I, Leon Wright, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Charter Township of Van Buren Board of Trustees, at a regular meeting held on this _____ day of _____, 2019.

Leon Wright, CMC

Clerk, Charter Township of Van Buren

**STORM WATER MANAGEMENT SYSTEM
MAINTENANCE AND REPAIR AGREEMENT**

This Storm Water Management System Maintenance and Repair Agreement ("AGREEMENT") is made and entered into as of _____, 2019, by and among the CHARTER TOWNSHIP OF VAN BUREN, a Michigan body public, with principal offices located at 46425 Tyler Road, Van Buren Township, Michigan 48111, hereafter referred to as the "TOWNSHIP"; and Van Buren Township Downtown Development Authority, a Michigan company, whose principal office is located at 46425 Tyler Road, Van Buren Township, Michigan 48111, hereafter referred to as the "OWNER". The TOWNSHIP and the OWNER are collectively referred to in this AGREEMENT as the "PARTIES".

WITNESSETH:

WHEREAS, the OWNER owns a certain real property located at 10151 Belleville, in Van Buren Township, Wayne County, Michigan, and described in the legal description attached as Exhibit A (the "PROPERTY"); and

WHEREAS, the OWNER proposes to develop the PROPERTY as a government office facility and in connection therewith has submitted a storm water management system plan to Wayne County and the TOWNSHIP (the "PLAN"); and

WHEREAS, Wayne County requires that the construction, maintenance and repair responsibilities for any proposed storm water management system to be constructed in Van Buren Township, including the storm water management system to be constructed within the PROPERTY as part of the construction and development of the government office facility and connected to the Wayne County storm water management system, be accepted by Van Buren Township; and

WHEREAS, the TOWNSHIP has adopted a resolution as required by the Wayne County Office of Public Services to assume jurisdiction of said on-site storm water management system, said jurisdiction having been assumed by the TOWNSHIP at the request of and benefit for the OWNER in order to complete construction of the proposed government office facility and accommodate the OWNER and all future owners of the PROPERTY and/or government office facility; and

WHEREAS, the OWNER wishes to outlet storm drainage from the PROPERTY through connection(s) within the PROPERTY being made by the OWNER. As shown on Exhibit A, attached hereto and made a part hereof by reference, the open ditch connections are hereinafter referred to as the "CONNECTIONS" and the proposed storm water management system to be constructed as part of the proposed government office facility and which will access via the CONNECTIONS is hereinafter referred to as the "FACILITY"; and

WHEREAS, the TOWNSHIP has received permit number M-50871 (the "PERMIT") attached as Exhibit C issued by Wayne County authorizing the construction, operation and maintenance of the PLAN, the CONNECTIONS and the FACILITY; and

WHEREAS, the TOWNSHIP and the OWNER desire to transfer the responsibilities of the PERMIT from the TOWNSHIP to the OWNER, or the OWNER'S successors and assigns, and confirm the terms and conditions of said transfer of responsibilities by this AGREEMENT.

NOW THEREFORE, in consideration of the premises, the foregoing recitals fully incorporated into this AGREEMENT and undertakings of the PARTIES set forth in this AGREEMENT, the PARTIES agree as follows:

1. The OWNER shall be responsible for and shall pay all costs related to the construction, operation, maintenance and repair of the FACILITY. The OWNER shall be responsible for all subsequent liabilities and costs for the maintenance, operation, repair and replacement of the FACILITY. The OWNER shall be fully, completely and unconditionally responsible for, shall assume all TOWNSHIP obligations under the PERMIT and shall pay all costs related to performing the requirements of the PERMIT and PLAN.
2. The TOWNSHIP may enter upon the PROPERTY upon reasonable notice for the purposes of inspecting, repairing and maintaining said storm drainage system and private sewer pipe, in which event the OWNER agrees to pay to the TOWNSHIP all charges and expenses incurred thereon. In the event that the OWNER shall, at any time, fail to carry out the responsibilities specified within this Agreement, and/or in the event of a failure to preserve and/or maintain the FACILITY in reasonable order and condition, the TOWNSHIP may serve written notice upon the OWNER setting forth the deficiencies in maintenance and/or preservation along with a demand that the deficiencies be cured within a stated reasonable time period and, if not cured, the TOWNSHIP shall thereupon have the power and authority, but not the obligation, to enter upon the PROPERTY, or cause its agents or contractors to enter the PROPERTY and perform such obligation or take such corrective measures as reasonably found by the TOWNSHIP to be appropriate or necessary. The cost and expense of making and financing such actions by the TOWNSHIP, including notices by the TOWNSHIP and reasonable legal fees incurred by the TOWNSHIP, plus an administrative fee in an amount not to exceed twenty-five (25%) percent of the total of all such costs and expenses incurred, shall be paid by the OWNER within thirty (30) days of a billing to the OWNER. All unpaid amounts may be placed on the delinquent tax roll of the TOWNSHIP and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes. In the discretion of the TOWNSHIP, such costs and expenses may be collected by suit initiated against the OWNER and in such event; the OWNER shall pay all court costs and reasonable attorney fees incurred by the TOWNSHIP in connection with such suit.
3. The CONNECTIONS shall be designed to restrict its storm water flow capacity to the amount shown on Exhibit A within the FACILITY for the purpose of draining the government office facility in the manner described on Exhibit A.
4. The TOWNSHIP shall assign the PERMIT to the OWNER, its successors and assigns, and the OWNER and its successors and assigns shall be bound by the PERMIT and the conditions of the Storm Water Discharge Permit issued by the Wayne County Department of Public Services and the Storm Sewer Maintenance Schedule as described on Exhibit B of this AGREEMENT.
5. In the event that operation, maintenance or repair of the FACILITY becomes necessary, in the opinion of the regulating agencies, and the OWNER or its successors or assigns does not undertake the operation, maintenance or repair of the FACILITY within sixty (60) days after written notice from the regulating agencies, then the OWNER or its successors or assigns shall become responsible for any and all costs to the TOWNSHIP for operation, maintenance or repair of the FACILITY, which costs shall be borne by the OWNER or its successors or assigns.
6. If in the future, Wayne County or any other public agency imposes higher or additional standards or requirements, those additional standards or requirements shall be deemed to automatically become part of the maintenance and repair obligations of the OWNER. It is the intention of the PARTIES that all costs associated with or attributable to the FACILITY will at all times be paid by the OWNER as the OWNER's sole responsibility, cost and expense.

7. The OWNER shall defend, indemnify and save harmless the TOWNSHIP, its employees, agents, servants and elected officials, from any claims, costs, demands, actions, injuries, expenses, reasonable attorney fees and damages of any kind or nature whatsoever, fixed or contingent, known or unknown, which occur to property, flooding of lands, personal injury or diminution arising out of or in any way connected with the design, construction, ownership, inspection, maintenance, repair, operation (or omission in such regard) or use of the FACILITY or the CONNECTIONS or the use of the Wayne County storm water management system to drain the FACILITY or the CONNECTIONS, which arise out of carrying storm drainage from the government office facility into the CONNECTIONS, or on account of any damages to the commercial retail facility, flooding of the government office facility or diminution in the use of the CONNECTIONS, or the failure of the OWNER to comply with the requirements of the PERMIT or the PLAN or any other obligations of this AGREEMENT; provided, however, that the foregoing indemnity obligations shall not extend to claims, costs, demands, actions, injuries, expenses, attorney fees or damages arising from the negligence or willful misconduct of the TOWNSHIP, its employees, agents, servants or elected officials.
8. This AGREEMENT shall continue in force for as long as the TOWNSHIP is obligated to the Wayne County Office of Public Services, and shall run with the land. Further, this AGREEMENT shall be binding on the PARTIES, and their respective successors and assigns.
9. The OWNER shall record this AGREEMENT with the Wayne County Register of Deeds, as an agreement with respect to the commercial retail facility, to ensure that this AGREEMENT shall be binding on the PARTIES, and their successors and assignees in interest until such a time as is described in paragraph 8 above. The OWNER, within thirty (30) days of the execution of this AGREEMENT, shall provide the Township with a copy of this AGREEMENT indicating that it has been filed for recording at the Wayne County Register of Deeds. Should the OWNER fail to timely record this AGREEMENT, the TOWNSHIP may record this AGREEMENT and the OWNER shall pay the costs associated therewith.
10. In the event of a failure of the OWNER to timely pay to the TOWNSHIP any amounts due under this AGREEMENT, such amounts may be placed on the delinquent tax roll of the TOWNSHIP and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes.
11. In accordance with 1976 PA 453, the PARTIES hereto covenant not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, or marital status, and to require a similar covenant on the part of any subcontractor employed in the performance of this AGREEMENT.

