CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
DECEMBER 7, 2021 BOARD MEETING 6:00 P.M.
TENTATIVE AGENDA
REMOTE MEETING

To mitigate the spread of COVID-19, protect the public health, and provide essential protections to Van Buren Township residents; this Van Buren Township's Board of Trustees meeting will be conducted virtually as permissible under Public Acts of 2020 Act No. 254 and Declaration of a Health Emergency in Wayne County. To participate in the meeting electronically, the public may follow the instructions below:

You are invited to a Zoom webinar.
When: Dec 7, 2021 06:00 PM Eastern Time (US and Canada)
Topic: Board of Trustees Meeting

Please click the link below to join the webinar:
https://us06web.zoom.us/j/86038923778
Or One tap mobile :
US: +19294362866,,86038923778# or +13017158592,,86038923778#
Or Telephone:
Dial(for higher quality, dial a number based on your current location):
US: +1 929 436 2866 or +1 301 715 8592 or +1 312 626 6799 or +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799
Webinar ID: 860 3892 3778
International numbers available: https://us06web.zoom.us/u/kAcpxgy3F18
For more information, see the "How to Join a Zoom Meeting" document on Van Buren Township's website:
https://vanburen-mi.org/wp-content/uploads/2020/05/How-to-join-a-Zoom-Meeting_v5.pdf

CALL TO ORDER:
PLEDGE OF ALLEGIANCE:
ROLL CALL:
Supervisor McNamara _____ Treasurer Budd _____Clerk Wright _____
Trustee Frazier_____ Trustee Martin_____ Trustee Miller_____ Trustee Boynton_____

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

1. Work Study Session Meeting Minutes of November 15, 2021.
2. Closed Session Meeting Minutes of November 15, 2021.
3. Board Meeting Minutes of November 16, 2021.
4. Prepaid List of November 18, 2021
5. Prepaid List of November 25, 2021.
6. Prepaid List of December 2, 2021
7. Voucher List of December 7, 2021.
8. Approval of the 2022 Holiday Schedule
9. Approval of the Revised 2022 Board of Trustees Meeting Schedule.
10. Approval of Resolution 2021-29 Authorizing entry of state local government intrastate agreement concerning allocation of settlement proceeds in the National Opioids Litigation.

11. Approval of Resolution 2021-31 Authorizing entry of participation agreements in partial settlement of the Nation Prescription Opiate Litigation.
12. Approval of Resolution 2021-32 Annual Exemption (Opt Out)
13. Approval of the Appointment of Elaine Gutierrez to the Board of Review with a term to expire December 31, 2022.
14. Approval of the Re-Appointments of Dolores Hogan, Mary Korgal, Patricia Sobecki, Patricia Tumas and Helen Wylie to the Endowment Committee with terms to expire January 15, 2024.

PUBLIC HEARING:

CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Discussion on, and to consider approval of, the second (final) reading of Ordinance 11-16-21 (1) to rezone Parcel # V-83-041-99-004-001 (42061 Ecorse Rd) from C-1 (general Business to M-1 (Light Industrial).
2. Discussion on, and to consider approval of, the Personal Services Agreement between the Township and Charles (Christopher) Campbell for the Communications Specialist position.
3. Discussion on and to consider approval of, the Personal Services Agreement between the Township and Michael Japowicz for the Communications Specialist position.
4. Discussion on, and to consider adoption of the Diversity, Equity & Inclusion Policy and approval of an update to the Policy and Procedures manual to include this policy.
5. Discussion on, and to consider approval of the Personal Services Agreement between the Township and Kathy Adams for the Treasury Specialist position.
6. Discussion on, and to consider approval of, Resolution 2021-30 A 15-year contract extension for wastewater services with Ypsilanti Community Utilities Authority (Y.C.U.A.).
7. Discussion on, and to consider approval of, the agreement between the Township and Motorola for dispatch upgrades.

PUBLIC COMMENT NON-AGENDA ITEMS :

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT:

CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY SESSION MEETING MINUTES
REMOTE MEETING
NOVEMBER 15, 2021

Supervisor McNamara called the meeting to order at 4:00 p.m. via Zoom ID 811 0490 2940. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Boynton, Trustee Frazier, Trustee Martin and Trustee Miller. Others in attendance: Secretary Montgomery, Deputy Supervisor Selman, and an audience of one (1).

Miller moved, Frazier seconded to approve the agenda. Roll Call Vote: McNamara, Budd, Wright, Boynton, Frazier, Martin and Miller. Motion Carried.

Boynton moved, Frazier seconded to go into closed session at 4:04 p.m. with the understanding that Trustee Boynton would be recused from the second item of discussion due to his affiliation with the subject property. Roll Call Vote. Yeas: McNamara, Budd, Wright, Boynton, Martin, Frazier, and Miller. Martin. Motion Carried.

CLOSED SESSION: The Board of Trustees went into closed session pursuant to (1) MCL 15.268 (c) to discuss the strategy and negotiations of the P.O.L.C. collective bargaining agreement and (2) To discuss the contents of an attorney-client privileged communication pursuant to MCL 15.268 (h).

Miller moved, Budd seconded to reconvene the meeting at 5:10 p.m. Roll Call Vote. McNamara, Budd, Wright, Boynton, Frazier, Martin and Miller. Motion Carried.

PUBLIC COMMENT: None.

BOARD COMMENT: None.

ADJOURNMENT: There being no further discussion Budd moved, Miller seconded to adjourn the Work Study Session at 5:11 p.m. Motion Carried.

_____ Date: _____.
Leon Wright, Township Clerk

_____
Kevin McNamara, Supervisor Date: _____.

CHARTER TOWNSHIP OF VAN BUREN
BOARD OF TRUSTEES MEETING MINUTES
NOVEMBER 16, 2021 ELECTRONICALLY VIA ZOOM

Supervisor McNamara called the meeting to order electronically via Zoom meeting ID: 846 0681 4893 at 6:0 p.m. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Boynton, Trustee Frazier, Trustee Martin and Trustee Miller. Others participating, facilitating and monitoring the meeting: Secretary Montgomery, Deputy Supervisor Selman, Director of Planning and Economic Development Power, Human Resource Director Sumpter, Public Safety Director Laurain, Water and Sewer Director Saums, Representative from Flock Safety and a maximum audience of twenty-nine (29).

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

The following items were added to the consent agenda: Approval of the collective bargaining agreement between the Township and P.O.L.C. Patrol and Dispatch January 1, 2022-December 31, 2025, New Business #1: Approval of the final settlement agreement between Blue Country Walk LLC, T&M Asphalt Paving, SR Jacobson Development Corporation, Van Buren Township and County Walk II Condominium Association and Country Walk IV Condominium Association and moved New Business item #5 to New Business Item #2 with all remaining items following sequentially.

ADOPTION OF THE AGENDA: Miller moved; Frazier seconded to approve the agenda as amended. Roll Call Vote. Yeas: McNamara, Budd, Wright, Boynton, Frazier, Martin and Miller. Motion Carried.

ADOPTION OF CONSENT AGENDA: Miller moved, Budd seconded to approve the Consent Agenda: Work Study Session Meeting Minutes of November 1, 2021, Closed Session Minutes of November 1, 2021, Board Meeting Minutes of November 2, 2021; Prepaid List of November 4, 2021; Prepaid List of November 11, 2021; Voucher List of November 16, 2021; Approval of the reappointments of Jeff Jahr and Brian Cullin to the Planning Commission with terms to expire 10-1-2024, Approval of the reappointments of Ron Merritt II and Benjamin Ross to the Environmental Commission with terms to expire 10-01-2024, and Approval of the collective bargaining agreement between the Township and P.O.L.C. Patrol and Dispatch January 1, 2022-December 31, 2025. Roll Call Vote. Yeas: McNamara, Budd, Wright, Boynton, Frazier, Martin and Miller. Motion Carried.

PUBLIC HEARING: None.

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS: Announced yard waste pick up has been extended with the last pick up day of December 10, 2021, the Township Administrative offices will be closed November 25, 2021 and November 26, 2021 in observance of Thanksgiving, reminded all residents to stop for school buses, announced Covid numbers are up over the past two weeks reflecting an infection rate of 1% of the Van Buren Township population, announced Michigan is a hotspot with infection rates on the rise, and encouraged residents to get vaccinated.

PUBLIC COMMENT (Unfinished and New Business): Resident encouraged the Board to re-establish scheduled Work Study Sessions in 2022 and was open to flexibility of date and time.

UNFINISHED BUSINESS:

NEW BUSINESS:

Trustee Boynton asked to be recused from New Business item #1 due to his affiliation with the subject property.

Frazier moved; Miller seconded to recuse Trustee Boynton from any/all discussion and voting on New Business Item #1 due to his affiliation with the subject property. Roll Call Vote: Yeas: McNamara, Budd, Wright, Frazier, Martin and Miller. Boynton: Recused. Motion Carried.

Budd moved; Frazier seconded to approve the final settlement agreement between Blue Country Walk LLC, T&M Asphalt Paving, SR Jacobson Development Corporation, Van Buren Township and County Walk II Condominium Association and Country Walk IV Condominium Association. Roll Call Vote. Yeas: McNamara, Budd, Wright, and Frazier. Nays: Martin and Miller. Recused: Boynton. Motion Carried.

Wright moved; Miller seconded to approve the agreement with Flock Safety for the License Plate Recognition project and an amendment to the 2021 amended budget line item 101-301-819-000 in an increase of $75,000 from General Fund balance to show a final balance of $195,230. Roll Call Vote. Yeas: McNamara, Budd, Wright, Boynton, Frazier, Martin and Miller. Motion Carried.

Wright moved; Frazier seconded to approve establishing Edgemont Elementary School as a polling place in accordance with MCL 168.662. Roll Call Vote. Yeas: McNamara, Budd, Wright, Boynton, Frazier, Martin and Miller. Motion Carried.

Miller moved; Budd seconded to approve the first reading of Ordinance 11-16-21 (1) to rezone Parcel # V-83-041-99-004-001 (42061 Ecorse Rd) from C-1 (General Business to M-1 (Light Industrial). Roll Call Vote. Yeas: McNamara, Budd, Wright, Boynton, Frazier, Martin and Miller. Motion Carried.

Item # 5 was acted upon out of order with the remaining items addressed sequentially.

Frazier moved, Miller seconded to approve Resolution 2021-28 an exemption from Section 86-35 of the Township Code of Ordinances requiring connection to available public sanitary sewer for parcel #83-085-99-0011-000 (43801 S. I-94 Service Dr.). Roll Call Vote. Yeas: McNamara, Budd, Wright, Boynton, Frazier, Martin and Miller. Motion Carried.

Miller moved; Boynton seconded to approve Resolution 2021-27 Request for the proposed water tap for parcel #83-122-99-0005-701 (7029 Rawsonville Rd.). Roll Call Vote. Yeas: McNamara, Budd, Wright, Boynton, Frazier, Martin and Miller. Motion Carried.

Miller moved, Frazier seconded to approve the Job Description and Personal Services Agreement between the Township and Joel Sabin for the GIS Technician position. Roll Call Vote. Yeas: McNamara, Budd, Wright, Boynton, Frazier, Martin and Miller. Motion Carried.

Discussion on scheduling Work Study Sessions for the 2022 Board of Trustees Meeting Schedule. Consensus to schedule work studies at 5:00 p.m. prior to Board of Trustees meetings on Tuesdays with the understanding the meetings would be cancelled if not needed. This item will be included on the consent agenda at the next meeting.

REPORTS: None.

PUBLIC COMMENT NON-AGENDA ITEMS: Resident reminded the Board that Work-Study sessions are also for public comment, not just for the Board, and believes Covid numbers are going up due to the number

of vaccines administered. Union President for the P.O.L.C. thanked the Board for working with the union to reach a mutual agreement as it pertains to Covid vaccination requirements in the work place.

BOARD COMMENT NON-AGENDA ITEMS: Trustee Martin requested that the Public Safety Department and the Board of Trustees focus on getting improvements made to the intersection of Belleville and Tyler Road as it continues to be a major safety concern.

ADJOURNMENT: Wright moved; Martin seconded to adjourn at 8:10 p.m. Motion Carried.

_____ Date: _____.
Leon Wright, Township Clerk

_____
Kevin McNamara, Supervisor Date: _____.

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 11/18/2021 - 11/18/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
11.18.21 PREPAID