{Signatures on the following page}

IN WITNESS WHEREOF, the PARTIES have caused this AGREEMENT to be executed by their respective duly authorized officers, managers, or members all as of the day and year above written.

OWNER: VAN BUREN TOWNSHIP
DOWNTOWN DEVELOPMENT AUTHORITY

By: Susan Ireland, Authorized Signatory

STATE OF MICHIGAN)
) ss.:
COUNTY OF WAYNE)

On this _____ day of _____, 2019, before me personally came Susan Ireland, to me known, who, being by me duly sworn did depose and say that the Van Buren Township Downtown Development Authority resides in 10151 Belleville, Van Buren Township, Michigan 4811 that she is an Authorized Signatory of the Van Buren Township Downtown Development Authority, the corporation described in and which executed the above instrument; that he knows the seal of the corporation; that the seal affixed to said instrument is such a corporate seal, that it was so affixed by the order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

Notary Public, _____ County, Michigan

My commission expires _____

TOWNSHIP: CHARTER TOWNSHIP OF VAN BUREN,
a Michigan body public

By: _

Kevin McNamara, Supervisor

By: _

Leon Wright, Clerk, CMC

STATE OF MICHIGAN)
)
ss.: COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this _____ day of _____, 2019, by Kevin McNamara and Leon Wright, the Supervisor and Clerk, respectively, of the Charter Township of Van Buren, a Michigan body public, on behalf of said body.

Notary Public, Wayne County, Michigan

My Commission expires:

WHEN RECORDED RETURN TO:

Attn: Leon Wright, Clerk

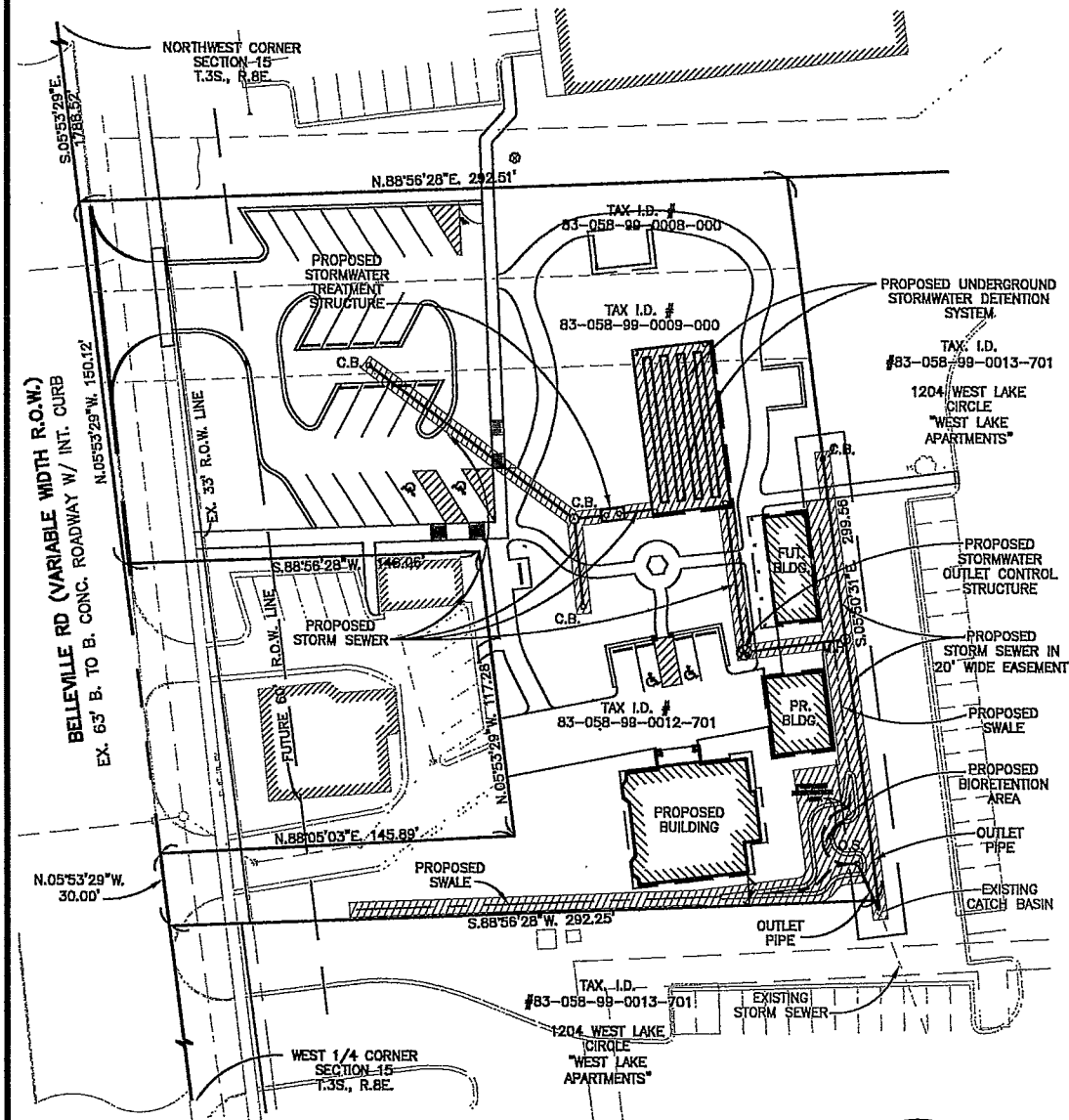
Charter Township of Van

Buren

46425 Tyler Road, Belleville, MI 48111

EXHIBIT A

PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM



PROPERTY DESCRIPTION

PART OF THE NORTHWEST QUARTER OF SECTION 15, TOWN 3 SOUTH, RANGE 8 EAST, VAN BUREN TOWNSHIP, WAYNE COUNTY, MICHIGAN BEING MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 15; THENCE S.05°53'29"E. ALONG THE WEST LINE OF SAID SECTION, 1,788.52 FEET TO THE POINT OF BEGINNING; THENCE PROCEEDING N.88°56'28"E. 292.51 FEET; THENCE S.05°50'31"E. 299.56 FEET; THENCE S.88°56'28"W. 292.25 FEET TO A POINT ON THE WEST LINE OF SECTION 15; THENCE N.05°53'29"W. 30.00 FEET ALONG SAID WEST LINE; THENCE N.88°05'03"E. 145.89 FEET; THENCE N.05°53'29"W. 117.28 FEET; THENCE S.88°56'28"W. 146.06 FEET TO A POINT ON THE WEST LINE OF SECTION 15; THENCE N.05°53'29"W. 150.12 FEET ALONG SAID WEST LINE TO THE POINT OF BEGINNING, CONTAINING 1.61 ACRES, MORE OR LESS, SUBJECT TO THE RIGHT-OF-WAY FOR BELLEVILLE ROAD OVER THE WESTERLY 33.00 FEET THEREOF, SUBJECT TO ALL EASEMENTS, RESTRICTIONS, AND RIGHTS-OF-WAY IF ANY, OF RECORD.

TAX I.D. # 83-058-99-0008-000
TAX I.D. # 83-058-99-0009-000
TAX I.D. # 83-058-99-0012-701

NOTE: OWNER AGREES TO COMBINE ALL PARCELS INTO ONE PARCEL ONCE EXISTING BUILDINGS ARE REMOVED.



NORTH

SCALE:
1"=60'

LEGEND

- VAN BUREN TOWNSHIP MAINTENANCE RESPONSIBILITY
- VEGETATIVE SWALE
- STORM SEWER

PREPARED FOR:
WAKELY ASSOCIATES, INC. ARCHITECTS
30500 VAN DYKE AVENUE, SUITE M-7
WARREN, MICHIGAN 48093
PHONE: 586/573-4100

JOB NO.
1648
SCALE 1"=60'
DATE 05/21/18
REVISION 08/21/18
SHEET 1 OF 1

STORM WATER MANAGEMENT SYSTEM



ENVIRONMENTAL ENGINEERS, INC.
18620 WEST TEN MILE ROAD
SOUTHFIELD, MICHIGAN 48075
PHONE: 248/424-9510

EXHIBIT B

STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

Wayne County DPS Permit No.: M-
Wayne County DPS Plan Review No.: R18-133

A. Physical Limits of the Storm Water Management System

The storm water management system (SWMS) subject to this long-term maintenance plan (Plan) is depicted on Exhibit A to the permit and includes without limitation the storm sewers, catch basins, manholes, inlets, swales, Bioretentions, buffer strips, mechanical forebay, underground detention system, outlet control structure and outlet pipe that conveys flow from the underground detention system to an existing storm catch basin located within the adjacent site. For the purposes of this plan, this storm water management system (SWMS) and all of its components as shown in Exhibit A is referred to as **Van Buren DDA Place Making SWMS**.

B. Time Frame for Long-Term Maintenance Responsibility

The Van Buren Township is responsible for maintaining the **Van Buren DDA Place Making SWMS**, including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program until Wayne County releases the construction permit. Long-term maintenance responsibility for the **Van Buren DDA Place Making SWMS** commences when defined by the maintenance permit issued by the County. Long-term maintenance continues in perpetuity.

C. Manner of Insuring Maintenance Responsibility

The Van Buren Township has assumed responsibility for long-term maintenance of the **Van Buren DDA Place Making SWMS**. The resolution by which the **Van Buren Township** has agreed to perform the maintenance activities required by this plan is attached to the permit as Exhibit C. To ensure that the **Van Buren DDA Place Making SWMS** is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this plan (Exhibit B), and the resolution attached as Exhibit C will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded documents will be provided to the Wayne County.

D. Long-Term Maintenance Plan and Schedule

Table 1 identifies the maintenance activities to be performed, organized by category (monitoring/inspections, preventative maintenance and remedial actions). While performing maintenance, chemicals should not be applied to the bioretentions, buffer strip, or watercourses. Table 1 also identifies site-specific work needed to ensure that the storm water management system functions properly as designed.

TABLE 1 STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE SCHEDULE							
MAINTENANCE ACTIVITIES	SYSTEM COMPONENTS	Storm Collection System (Sewers, Swales, Catch Basins, Manholes)	Bioretentions & Buffer Strips	Mechanical Forebay	Underground Detention System	Outlet Control Structure & Outlet Pipe	Pavement Areas, Others
Monitoring/Inspection							
Inspect for Sediment Accumulation*	X		X	X	X		Annually
Inspect For Floatables, Dead Vegetation & Debris	X	X					Annually & After Major Events
Inspect For Erosion And Integrity of System	X	X	X	X	X	X	Annually & After Major Events
Inspect All Components During Wet weather & Compare	X	X	X	X	X	X	Annually
Ensure Maintenance Access Remain Open/Clear	X	X	X	X	X	X	Annually
Preventative Maintenance							
Mowing	X	X					As Needed / per local Ordinance
Remove Accumulated sediments	X		X	X	X		As needed**
Remove Floatables, Invasive & Dead Vegetation & Debris	X	X					As Needed
Replace Subsurface Components (Soils, Underdrain, Etc.)		X					Every 5 Years, or When Water Ponds More Than 6 Hours
Re-Apply / Replace Mulch Layer		X					Re-Apply Every 6 Months, Replace Every 2 Years
Sweep Paved areas, Remove Oil Spills Immediately						X	As Needed
Remedial Actions							
Repair/Stabilize Areas of Erosion, Reseed Bare Areas	X					X	As Needed
Replace Dead Plantings, Replace/ Re-Apply Mulch	X	X					As needed
Structural Repairs	X		X	X	X	X	As Needed
Make Adjustments/Repairs to Ensure Proper Functioning	X	X	X	X	X	X	As Needed

NOTES: *Mechanical Forebay & Underground Detention System to be cleaned whenever sediments accumulate to a depth of 6-12 inches, or if sediment resuspension is observed.

PROPERTY INFORMATION: Van Buren DDA Place Making 10151 Belleville Road Van Buren Township, Wayne County, Michigan	PROPERTY OWNER: Van Buren Township DDA 46425 Tyler Road Belleville, MI 48111 Contact: Susan Ireland Phone: (734) 699 - 8900	ENGINEER: Environmental Engineers, Inc. 18620 West 10 Mile Road Southfield, MI 48075 Phone: (248) 424-9510 Fax: (248) 424-2954	DATE: 05 /21/2018
			SHEET 1 OF 1

PERMIT OFFICE 33809 MICHIGAN AVE WAYNE, MI 48184, PHONE (734) 595-6504 FAX (734) 595-6356
72 HOURS BEFORE ANY CONSTRUCTION, CALL
FOR INSPECTION



WAYNE COUNTY
DEPARTMENT OF PUBLIC SERVICES
PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PERMIT No. M-50871	
ISSUE DATE 12/10/2018	EXPIRES
REVIEW No. R 18-133	WORK ORDER

PROJECT NAME

MAINTENANCE PERMIT FOR VAN BUREN DDA PLACE MAKING

LOCATION

10151 BELLEVILLE RD (BELLEVILLE ROAD SOUTH OF TYLER ROAD)

CITY/TWP

VAN BUREN TWP

PERMIT HOLDER

CHARTER TOWNSHIP OF VAN BUREN
46425 TYLER RD
BELLEVILLE, MI 48111-5217

CONTRACTOR

CONTACT

MATTHEW BEST

(734) 699-8913

CONTACT

<BLANK>

DESCRIPTION OF PERMITTED ACTIVITY

(72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)

PERMIT TO MAINTAIN THE STORM WATER MANAGEMENT SYSTEM IN ACCORDANCE WITH THE DRAWING ATTACHED AS EXHIBIT "A", THE TERMS OF THE LONG-TERM MAINTENANCE PLAN ATTACHED AS EXHIBIT "B" AND THE WAYNE COUNTY STORM WATER ORDINANCE AND ADMINISTRATIVE RULES. A RESOLUTION FROM THE VAN BUREN TOWNSHIP TO MAINTAIN THE PROPOSED STORM WATER MANAGEMENT SYSTEM AND ITS FACILITIES IS REQUIRED.

THE TOWNSHIP OF VAN BUREN SHALL ASSUME JURISDICTION OVER AND ACCEPT RESPONSIBILITY FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM(S) TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTIONS PROPERLY AS DESIGNED AND CONSTRUCTED. THE PERMIT HOLDER'S RESPONSIBILITIES UNDER THIS PERMIT SHALL INCLUDE, WITHOUT LIMITATIONS, (A) ANY MONITORING AND PREVENTIVE MAINTENANCE ACTIVITIES SET FORTH IN THE PLAN; (B) ANY AND ALL REMEDIAL ACTIONS NECESSARY TO REPAIR, MODIFY OR RECONSTRUCT THE SYSTEM AND © OTHER ACTIVITIES OR RESPONSIBILITIES FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM AS MAY BE SET FORTH IN THE ORDINANCE, ADMINISTRATIVE RULES, THE PLAN OR THIS PERMIT.

THE TOWNSHIP OF VAN BUREN SHALL PERFORM ALL MONITORING, MAINTENANCE, REMEDIAL AND OTHER RESPONSIBILITIES REQUIRED BY THE WAYNE COUNTY ORDINANCE, ADMINISTRATIVE RULES, THE PLAN AND THIS PERMIT, IN PERPETUITY AND AT ITS SOLE COST EXPENSE.

THE TOWNSHIP OF VAN BUREN SHALL PREPARE, EXECUTE AND (IF NECESSARY) RECORD ANY AND ALL AGREEMENTS, CONTRACTS AND OTHER DOCUMENTS THAT MAY BE REQUIRED TO PERFORM ITS OBLIGATIONS HEREUNDER AND ENSURE MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM IN PERPETUITY.