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
Vendor MISC - ANTHONY ANDERSON:									
REFUND									
103731	ANTHONY ANDERSON		11/10/2021	11/18/2021	2,478.95	2,478.95	Open	N	
	MTT 21-00691 SUM 21 TAX		KTYLER					11/18/2021	
	703-000-226-000	MTT 21-00691 SUM 21 TAX			2,478.95				
		Total for vendor MISC - ANTHONY ANDERSON:			2,478.95	2,478.95			
Vendor ATT - AT&T:									
734326298211									
103733	AT&T		11/07/2021	11/18/2021	208.50	208.50	Open	N	
	11.7-12.6 326-2982		KTYLER					11/18/2021	
	101-265-850-000	11.7-12.6 326-2982			208.50				
		Total for vendor ATT - AT&T:			208.50	208.50			
Vendor BLCANE - BLUE CARE NETWORK:									
213130003194									
103742	BLUE CARE NETWORK		11/09/2021	11/18/2021	86,635.69	86,635.69	Open	N	
	DEC HLTH INSUR		KTYLER					11/18/2021	
	101-191-719-000	DEC HLTH INSUR			1,760.40				
	101-215-719-000	DEC HLTH INSUR			1,760.40				
	101-228-719-000	DEC HLTH INSUR			1,760.40				
	101-253-719-000	DEC HLTH INSUR			4,896.18				
	101-265-719-000	DEC HLTH INSUR			2,535.26				
	101-301-719-000	DEC HLTH INSUR			35,623.24				
	101-325-719-000	DEC HLTH INSUR			7,021.02				
	101-329-719-000	DEC HLTH INSUR			1,760.40				
	101-336-719-000	DEC HLTH INSUR			3,520.80				
	101-691-719-000	DEC HLTH INSUR			3,520.80				
	101-692-719-000	DEC HLTH INSUR			1,375.38				
	101-715-719-000	DEC HLTH INSUR			579.94				
	101-900-719-000	DEC HLTH INSUR			14,660.33				
	592-536-719-000	DEC HLTH INSUR			5,861.14				
		Total for vendor BLCANE - BLUE CARE NETWORK:			86,635.69	86,635.69			
Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:									
007002712									
103767	BLUE CROSS BLUE SHIELD OF MI		11/07/2021	11/18/2021	101,943.37	101,943.37	Open	N	
	DEC HLTH INSUR		KTYLER					11/18/2021	
	101-171-719-000	DEC HLTH INSUR			3,272.44				
	101-215-719-000	DEC HLTH INSUR			4,394.12				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-228-719-000	DEC HLTH INSUR		812.96				
	101-247-719-000	DEC HLTH INSUR		2,459.48				
	101-253-719-000	DEC HLTH INSUR		812.96				
	101-265-719-000	DEC HLTH INSUR		6,328.76				
	101-301-719-000	DEC HLTH INSUR		38,260.80				
	101-325-719-000	DEC HLTH INSUR		4,898.36				
	101-329-719-000	DEC HLTH INSUR		2,459.48				
	101-336-719-000	DEC HLTH INSUR		5,803.92				
	101-370-719-000	DEC HLTH INSUR		7,666.56				
	101-622-719-000	DEC HLTH INSUR		812.96				
	101-692-719-000	DEC HLTH INSUR		1,934.64				
	101-900-719-000	DEC HLTH INSUR		5,740.01				
	247-000-719-000	DEC HLTH INSUR		3,272.44				
	250-000-719-000	DEC HLTH INSUR		1,625.92				
	592-536-719-000	DEC HLTH INSUR		3,951.64				
	592-536-719-001	DEC HLTH INSUR		7,435.92				
	Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:			101,943.37	101,943.37			
Vendor CAPITAL - CAPITAL ONE:								
1638782218								
103743	CAPITAL ONE	11/07/2021	11/18/2021	72.25	72.25	Open	N	
	OCT STMT	KTYLER					11/18/2021	
	101-691-742-000	SHIRTS/SUPPLIES FOR CANDY LOOP		72.25				
	Total for vendor CAPITAL - CAPITAL ONE:			72.25	72.25			
Vendor VISA - CHASE CARD SVCS:								
MCNAMARA								
103744	CHASE CARD SVCS	11/08/2021	11/18/2021	2.99	2.99	Open	N	
	OCT STMT	KTYLER					11/18/2021	
	101-171-956-000	MISSING RECEIPT		2.99				
LAURAIN								
103745	CHASE CARD SVCS	11/08/2021	11/18/2021	1,050.71	1,050.71	Open	N	
	OCT STMT	KTYLER					11/18/2021	
	101-301-861-000	10.6-8 C.VALINSKI MERS CONF LODGING		357.52				
	101-301-861-000	10.6-8 BYRD MERS CONF LODGING		377.52				
	101-301-861-000	PAY PAL-FBI NAA 11.5 ANNL LUNCH X5		125.00				
	101-301-727-000	ADOBE READER 1 YR SUBSCRIPTION		190.67				
BEST								
103746*	CHASE CARD SVCS	11/08/2021	11/18/2021	789.61	789.61	Open	N	
	OCT STMT	KTYLER					11/18/2021	
	101-370-740-000	ADOBE SALES RAX CREDIT		(2.04)				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-101-955-000	ZOOM SALES TAX CREDIT		(6.60)				
	101-101-955-000	ZOOM SALES TAX CREDIT		(3.30)				
	101-370-740-000	B.WILLIAMS OCT ACROBAT PRO DC		36.02				
	101-265-740-000	DOHRING SEPT ACROBAT PRO DC		190.67				
	101-101-955-000	10.9-11.8 ZOOM BLDG DEPT		58.29				
	101-370-861-000	LAROCQUE 12.8 MSU HOME OCC WEB REG		25.00				
	592-536-861-000	ZYSK 10.19-20 MRWA/S1 S2 WATER REVIEW		310.00				
	101-101-955-000	10.27-11.26 ZOOM PUBLIC SERVICES		116.58				
	101-265-740-000	OCT ADOBE PHOTO SCRIPT		29.99				
	101-370-861-000	BARR 12.8 MIAP HOME OCC WEB REG		25.00				
	101-370-861-000	GRISSETT 12.8 MSU AFFORD HOUSE ONLINE		10.00				
MCINALLY								
103747	CHASE CARD SVCS	11/08/2021	11/18/2021	2,078.79	2,078.79	Open	N	
	OCT STMT	KTYLER					11/18/2021	
	101-336-740-000	TARGET VACUUM FS2		299.99				
	101-336-860-000	E-2 ELEC STRIP PLUG		26.95				
	101-336-860-000	MCINALLY 10.20 IAAI CONF PARKING		45.00				
	101-336-861-000	10.21 HOST FIRE INSTRUCT 1 (TO BE REI		337.46				
	101-336-861-000	12.9 LENAGHAN/MCINALLY SMAFC LUNCH RE		20.00				
	101-336-861-000	10.18-20 MCINALLY IAAI CONF LODGING		231.02				
	101-336-956-000	SALES TAX TO BE REIMB NEXT STMT		12.96				
	101-336-956-000	SALES TAX TO BE REIMB NEXT STMT		19.44				
	101-336-861-000	10.18-21 LENAGHAN IAAI CONF LODGING		346.53				
	101-336-860-000	E-2 (2) 17 GAL TOTES		25.96				
	101-336-861-000	10.27 LENAGHAN/MCINALLY 10.27 FOOD TR		50.00				
	101-336-741-000	FD CUSTOM BOARD FF RESPONSIBILITIES		293.50				
	101-336-741-000	(2) ROOM HEATERS FS2		129.98				
	101-000-123-000	MCINALLY IAFC 2022 MEMBERSHIP		240.00				
SELMAN								
103748	CHASE CARD SVCS	11/08/2021	11/18/2021	1,000.29	1,000.29	Open	N	
	OCT STMT	KTYLER					11/18/2021	
	101-171-956-000	MTA SPECIAL ASSESSMENTS MANUAL		43.50				
	101-171-956-000	MTA (2) SPECIAL ASSESSMENT MANUALS		82.00				
	101-715-740-000	NOV ZOOM CABLE DEPT		58.29				
	101-000-123-000	DORAZIO IAAO 2022 MEMBERSHIP		220.00				
	101-000-123-000	DORAZIO/RODRIGUEZ 2022 MEMBERSHIPS		184.50				
	101-000-123-000	DORAZIO/RODRIGUEZ MSTC 2022 MEMBERSHI		350.00				
	101-247-861-000	12.8 DORAZIO MAA WEBINAR		62.00				
ZAENGLEIN								
103749	CHASE CARD SVCS	11/08/2021	11/18/2021	160.60	160.60	Open	N	
	OCT STMT	KTYLER					11/18/2021	
	101-691-742-000	GLUES/HANGERS CANDY LOOP		34.85				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-691-742-000	GLOVES/MALLOT CANDY LOOP		39.99				
	101-691-742-000	INK PADS CANDY LOOP		28.99				
	101-691-742-000	VOLUNTEER LUNCH SUPPLIES		24.77				
	101-691-742-000	TABLECLOTHS VOLUNTEER LUNCH		32.00				
JORDAN								
103750	CHASE CARD SVCS	11/08/2021	11/18/2021	110.78	110.78	Open	N	
	OCT STMT	KTYLER					11/18/2021	
	101-692-742-000	DONUTS FOR FLEA MRKT VOLUNTEERS		8.99				
	101-692-742-000	CUPS FOR APPRECIATION LUNCH		10.77				
	101-692-742-000	ICE CREAM FOR F.H. VOLUNTEER LUNCH		13.96				
	101-692-861-000	JORDAN/MCBRIDE 11.3 MASC CONF MEAL		17.94				
	101-692-860-000	C-81 MASC CONF FUEL		0.42				
	101-692-860-000	C-81 MASC CONF FUEL		20.00				
	101-692-860-000	C-81 MASC CONF FUEL		38.70				
RENAUD								
103751	CHASE CARD SVCS	11/08/2021	11/18/2021	588.55	588.55	Open	N	
	OCT STMT	KTYLER					11/18/2021	
	101-691-742-000	HANDSOAP FOR CANDY LOOP		6.36				
	101-691-740-000	WIRELESS HEADPHONES REC STAFF		199.99				
	101-692-861-000	JORDAN 11.3-5 MASC CONF LODGING		191.10				
	101-692-861-000	MCBRIDE 11.3-5 MASC CONF LODGING		191.10				
IRELAND								
103752	CHASE CARD SVCS	11/08/2021	11/18/2021	319.70	319.70	Open	N	
	OCT STMT	KTYLER					11/18/2021	
	247-000-861-000	IRELAND/LOTHRINGER 11.3-5 MDA CONF LO		319.70				
	Total for vendor VISA - CHASE CARD SVCS:			6,102.02	6,102.02			
Vendor ROMCIT - CITY OF ROMULUS:								
020185								
103734	CITY OF ROMULUS	10/31/2021	11/18/2021	49.92	49.92	Open	N	
	OCT 39605 WABASH	KTYLER					11/18/2021	
	592-536-920-000	OCT 39605 WABASH		49.92				
	Total for vendor ROMCIT - CITY OF ROMULUS:			49.92	49.92			
Vendor COMCAST - COMCAST:								
0288565								
103736	COMCAST	11/01/2021	11/18/2021	153.40	153.40	Open	N	
	11.4-12.3 CABLE/INTERNET 50901 S	KTYLER					11/18/2021	
	101-718-920-000	11.4-12.3 CABLE/INTERNET 50901 S I-94		153.40				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
0293938									
103737	COMCAST		11/02/2021	11/18/2021	196.50	196.50	Open	N	
	11.6-12.5 INTERNET/PHONE EQ LIFT		KTYLER					11/18/2021	
	592-536-920-000	11.6-12.5 INTERNET/PHONE EQ LIFT STAT			196.50				
0070064									
103738	COMCAST		11/03/2021	11/18/2021	99.52	99.52	Open	N	
	11.7-12.6 BACKUP INTERNET/PHONE		KTYLER					11/18/2021	
	101-228-817-000	11.7-12.6 BACKUP INTERNET/PHONE			99.52				
0079909									
103739	COMCAST		11/04/2021	11/18/2021	88.40	88.40	Open	N	
	11.8-12.7 INTERNET MUSEUM		KTYLER					11/18/2021	
	250-000-920-000	11.8-12.7 INTERNET MUSEUM			88.40				
0010623									
103740	COMCAST		11/06/2021	11/18/2021	84.43	84.43	Open	N	
	11.19-12.18 CABLE BOX TV		KTYLER					11/18/2021	
	101-336-920-000	11.19-12.18 CABLE BOX TV			84.43				
	Total for vendor COMCAST - COMCAST:				622.25	622.25			
Vendor COSTAR - COSTAR REALTY INFORMATION INC:									
114864482-1									
103730	COSTAR REALTY INFORMATION INC		11/03/2021	11/18/2021	395.00	395.00	Open	N	
	NOV MARKET DATA		KTYLER					11/18/2021	
	101-247-819-000	NOV MARKET DATA			395.00				
	Total for vendor COSTAR - COSTAR REALTY INFORMATION INC:				395.00	395.00			
Vendor DEANAT - DEARBORN NATIONAL:									
EAB100157-1									
103766	DEARBORN NATIONAL		11/08/2021	11/18/2021	8,269.29	8,269.29	Open	N	
	DEC S&A/LIFE INSURANCE		KTYLER					11/18/2021	
	101-101-719-000	DEC LIFE INSURANCE			13.20				
	101-171-719-000	DEC S&A/LIFE INSURANCE			325.26				
	101-191-719-000	DEC S&A/LIFE INSURANCE			121.30				
	101-215-719-000	DEC S&A/LIFE INSURANCE			334.88				
	101-228-719-000	DEC S&A/LIFE INSURANCE			251.81				
	101-247-719-000	DEC S&A/LIFE INSURANCE			64.02				
	101-253-719-000	DEC S&A/LIFE INSURANCE			318.18				
	101-265-719-000	DEC S&A/LIFE INSURANCE			680.31				
	101-301-719-000	DEC S&A/LIFE INSURANCE			3,572.31				
	101-325-719-000	DEC S&A/LIFE INSURANCE			591.23				
	101-329-719-000	DEC S&A/LIFE INSURANCE			158.96				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-336-719-000	DEC S&A/LIFE INSURANCE		484.39				
	101-370-719-000	DEC S&A/LIFE INSURANCE		204.15				
	101-622-719-000	DEC S&A/LIFE INSURANCE		76.73				
	101-691-719-000	DEC S&A/LIFE INSURANCE		139.39				
	101-692-719-000	DEC S&A/LIFE INSURANCE		133.15				
	101-900-719-000	DEC LIFE INSURANCE		76.15				
	247-000-719-000	DEC S&A/LIFE INSURANCE		167.95				
	592-536-719-000	DEC S&A/LIFE INSURANCE		555.92				
	Total for vendor DEANAT - DEARBORN NATIONAL:			8,269.29	8,269.29			
Vendor DTE - DTE ENERGY:								
920000828565								
103753	DTE ENERGY	11/02/2021	11/18/2021	52.50	52.50	Open	N	
	10.1-11.1 10000 BECK	KTYLER					11/18/2021	
	101-265-920-000	10.1-11.1 10000 BECK		52.50				
910013925714								
103754	DTE ENERGY	11/04/2021	11/18/2021	1,457.71	1,457.71	Open	N	
	10.5-11.3 7981 BVL	KTYLER					11/18/2021	
	101-336-920-000	10.5-11.3 7981 BVL		985.68				
	101-336-920-000	10.5-11.3 7981 BVL		472.03				
910022836811								
103755	DTE ENERGY	11/10/2021	11/18/2021	45.58	45.58	Open	N	
	10.12-11.9 48791 DENTON	KTYLER					11/18/2021	
	592-536-920-000	10.12-11.9 48791 DENTON		45.58				
910016815052								
103756	DTE ENERGY	11/10/2021	11/18/2021	159.96	159.96	Open	N	
	10.12-11.9 48791 DENTON	KTYLER					11/18/2021	
	592-536-920-000	10.12-11.9 48791 DENTON		159.96				
920007469058								
103757	DTE ENERGY	11/02/2021	11/18/2021	14.91	14.91	Open	N	
	10.1-11.1 45285 ECORSE	KTYLER					11/18/2021	
	247-000-920-000	10.1-11.1 45285 ECORSE		14.91				
910015586795								
103758	DTE ENERGY	11/09/2021	11/18/2021	276.84	276.84	Open	N	
	10.9-11.8 45581 ECORSE	KTYLER					11/18/2021	
	101-265-920-000	10.9-11.8 45581 ECORSE		276.84				
910016815763								
103759	DTE ENERGY	11/09/2021	11/18/2021	49.58	49.58	Open	N	
	10.9-11.8 45581 ECORSE	KTYLER					11/18/2021	
	101-265-920-000	10.9-11.8 45581 ECORSE		49.58				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
910013925979									
103760	DTE ENERGY		11/11/2021	11/18/2021	435.55	435.55	Open	N	
	10.13-11.10 7563 HAGGERTY		KTYLER					11/18/2021	
	592-536-920-000	10.13-11.10 7563 HAGGERTY			37.81				
	592-536-920-000	10.13-11.10 7563 HAGGERTY			397.74				
910013926803									
103761	DTE ENERGY		11/04/2021	11/18/2021	441.75	441.75	Open	N	
	10.5-11.3 9260 HAGGERTY		KTYLER					11/18/2021	
	592-536-920-000	10.5-11.3 9260 HAGGERTY			441.75				
910013926647									
103762	DTE ENERGY		11/08/2021	11/18/2021	65.58	65.58	Open	N	
	10.8-11.5 11940 HANNAN		KTYLER					11/18/2021	
	592-536-920-000	10.8-11.5 11940 HANNAN			65.58				
910013925011									
103763	DTE ENERGY		11/04/2021	11/18/2021	126.20	126.20	Open	N	
	10.5-11.3 39600 TYLER		KTYLER					11/18/2021	
	101-265-920-000	10.5-11.3 39600 TYLER			126.20				
910016815318									
103764	DTE ENERGY		11/04/2021	11/18/2021	126.83	126.83	Open	N	
	10.5-11.3 39600 TYLER		KTYLER					11/18/2021	
	101-265-920-000	10.5-11.3 39600 TYLER			15.41				
	101-265-920-000	10.5-11.3 39600 TYLER			111.42				
910016828634									
103765	DTE ENERGY		11/02/2021	11/18/2021	136.23	136.23	Open	N	
	10.1-11.1 13085 VENTURA		KTYLER					11/18/2021	
	592-536-920-000	10.1-11.1 13085 VENTURA			101.26				
	592-536-920-000	10.1-11.1 13085 VENTURA			34.97				
		Total for vendor DTE - DTE ENERGY:			3,389.22	3,389.22			
Vendor MARLIN - MARLIN BUSINESS BANK:									
19408405									
103732	MARLIN BUSINESS BANK		11/03/2021	11/18/2021	138.03	138.03	Open	N	
	OCT MUSEUM PHONE/INTERNET		KTYLER					11/18/2021	
	250-000-850-000	OCT MUSEUM PHONE/INTERNET			138.03				
		Total for vendor MARLIN - MARLIN BUSINESS BANK:			138.03	138.03			
Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:									

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
D21101005								
103728	MI MUNICIPAL RISK MGMT AUTH ECP	11/15/2021	11/18/2021	6,284.47	6,284.47	Open	N	
	OCT 46425 TYLER	KTYLER					11/18/2021	
	101-265-920-000 OCT 46425 TYLER			6,284.47				
	Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:			6,284.47	6,284.47			
Vendor ORKIN - ORKIN :								
223084513								
103741	ORKIN	10/01/2021	11/18/2021	200.00	200.00	Open	N	
	HORNETS NEST @ FS2	KTYLER					11/18/2021	
	101-265-931-000 HORNETS NEST @ FS2			200.00				
	Total for vendor ORKIN - ORKIN :			200.00	200.00			
Vendor RICOH - RICOH USA INC:								
5063146060								
103735	RICOH USA INC	11/01/2021	11/18/2021	11.98	11.98	Open	N	
	8.1-10.31 COPIER MAINT FS 1&2	KTYLER					11/18/2021	
	101-248-933-000 8.1-10.31 COPIER MAINT FS1			4.16				
	101-248-933-000 8.1-10.31 COPIER MAINT FS2			7.82				
	Total for vendor RICOH - RICOH USA INC:			11.98	11.98			
Vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:								
496342-P								
103729	WHITLOCK BUSINESS SYSTEMS	11/10/2021	11/18/2021	4,000.00	4,000.00	Open	N	
	ADV POSTAGE FOR 2021 WIN TAX BIL	KTYLER					11/18/2021	
	101-248-727-000 ADV POSTAGE FOR 2021 WIN TAX BILLS			4,000.00				
	Total for vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:			4,000.00	4,000.00			

# of Invoices:	40	# Due: 40	Totals:	220,800.94	220,800.94
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				220,800.94	220,800.94

* 1 Net Invoices have Credits Totalling: (11.94)

--- TOTALS BY GL DISTRIBUTION ---

101-000-123-000	MCINALLY IAFC 2022 MEMBERSHIP	994.50
101-101-719-000	DEC LIFE INSURANCE	13.20
101-101-955-000	ZOOM SALES TAX CREDIT	164.97
101-171-719-000	DEC S&A/LIFE INSURANCE	3,597.70
101-171-956-000	MISSING RECEIPT	128.49

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-191-719-000	DEC HLTH INSUR		1,881.70				
	101-215-719-000	DEC HLTH INSUR		6,489.40				
	101-228-719-000	DEC HLTH INSUR		2,825.17				
	101-228-817-000	11.7-12.6 BACKUP INTERNET/PHONE		99.52				
	101-247-719-000	DEC S&A/LIFE INSURANCE		2,523.50				
	101-247-819-000	NOV MARKET DATA		395.00				
	101-247-861-000	12.8 DORAZIO MAA WEBINAR		62.00				
	101-248-727-000	ADV POSTAGE FOR 2021 WIN TAX BILLS		4,000.00				
	101-248-933-000	8.1-10.31 COPIER MAINT FS1		11.98				
	101-253-719-000	DEC HLTH INSUR		6,027.32				
	101-265-719-000	DEC HLTH INSUR		9,544.33				
	101-265-740-000	DOHRING SEPT ACROBAT PRO DC		220.66				
	101-265-850-000	11.7-12.6 326-2982		208.50				
	101-265-920-000	OCT 46425 TYLER		6,916.42				
	101-265-931-000	HORNETS NEST @ FS2		200.00				
	101-301-719-000	DEC HLTH INSUR		77,456.35				
	101-301-727-000	ADOBE READER 1 YR SUBSCRIPTION		190.67				
	101-301-861-000	10.6-8 C.VALINSKI MERS CONF LODGING		860.04				
	101-325-719-000	DEC HLTH INSUR		12,510.61				
	101-329-719-000	DEC HLTH INSUR		4,378.84				
	101-336-719-000	DEC HLTH INSUR		9,809.11				
	101-336-740-000	TARGET VACUUM FS2		299.99				
	101-336-741-000	FD CUSTOM BOARD FF RESPONSIBILITIES		423.48				
	101-336-860-000	E-2 ELEC STRIP PLUG		97.91				
	101-336-861-000	10.21 HOST FIRE INSTRUCT 1 (TO BE REI		985.01				
	101-336-920-000	11.19-12.18 CABLE BOX TV		1,542.14				
	101-336-956-000	SALES TAX TO BE REIMB NEXT STMT		32.40				
	101-370-719-000	DEC S&A/LIFE INSURANCE		7,870.71				
	101-370-740-000	ADOBE SALES RAX CREDIT		33.98				
	101-370-861-000	LAROCQUE 12.8 MSU HOME OCC WEB REG		60.00				
	101-622-719-000	DEC S&A/LIFE INSURANCE		889.69				
	101-691-719-000	DEC HLTH INSUR		3,660.19				
	101-691-740-000	WIRELESS HEADPHONES REC STAFF		199.99				
	101-691-742-000	SHIRTS/SUPPLIES FOR CANDY LOOP		239.21				
	101-692-719-000	DEC HLTH INSUR		3,443.17				
	101-692-742-000	DONUTS FOR FLEA MRKT VOLUNTEERS		33.72				
	101-692-860-000	C-81 MASC CONF FUEL		59.12				
	101-692-861-000	JORDAN/MCBRIDE 11.3 MASC CONF MEAL		400.14				
	101-715-719-000	DEC HLTH INSUR		579.94				
	101-715-740-000	NOV ZOOM CABLE DEPT		58.29				
	101-718-920-000	11.4-12.3 CABLE/INTERNET 50901 S I-94		153.40				
	101-900-719-000	DEC HLTH INSUR		20,476.49				
	247-000-719-000	DEC S&A/LIFE INSURANCE		3,440.39				
	247-000-861-000	IRELAND/LOTHRINGER 11.3-5 MDA CONF LO		319.70				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	247-000-920-000	10.1-11.1 45285 ECORSE		14.91				
	250-000-719-000	DEC HLTH INSUR		1,625.92				
	250-000-850-000	OCT MUSEUM PHONE/INTERNET		138.03				
	250-000-920-000	11.8-12.7 INTERNET MUSEUM		88.40				
	592-536-719-000	DEC HLTH INSUR		10,368.70				
	592-536-719-001	DEC HLTH INSUR		7,435.92				
	592-536-861-000	ZYSK 10.19-20 MRWA/S1 S2 WATER REVIEW		310.00				
	592-536-920-000	OCT 39605 WABASH		1,531.07				
	703-000-226-000	MTT 21-00691 SUM 21 TAX		2,478.95				
--- TOTALS BY FUND ---								
	101 - General Fund			193,048.95	193,048.95			
	247 - DDA Fund			3,775.00	3,775.00			
	250 - Museum Fund			1,852.35	1,852.35			
	592 - Water/Sewer Fund			19,645.69	19,645.69			
	703 - Current Tax Fund			2,478.95	2,478.95			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			9,100.80	9,100.80			
	101 - Township Board			178.17	178.17			
	171 - Supervisor Department			3,726.19	3,726.19			
	191 - Election Department			1,881.70	1,881.70			
	215 - Clerk Department			6,489.40	6,489.40			
	228 - IT Department			2,924.69	2,924.69			
	247 - Assessing Department			2,980.50	2,980.50			
	248 - General Office			4,011.98	4,011.98			
	253 - Treasurer Department			6,027.32	6,027.32			
	265 - Building & Grounds			17,089.91	17,089.91			
	301 - Police Department			78,507.06	78,507.06			
	325 - Dispatch			12,510.61	12,510.61			
	329 - Ordinance Enforcement			4,378.84	4,378.84			
	336 - Fire Department			13,190.04	13,190.04			
	370 - Building/Planning Dept.			7,964.69	7,964.69			
	536 - Water Department			19,645.69	19,645.69			
	622 - Community Services			889.69	889.69			
	691 - Recreation Dept			4,099.39	4,099.39			
	692 - Seniors Dept			3,936.15	3,936.15			
	715 - Communications Dept			638.23	638.23			
	718 - Park & Lake Dept			153.40	153.40			
	900 - Insurance			20,476.49	20,476.49			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 12/02/2021 - 12/02/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
12.02.21 PREPAID

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
Vendor ASTELECOM - A&S TELECOM CONSULTING:									
4108									
103920	A&S TELECOM CONSULTING		12/01/2021	12/02/2021	46.80	46.80	Open	N	
	DEC MUSEUM PHONE SVCS		KTYLER					12/02/2021	
	250-000-850-000	DEC MUSEUM PHONE SVCS			46.80				
	Total for vendor ASTELECOM - A&S TELECOM CONSULTING:				46.80	46.80			
Vendor APPIMA - APPLIED IMAGING:									
1846565									
103834	APPLIED IMAGING		11/14/2021	12/02/2021	1,473.45	1,473.45	Open	N	21-0394
	OCE' COLORWAVE 500 PLOTTER ANNUA		KTYLER					12/02/2021	
	592-536-937-000	W/S SPLIT COST OF ANNUAL MAINT.			491.15				
	101-370-740-000	DEVELOPMENTAL SERV. COST OF AN. MAINT			491.15				
	101-228-939-000	I.T. DEPT. SPLIT COST PORTION			491.15				
	Total for vendor APPIMA - APPLIED IMAGING:				1,473.45	1,473.45			
Vendor ATT - AT&T:									
734697410511									
103927	AT&T		11/16/2021	12/02/2021	190.55	190.55	Open	N	
	10.16-11.15 697-4105		KTYLER					12/02/2021	
	250-000-850-000	10.16-11.15 697-4105			190.55				
734697465311									
103928	AT&T		11/16/2021	12/02/2021	1,077.29	1,077.29	Open	N	
	11.16-12.15 697-4653		KTYLER					12/02/2021	
	101-265-850-000	11.16-12.15 697-4653			1,077.29				
734697783511									
103929	AT&T		11/16/2021	12/02/2021	196.81	196.81	Open	N	
	11.16-12..15 697-7835		KTYLER					12/02/2021	
	250-000-850-000	11.16-12..15 697-7835			196.81				
734699521311									
103930	AT&T		11/16/2021	12/02/2021	179.55	179.55	Open	N	
	11.16-12.15 699-5213		KTYLER					12/02/2021	
	101-265-850-000	11.16-12.15 699-5213			179.55				
734699607511									
103931	AT&T		11/16/2021	12/02/2021	2,254.28	2,254.28	Open	N	
	11.16-12.15 699-6075		KTYLER					12/02/2021	
	101-265-850-000	11.16-12.15 699-6075			2,254.28				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
734699632311								
103932	AT&T	11/16/2021	12/02/2021	538.64	538.64	Open	N	
	11.16-12.15 699-6323	KTYLER					12/02/2021	
	101-265-850-000	11.16-12.15 699-6323		538.64				
		Total for vendor ATT - AT&T:		4,437.12	4,437.12			
Vendor ATT2 - AT&T:								
9834135603								
103924	AT&T	11/05/2021	12/02/2021	2,294.24	2,294.24	Open	N	
	NOV 171.799.7112	KTYLER					12/02/2021	
	101-265-850-000	NOV 171.799.7112		2,294.24				
0177606608								
103925	AT&T	11/11/2021	12/02/2021	1,805.68	1,805.68	Open	N	
	11.11-12.10 831-001-00862	KTYLER					12/02/2021	
	101-265-850-000	11.11-12.10 831-001-00862		1,805.68				
2862226600								
103926	AT&T	11/07/2021	12/02/2021	1,563.50	1,563.50	Open	N	
	DEC 831-001-0863	KTYLER					12/02/2021	
	101-265-850-000	DEC 831-001-0863		1,563.50				
		Total for vendor ATT2 - AT&T:		5,663.42	5,663.42			
Vendor ATT5 - AT&T:								
053 467 4256 001								
103917	AT&T	11/09/2021	12/02/2021	43.71	43.71	Open	N	
	OCT 326-2982 LONG DISTANCE SURCH	KTYLER					12/02/2021	
	101-265-850-000	OCT 326-2982 LONG DISTANCE SURCHARGES		43.71				
		Total for vendor ATT5 - AT&T:		43.71	43.71			
Vendor ATT4 - AT&T MOBILITY:								
287285038490								
103918	AT&T MOBILITY	11/06/2021	12/02/2021	47.63	47.63	Open	N	
	10.7-11.6 FD CELL PHONE SVCS	KTYLER					12/02/2021	
	101-336-850-000	10.7-11.6 FD CELL PHONE SVCS		47.63				
		Total for vendor ATT4 - AT&T MOBILITY:		47.63	47.63			
Vendor BCBSMA - BLUE CROSS BLUE SHIELD OF MI:								
211109250513								
103933	BLUE CROSS BLUE SHIELD OF MI	11/09/2021	12/02/2021	10,178.90	10,178.90	Open	N	
	DEC HLTH INSUR (MEDICARE ADVANTA	KTYLER					12/02/2021	