IF WAYNE COUNTY FINDS IT NECESSARY TO ADJUST OR RELOCATE ALL OR ANY PORTION OF THE PERMITTED STORM WATER MANAGEMENT SYSTEM, THE PERMIT HOLDER SHALL CAUSE THIS ADJUSTMENT OR RELOCATION TO BE ACCOMPLISHED AT NO EXPENSE TO THE COUNTY. PRIOR TO ANY WORK BEING PERFORMED IN THE RIGHT-OF-WAY, A PERMIT SHALL BE SECURED FROM THE WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES PERMIT OFFICE.

APPROVED PLANS PREPARED BY
Axiom Construction Services Group, LLC

PLANS APPROVED BY

Razi, M.

REQUIRED ATTACHMENTS

EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM
EXHIBIT 'B': LONG TERM MAINTENANCE PLAN
EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)

(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PERMIT HOLDER NAME
PERMIT HOLDER / AUTHORIZED AGENT

DATE

PREPARED BY

VALIDATED BY

PERMIT COORDINATOR

DATE

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY

DATE: 2-4-2019

BOARD MEETING

DATE: 2-5-2019

Consent Agenda X

New Business

Unfinished Business

Public Hearing

ITEM (SUBJECT)	Appointment of John Haase to the Board of Zoning Appeals.
DEPARTMENT	Supervisor's Office
PRESENTER	Supervisor McNamara
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

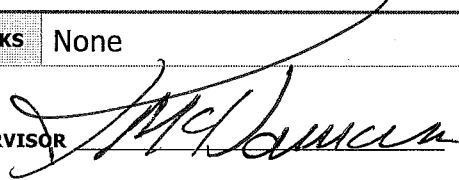
ACTION REQUESTED	
To consider appointment of John Haase to the Board of Zoning Appeals with a term to expire December 1, 2020.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
John Haase's application and resume is attached.	

BUDGET IMPLICATION	none
IMPLEMENTATION NEXT STEP	

DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	

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

ADDITIONAL REMARKS	None
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APPROVAL OF SUPERVISOR	
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**CHARTER TOWNSHIP OF VAN BUREN
BACKGROUND AND PERSONAL DATA OUTLINE ON CANDIDATE FOR
APPOINTMENT TO COMMITTEES, COMMISSIONS AND BOARDS**

Committee, Commission or Board in which interested: BZA

Name: John L Haase

Address: 45501 Harmonay Lane Belleville, Michigan 48111

Daytime Telephone: (734) 294-8722 Evening Telephone: (734) 604-3257

Cellular Telephone: (734) 294-8722

Number of years you have been a Van Buren Township resident: Since 1969, 49 years

High School: Belleville High School til 1985. Huron Valley Lutheran 1985 to 1987

College: Eastern Michigan/Cornell Degree/Courses: B.S/Masters Certificate

Presently employed by: Kalitta Air

Job title: AQP Training Manager

Duties performed: Data Analysis of Flight Operations, Special Projects

Current membership in organizations and offices held: _____

Past membership in organizations and offices held: _____

Additional information and comments: Fours Year Public Employee Contract Negotiations,

Professional and Senior Professional in Human Resources , Set up Harmony Lane Road Assessment

**RETURN COMPLETED FORM TO THE TOWNSHIP SUPERVISOR'S OFFICE,
46425 Tyler Road, Belleville, Michigan 48111 (734) 699-8910**

Signature

Date

10-2-18

2012 - 2014

Captain Premium Passengers Operations
Royal Air Charters – Waterford Michigan

Scope: My role focused on working as part of the team to set up a new premium passenger charter service. This service provided on demand air travel to many high-profile clients. I prioritized tasks in a rapidly changing environment.

2010 - 2014

Labor Relations Specialist
Michigan Association of Police – Southfield Michigan

Scope: conducted a wide range of labor relation duties representing police officers and fire fighters organized under the Public Employees Relations Act (PERA). My greatest strength was reaching negotiated settlements in lieu of arbitration hearings. Negotiated significant savings for local municipalities while creating job protection provisions. The key to my success was strong analytical skills used to present key insights into economics and costs.

Key to the role was practicing strong critical thinking, negotiating resolutions and effective communication skills. Some of my duties included ensuring compliance with employment laws, labor agreements, investigating, recommending, and making decisions regarding contract negotiations and grievances arising out of labor agreement administration, representing unionized employees covered under PERA. I was responsible for the HMO/PMO plan design and retirement plans, which involved coordinating with healthcare organizations, analyzing legislation, case law and administrative regulations in the field of labor relations.

Achievements:

- Represented 25 groups (650 employees) for contractual grievance, discipline, interpretation arbitration and contract negotiations.
- Managed and prepared written briefs for ACT 312 arbitrations and termination arbitrations cases.
- Successfully negotiated 13 contracts through ratification and without impasse.
- Led the resolution on 60 grievances and 10 discipline cases without use of binding arbitration.
- Negotiated and implemented the modification of healthcare benefits (Michigan Public Act 152) through premium sharing.
- Introduced a new Define Benefit Plan in the City of Trenton Michigan **saving the city 500,000 dollars annually.**

2002 - 2010

Chairman – Northwest Airlines (NWA) Negotiating Committee
Northwest chapter of the Air Line Pilots Associations, Int'l – Bloomington MN

Scope: My role focused on planning, coordinating, directing and managing all activities associated with the Northwest's Pilots CBA. This included analyzing planning and researching key elements in the negotiating process, implementing Letters of Agreements (LOAs) to resolve complicated computer scheduling issues and interacting positively, collaboratively, and effectively with key stakeholders.

Achievements:

- Negotiated provisions for implementing a targeted define contribution plan
- Elected to and lead the negotiations for the NWA pilots during the NWA Bankruptcy and merger between NWA and Delta. Negotiated the process for contract improvements post-bankruptcy. The joint contract allowed the combined carrier to expedite the merger process and save on costs. Managed a \$1.2M budget.
- Negotiated the allocation of a \$1 Billion bankruptcy settlement.
- Developed the Delta and Northwest merger contract seniority agreement.
- Negotiated interim contract during the bankruptcy proceedings.
- Negotiated an economic relief package during bankruptcy successfully implementing a \$358 M cost reduction.
- Negotiated economics package for the creation of Compass Airlines.
- Led the successful ratification of NWA contract from the bankruptcy proceedings.



EDUCATION

1989

Bachelor of Science in Aviation Management
Eastern Michigan University | Ypsilanti, MI **Cornell Masters Certificate Human Resources**

1992

Masters Certificate Human Resources
Cornell University | Online at eCornell



INTEREST

Movies
Family Time
Exercising
Travelling
Sports





REFERENCES

Available Upon Request

JOHN L. HAASE

Van Buren Township BZA

 (734)-693-5991

 johnlhaase@gmail.com

 Belleville, MI, 48111

PROFESSIONAL PROFILE

I am a dedicated labor and flight management professional who has worked in a variety of environments enabling a wide set of skills to manage any number of complex settings or projects. Timely focus on meeting internal and external customer expectations in addition to proactive communication and diligence ensures I am a valuable member of the organization. I have added value to every company I have worked for.

EXPERIENCE

Advanced Qualification Program Manager

Kalitta Air – Ypsilanti Michigan

Scope: My role focuses on developing, maintaining, and validating proficiency-based training systems. Key to the role is practicing effective decision making and complex problem-solving skills. In addition to analyzing the airline's training program, I am part of the team, implementing a new crew scheduling software system by Jeppesen, I work with the crew scheduling and operations department to insure the systems complies with the Jeppesen Statement of Work and the pilot's Collective Bargaining Agreement (CBA).

- Supporting safe operations by continuously improving training and evaluation
- Remaining responsive to continuing changes both internal and external which includes new regulations and CBA changes.
- Remaining responsive to continuing changes and best practices relative to analysis tools and techniques
- Employing innovative training and qualification concepts with the regulatory flexibility to tailor training to company circumstances
- Using progressive evaluations of proficiency objectives, structure and maintenance of all elements of the program
- Performing data collection and analysis to empirically validate individual and fleet performance
- Working with upper level management and stakeholders by producing detailed reports and dashboards for better decision making throughout the organization.

Achievements:

- Contributed to the project which led to a savings of \$720,000 annually.
- Obtained the authorization to use electronic records to track pilot training requirements.