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-900-719-000	DEC HLTH INSUR (MEDICARE ADVANTAGE)		9,333.80				
	592-536-719-001	DEC HLTH INSUR (MEDICARE ADVANTAGE)		845.10				
	Total for vendor BCBSMA - BLUE CROSS BLUE SHIELD OF MI:			10,178.90	10,178.90			
Vendor COMCAST - COMCAST:								
0080558								
104016	COMCAST	11/17/2021	12/02/2021	15.84	15.84	Open	N	
	11.26-12.25 CABLE BOX FS2	KTYLER					12/02/2021	
	101-336-920-000	11.26-12.25 CABLE BOX FS2		15.84				
0065387								
104017	COMCAST	11/19/2021	12/02/2021	211.62	211.62	Open	N	
	12.2-1.1.22 VIDEO ARRAIGNMENT	KTYLER					12/02/2021	
	101-301-850-000	12.2-1.1.22 VIDEO ARRAIGNMENT		211.62				
	Total for vendor COMCAST - COMCAST:			227.46	227.46			
Vendor DTE - DTE ENERGY:								
910013927223								
104018	DTE ENERGY	11/12/2021	12/02/2021	557.47	557.47	Open	N	
	10.14-11.11 10151 BVL	KTYLER					12/02/2021	
	247-000-920-000	10.14-11.11 10151 BVL		506.35				
	247-000-920-000	10.14-11.11 10151 BVL		20.68				
	247-000-920-000	10.14-11.11 10151 BVL		30.44				
920017738351								
104019	DTE ENERGY	11/15/2021	12/02/2021	35.67	35.67	Open	N	
	10.15-11.12 15992 BROOKSIDE	KTYLER					12/02/2021	
	592-536-920-000	10.15-11.12 15992 BROOKSIDE		35.67				
920017738369								
104020	DTE ENERGY	11/18/2021	12/02/2021	94.66	94.66	Open	N	
	10.19-11.17 15992 BROOKSIDE	KTYLER					12/02/2021	
	592-536-920-000	10.19-11.17 15992 BROOKSIDE		94.66				
910015586928								
104021	DTE ENERGY	11/18/2021	12/02/2021	1,055.99	1,055.99	Open	N	
	10.19-11.15 45400 HULL	KTYLER					12/02/2021	
	101-336-920-000	10.19-11.15 45400 HULL		216.02				
	101-336-920-000	10.19-11.15 45400 HULL		839.97				
910022836944								
104022	DTE ENERGY	11/17/2021	12/02/2021	197.60	197.60	Open	N	
	10.16-11.15 9297 PARKWOOD	KTYLER					12/02/2021	
	592-536-920-000	10.16-11.15 9297 PARKWOOD		34.97				
	592-536-920-000	10.16-11.15 9297 PARKWOOD		162.63				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
910016829772									
104023	DTE ENERGY		11/12/2021	12/02/2021	234.40	234.40	Open	N	
	10.14-11.11 46425 TYLER		KTYLER					12/02/2021	
	592-536-920-000	10.14-11.11 46425 TYLER			234.40				
920018573104									
104024	DTE ENERGY		11/12/2021	12/02/2021	541.58	541.58	Open	N	
	10.14-11.11 46425 TYLER		KTYLER					12/02/2021	
	101-265-920-000	10.14-11.11 46425 TYLER			541.58				
910016829905									
104025	DTE ENERGY		11/17/2021	12/02/2021	229.29	229.29	Open	N	
	10.16-11.15 8145 JEREMY		KTYLER					12/02/2021	
	592-536-920-000	10.16-11.15 8145 JEREMY			192.20				
	592-536-920-000	10.16-11.15 8145 JEREMY			37.09				
		Total for vendor DTE - DTE ENERGY:			2,946.66	2,946.66			
Vendor HOMDEP - HOME DEPOT CREDIT SERVICES:									
6035322003346768									
103921	HOME DEPOT CREDIT SERVICES		11/11/2021	12/02/2021	510.73	510.73	Open	N	
	OCT STMT		KTYLER					12/02/2021	
	101-265-931-000	SHADE FOR RECORDS RM POLICE			72.97				
	101-691-742-000	EXT CORDS/ELEC PLUGS/SPRAY BOTTLES/SP			437.76				
		Total for vendor HOMDEP - HOME DEPOT CREDIT SERVICES:			510.73	510.73			
Vendor ORKIN - ORKIN :									
221331353									
104014	ORKIN		12/01/2021	12/02/2021	95.00	95.00	Open	N	
	DEC PEST SVCS FS2		KTYLER					12/02/2021	
	101-265-931-000	DEC PEST SVCS FS2			95.00				
221331149									
104015	ORKIN		12/01/2021	12/02/2021	220.00	220.00	Open	N	
	DEC PEST SVCS TWP HALL		KTYLER					12/02/2021	
	101-265-931-000	DEC PEST SVCS TWP HALL			220.00				
		Total for vendor ORKIN - ORKIN :			315.00	315.00			
Vendor VERWIR - VERIZON WIRELESS:									
9892902621									
103909	VERIZON WIRELESS		11/15/2021	12/02/2021	256.55	256.55	Open	N	
	10.16-11.15 TABLETS		KTYLER					12/02/2021	
	101-101-956-000	10.16-11.15 TABLETS			215.95				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-228-956-000	10.16-11.15 TABLETS			10.15				
	592-536-740-000	10.16-11.15 TABLETS			30.45				
9892935110									
103910	VERIZON WIRELESS		11/15/2021	12/02/2021	197.98	197.98	Open	N	
	10.16-11.15 TABLETS		KTYLER					12/02/2021	
	101-101-956-000	10.16-11.15 TABLETS			70.07				
	592-536-740-000	10.16-11.15 TABLETS			127.91				
9892474545									
103934	VERIZON WIRELESS		11/10/2021	12/02/2021	1,341.41	1,341.41	Open	N	
	10.11-11.1 CELL PHONES		KTYLER					12/02/2021	
	101-336-850-000	10.11-11.1 CELL PHONES			59.22				
	101-301-850-000	10.11-11.1 CELL PHONES			1,282.19				
	Total for vendor VERWIR - VERIZON WIRELESS:				1,795.94	1,795.94			
Vendor WACOTR - WAYNE COUNTY TREASURER:									
TAXES									
103908*	WAYNE COUNTY TREASURER		11/19/2021	12/02/2021	24,531.74	24,531.74	Open	N	
	OCT 2021 MONTHLY SETTLEMENT		KTYLER					12/02/2021	
	101-000-403-000	OCT 2021 MONTHLY SETTLEMENT			2,786.23				
	101-000-428-000	OCT 2021 MONTHLY SETTLEMENT			19,822.77				
	101-000-672-000	OCT 2021 MONTHLY SETTLEMENT			(50.96)				
	101-000-608-000	OCT 2021 MONTHLY SETTLEMENT			1,711.35				
	101-000-445-000	OCT 2021 MONTHLY SETTLEMENT			542.26				
	592-536-694-000	OCT 2021 MONTHLY SETTLEMENT			(193.43)				
	592-538-445-000	OCT 2021 MONTHLY SETTLEMENT			(37.54)				
	101-370-956-000	OCT 2021 MONTHLY SETTLEMENT			(48.94)				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:				24,531.74	24,531.74			
Vendor MAROIL - WEX BANK:									
75816151									
104013	WEX BANK		11/15/2021	12/02/2021	40.64	40.64	Open	N	
	FUEL		KTYLER					12/02/2021	
	101-301-860-001	181 FUEL			40.64				
	Total for vendor MAROIL - WEX BANK:				40.64	40.64			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 12/02/2021 - 12/02/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
12.02.21 PREPAID

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
# of Invoices:	32	# Due: 32	Totals:	52,259.20	52,259.20			
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00			
Net of Invoices and Credit Memos:				52,259.20	52,259.20			

* 1 Net Invoices have Credits Totalling: (330.87)

--- TOTALS BY GL DISTRIBUTION ---

101-000-403-000	OCT 2021 MONTHLY SETTLEMENT	2,786.23
101-000-428-000	OCT 2021 MONTHLY SETTLEMENT	19,822.77
101-000-445-000	OCT 2021 MONTHLY SETTLEMENT	542.26
101-000-608-000	OCT 2021 MONTHLY SETTLEMENT	1,711.35
101-000-672-000	OCT 2021 MONTHLY SETTLEMENT	(50.96)
101-101-956-000	10.16-11.15 TABLETS	286.02
101-228-939-000	I.T. DEPT. SPLIT COST PORTION	491.15
101-228-956-000	10.16-11.15 TABLETS	10.15
101-265-850-000	OCT 326-2982 LONG DISTANCE SURCHARGES	9,756.89
101-265-920-000	10.14-11.11 46425 TYLER	541.58
101-265-931-000	SHADE FOR RECORDS RM POLICE	387.97
101-301-850-000	10.11-11.1 CELL PHONES	1,493.81
101-301-860-001	181 FUEL	40.64
101-336-850-000	10.7-11.6 FD CELL PHONE SVCS	106.85
101-336-920-000	11.26-12.25 CABLE BOX FS2	1,071.83
101-370-740-000	DEVELOPMENTAL SERV. COST OF AN. MAINT	491.15
101-370-956-000	OCT 2021 MONTHLY SETTLEMENT	(48.94)
101-691-742-000	EXT CORDS/ELEC PLUGS/SPRAY BOTTLES/SP	437.76
101-900-719-000	DEC HLTH INSUR (MEDICARE ADVANTAGE)	9,333.80
247-000-920-000	10.14-11.11 10151 BVL	557.47
250-000-850-000	DEC MUSEUM PHONE SVCS	434.16
592-536-694-000	OCT 2021 MONTHLY SETTLEMENT	(193.43)
592-536-719-001	DEC HLTH INSUR (MEDICARE ADVANTAGE)	845.10
592-536-740-000	10.16-11.15 TABLETS	158.36
592-536-920-000	10.15-11.12 15992 BROOKSIDE	791.62
592-536-937-000	W/S SPLIT COST OF ANNUAL MAINT.	491.15
592-538-445-000	OCT 2021 MONTHLY SETTLEMENT	(37.54)

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 12/02/2021 - 12/02/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
12.02.21 PREPAID

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
--- TOTALS BY FUND ---								
	101 - General Fund			49,212.31	49,212.31			
	247 - DDA Fund			557.47	557.47			
	250 - Museum Fund			434.16	434.16			
	592 - Water/Sewer Fund			2,055.26	2,055.26			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			25,803.28	25,803.28			
	101 - Township Board			286.02	286.02			
	228 - IT Department			501.30	501.30			
	265 - Building & Grounds			10,686.44	10,686.44			
	301 - Police Department			1,534.45	1,534.45			
	336 - Fire Department			1,178.68	1,178.68			
	370 - Building/Planning Dept.			442.21	442.21			
	536 - Water Department			2,092.80	2,092.80			
	538 - W/S Tax Levy			(37.54)	(37.54)			
	691 - Recreation Dept			437.76	437.76			
	900 - Insurance			9,333.80	9,333.80			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 12/07/2021 - 12/07/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
12.07.21 VOUCHER

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
Vendor DELIEM - A DESIGN LINE EMBROIDERY:									
32258									
103881	A DESIGN LINE EMBROIDERY		09/02/2021	12/07/2021	475.68	475.68	Open	N	
	EMPLOYEE POLO SHIRTS SENIOR		KTYLER					12/07/2021	
	101-692-742-000	EMPLOYEE POLO SHIRTS SENIOR			475.68				
32512									
103895	A DESIGN LINE EMBROIDERY		11/04/2021	12/07/2021	81.00	81.00	Open	N	
	DANDY JACKET		KTYLER					12/07/2021	
	101-301-741-000	DANDY JACKET			81.00				
	Total for vendor DELIEM - A DESIGN LINE EMBROIDERY:				556.68	556.68			
Vendor ABCWAR - ABC WAREHOUSE:									
KC3408									
103894	ABC WAREHOUSE		11/10/2021	12/07/2021	3,392.00	3,392.00	Open	N	21-0352
	REPLACEMENT MATRESSES FOR FIRE D		KTYLER					12/07/2021	
	101-336-931-000	MATRESS			2,936.00				
	101-336-931-000	TWIN XL MATRESS			456.00				
	Total for vendor ABCWAR - ABC WAREHOUSE:				3,392.00	3,392.00			
Vendor ALSELA - ALL SEASONS LANDSCAPING :									
196143									
103962	ALL SEASONS LANDSCAPING		11/16/2021	12/07/2021	122.53	122.53	Open	N	
	HEDGETRIMMER REPAIRS		KTYLER					12/07/2021	
	101-336-933-000	HEDGETRIMMER REPAIRS			122.53				
	Total for vendor ALSELA - ALL SEASONS LANDSCAPING :				122.53	122.53			
Vendor ALLBRO - ALLIE BROTHERS:									
85014									
103768	ALLIE BROTHERS		11/08/2021	12/07/2021	106.98	106.98	Open	N	
	SCHULZ UNIFORMS		KTYLER					12/07/2021	
	101-301-741-000	SCHULZ UNIFORMS			106.98				
0336									
103898	ALLIE BROTHERS		11/10/2021	12/07/2021	182.97	182.97	Open	N	21-0336
	SCHULZ UNIFORMS		KTYLER					12/07/2021	
	101-301-741-000	SCHULZ UNIFORMS			105.98				
	101-301-741-000	SCHULZ UNIFORMS			64.99				
	101-301-741-000	SCHULZ UNIFORMS			12.00				
	Total for vendor ALLBRO - ALLIE BROTHERS:				289.95	289.95			