EARLY EXPERIENCE SUMMARY

Chief Pilot

Interjet West Airlines – Toledo Ohio

Scope: My role focused on establishing initial documentation and operational standards for the organization (Policies and Manuals). Key to the role was practicing effective decision making and complex problem-solving skills. My duties included coordinating with aircraft maintenance, flight scheduling, recruiting, interviewing and hiring pilots, administering aircraft training programs, implementing technical issues in flight operations, negotiating with the Federal Aviation Administration (FAA) for approval of operating certificate, and ensuring compliance with FAA regulation to ensure safety and compliance of the organization's flying operations.



CORE COMPETENCIES

Contract Negotiation
Contract Implementation
Employee Relations
Benefit Compliance
Investigation Procedures
Cost Reduction Processes
Project Management



SKILLS

People Management
Leadership
Conflict Resolution
Emotional Intelligence
Professionalism



CERTIFICATIONS

Airline Transport Pilot
Captain A-320; DC-9; LR-JET;
B757/767; B727
PHR/SPHR 2015 2018
Applied Data Science
Certificate 2019

2015 -
Present

2014 - 2015

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY

DATE: 2-4-2019

BOARD MEETING

DATE: 2-5-2019

Consent Agenda X _____

New Business _____

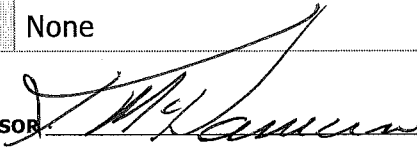
Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	Appointment of Carmen Stovall to Board of Zoning Appeals (alternate).
DEPARTMENT	Supervisor's Office
PRESENTER	Supervisor McNamara
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
To consider appointment of Carmen Stovall to the Board of Zoning Appeals (alternate) with a term to expire December 1, 2019.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Carmen Stovall's application is attached.	

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

CHARTER TOWNSHIP OF VAN BUREN

BACKGROUND AND PERSONAL DATA OUTLINE ON CANDIDATES FOR APPOINTMENT TO COMMITTEES, COMMISSIONS AND BOARDS

Committee, Commission or Board in which interested: BZA

Name: CARMEN M. GARY-STOVAU

Address: 15777 BROOKSIDE DR, VAN BUREN, MI 48111

Home Telephone: 734-697-1332 Cellular Telephone 313-717-5027

Work Telephone: 734-363-3531 Email Address CARMEN STOVAU15@GMAIL.COM

High School: HENRY FORD HIGH

College: ALABAMA STATE UNIVERSITY Degree/Course(s): BUSINESS ADMIN

Presently employed by: CMS CREATIVE DESIGNS INC. / CRAFTED

Job Title: OWNER

Duties performed: DAILY MANAGEMENT & OVERSIGHT OF SALES & CUSTOMER SERVICE

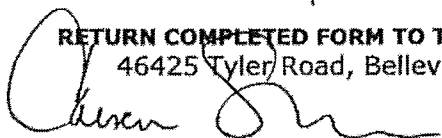
Current membership in organizations and offices held: BOARD OF DIRECTORS - (PRESIDENT)

BELLEVILLE CHAMBER OF COMMERCE, STRAWBERRY FESTIVAL BOARD

Past membership in organizations and offices held: DETROIT ~~YACHT~~ YACHT CLUB

Additional information and comments: I LOOK FORWARD TO
WORKING IN ANY CAPACITY FOR THE VAN BUREN TWP.

RETURN COMPLETED FORM TO THE TOWNSHIP SUPERVISOR'S OFFICE,
46425 Tyler Road, Belleville, MI 48111 (734) 699-8910.


Signature

1/29/19
Date

Carmen M. Stovall
15777 Brookside Dr
Van Buren Twp, MI 48111
Cell: (313) 717-5027
Email: carmenstovall5@gmail.com

PROFESSIONAL HIGHLIGHTS

- CEO and Owner of Crafted Modern Handmade Gift Shop
- CEO and Owner of Candytles Craft Studio
- President of Board of Directors of Belleville Area Chamber of Commerce

PROFESSIONAL EXPERIENCE

Crafted Modern Handmade

Sept. 2007 - Present

Gift Store Shop-Keeper - Owner

Job Responsibilities:

- Manage and operate retail store daily activities.
- Process Payroll, Account Receivables & Payables
- Maintain Monthly Expense Report and Merchandise Buying Report
- Provide a quality customer service experience to our customers
- Maintain inventory on merchandise and supplies.
- Set-up Merchandise and Store Displays
- Manage and lead employees and train individuals on sales and customer service

Candytles Craft Studio

International Jewelry Supplier - Online Business

Oct. 2006 - Present

Job Responsibilities:

- Work with customers to determine their needs and wants on jewelry designs
- Process and ship out 100+ jewelry supply orders all over the world
- Maintain Inventory on supplies/ Supply Chain Management
- Follow up with existing customers to confirm their satisfaction.

Metro Sales Solutions

Project Leader

June 2004 - Aug. 2008

Scope: Lead planning and implementation of major technical projects. Participates in the design and/or testing phases. Facilitates the definition of project missions, goals, tasks, and resource requirements; resolve or assist in the resolution of conflicts within and between projects or functional areas; Work cross-functionally to solve problems and implement changes.

Job Responsibilities:

- Technical project leader for all related projects within the Metro Copier Sales Solution Co.

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

WORK STUDY: FEBRUARY 4, 2019
BOARD DATE: FEBRUARY 5, 2019

New Business

Unfinished Business

Public Hearing

Consent Agenda **X**

ITEM (SUBJECT) Recreation Committee Reappointments

DEPARTMENT Parks & Recreation

PRESENTER Kevin McNamara

PHONE NUMBER

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

Agenda topic

ACTION REQUESTED

Reappointments of Charles Coleman, Kimberly Nofz, Tammy Wall, Daniel Belanger, Todd O'Neill, and Denise Willoughby to the Charter Township of Van Buren Recreation Committee, terms to expire 2-1-2020.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

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

BUDGET IMPLICATION N/A

**IMPLEMENTATION
NEXT STEP**

DEPARTMENT RECOMMENDATION

COMMITTEE/COMMISSION RECOMMENDATION N/A

ATTORNEY RECOMMENDATION N/A

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

ADDITIONAL REMARKS

APPROVAL OF SUPERVISOR 

Charter Township of Van Buren

Agenda Item: K

REQUEST FOR BOARD ACTION

WORK STUDY

DATE: 2-04-2019

BOARD MEETING

DATE: 2-05-2019

Consent Agenda

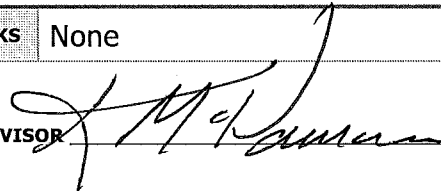
New Business X

Unfinished Business

Public Hearing

ITEM (SUBJECT)	Purchase of two (2) 2019 Ford Explorers for Public Safety admin use.
DEPARTMENT	Public Safety
PRESENTER	Director Laurain
PHONE NUMBER	734-699-8930
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Police Chief Wright, Craig Atchinson

Agenda topic

ACTION REQUESTED	
To consider approval of the purchase of two (2) 2019 Ford Explorers for Public Safety for admin use at \$33,695.56 per vehicle from Atchinson Ford.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
The specifications for the two 2019 Ford Explorers is attached.	
Both vehicles were budgeted for in the 2019 Annual Budget and were discussed during the budget preparation meetings in 2018.	
BUDGET IMPLICATION	\$67,391.12
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	None
APPROVAL OF SUPERVISOR	



2019 Ford Explorer 4-Door 4WD

Pick Color

Cloth Bucket Seats (Ebony)

Driver Connect Package

8" LCD Touch Screen

SYNC 3

Ford Pass Connect

Power liftgate

Remote Start

Auto Climate Control

8-way Power Passenger Seat

Blind Spot Info System

18" 5-Spoke Aluminum Wheels

3.5l V6 Engine

6-Speed Automatic Transmission

Flex Fuel

Total Sale Price \$33695.56

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

Work Study Date: 02/04/19

Board Meeting: 02/05/19

Consent Agenda _____


New Business X _____

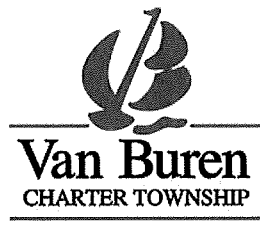
Unfinished Business: _____

Public Hearing _____

ITEM (SUBJECT)	To approve the selection of Cross Renovations for the renovation of the Multi-Purpose Room and Recreation Desk and Waiting Area.
DEPARTMENT	Planning & Economic Development
PRESENTER(S)	Matthew R. Best, Director of Public Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Staff from Cross Renovations