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 AMAZON - AMAZON CAPITAL SERVICES:									
1L9F-QNDY-PH63									
103901	AMAZON CAPITAL SERVICES		11/16/2021	12/07/2021	140.97	140.97	Open	N	
	(3) FLASH DRIVES		KTYLER					12/07/2021	
	101-228-817-000	(3) FLASH DRIVES			140.97				
1C6H-17LY-PWHR									
103902	AMAZON CAPITAL SERVICES		11/16/2021	12/07/2021	191.95	191.95	Open	N	
	(11) DISPLAY ADAPTERS		KTYLER					12/07/2021	
	101-228-956-000	(11) DISPLAY ADAPTERS			191.95				
1CMN-NLYK-NGFD									
103903	AMAZON CAPITAL SERVICES		11/16/2021	12/07/2021	80.98	80.98	Open	N	
	BUDD PHONE CASE/CHARGERS		KTYLER					12/07/2021	
	101-253-956-000	BUDD PHONE CASE/CHARGERS			80.98				
1DPP-RQ4Q-MDMV									
103904	AMAZON CAPITAL SERVICES		11/08/2021	12/07/2021	169.51	169.51	Open	N	
	DISPATCH PHONE HEADSET/CHAIR SUP		KTYLER					12/07/2021	
	101-325-740-000	DISPATCH PHONE HEADSET			96.01				
	101-301-727-000	OFFICE CHAIR SUPPORTS			73.50				
11F1-1N63-39TK									
103905	AMAZON CAPITAL SERVICES		11/10/2021	12/07/2021	87.25	87.25	Open	N	
	(5) DISPLAY MONITOR ADAPTERS		KTYLER					12/07/2021	
	101-228-956-000	(5) DISPLAY MONITOR ADAPTERS			87.25				
1KCX-XTRY-YXLX									
103906	AMAZON CAPITAL SERVICES		11/18/2021	12/07/2021	179.45	179.45	Open	N	21-0393
	SUPPLIES		KTYLER					12/07/2021	
	101-691-742-000	ALOUDY OFFICE CHAIR ARMRESTS			35.98				
	101-691-742-000	AMAZON BASICS MESH, OFFICE CHAIR			119.98				
	101-691-742-000	KYODOLED KEY CABINET WALL			23.49				
1CGT-NDKR-YY3V									
103907	AMAZON CAPITAL SERVICES		11/11/2021	12/07/2021	134.24	134.24	Open	N	
	OFFICE SUPPLIES		KTYLER					12/07/2021	
	101-265-740-000	LUCKETT LAPTOP STAND/PHONE CASE/PROTE			46.97				
	592-536-740-000	SAUMS LAPTOP STAND/PHONE CASE/PROTECT			65.29				
	101-228-956-000	BRATANIEC PHONE CASE/PROTECT			21.98				
1YRH-L7CD-CTMK									
103923	AMAZON CAPITAL SERVICES		11/15/2021	12/07/2021	147.14	147.14	Open	N	
	(2) SQ INJECTION TRAINING PADS/S		KTYLER					12/07/2021	
	101-336-740-000	(2) SQ INJECTION TRAINING PADS/SYRING			147.14				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
1NXG-QMHR-XNMT									
103967	AMAZON CAPITAL SERVICES		11/26/2021	12/07/2021	57.38	57.38	Open	N	
	THERMOSTAT BLDG DEPT		KTYLER					12/07/2021	
	101-265-931-000	THERMOSTAT BLDG DEPT			57.38				
16KK-Y9RL-17DF									
103970	AMAZON CAPITAL SERVICES		11/28/2021	12/07/2021	432.64	432.64	Open	N	21-0399
	PROGRAM SUPPLIES		KTYLER					12/07/2021	
	101-691-742-000	SMALL WOODEN SPOONS			29.00				
	101-691-742-000	WIDE MOUTH JARS			25.97				
	101-691-742-000	STAINLESS SHAKERS			10.99				
	101-691-742-000	ROUND GLASS JARS			33.98				
	101-691-742-000	MR LISTERS			8.49				
	101-691-742-000	PARTY TRAY			35.94				
	101-691-742-000	ZIPLOCK SANDWICH BAGS			8.81				
	101-691-742-000	PAINT PALLETS			39.96				
	101-691-742-000	CHILD APRONS			104.95				
	101-691-742-000	DETAIL BRUSHES			13.99				
	101-691-742-000	BRUSHES			29.60				
	101-691-742-000	EMPTY PAINT POTS			37.98				
	101-691-742-000	PLASTIC TRAYS			15.99				
	101-691-742-000	100 CT GIFT BAGS			36.99				
	Total for vendor AMAZON - AMAZON CAPITAL SERVICES:				1,621.51	1,621.51			
Vendor LENAND - ANDREW LENAGHAN:									
REIMBURSE									
103874	ANDREW LENAGHAN		10/21/2021	12/07/2021	60.00	60.00	Open	N	
	10.19-21 IAAI CONF PARKING		KTYLER					12/07/2021	
	101-336-860-000	10.19-21 IAAI CONF PARKING			60.00				
	Total for vendor LENAND - ANDREW LENAGHAN:				60.00	60.00			
Vendor APFIEQ - APOLLO FIRE EQUIPMENT:									
107356									
103770	APOLLO FIRE EQUIPMENT		10/29/2021	12/07/2021	495.00	495.00	Open	N	
	GREFF FIRE BOOTS		KTYLER					12/07/2021	
	101-336-741-000	GREFF FIRE BOOTS			495.00				
107450									
103866	APOLLO FIRE EQUIPMENT		11/10/2021	12/07/2021	652.52	652.52	Open	N	21-0369
	MSA CALIBRATION GAS		KTYLER					12/07/2021	
	101-336-933-000	MSA CALIBRATION CYLINDER GAS			599.90				
	101-336-933-000	UPS			52.62				
	Total for vendor APFIEQ - APOLLO FIRE EQUIPMENT:				1,147.52	1,147.52			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
Vendor ATCFOR - ATCHINSON FORD SALES INC:								
281461								
103769	ATCHINSON FORD SALES INC	11/04/2021	12/07/2021	94.50	94.50	Open	N	
	430 REPLACE FT TIRES/OIL CHANGE	KTYLER					12/07/2021	
	101-336-860-000 430 REPLACE FT TIRES/OIL CHANGE			94.50				
281218								
103856	ATCHINSON FORD SALES INC	11/05/2021	12/07/2021	462.88	462.88	Open	N	
	S-74 FT ROTORS/REAR PADS	KTYLER					12/07/2021	
	101-265-860-000 S-74 FT ROTORS/REAR PADS			462.88				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			557.38	557.38			
Vendor AXOENT - AXON ENTERPRISE INC:								
INUS028818								
103948	AXON ENTERPRISE INC	11/01/2021	12/07/2021	2,372.00	2,372.00	Open	N	
	80 TASER CARTRIDGES	KTYLER					12/07/2021	
	101-301-819-000 80 TASER CARTRIDGES			2,372.00				
	Total for vendor AXOENT - AXON ENTERPRISE INC:			2,372.00	2,372.00			
Vendor BASIC - BASIC:								
IN2188040								
103771	BASIC	11/12/2021	12/07/2021	597.24	597.24	Open	N	
	ACA 50% FEE	KTYLER					12/07/2021	
	101-101-956-000 ACA 50% FEE			597.24				
	Total for vendor BASIC - BASIC:			597.24	597.24			
Vendor BATPLUS - BATTERIES PLUS BULBS:								
P45133677								
103775	BATTERIES PLUS BULBS	10/27/2021	12/07/2021	182.62	182.62	Open	N	21-0276
	BATTERIES FOR RIFLE LIGHTS/ MISC	KTYLER					12/07/2021	
	101-301-740-000 STREAMLIGHT 3V 123 LITHIUM BATTERY -			55.90				
	101-301-740-000 ENERGIZER LITHIUM 1.5V AA - 24 PK			63.36				
	101-301-740-000 ENERGIZER LITHIUM 1.5V AAA - 24 PK			63.36				
	Total for vendor BATPLUS - BATTERIES PLUS BULBS:			182.62	182.62			
Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:								
53086								
103774	BELLEVILLE AREA INDEPENDENT	10/20/2021	12/07/2021	75.00	75.00	Open	N	
	POLICE VEHICLE AUCTION	KTYLER					12/07/2021	
	101-000-629-000 POLICE VEHICLE AUCTION			75.00				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
53175									
103958	BELLEVILLE AREA INDEPENDENT		11/10/2021	12/07/2021	125.00	125.00	Open	N	
	11.2 BRD MTG VIA ZOOM		KTYLER					12/07/2021	
	101-248-900-000	11.2 BRD MTG VIA ZOOM			125.00				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:				200.00	200.00			
Vendor BECEBU - BELLEVILLE CBC:									
NOV 7, 2021									
103776	BELLEVILLE CBC		11/07/2021	12/07/2021	50.00	50.00	Open	N	
	INSIDE PG 2021 CHRISTMAS COLORIN		KTYLER					12/07/2021	
	247-000-822-000	INSIDE PG 2021 CHRISTMAS COLORING BOO			50.00				
	Total for vendor BECEBU - BELLEVILLE CBC:				50.00	50.00			
Vendor PROHAR - BELLEVILLE PRO HARDWARE:									
VAN03048									
103977	BELLEVILLE PRO HARDWARE		11/28/2021	12/07/2021	167.54	167.54	Open	N	
	NOV STMT		KTYLER					12/07/2021	
	101-265-931-000	ASPHALT PATCH FOR DPW DRIVE			67.94				
	101-301-743-000	40 KEYS			99.60				
	Total for vendor PROHAR - BELLEVILLE PRO HARDWARE:				167.54	167.54			
Vendor MISC - BENJAMIN SMALBERGHER:									
PB21-0544									
103772	BENJAMIN SMALBERGHER		11/15/2021	12/07/2021	150.00	150.00	Open	N	
	OVRPYMT @ 49953 W HURON RIVER DR		KTYLER					12/07/2021	
	101-000-477-000	OVRPYMT @ 49953 W HURON RIVER DR			150.00				
	Total for vendor MISC - BENJAMIN SMALBERGHER:				150.00	150.00			
Vendor BOONE - BOONE & DARR:									
54880									
103877	BOONE & DARR		11/10/2021	12/07/2021	290.00	290.00	Open	N	
	SUMP PUMP REPAIRS MUSEUM		KTYLER					12/07/2021	
	101-265-932-000	SUMP PUMP REPAIRS MUSEUM			290.00				
	Total for vendor BOONE - BOONE & DARR:				290.00	290.00			
Vendor BOTRME - BOUND TREE MEDICAL :									
84282035									
103949	BOUND TREE MEDICAL		11/09/2021	12/07/2021	1,203.80	1,203.80	Open	N	
	MEDICAL SUPPLIES		KTYLER					12/07/2021	

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-336-740-000	MEDICAL SUPPLIES			1,203.80				
84282036									
103950	BOUND TREE MEDICAL		11/09/2021	12/07/2021	8.50	8.50	Open	N	
	MEDICAL SUPPLIES		KTYLER					12/07/2021	
	101-336-740-000	MEDICAL SUPPLIES			8.50				
	Total for vendor BOTRME - BOUND TREE MEDICAL :				1,212.30	1,212.30			
Vendor PATBRA - BRANDON PATTON:									
REIMBURSE									
103773	BRANDON PATTON		11/12/2021	12/07/2021	100.00	100.00	Open	N	
	BOOTS		KTYLER					12/07/2021	
	592-536-956-000	BOOTS			100.00				
	Total for vendor PATBRA - BRANDON PATTON:				100.00	100.00			
Vendor JOHBRI - BRIAN JOHNSON:									
0001									
103797	BRIAN JOHNSON		11/10/2021	12/07/2021	1,450.00	1,450.00	Open	N	
	WILDBROOK LS GEN REPAIRS		KTYLER					12/07/2021	
	592-537-930-000	WILDBROOK LS GEN REPAIRS			1,450.00				
	Total for vendor JOHBRI - BRIAN JOHNSON:				1,450.00	1,450.00			
Vendor BURCOL - BURHOP'S COLLISION:									
RO10012									
103955	BURHOP'S COLLISION		09/17/2021	12/07/2021	914.60	914.60	Open	N	
	70 MISC REPAIRS		KTYLER					12/07/2021	
	101-301-860-000	70 MISC REPAIRS			914.60				
RO10146									
103956	BURHOP'S COLLISION		11/02/2021	12/07/2021	371.45	371.45	Open	N	
	211 WINDSHIELD REPAIRS		KTYLER					12/07/2021	
	101-301-860-000	211 WINDSHIELD REPAIRS			371.45				
RO10144									
103957	BURHOP'S COLLISION		11/02/2021	12/07/2021	560.00	560.00	Open	N	
	637 WINDSHIELD REPAIRS		KTYLER					12/07/2021	
	101-329-860-000	637 WINDSHIELD REPAIRS			560.00				
	Total for vendor BURCOL - BURHOP'S COLLISION:				1,846.05	1,846.05			
Vendor CDWGOV - CDW GOVERNMENT:									

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
M785468									
103780	CDW GOVERNMENT		10/27/2021	12/07/2021	619.74	619.74	Open	N	21-0220
	DOCKING STATIONS FOR SURFACE PRO		KTYLER					12/07/2021	
	101-691-740-000	MS SURFACE DOCK			206.58				
	101-692-740-000	MS SURFACE DOCK			206.58				
	101-228-956-000	MS SURFACE DOCK			206.58				
M608776									
103781	CDW GOVERNMENT		10/23/2021	12/07/2021	62.80	62.80	Open	N	21-0350
	BATTERY BACKUP FOR WATCHGUARD CA		KTYLER					12/07/2021	
	101-301-958-000	SANDISK USB			62.80				
M721076									
103782	CDW GOVERNMENT		10/26/2021	12/07/2021	233.11	233.11	Open	N	21-0364
	MICROSOFT OFFICE LICENSE - KEELE		KTYLER					12/07/2021	
	101-301-958-000	1 DIGITAL DOWNLOAD - MICROSOFT OFFICE			233.11				
N109840									
103783	CDW GOVERNMENT		11/03/2021	12/07/2021	401.78	401.78	Open	N	21-0372
	MONTGOMERY ADOBE ACROBAT PRO 202		KTYLER					12/07/2021	
	101-215-956-000	MONTGOMERY ADOBE ACROBAT PRO 2020			401.78				
N109830									
103784	CDW GOVERNMENT		11/03/2021	12/07/2021	401.78	401.78	Open	N	21-0373
	CARDENAS ADOBE ACROBAT PRO 2020		KTYLER					12/07/2021	
	101-265-740-000	CARDENAS ADOBE ACROBAT PRO 2020			401.78				
	Total for vendor CDWGOV - CDW GOVERNMENT:				1,719.21	1,719.21			

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

1122210									
103785	CHAPP & BUSHEY OIL CO		11/02/2021	12/07/2021	198.55	198.55	Open	N	
	BLUE DEF FS2		KTYLER					12/07/2021	
	101-336-860-001	BLUE DEF FS2			198.55				
1102321									
103786	CHAPP & BUSHEY OIL CO		11/02/2021	12/07/2021	198.55	198.55	Open	N	
	BLUE DEF FS1		KTYLER					12/07/2021	
	101-336-860-001	BLUE DEF FS1			198.55				
2175071									
103787	CHAPP & BUSHEY OIL CO		11/09/2021	12/07/2021	2,359.17	2,359.17	Open	N	
	DIESEL FUEL		KTYLER					12/07/2021	
	101-336-860-001	DIESEL FUEL			2,113.82				
	592-536-751-000	DIESEL FUEL			245.35				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
2175081									
103788	CHAPP & BUSHEY OIL CO		11/09/2021	12/07/2021	6,743.78	6,743.78	Open	N	
	FUEL		KTYLER					12/07/2021	
	101-301-860-001	FUEL			4,012.55				
	101-336-860-001	FUEL			451.83				
	592-536-751-000	FUEL			1,294.81				
	101-265-860-000	FUEL			263.01				
	101-692-860-000	FUEL			289.98				
	101-265-860-000	FUEL 370 BLDG			67.44				
	101-265-860-000	FUEL 718 PARK			323.70				
	101-171-860-000	FUEL			40.46				
2153981									
103947	CHAPP & BUSHEY OIL CO		11/23/2021	12/07/2021	5,051.66	5,051.66	Open	N	
	FUEL		KTYLER					12/07/2021	
	101-301-860-001	FUEL			3,677.61				
	101-336-860-001	FUEL			166.70				
	592-536-751-000	FUEL			661.78				
	101-265-860-000	FUEL			166.70				
	101-692-860-000	FUEL			181.86				
	101-265-860-000	FUEL 370 BLDG			45.46				
	101-265-860-000	FUEL 718 PARK			95.98				
	101-171-860-000	FUEL			55.57				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:				14,551.71	14,551.71			
Vendor ROMCIT - CITY OF ROMULUS:									
8873									
103778	CITY OF ROMULUS		11/02/2021	12/07/2021	650.00	650.00	Open	N	
	NOV ANIMAL CONTROL SVCS		KTYLER					12/07/2021	
	101-329-819-000	NOV ANIMAL CONTROL SVCS			650.00				
	Total for vendor ROMCIT - CITY OF ROMULUS:				650.00	650.00			
Vendor HDSUWA - CORE & MAIN LP:									
P487639									
103779	CORE & MAIN LP		08/26/2021	12/07/2021	235.00	235.00	Open	N	
	(4) CURB BOX KEYS		KTYLER					12/07/2021	
	592-536-740-000	(4) CURB BOX KEYS			235.00				
	Total for vendor HDSUWA - CORE & MAIN LP:				235.00	235.00			
Vendor CRTESO - CRITICAL TECHNOLOGY SOLUTIONS:									

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
3221239									
103942	CRITICAL TECHNOLOGY SOLUTIONS		05/03/2021	12/07/2021	648.00	648.00	Open	N	
	APRIL HIGH SPEED DATA SERVICE		KTYLER					12/07/2021	
	592-536-819-000	APRIL HIGH SPEED DATA SERVICE			648.00				
3221291									
103943	CRITICAL TECHNOLOGY SOLUTIONS		07/08/2021	12/07/2021	2,193.84	2,193.84	Open	N	
	2021 METER READ MODEM/NEW SENSUS		KTYLER					12/07/2021	
	592-536-819-000	2021 METER READ MODEM/NEW SENSUS			2,193.84				
	Total for vendor CRTESO - CRITICAL TECHNOLOGY SOLUTIONS:				2,841.84	2,841.84			
Vendor CUETER - CUETER :									
CHCS198216									
103777	CUETER		11/04/2021	12/07/2021	571.57	571.57	Open	N	
	145 REPAIRS		KTYLER					12/07/2021	
	101-301-860-000	145 REPAIRS			571.57				
	Total for vendor CUETER - CUETER :				571.57	571.57			
Vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:									
APPLICATION 4									
103789	DAVENPORT BROS CONSTRUCTION		11/08/2021	12/07/2021	45,766.00	45,766.00	Open	N	21-0181
	FRENCH LANDING PARK PHASE 1		KTYLER					12/07/2021	
	101-718-970-000	FRENCH LANDING PARK PHASE 1			45,766.00				
APPLICATION 5									
103854	DAVENPORT BROS CONSTRUCTION		11/16/2021	12/07/2021	92,042.44	92,042.44	Open	N	21-0181
	FRENCH LANDING PARK PHASE 1		KTYLER					12/07/2021	
	101-718-970-000	FRENCH LANDING PARK PHASE 1			92,042.44				
	Total for vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:				137,808.44	137,808.44			
Vendor DOMVOT - DOMINION VOTING SYSTEMS INC:									
DVS142251									
103820	DOMINION VOTING SYSTEMS INC		11/04/2021	12/07/2021	180.00	180.00	Open	N	
	ANNL MODEM CELL SERVICE		KTYLER					12/07/2021	
	101-191-933-000	ANNL MODEM CELL SERVICE			180.00				
	Total for vendor DOMVOT - DOMINION VOTING SYSTEMS INC:				180.00	180.00			
Vendor DTEEC - DTE ENERGY COMPANY:									
90352977									
103960	DTE ENERGY COMPANY		11/23/2021	12/07/2021	2,366.00	2,366.00	Open	N	21-0402
	INSTALL 18'' X 36" BANNER ARMS A		KTYLER					12/07/2021	