Agenda topic

ACTION REQUESTED	
To approve the selection of Cross Renovations to provide the renovation of the Multi-Purpose Room and Recreation Desk and Waiting Area. Building and Grounds recommends Cross Renovations in the amount of \$161,120.00 for a new dance studio, recreation front desk and waiting area per the Scope of Service. The expense will be paid with Building and Grounds Capital Outlay (Account #101-265-970-000.)	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
See attachments.	
BUDGET IMPLICATION	\$161,120.00 – Capital Outlay (B&G)
IMPLEMENTATION NEXT STEP	If approved, the project will be started.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



MEMO

TO: Board of Trustees

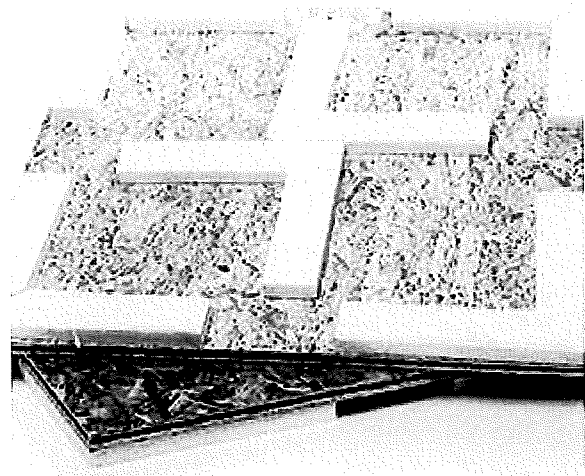
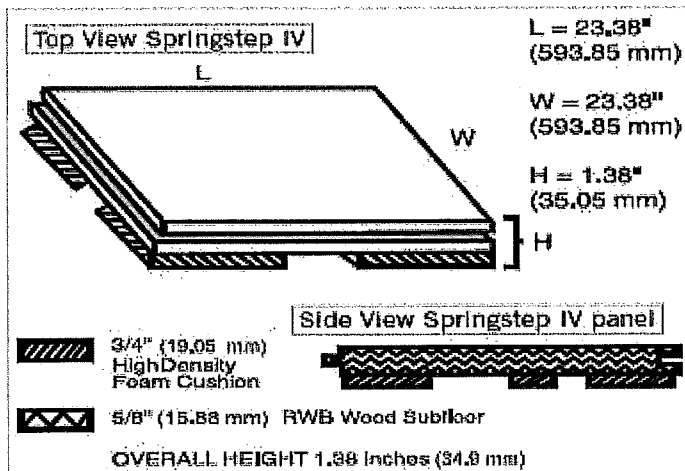
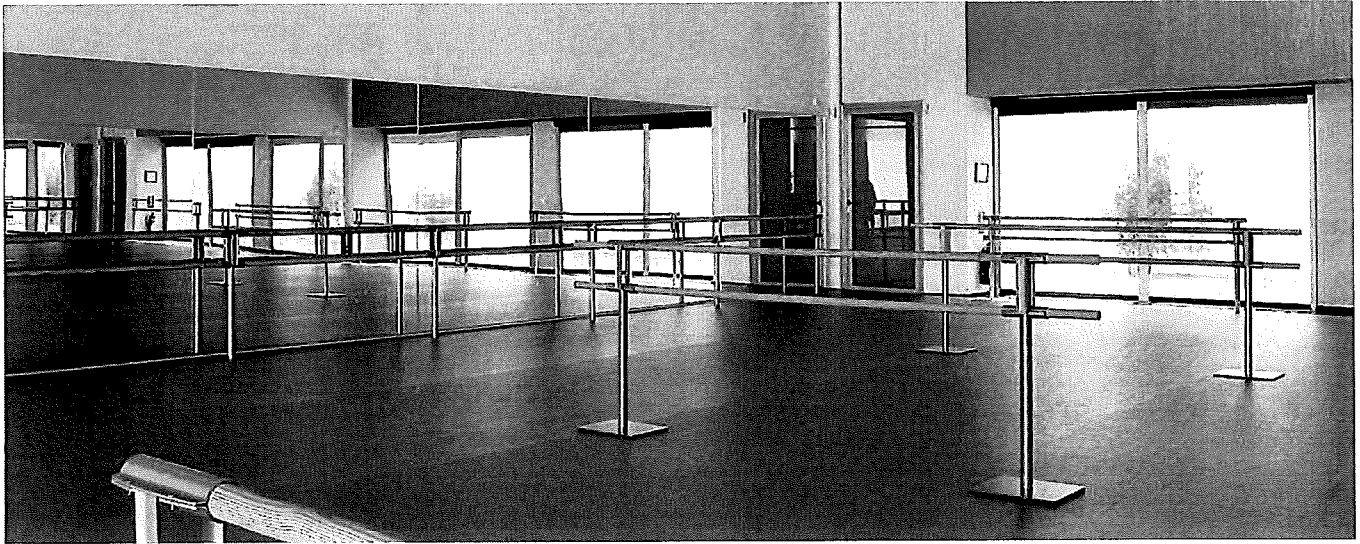
FROM: Matthew R. Best, M.S.
Director of Public Services

RE: Capital Improvements Plan – Dance Studio, Recreation Desk and Waiting Room Improvements

DATE: January 29, 2019

The Dance Studio, Recreation Desk and Waiting Room Improvements are part of the CIP Plus program approved by the Board in 2018. The funding for this project was approved by the Board in the 2019 Budget. Building and Grounds is recommending the Board approve the selection of Cross Renovations in the amount of \$161,120.00 for a new dance studio, recreation front desk and waiting area per the Scope of Service. This includes an additional cost for leveling the multi-purpose room floor and adding a built in display case to the lobby. This expense will be paid with Building and Grounds Capital Outlay (Account #101-265-970-000.)

This project will renovate the multipurpose room into a dance studio for Van Buren Township's very own Jitterbugs Dance Company, which provides dance classes for the Recreation Department. The project enlarges the waiting area in the Recreation Department, where parents currently sit on folding chairs and on the floor waiting for classes to finish. It will also renovate the Recreation Desk to allow better access for our residents to Recreation Services.





34133 Schoolcraft Road
Livonia, MI 48150
Office: (734) 286-2244
Fax: (734) 943-6212
www.crossrenovation.com

January 17th, 2019

Van Buren Township
ATTN: Matthew Best
Van Buren Township
46425 Tyler Rd.
Belleville, MI 48111

RE: Township Hall/Community Center Renovation
Van Buren Township,

Thank you for the opportunity to bid and submit our proposal for the Township Hall/Community Center Renovation mentioned project. We submitted a bid on September 26th 2018 for the following project and to date of January 17th 2019 there has been no price increases are base bid proposal which is \$140,500.00 is still valid along with any alternates that are excepted.

Sincerely,

Cross Renovation, Inc.

Michael Butcher
Vice President

A Stark Enterprises Company



Township Hall/Community Center Renovation

Predesign description of scope of work

September 2018

General comments:

- Scope description below is intended as an overview of the scope and may not expressly describe all supporting scope of work necessary to achieve the overall scope of work.
- Cut/patch all existing adjacent surfaces as necessary for scope indicated in this scope description.
- Protect all existing surfaces, furniture, and equipment to remain.
- Prepare all existing surfaces to receive the new finishes/millwork indicated in this scope description.
- Bids must be received by Van Buren Township by 12:00 p.m. on September 26, 2018.
- Bids must be in a sealed envelope and addressed to:

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

Reception Desk 402 and Room 328

- Demolish existing reception desk, (2) closets, flooring and ceiling within reception room 402.
- Demolish existing finishes in room 328.
- Demolish wall between reception desk and room 328.
- Demolish door and frame to room 328 and infill open to match existing adjacent construction and finish.
- Provide new reception desk, in the area indicated on the sketch.
 - Solid surface transaction counters (standing height counter and an ADA height counter).
 - Solid surface work surface.
 - Plastic laminate finish on vertical surfaces of desk.
 - The final shape of the desk is subject to change per design meetings with Owner.
- Provide storage cabinets below work surface.
- Provide new flooring, wall base, wall finishes and suspended ceiling tile system (with gypsum board bulkhead above countertops) within area of new reception desk.
- Provide new LED lighting and revise location of mechanical supply and return grilles within new reception area.
- Provide power and data outlets within reception area.
- Install relocated window from dance studio into north wall of vestibule.

Storage Room 414 – convert to waiting area

- Demolish walls that defined existing location of drinking fountain.

- Reconfigure drinking fountain in its current location to accommodate new design. Reconfiguration will also include new gypsum board wall recess in current location.
- Demolish north and east walls of room to open up the space to the existing lobby.
- Demolish all finishes and suspended ceiling system within room 414.
- Provide new resilient flooring, wall base, wall finishes, and acoustical lay-in ceiling system within the room.
- Provide new LED lighting and revise location of mechanical supply and return grilles within room.
- Provide fabric wrapped acoustic wall panels along perimeter of waiting area walls.
- ALTERNATE: provide built-in solid surface bench along perimeter of room.

Lobby 401

- Provide temporary partition in corridor north of lobby.
- Remove VCT flooring and replace with new resilient flooring (basis of design: 20 mil LVT flooring by Casabella Flooring, Renaissance Collection 2.0 & 3.0 series. This is typical for all rooms utilizing LCT).
- Paint walls, doors and ceiling of the lobby room.
- ALTERNATE: provide built-in display cabinet to replace the existing prefabricated (furniture) cabinet.

Dance Studio

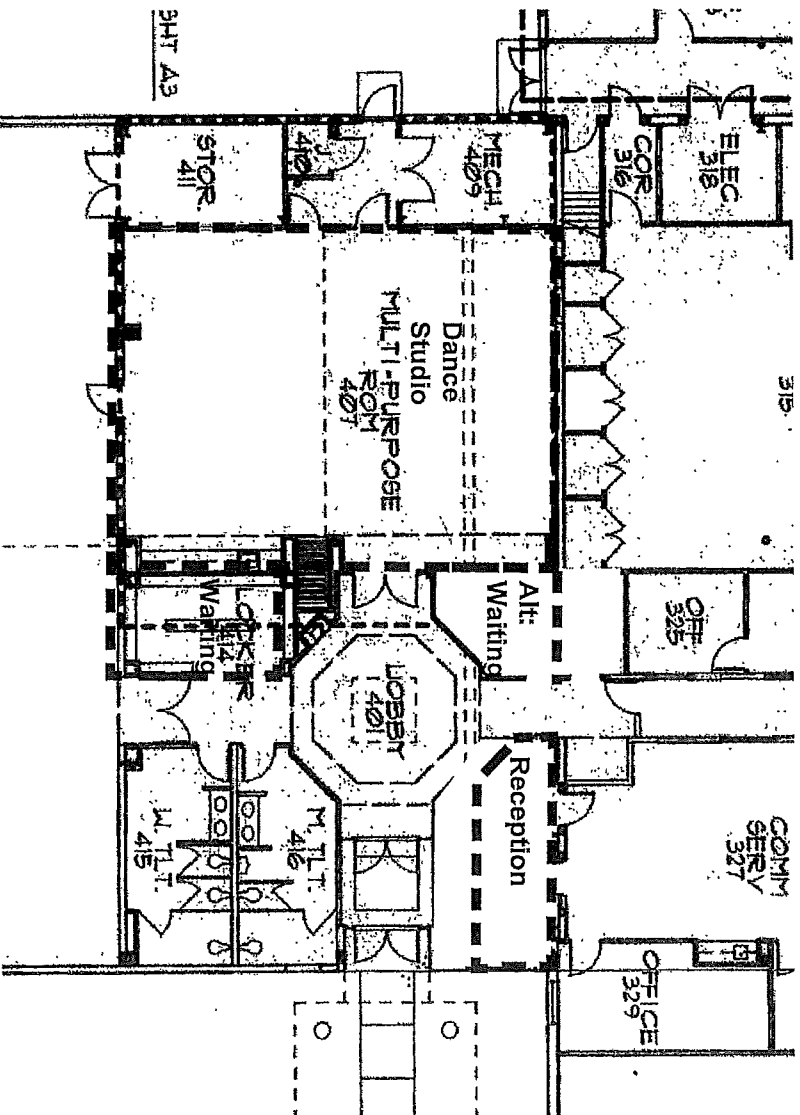
- Remove existing VCT flooring.
- Remove existing ceiling pads and replace with new pads.
- Remove and replace existing lighting with LED lighting.
- Remove existing mirror laminate panels.
- Remove existing dance rails.
- Remove existing windows along east wall and infill to match existing adjacent construction and finish.
- Remove built-in cabinetry in southeast corner of room. Patch adjacent surfaces.
- Provide new dance flooring system (basis of design: Marley Vinyl Flooring, with the Spring Step IV subflooring system and vented cove wall base).
- Adjust supports for existing operable partition to raise partition accordingly for new dance floor. Modify/reconfigure existing ceiling system as required for operable partition modification.
- Fur out south wall with gypsum board furring. Modify ceiling system as required to extend furring 6" above ceiling.
- Provide new storage closet at location of previous built-in cabinetry. Provide (3) double doors for closet. Paint all walls.
- Replace (2) door leafs along west side of room to accommodate dance floor elevation. Provide flooring transition at doors.
- Provide floor transition at existing gymnasium door and lobby door.
- Provide LCT flooring throughout room (beneath dance floor system).
- Paint all walls, doors and frames.
- Provide floor-to-7' tall continuous mirrors along north, west and south walls.
- Provide (2) continuous handrails along north, west and south walls.

- Clean operable partition panels.
- ALTERNATE: Provide self-leveling compound at areas of floor low points prior to installation of dance flooring system.

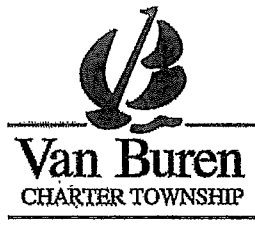
ALTERNATE: Office 406 – convert portion of office to be waiting area

- Provide new gypsum board wall that divides office into (2) spaces. Remaining north space will remain as office. Remaining south space will be new waiting area.
- Within new waiting area, demolish walls that separate lobby from new waiting area.
- Demolish north and east walls of room to open up the space to the existing lobby.
- Within existing office, cut/patch finishes as required for new gypsum board wall. Adjust location of lights and mechanical diffusers as required for new gypsum board wall.
- Provide new resilient flooring, wall base, wall finishes, and acoustical lay-in ceiling system within the waiting room.
- Provide new LED lighting and revise location of mechanical supply and return grilles within waiting room.
- Provide fabric wrapped acoustic wall panels along perimeter of waiting area walls.
- Provide built-in solid surface bench along perimeter of room.

PLAN-NEW



Township Hall/Community Center
Space & Needs Assessment
July 2018



Township Hall Multi-Purpose/Waiting Room Renovation - Van Buren Township
September 26, 2018

Firm	Bid
Cross Renovations	\$ 140,500
DeMarra	\$ 403,500
Aristeo	\$ 289,900

BWA Dells 9/26/18 3:04 pm



34133 Schoolcraft Road
Livonia, MI 48150
Phone: (734) 286-2244
Fax: (734) 943-6212

Date: 09-26-18

Project Name: Township Hall/Community Center Renovation

Address:

Submitted To: Charter Township Of Van Buren

ATTN: Matthew R. Best

Cross Renovation, Inc. is pleased to offer the following quotation for your review and consideration on the above referenced project:

Scope of Work Base Bid

- Reception Desk 402 and Room 328
- Storage Room 414 - Convert To Waiting area
- lobby 401
- Dance Studio

Architectural & Engineering Fees- **\$41,112.00**

Alternate for storage room 414- convert to waiting area - **\$7,765.00**

Alterante for Lobby 401- **\$7,500.00**

Alternate for Dance Studio- **\$13,120.00**

Alternate: Office 406- Convert Portion of office to be waiting area- **\$24,030.00**

Exclusions:

Cross Renovation Inc. proposes to perform the above referenced scope of work for the lump sum total of: **\$140,500.00**

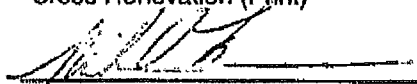
Payment Terms:

- Net 30

Acceptance

Mike Butcher

Cross Renovation (Print)



Cross Renovation (Signature)

09/26/18

Date

Customer (Print)

Customer (Signature)

Date



September 26, 2018

Charter Township of Van Buren
Mr. Matthew R. Best, M.S. Director
46425 Tyler Road
Van Buren Township, MI 48111

Re: Township Hall / Community Center Renovation
Aristeo # 5628

Mr. Best,

We are pleased to submit our proposal for the Township Hall / Community Center Renovation Project in Van Buren Township, MI. Our proposal is in strict accordance with the RFP documents provided by CCC.