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-265-970-000	INSTALL 18" X 36" BANNER ARMS AT VB P		2,366.00				
	Total for vendor DTEEC - DTE ENERGY COMPANY:			2,366.00	2,366.00			
Vendor ELESOU - ELECTION SOURCE:								
21-3138								
103852	ELECTION SOURCE	10/11/2021	12/07/2021	988.38	988.38	Open	N	21-0253
	ELECTION SUPPLIES	KTYLER					12/07/2021	
	101-191-727-000	TUTTO STORAGE BAGS		778.00				
	101-191-727-000	SHIPPING FEE		210.38				
	Total for vendor ELESOU - ELECTION SOURCE:			988.38	988.38			
Vendor EMPCO - EMPCO INC:								
5095								
103790	EMPCO INC	11/08/2021	12/07/2021	288.00	288.00	Open	N	
	(8) OFF-THE-SHELF EXAMS	KTYLER					12/07/2021	
	592-537-956-000	(8) OFF-THE-SHELF EXAMS		288.00				
	Total for vendor EMPCO - EMPCO INC:			288.00	288.00			
Vendor MISC - ET MACKENZIE CO:								
REFUND								
103900	ET MACKENZIE CO	11/19/2021	12/07/2021	2,201.30	2,201.30	Open	N	
	013052-932 YELLOW HYDRANT RENTAL	KTYLER					12/07/2021	
	592-000-284-000	013052-932 YELLOW HYDRANT RENTAL DEPO		2,201.30				
	Total for vendor MISC - ET MACKENZIE CO:			2,201.30	2,201.30			
Vendor EXPTIR - EXPRESS TIRE:								
1033								
103857	EXPRESS TIRE	11/04/2021	12/07/2021	3,509.65	3,509.65	Open	N	
	OCT STMT	KTYLER					12/07/2021	
	101-301-860-000	215 LTR TIRE PLUG PATCH		19.82				
	101-301-860-000	182 SERPENTINE BELT		202.49				
	101-301-956-000	MISSING RECEIPT		459.81				
	101-301-956-000	MISSING RECEIPT		59.92				
	101-301-860-000	202 LTR TIRE PLUG PATCH		19.82				
	101-301-860-000	182 BRAKE PADS/ROTORS		1,284.39				
	101-301-860-000	201 BRAKE PADS/ROTORS		1,463.40				
43432								
103858	EXPRESS TIRE	11/08/2021	12/07/2021	595.00	595.00	Open	N	
	171 REAR BRAKE PADS/ROTOR, OIL C	KTYLER					12/07/2021	
	101-301-860-000	171 REAR BRAKE PADS/ROTOR, OIL CHANGE		595.00				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	Total for vendor EXPTIR - EXPRESS TIRE:			4,104.65	4,104.65			
Vendor FTCH - FISHBECK:								
406306								
103992	FISHBECK	11/08/2021	12/07/2021	1,971.65	1,971.65	Open	N	
	VBT/YIP DEVELOPMENT	KTYLER					12/07/2021	
	592-000-286-000 VBT/YIP DEVELOPMENT			1,971.65				
406324								
103993	FISHBECK	11/08/2021	12/07/2021	15,999.82	15,999.82	Open	N	
	VBT/CAMPING WORLD	KTYLER					12/07/2021	
	592-000-286-000 VBT/CAMPING WORLD			15,999.82				
406311								
103994	FISHBECK	11/08/2021	12/07/2021	3,016.82	3,016.82	Open	N	
	VBT/COBBLESTONE CREEK	KTYLER					12/07/2021	
	592-000-286-000 VBT/COBBLESTONE CREEK			3,016.82				
406319								
103995	FISHBECK	11/08/2021	12/07/2021	1,030.50	1,030.50	Open	N	
	VBT/PLNG DEPT PRN	KTYLER					12/07/2021	
	101-370-820-000 VBT/PLNG DEPT PRN			1,030.50				
406337								
103996	FISHBECK	11/08/2021	12/07/2021	1,292.00	1,292.00	Open	N	
	VBT/NEAPCO-KOJAIAN DEVELOPMENT	KTYLER					12/07/2021	
	592-000-286-000 VBT/NEAPCO-KOJAIAN DEVELOPMENT			1,292.00				
406297								
103997	FISHBECK	11/08/2021	12/07/2021	2,658.42	2,658.42	Open	N	
	VBT/VICTORIA ESTATES	KTYLER					12/07/2021	
	592-000-286-000 VBT/VICTORIA ESTATES			2,658.42				
405986								
103998	FISHBECK	11/05/2021	12/07/2021	303.00	303.00	Open	N	
	VBT/RRA & ERP	KTYLER					12/07/2021	
	592-536-820-000 VBT/RRA & ERP			303.00				
406331								
103999	FISHBECK	11/08/2021	12/07/2021	3,633.50	3,633.50	Open	N	
	VBT/SANITARY SEWER CCTV INSP	KTYLER					12/07/2021	
	592-537-931-002 VBT/SANITARY SEWER CCTV INSP			3,633.50				
406333								
104000	FISHBECK	11/08/2021	12/07/2021	1,197.50	1,197.50	Open	N	
	VBT/FUEL TANK RELOCATION	KTYLER					12/07/2021	
	101-370-820-000 VBT/FUEL TANK RELOCATION			1,197.50				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
406334								
104001	FISHBECK	11/08/2021	12/07/2021	455.50	455.50	Open	N	
	VBT/DTE SUBSTATION	KTYLER					12/07/2021	
	592-000-286-000 VBT/DTE SUBSTATION			455.50				
406315								
104002	FISHBECK	11/08/2021	12/07/2021	464.55	464.55	Open	N	
	VBT/I-94 SVC WATER TAP	KTYLER					12/07/2021	
	592-000-286-000 VBT/I-94 SVC WATER TAP			464.55				
406325								
104003	FISHBECK	11/08/2021	12/07/2021	157.00	157.00	Open	N	
	VBT/CLOVER COMMUNITIES	KTYLER					12/07/2021	
	592-000-286-000 VBT/CLOVER COMMUNITIES			157.00				
406310								
104004	FISHBECK	11/08/2021	12/07/2021	913.00	913.00	Open	N	
	VBT/JSB BUILDERS	KTYLER					12/07/2021	
	592-000-286-000 VBT/JSB BUILDERS			913.00				
406317								
104005	FISHBECK	11/08/2021	12/07/2021	888.50	888.50	Open	N	
	VBT/SUBARU TEST TRACK	KTYLER					12/07/2021	
	592-000-286-000 VBT/SUBARU TEST TRACK			888.50				
406309								
104006	FISHBECK	11/08/2021	12/07/2021	314.00	314.00	Open	N	
	VBT/FARM PONDS	KTYLER					12/07/2021	
	592-000-286-000 VBT/FARM PONDS			314.00				
406314								
104007	FISHBECK	11/08/2021	12/07/2021	483.00	483.00	Open	N	
	VBT/KENWORTH DEALERSHIP	KTYLER					12/07/2021	
	592-000-286-000 VBT/KENWORTH DEALERSHIP			483.00				
406321								
104008	FISHBECK	11/08/2021	12/07/2021	605.50	605.50	Open	N	
	VBT/DTE PAVING	KTYLER					12/07/2021	
	592-000-286-000 VBT/DTE PAVING			605.50				
406320								
104009	FISHBECK	11/08/2021	12/07/2021	326.00	326.00	Open	N	
	VBT/BURGER KING	KTYLER					12/07/2021	
	592-000-286-000 VBT/BURGER KING			326.00				
406298								
104010	FISHBECK	11/08/2021	12/07/2021	224.65	224.65	Open	N	
	VBT/AD TRANSPORT	KTYLER					12/07/2021	

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	592-000-286-000	VBT/AD TRANSPORT			224.65				
406285									
104011	FISHBECK		11/08/2021	12/07/2021	640.00	640.00	Open	N	
	VBT/HAMPTON MANOR		KTYLER					12/07/2021	
	592-000-286-000	VBT/HAMPTON MANOR			640.00				
		Total for vendor FTCH - FISHBECK:			36,574.91	36,574.91			
Vendor FORPRO - FOREMOST PROMOTIONS:									
539441									
103791	FOREMOST PROMOTIONS		10/15/2021	12/07/2021	1,197.92	1,197.92	Open	N	21-0340
	FIRE PREVENTION PRODUCTS		KTYLER					12/07/2021	
	101-336-750-000	BULK CRAYONS			340.00				
	101-336-750-000	SHIPPING			47.92				
	101-336-750-000	BULK PLASTIC HATS			810.00				
		Total for vendor FORPRO - FOREMOST PROMOTIONS:			1,197.92	1,197.92			
Vendor JANRIC - FRONTLINE CONSULTING :									
21-05									
103951	FRONTLINE CONSULTING		11/21/2021	12/07/2021	1,200.00	1,200.00	Open	N	
	MCGREGOR/I.EVANS PSYCH EVALS		KTYLER					12/07/2021	
	101-301-956-000	MCGREGOR/I.EVANS PSYCH EVALS			1,200.00				
		Total for vendor JANRIC - FRONTLINE CONSULTING :			1,200.00	1,200.00			
Vendor G2 - G2 CONSULTING GROUP:									
212663									
103794	G2 CONSULTING GROUP		10/31/2021	12/07/2021	6,530.00	6,530.00	Open	N	21-0279
	SOIL BORING FOR COMMUNITY CENTER		KTYLER					12/07/2021	
	101-691-970-001	SOIL BORINGS FOR COMMUNITY CENTER			6,530.00				
		Total for vendor G2 - G2 CONSULTING GROUP:			6,530.00	6,530.00			
Vendor HARGER - GERALD HARDER, JR.:									
INSPECTOR									
103879	GERALD HARDER, JR.		11/17/2021	12/07/2021	4,180.00	4,180.00	Open	N	
	10.31-11.13 BLDG INSP		KTYLER					12/07/2021	
	101-370-819-000	10.31-11.13 BLDG INSP			4,180.00				
		Total for vendor HARGER - GERALD HARDER, JR.:			4,180.00	4,180.00			
Vendor GLOBAL - GLOBAL OFFICE SOLUTIONS:									

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
PINV249994									
103798	GLOBAL OFFICE SOLUTIONS		11/22/2021	12/07/2021	14,822.00	14,822.00	Open	N	21-0303
	CLERKS OFFICE COUNTERTOPS		KTYLER					12/07/2021	
	101-265-970-000	CLERK OFFICE COUNTERTOPS			14,347.00				
	101-265-970-000	REMOVAL OF OLD COUNTERTOPS			475.00				
	Total for vendor GLOBAL - GLOBAL OFFICE SOLUTIONS:				14,822.00	14,822.00			
Vendor GONCZYS - GONCZY'S PROPERTY MAINTENANCE:									
6163									
103795	GONCZY'S PROPERTY MAINTENANCE		10/31/2021	12/07/2021	5,790.00	5,790.00	Open	N	
	SEPT/OCT LAWN MAINT		KTYLER					12/07/2021	
	101-265-819-000	SEPT/OCT LAWN MAINT			5,790.00				
6166									
103796	GONCZY'S PROPERTY MAINTENANCE		10/15/2021	12/07/2021	400.00	400.00	Open	N	
	SEPT/OCT WEEDING		KTYLER					12/07/2021	
	101-265-819-000	SEPT/OCT WEEDING			400.00				
6066									
103875	GONCZY'S PROPERTY MAINTENANCE		05/21/2021	12/07/2021	250.00	250.00	Open	N	
	WEED/REMOVE LEAVES @ SPLASH PAD/		KTYLER					12/07/2021	
	101-265-819-000	WEED/REMOVE LEAVES @ SPLASH PAD/ISLAN			250.00				
	Total for vendor GONCZYS - GONCZY'S PROPERTY MAINTENANCE:				6,440.00	6,440.00			
Vendor GRAINGER - GRAINGER:									
9110820421									
103793	GRAINGER		11/05/2021	12/07/2021	87.10	87.10	Open	N	
	T-7 MECH GLOVES/REFLECTIVE TAPE		KTYLER					12/07/2021	
	101-265-740-000	T-7 MECH GLOVES/REFLECTIVE TAPE			87.10				
9115953599									
103882	GRAINGER		11/10/2021	12/07/2021	423.48	423.48	Open	N	
	TRASH CAN		KTYLER					12/07/2021	
	101-265-740-000	TRASH CAN			423.48				
9115953607									
103883	GRAINGER		11/10/2021	12/07/2021	467.18	467.18	Open	N	
	TRASH CAN		KTYLER					12/07/2021	
	101-265-740-000	TRASH CAN			467.18				
	Total for vendor GRAINGER - GRAINGER:				977.76	977.76			
Vendor GLWA - GREAT LAKES WATER AUTHORITY:									