LUMP SUM PRICE: \$ 289,900

Voluntary Alternate 1 : Waiting Room 405 - ADD: \$25,870

Voluntary Alternate 2 : Solid Surface Bench: Storage Room 414 – ADD: \$ 24,400

Voluntary Alternate 3 : Built-In Cabinet – ADD: \$2580

Voluntary Alternate 4 : Self-Leveling Compound – ADD: \$2350

We appreciate the opportunity to present this proposal and look forward to the next step in your selection process. Please contact me at 734-367-1563 or lsundberg@aristeo.com if you have questions during your review process.

Sincerely,

A handwritten signature in black ink, appearing to read "Lukas Sundberg". The signature is fluid and cursive, with the first name "Lukas" and last name "Sundberg" clearly distinguishable.

Lukas Sundberg
Field Engineer

ISO 9001 Certified

Township Hall / Community Center Renovation

Bid Clarifications

1. Pricing is based on drawings and descriptions from the 'Township Hall/Community Center Space & Needs Assessment' dated July 2018, and the 'Township Hall/Community Center Renovation Predesign description of scope of work' document released Sept. 18, 2018.
2. Pricing is based on one mobilization. No phasing is required.
3. Pricing is subject to design as indicated in scope letter and drawings. Changes or further clarifications to the design or scope, once finalized, may affect pricing.
4. No overtime or premium shift time is included.
5. We assume free and clear access to all work.
6. No testing, handling, removal, or modification to any hazardous and or otherwise unidentifiable materials, is included. Due to the age of the facility – it is suspected that asbestos and/or lead may be present.
7. No costs are included for removal or disposal of any hidden and/or otherwise unforeseen obstructions or utilities not identified prior to the execution.
8. A payment and performance bond is included in proposal cost.
9. Building Permit is included in proposal cost.
10. Builder's Risk Insurance has been included in our proposal cost.



September 26, 2018

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

Re.: Hall/Community Center Renovations
Van Buren Township, MI

Mr. Best,

We are pleased to provide you with the attached proposal for the above referenced project. We have evaluated the Predesign description of Scope of Work provided by FTC&H to us dated September, 2018 and offer this Design/Build proposal.

The project consists of the renovation to the existing Community Center Lobby and Dance Studio per the Scope of Work and the following assumptions:

- Architectural, Mechanical and Electrical engineering services by FTC&H.
- Investigations and/or Work outside of the designated areas of work is not included.
- Hazardous Abatement Surveys are not included in this proposal.
- Building code system upgrades other than those described in the Scope of Work are not included.
- Design of furniture and equipment is not included.
- The existing Mechanical system is assumed to have adequate capacity for the anticipated renovations.
 - We do not provide for any Fire Protection work.
 - Plumbing work is included to relocate the existing drinking fountain in its existing location, no additional plumbing work is anticipated.
 - Duct diffuser rework for supply and return grills is included, main and branch duct revisions are not included.
- The existing Electrical system is assumed to have adequate capacity's for the anticipated renovations.
 - We have assumed branch wiring, switching and controls will be reused and are in working order.
 - 31 new LED fixtures included in Base Bid.
- Fabric wrapped panels are included at 3' high at designated areas.
- LVT flooring is included for the entire Dance Studio.
- Dance flooring is included with Timestep flooring over Spring Step IV subflooring system or equal product. Maintenance systems and/or coatings would be by the Owner.

Novi Office:

45500 Grand River Ave.
Novi, MI 48374-1305
(tel): 248.348.8710
(fax): 248.348.6251

Detroit Office:

3031 W. Grand Blvd., #624
Detroit, MI 48202
(tel): 313.870.2800
(fax): 313.870.2810

Indications from the dance floor manufacturer indicate the existing floor slab must be level to install this product.

- This proposal includes the removal and providing new panels for the folding partition wall.
- The following allowances have been included in this proposal:
 - Building Permit \$ 3,800.00
 - Reception Desk \$ 22,500.00
- The following items are not included in this proposal:
 - Handling and/or disposal of Hazardous materials
 - Furniture, furnishings and equipment
 - Signage
 - Fire Alarm, Telephone/Data/Communication/Security
 - Shift and/or Premium time
 - Testing and Quality Control Inspections
 - Builders Risk Insurance
 - Construction utilities will be provided for our use

Base Bid Price: \$ 403,400.00

Alternates:

1. Provide Built-in solid surface bench at perimeter of old Storage Rm 414: TBD
2. Provide Built-in Display Cabinet in Lobby 401: TBD
(Alternates 1 and 2 need further definition to provide pricing)
3. Provide self-leveling concrete in Dance Studio: \$ 22,000.00
(Based on 670 sf of floor area at an average of 3")
4. Convert Office 406 to Waiting Area: \$ 31,500.00

Please call if you have any questions, or require any additional information.

Sincerely,
DeMaria Building Company



Thomas C. Miner, P.E.
Director of Preconstruction

Cc:



September 26, 2018

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

Re.: **Alternate Proposal**
Hall/Community Center Renovations
Van Buren Township, MI

Mr. Best,

We are pleased to provide you with this **Alternate proposal** for the above referenced project. We have evaluated the Predesign description of Scope of Work provided by FTC&H to us dated September, 2018 and offer a Construction Management approach in which DeMaria will hold the Design contract in order to provide a complete Design and Build project to Van Buren Township.

The project consists of a renovation to the existing Community Center Lobby and Dance Studio.

DeMaria Building Company will provide complete pre-construction/design services and complete project construction services. We offer a cost of work plus fees with a Guaranteed Maximum Price (GMP) established at a mutually agreeable timeframe. DeMaria and its Designer, FTC&H will work with Van Buren Township cooperatively and jointly to provide a successful project to meet determined budget and schedule goals.

The Preconstruction Services fee will be a not to exceed value. This fee will include:

- Design and Engineering
- Site Survey
- Schedule Analysis
- Evaluation of Phasing/Logistics
- Cost Estimates
- Bid Package Preparation/ Bidding and Awards
- Subcontractor and Supplier Evaluation
- Recommendation concerning Long Lead Items
- Establish a Guaranteed Maximum Price

Total Preconstruction:

\$ 52,000.00

If a GMP is established and Van Buren Township engages DeMaria to proceed with Construction, DeMaria will deduct \$ 8,000 of the Preconstruction Services fee to Van Buren Township. If Van Buren Township and DeMaria cannot establish a GMP at the end of

Novi Office:

45500 Grand River Ave.
Novi, MI 48374-1305
(tel): 248.348.8710
(fax): 248.348.6251

Detroit Office:

3031 W. Grand Blvd., #624
Detroit, MI 48202
(tel): 313.870.2800
(fax): 313.870.2810

Preconstruction, Van Buren Township may elect to end the agreement, the Design documents will be provided to Van Buren Township for their use and the Total Preconstruction Services fee will be paid to DeMaria.

Construction Services are based on a Preliminary schedule of a concurrent 12 weeks for the construction of the scope of work. Our fee for Construction Services will be a Guaranteed Value based on the current scope and schedule for the work.

Total Construction - Staff:	<u>\$ 72,250.00</u>
Total Construction – General Conditions	<u>\$ 18,260.00</u>

The Construction Manager's fee, based on the total cost of construction, will be 3.50%.

We would like to have an opportunity to meet with you to discuss this project approach at your convenience. We believe this offers Van Buren Township the most cost effective solution for this project. Please call if you have any questions, or require any additional information.

Sincerely,
DeMaria Building Company



Thomas C. Miner, P.E.
Director of Preconstruction