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
300-1511-S									
103861	GREAT LAKES WATER AUTHORITY		11/18/2021	12/07/2021	2,097.45	2,097.45	Open	N	
	OCT IWC		KTYLER					12/07/2021	
	592-537-924-000	OCT IWC			2,097.45				
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:				2,097.45	2,097.45			
Vendor GUAULU - GULF AUTO LUBE:									
102069									
103792	GULF AUTO LUBE		11/09/2021	12/07/2021	52.48	52.48	Open	N	
	216 OIL CHANGE		KTYLER					12/07/2021	
	101-301-860-000	216 OIL CHANGE			52.48				
102092									
103863	GULF AUTO LUBE		11/09/2021	12/07/2021	116.97	116.97	Open	N	
	182 OIL CHANGE		KTYLER					12/07/2021	
	101-301-860-000	182 OIL CHANGE			116.97				
102113									
103864	GULF AUTO LUBE		11/10/2021	12/07/2021	56.98	56.98	Open	N	
	206 OIL CHANGE		KTYLER					12/07/2021	
	101-301-860-000	206 OIL CHANGE			56.98				
102200									
103865	GULF AUTO LUBE		11/12/2021	12/07/2021	56.98	56.98	Open	N	
	201 OIL CHANGE		KTYLER					12/07/2021	
	101-301-860-000	201 OIL CHANGE			56.98				
102341									
103944	GULF AUTO LUBE		11/16/2021	12/07/2021	68.98	68.98	Open	N	
	214 OIL CHANGE		KTYLER					12/07/2021	
	101-301-860-000	214 OIL CHANGE			68.98				
102375									
103945	GULF AUTO LUBE		11/17/2021	12/07/2021	56.98	56.98	Open	N	
	203 OIL CHANGE		KTYLER					12/07/2021	
	101-301-860-000	203 OIL CHANGE			56.98				
	Total for vendor GUAULU - GULF AUTO LUBE:				409.37	409.37			
Vendor HURON - HURON VALLEY ELECTRIC:									
19308									
103975	HURON VALLEY ELECTRIC		11/18/2021	12/07/2021	641.00	641.00	Open	N	
	GAS PUMP STATION-POLE LIGHT		KTYLER					12/07/2021	
	101-265-931-000	GAS PUMP STATION-POLE LIGHT			641.00				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
19309								
103976	HURON VALLEY ELECTRIC	11/18/2021	12/07/2021	18,520.00	18,520.00	Open	N	21-0341
	ELECTRICAL WORK REPAIR AND LED L	KTYLER					12/07/2021	
	101-265-931-000 FS#1 LED POLE LIGHT REPAIR			6,880.00				
	101-265-931-000 FS#2 LED POLE LIGHT REPAIR & BOLLARD			9,740.00				
	101-265-931-000 TOWNHALL PARKING LOT, FUEL ISLAND & P			1,900.00				
	Total for vendor HURON - HURON VALLEY ELECTRIC:			19,161.00	19,161.00			
Vendor INNENV - INNOVATIVE ENVIRONMENTS:								
3433								
103911	INNOVATIVE ENVIRONMENTS	11/29/2021	12/07/2021	594.00	594.00	Open	N	21-0384
	BRIGHTSIGN CLOUD LICENSE RENEWAL	KTYLER					12/07/2021	
	101-715-933-000 BRIGHTSIGN LICENSE CLOUD RENEWAL			594.00				
	Total for vendor INNENV - INNOVATIVE ENVIRONMENTS:			594.00	594.00			
Vendor TAYJAM - JAMES TAYLOR:								
NOV 30, 2021								
103966	JAMES TAYLOR	11/30/2021	12/07/2021	6,431.58	6,431.58	Open	N	
	NOV PROFESSIONAL SERVICES	KTYLER					12/07/2021	
	592-536-819-000 NOV PROFESSIONAL SERVICES			6,431.58				
	Total for vendor TAYJAM - JAMES TAYLOR:			6,431.58	6,431.58			
Vendor MURJAS - JASON MURPHY:								
ROLE								
103972	JASON MURPHY	11/19/2021	12/07/2021	150.00	150.00	Open	N	
	MACP ACCREDITATION ASSESSOR	KTYLER					12/07/2021	
	101-301-956-000 MACP ACCREDITATION ASSESSOR			150.00				
	Total for vendor MURJAS - JASON MURPHY:			150.00	150.00			
Vendor DOMJEF - JEFFREY DOMMER:								
INSPECTOR								
103880	JEFFREY DOMMER	11/17/2021	12/07/2021	2,305.00	2,305.00	Open	N	
	10.31-11.13 ELEC INSP	KTYLER					12/07/2021	
	101-370-819-000 10.31-11.13 ELEC INSP			2,305.00				
	Total for vendor DOMJEF - JEFFREY DOMMER:			2,305.00	2,305.00			
Vendor JOHCON - JOHNSON CONTROLS SECURITY SOLUTIONS:								

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
36598715								
103802	JOHNSON CONTROLS SECURITY SOLUTION	11/06/2021	12/07/2021	51.47	51.47	Open	N	
	12.1-2.28.22 SECURITY 39605 WABA	KTYLER					12/07/2021	
	101-265-819-000 12.1-2.28.22 SECURITY 39605 WABASH			51.47				
36598718								
103803	JOHNSON CONTROLS SECURITY SOLUTION	11/06/2021	12/07/2021	71.16	71.16	Open	N	
	12.1-2.28.22 SECURITY W/S DEPT	KTYLER					12/07/2021	
	101-265-819-000 12.1-2.28.22 SECURITY W/S DEPT			71.16				
36598719								
103804	JOHNSON CONTROLS SECURITY SOLUTION	11/06/2021	12/07/2021	69.85	69.85	Open	N	
	12.1-2.28.22 SECURITY STATION 1	KTYLER					12/07/2021	
	101-265-819-000 12.1-2.28.22 SECURITY STATION 1			69.85				
36598720								
103805	JOHNSON CONTROLS SECURITY SOLUTION	11/06/2021	12/07/2021	131.95	131.95	Open	N	
	12.1-2.28.22 SECURITY FS2	KTYLER					12/07/2021	
	101-265-819-000 12.1-2.28.22 SECURITY FS2			131.95				
36598721								
103806	JOHNSON CONTROLS SECURITY SOLUTION	11/06/2021	12/07/2021	83.20	83.20	Open	N	
	12.1-2.28.22 SECURITY PARKS/REC	KTYLER					12/07/2021	
	101-265-819-000 12.1-2.28.22 SECURITY PARKS/REC			83.20				
36598722								
103807	JOHNSON CONTROLS SECURITY SOLUTION	11/06/2021	12/07/2021	703.01	703.01	Open	N	
	12.1-2.28.22 SECURITY TWP HALL	KTYLER					12/07/2021	
	101-265-819-000 12.1-2.28.22 SECURITY TWP HALL			703.01				
	Total for vendor JOHCON - JOHNSON CONTROLS SECURITY SOLUTIONS:			1,110.64	1,110.64			
Vendor JOHLIT - JOHNSTON ENTERPRISES:								
13696								
103885	JOHNSTON ENTERPRISES	11/15/2021	12/07/2021	107.00	107.00	Open	N	
	1000 PUBLIC SAFETY ENVELOPES	KTYLER					12/07/2021	
	101-301-727-000 1000 PUBLIC SAFETY ENVELOPES			107.00				
13704								
103959	JOHNSTON ENTERPRISES	11/19/2021	12/07/2021	354.00	354.00	Open	N	21-0382
	3000 GREEN APPROVAL STICKERS	KTYLER					12/07/2021	
	101-370-740-000 3000 GREEN APPROVAL STICKERS			354.00				
	Total for vendor JOHLIT - JOHNSTON ENTERPRISES:			461.00	461.00			
Vendor KSMM - KSPRINGER MEDIA MANAGEMENT:								

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
11/19/21									
103899	KSPRINGER MEDIA MANAGEMENT		11/19/2021	12/07/2021	600.00	600.00	Open	N	
	NOV CONSULT/SOCIAL MEDIA		KTYLER					12/07/2021	
	101-715-819-000	NOV CONSULT/SOCIAL MEDIA			400.00				
	247-000-819-000	NOV CONSULT/SOCIAL MEDIA			200.00				
	Total for vendor KSMM - KSPRINGER MEDIA MANAGEMENT:				600.00	600.00			
Vendor LOHUSU - LOWER HURON SUPPLY:									
458764-1									
103799	LOWER HURON SUPPLY		11/04/2021	12/07/2021	6.00	6.00	Open	N	
	JANITORIAL SUPPLIES		KTYLER					12/07/2021	
	101-265-740-000	JANITORIAL SUPPLIES			6.00				
458995									
103800	LOWER HURON SUPPLY		11/04/2021	12/07/2021	306.42	306.42	Open	N	
	JANITORIAL SUPPLIES		KTYLER					12/07/2021	
	101-265-740-000	JANITORIAL SUPPLIES			306.42				
458172									
103860	LOWER HURON SUPPLY		11/19/2021	12/07/2021	732.56	732.56	Open	N	21-0319
	P.MILLER VACUUM REPLACEMENT		KTYLER					12/07/2021	
	101-265-933-000	P.MILLER VACUUM REPLACEMENT			732.56				
	Total for vendor LOHUSU - LOWER HURON SUPPLY:				1,044.98	1,044.98			
Vendor MACCAT - MACALLISTER RENTALS:									
R92438128301									
103855	MACALLISTER RENTALS		11/19/2021	12/07/2021	1,747.50	1,747.50	Open	N	21-0386
	MINI EXCAVATOR RENTAL		KTYLER					12/07/2021	
	592-536-940-000	RENTAL OF MINI EXCAVATOR			1,747.50				
	Total for vendor MACCAT - MACALLISTER RENTALS:				1,747.50	1,747.50			
Vendor MCKASS - MCKENNA ASSOCIATES:									
21-005-7									
103809	MCKENNA ASSOCIATES		11/05/2021	12/07/2021	462.00	462.00	Open	N	21-0025
	2021 PARKS & REC MASTER PLAN UPD		KTYLER					12/07/2021	
	101-691-970-000	'21 PARKS REC MSTER PLAN UPDATE			462.00				
21-020-4									
103870	MCKENNA ASSOCIATES		11/11/2021	12/07/2021	1,750.00	1,750.00	Open	N	
	OCT VBT SUMPTER RD CORRIDOR VISI		KTYLER					12/07/2021	
	101-370-822-000	OCT VBT SUMPTER RD CORRIDOR VISION			1,750.00				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
21638-41									
103871	MCKENNA ASSOCIATES		11/08/2021	12/07/2021	2,400.00	2,400.00	Open	N	
	OCT BLDG PLAN REVIEWS		KTYLER					12/07/2021	
	101-370-819-000	OCT BLDG PLAN REVIEWS			2,400.00				
98020-61									
103872	MCKENNA ASSOCIATES		11/08/2021	12/07/2021	2,956.41	2,956.41	Open	N	
	OCT PLNG REVIEW SVCS		KTYLER					12/07/2021	
	101-370-821-000	OCT PLNG REVIEW SVCS			312.04				
	101-000-286-000	OCT PLNG REVIEW SVCS			2,644.37				
21511-60									
103873	MCKENNA ASSOCIATES		11/08/2021	12/07/2021	6,993.11	6,993.11	Open	N	
	OCT PRO HOURLY SVCS		KTYLER					12/07/2021	
	101-370-821-000	OCT PRO HOURLY SVCS			6,993.11				
	Total for vendor MCKASS - MCKENNA ASSOCIATES:				14,561.52	14,561.52			
Vendor MIASMU - MI ASSOCIATION OF MUNICIPAL CLERKS:									
MEMBERSHIPS									
103991	MI ASSOCIATION OF MUNICIPAL CLERKS		11/16/2021	12/07/2021	180.00	180.00	Open	N	
	L.WRIGHT/BEAUDRY/HUBBARD 2022 ME		KTYLER					12/07/2021	
	101-000-123-000	L.WRIGHT/BEAUDRY/HUBBARD 2022 MEMBERS			180.00				
	Total for vendor MIASMU - MI ASSOCIATION OF MUNICIPAL CLERKS:				180.00	180.00			
Vendor MMTA - MI MUNICIPAL TREASURERS ASSOC:									
5230/5242									
103896	MI MUNICIPAL TREASURERS ASSOC		11/23/2021	12/07/2021	298.00	298.00	Open	N	
	BUDD/BELLINGHAM MMTA 2022 WIN WO		KTYLER					12/07/2021	
	101-000-123-000	BUDD/BELLINGHAM MMTA 2022 WIN WORKSHO			298.00				
	Total for vendor MMTA - MI MUNICIPAL TREASURERS ASSOC:				298.00	298.00			
Vendor MISTFI - MI STATE FIREMEN'S ASSOCIATION:									
MEMBERSHIP									
103810	MI STATE FIREMEN'S ASSOCIATION		11/22/2021	12/07/2021	75.00	75.00	Open	N	
	2022 DEPT MEMBERSHIP		KTYLER					12/07/2021	
	101-000-123-000	2022 DEPT MEMBERSHIP			75.00				
	Total for vendor MISTFI - MI STATE FIREMEN'S ASSOCIATION:				75.00	75.00			
Vendor MIASPL - MICHIGAN ASSOC OF PLANNING:									

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
36110								
103969	MICHIGAN ASSOC OF PLANNING	11/22/2021	12/07/2021	50.00	50.00	Open	N	
	B.WILLIAMS 2021 MEMBERSHIP	KTYLER					12/07/2021	
	101-370-810-000 B.WILLIAMS 2021 MEMBERSHIP			50.00				
	Total for vendor MIASPL - MICHIGAN ASSOC OF PLANNING:			50.00	50.00			
Vendor MIMULE - MICHIGAN MUNICIPAL LEAGUE:								
23811								
103919	MICHIGAN MUNICIPAL LEAGUE	11/18/2021	12/07/2021	48.96	48.96	Open	N	
	EXECUTIVE ASSISTANT (PUBLIC) JOB	KTYLER					12/07/2021	
	101-370-956-000 EXECUTIVE ASSISTANT (PUBLIC) JOB POST			48.96				
	Total for vendor MIMULE - MICHIGAN MUNICIPAL LEAGUE:			48.96	48.96			
Vendor HARMIK - MIKE HARPER:								
103121								
103940	MIKE HARPER	10/31/2021	12/07/2021	2,200.00	2,200.00	Open	N	
	OCT FIRE INSTRUCT 1 FEE	KTYLER					12/07/2021	
	101-336-861-000 OCT FIRE INSTRUCT 1 FEE			2,200.00				
	Total for vendor HARMIK - MIKE HARPER:			2,200.00	2,200.00			
Vendor MR.BUBBLE - MR. BUBBLE AUTO SPA:								
OCT 2021								
103954	MR. BUBBLE AUTO SPA	10/31/2021	12/07/2021	125.00	125.00	Open	N	
	OCT CAR WASHES POLICE	KTYLER					12/07/2021	
	101-301-860-004 OCT CAR WASHES POLICE			125.00				
	Total for vendor MR.BUBBLE - MR. BUBBLE AUTO SPA:			125.00	125.00			
Vendor MUCOCO - MUNICIPAL CODE CORPORATION:								
00366603								
103811	MUNICIPAL CODE CORPORATION	11/16/2021	12/07/2021	1,350.00	1,350.00	Open	N	
	PDF OF SUPPLEMENT 14 CODE OF ORD	KTYLER					12/07/2021	
	101-248-819-000 PDF OF SUPPLEMENT 14 CODE OF ORD			1,350.00				
	Total for vendor MUCOCO - MUNICIPAL CODE CORPORATION:			1,350.00	1,350.00			
Vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:								
3637-853063								
103817	NAPA AUTO PARTS OF BELLEVILLE	10/28/2021	12/07/2021	44.51	44.51	Open	N	
	STOCK TIEDOWN	KTYLER					12/07/2021	
	101-336-860-000 STOCK TIEDOWN			44.51				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
3637-853460								
103818	NAPA AUTO PARTS OF BELLEVILLE	11/03/2021	12/07/2021	12.48	12.48	Open	N	
	STOCK GLASS CLNR/LIGHTBULB	KTYLER					12/07/2021	
	101-336-860-000 STOCK GLASS CLNR/LIGHTBULB			12.48				
3637-854659								
103961	NAPA AUTO PARTS OF BELLEVILLE	11/19/2021	12/07/2021	76.34	76.34	Open	N	
	MISC STOCK	KTYLER					12/07/2021	
	101-336-860-000 MISC STOCK			76.34				
	Total for vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:			133.33	133.33			
Vendor OLGLFL - OLD GLORY FLAGS & FLAGPOLES:								
8351								
103819	OLD GLORY FLAGS & FLAGPOLES	11/03/2021	12/07/2021	3,179.50	3,179.50	Open	N	
	SUM TO WIN BANNER REPLACEMENT	KTYLER					12/07/2021	
	247-000-979-001 SUM TO WIN BANNER REPLACEMENT			3,179.50				
	Total for vendor OLGLFL - OLD GLORY FLAGS & FLAGPOLES:			3,179.50	3,179.50			
Vendor PARSER - PARKWAY SERVICES:								
A-141095								
103884	PARKWAY SERVICES	11/22/2021	12/07/2021	180.00	180.00	Open	N	
	11.22-12.21 PORTAJOHN @ PICKLEBA	KTYLER					12/07/2021	
	101-265-819-000 11.22-12.21 PORTAJOHN @ PICKLEBALL CO			180.00				
A-141116								
103968	PARKWAY SERVICES	11/22/2021	12/07/2021	120.00	120.00	Open	N	
	PORTAJOHN @ HARRIS PK	KTYLER					12/07/2021	
	247-000-956-000 PORTAJOHN @ HARRIS PK			120.00				
	Total for vendor PARSER - PARKWAY SERVICES:			300.00	300.00			
Vendor MILPAT - PATTY MILLER:								
REIMBURSE								
103847	PATTY MILLER	11/21/2021	12/07/2021	93.07	93.07	Open	N	
	WORK SHOES	KTYLER					12/07/2021	
	101-265-956-000 WORK SHOES			93.07				
	Total for vendor MILPAT - PATTY MILLER:			93.07	93.07			
Vendor MISC - PAUL GORDON JR:								
REFUND								
103825	PAUL GORDON JR	11/10/2021	12/07/2021	10,000.00	10,000.00	Open	N	
	105534 BOND @ 11636 HAGGERTY	KTYLER					12/07/2021	

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-000-285-000	105534 BOND @ 11636 HAGGERTY		10,000.00				
		Total for vendor MISC - PAUL GORDON JR:		10,000.00	10,000.00			
Vendor PENCHURA - PENCHURA LLC:								
21-921								
103936	PENCHURA LLC	11/22/2021	12/07/2021	6,055.00	6,055.00	Open	N	21-0221
	FOOTINGS CHANGE/REPAINTING PICKL	KTYLER					12/07/2021	
	101-265-970-000	CHANGE TO FOOTINGS /REPAINTING		6,055.00				
		Total for vendor PENCHURA - PENCHURA LLC:		6,055.00	6,055.00			
Vendor PIOLAN - PIONEER LANDSCAPING:								
2465								
103935	PIONEER LANDSCAPING	11/29/2021	12/07/2021	880.00	880.00	Open	N	
	HARRIS PK MAINT	KTYLER					12/07/2021	
	247-000-979-002	HARRIS PK MAINT		880.00				
		Total for vendor PIOLAN - PIONEER LANDSCAPING:		880.00	880.00			
Vendor PLANTE - PLANTE MORAN CRESA :								
2040354								
103823	PLANTE MORAN CRESA	08/30/2021	12/07/2021	10,000.00	10,000.00	Open	N	21-0090
	2021 COMMUNITY CENTER ENGAGEMENT	KTYLER					12/07/2021	
	101-691-970-001	2021 COMMUNITY CENTER ENGAGEMENT		10,000.00				
		Total for vendor PLANTE - PLANTE MORAN CRESA :		10,000.00	10,000.00			
Vendor POSMAS - POSTMASTER:								
PERMIT 84								
103964	POSTMASTER	11/30/2021	12/07/2021	9,000.00	9,000.00	Open	N	
	REDISTRICTING MAILING	KTYLER					12/07/2021	
	101-248-728-000	REDISTRICTING MAILING		9,000.00				
		Total for vendor POSMAS - POSTMASTER:		9,000.00	9,000.00			
Vendor PREMIER - PREMIER BUILDING MAINTENANCE:								
1091								
103868	PREMIER BUILDING MAINTENANCE	11/15/2021	12/07/2021	400.00	400.00	Open	N	
	WEEKEND JANITORIAL SVCS	KTYLER					12/07/2021	
	101-265-819-000	WEEKEND JANITORIAL SVCS		400.00				
1101								
103869	PREMIER BUILDING MAINTENANCE	11/22/2021	12/07/2021	400.00	400.00	Open	N	
	WEEKEND JANITORIAL SVCS	KTYLER					12/07/2021	

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-265-819-000	WEEKEND JANITORIAL SVCS			400.00				
1118									
103946	PREMIER BUILDING MAINTENANCE		11/29/2021	12/07/2021	400.00	400.00	Open	N	
	WEEKEND JANITORIAL SVCS		KTYLER					12/07/2021	
	101-265-819-000	WEEKEND JANITORIAL SVCS			400.00				
	Total for vendor PREMIER - PREMIER BUILDING MAINTENANCE:				1,200.00	1,200.00			
Vendor PRONEM - PRIORITY ONE EMERGENCY:									
70079406									
103824	PRIORITY ONE EMERGENCY		11/04/2021	12/07/2021	402.49	402.49	Open	N	
	MCINALLY UNIFORMS		KTYLER					12/07/2021	
	101-336-741-000	MCINALLY UNIFORMS			402.49				
70077947									
103888	PRIORITY ONE EMERGENCY		09/08/2021	12/07/2021	115.00	115.00	Open	N	
	202 PUSH BUMPER REPAIRS		KTYLER					12/07/2021	
	101-301-860-000	202 PUSH BUMPER REPAIRS			115.00				
70079511									
103889	PRIORITY ONE EMERGENCY		11/09/2021	12/07/2021	80.99	80.99	Open	N	
	BAZZY UNIFORMS		KTYLER					12/07/2021	
	101-301-741-000	BAZZY UNIFORMS			80.99				
70079512									
103890	PRIORITY ONE EMERGENCY		11/09/2021	12/07/2021	80.99	80.99	Open	N	
	LONG UNIFORMS		KTYLER					12/07/2021	
	101-301-741-000	LONG UNIFORMS			80.99				
70079551									
103891	PRIORITY ONE EMERGENCY		11/10/2021	12/07/2021	305.96	305.96	Open	N	
	BYRD UNIFORMS		KTYLER					12/07/2021	
	101-301-741-000	BYRD UNIFORMS			305.96				
70079655									
103892	PRIORITY ONE EMERGENCY		11/12/2021	12/07/2021	150.99	150.99	Open	N	
	BYRD UNIFORMS		KTYLER					12/07/2021	
	101-301-741-000	BYRD UNIFORMS			150.99				
70079580									
103893	PRIORITY ONE EMERGENCY		11/11/2021	12/07/2021	662.48	662.48	Open	N	21-0370
	RIFLE RACK FOR SERGEANT OFFICE		KTYLER					12/07/2021	
	101-301-741-000	GO POWER INVERTER			189.99				
	101-301-741-000	SANTA CRUZ SINGLE AR GUN LOCK			269.99				
	101-301-741-000	WIRE, FUSES, CONNECTORS			60.00				
	101-301-741-000	LABOR			142.50				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
70078813									
103986	PRIORITY ONE EMERGENCY		10/15/2021	12/07/2021	654.95	654.95	Open	N	
	BAZZY/BETTENDORF/HARRISON/KEELE/		KTYLER					12/07/2021	
	101-301-741-000	BAZZY/BETTENDORF/HARRISON/KEELE/LONG			654.95				
70079790									
103987	PRIORITY ONE EMERGENCY		11/17/2021	12/07/2021	179.98	179.98	Open	N	
	J.HALL UNIFORMS		KTYLER					12/07/2021	
	101-301-741-000	J.HALL UNIFORMS			179.98				
70079791									
103988	PRIORITY ONE EMERGENCY		11/17/2021	12/07/2021	179.98	179.98	Open	N	
	D.RUBENS UNIFORMS		KTYLER					12/07/2021	
	101-301-741-000	D.RUBENS UNIFORMS			179.98				
70079918									
103989	PRIORITY ONE EMERGENCY		11/22/2021	12/07/2021	80.99	80.99	Open	N	
	LONG UNIFORMS		KTYLER					12/07/2021	
	101-301-741-000	LONG UNIFORMS			80.99				
70079943									
103990	PRIORITY ONE EMERGENCY		11/22/2021	12/07/2021	251.96	251.96	Open	N	
	R.BARKER UNIFORMS		KTYLER					12/07/2021	
	101-325-741-000	R.BARKER UNIFORMS			251.96				
	Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				3,146.76	3,146.76			
Vendor PEA - PROFESSIONAL ENGINEERING:									
87724									
103829	PROFESSIONAL ENGINEERING		04/20/2021	12/07/2021	350.00	350.00	Open	N	
	2020-0095 IBT VB SECTION J		KTYLER					12/07/2021	
	101-718-956-000	2020-0095 IBT VB SECTION J			350.00				
88908									
103830	PROFESSIONAL ENGINEERING		07/29/2021	12/07/2021	96.33	96.33	Open	N	
	2020-0095 IBT VB SECTION J		KTYLER					12/07/2021	
	101-718-958-000	2020-0095 IBT VB SECTION J			96.33				
88909									
103831	PROFESSIONAL ENGINEERING		07/29/2021	12/07/2021	2,243.35	2,243.35	Open	N	21-0042
	CONSTRUCTION OVERSIGHT FOR VAN B		KTYLER					12/07/2021	
	101-265-970-000	CONSTRUCTION ADMINISTRATION			1,121.68				
	101-265-970-000	MATERIALS TESTING			1,121.67				
89304									
103832	PROFESSIONAL ENGINEERING		08/25/2021	12/07/2021	919.00	919.00	Open	N	21-0042
	CONSTRUCTION OVERSIGHT FOR VAN B		KTYLER					12/07/2021	

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-265-970-000	CONSTRUCTION ADMINISTRATION			460.00				
	101-265-970-000	MATERIALS TESTING			459.00				
89668									
103833	PROFESSIONAL ENGINEERING		09/22/2021	12/07/2021	1,392.50	1,392.50	Open	N	21-0042
	CONSTRUCTION OVERSIGHT FOR VAN B	KTYLER						12/07/2021	
	101-265-970-000	CONSTRUCTION ADMINISTRATION			696.25				
	101-265-970-000	MATERIALS TESTING			696.25				
	Total for vendor PEA - PROFESSIONAL ENGINEERING:				5,001.18	5,001.18			
Vendor QUILL - QUILL CORPORATION:									
20809942									
103814	QUILL CORPORATION		11/08/2021	12/07/2021	932.86	932.86	Open	N	21-0368
	OFFICE SUPPLIES	KTYLER						12/07/2021	
	592-536-727-000	DESK TRAY			18.79				
	592-536-727-000	INK-WTR BILL PRINTER			728.98				
	592-536-727-000	BOX FILE FOLDERS			24.64				
	592-536-727-000	BLUE PENS-FIELD STAFF			24.64				
	592-536-727-000	BLACK PENS- FIELD STAFF			13.98				
	592-536-727-000	BRIGHT BLUE PAPER-PERMITS			13.68				
	592-536-727-000	PENCIL LEADS			4.24				
	101-370-740-000	FLIP A WWEEK CALENDAR			14.44				
	101-370-740-000	PLANNER			18.69				
	101-370-740-000	19 X 24 CLEAR DESK PADS			50.98				
	101-370-740-000	(DOZ) STENO PADS			19.80				
20805864									
103815	QUILL CORPORATION		11/08/2021	12/07/2021	51.54	51.54	Open	N	21-0368
	OFFICE SUPPLIES	KTYLER						12/07/2021	
	592-536-727-000	SMALL BINDER CLIPS			15.28				
	592-536-727-000	LARGE BINDER CLIPS			28.02				
	592-536-727-000	SMALL BINDER CLIPS			8.24				
20837093									
103816	QUILL CORPORATION		11/09/2021	12/07/2021	22.09	22.09	Open	N	21-0368
	OFFICE SUPPLIES	KTYLER						12/07/2021	
	592-536-727-000	DESK ORGANIZER			22.09				
20746058									
103826	QUILL CORPORATION		11/04/2021	12/07/2021	578.70	578.70	Open	N	21-0374
	GENERAL OFFICE SUPPLIES	KTYLER						12/07/2021	
	101-248-727-000	BANKERS BOXES FOR SUPER			141.08				
	101-248-727-000	ELECTRIC STAPLER FOR TREASURY			129.18				
	101-248-727-000	STAPLES			5.86				
	101-248-727-000	MINUTE BOOK			237.14				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-248-727-000	BATTERY BACKUP		65.44				
20748608								
103827	QUILL CORPORATION	11/04/2021	12/07/2021	75.42	75.42	Open	N	21-0383
	2022 CALENDARS	KTYLER					12/07/2021	
	592-536-740-000	2022 CALENDARS		75.42				
20775163								
103828	QUILL CORPORATION	11/05/2021	12/07/2021	29.18	29.18	Open	N	21-0383
	2022 CALENDARS	KTYLER					12/07/2021	
	592-536-740-000	2022 CALENDARS		29.18				
20610260								
103859	QUILL CORPORATION	11/02/2021	12/07/2021	(25.00)	(25.00)	Open	N	
	CREDIT MEMO	KTYLER					12/07/2021	
	101-248-727-000	CREDIT MEMO		(25.00)				
20979903								
103978	QUILL CORPORATION	11/15/2021	12/07/2021	172.99	172.99	Open	N	21-0389
	SUPPLIES TO MOVE OFFICE	KTYLER					12/07/2021	
	101-691-742-000	BUBBLE WRAP		43.34				
	101-691-742-000	BANKER BOXES		115.56				
	101-691-742-000	PENCIL SHARPNER		14.09				
20992186								
103979	QUILL CORPORATION	11/15/2021	12/07/2021	70.54	70.54	Open	N	21-0389
	SUPPLIES TO MOVE OFFICE	KTYLER					12/07/2021	
	101-691-742-000	3 PACK CLEAR BINS		70.54				
21025954								
103980	QUILL CORPORATION	11/16/2021	12/07/2021	87.99	87.99	Open	N	21-0391
	GENERAL OFFICE SUPPLIES	KTYLER					12/07/2021	
	101-248-727-000	MEDIUM SPACE HEATER		87.99				
21009670								
103981	QUILL CORPORATION	11/16/2021	12/07/2021	43.99	43.99	Open	N	21-0391
	GENERAL OFFICE SUPPLIES	KTYLER					12/07/2021	
	101-248-727-000	SMALL SPACE HEATER		43.99				
21012652								
103982	QUILL CORPORATION	11/16/2021	12/07/2021	28.77	28.77	Open	N	21-0391
	GENERAL OFFICE SUPPLIES	KTYLER					12/07/2021	
	101-248-727-000	PENCIL CUP HOLDER		11.52				
	101-248-727-000	PENS		17.25				
21052581								
103983	QUILL CORPORATION	11/17/2021	12/07/2021	379.51	379.51	Open	N	21-0392
	GENERAL OFFICE SUPPLIES	KTYLER					12/07/2021	

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-248-727-000	MAGENTA INK			31.49				
	101-248-727-000	CYAN INK			31.49				
	101-248-727-000	CARTONS KLEENEX			175.47				
	101-248-727-000	FILE EXPANDING POCKETS 5.25"			54.38				
	101-248-727-000	FILE EXPANDING POCKETS 3.25"			86.68				
	Total for vendor QUILL - QUILL CORPORATION:				2,448.58	2,448.58			
Vendor RRFITR - R&R FIRE TRUCK REPAIR :									
60669									
103821	R&R FIRE TRUCK REPAIR		08/23/2021	12/07/2021	751.36	751.36	Open	N	
	T-2 MONITOR CONTROL REPAIRS		KTYLER					12/07/2021	
	101-336-860-000	T-2 MONITOR CONTROL REPAIRS			751.36				
61298									
103822	R&R FIRE TRUCK REPAIR		11/08/2021	12/07/2021	187.00	187.00	Open	N	
	E-3 MAIN LIGHT BAR REPAIRS		KTYLER					12/07/2021	
	101-336-860-000	E-3 MAIN LIGHT BAR REPAIRS			187.00				
	Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :				938.36	938.36			
Vendor ZARROB - ROBERT ZAREMBA:									
ROLE									
103971	ROBERT ZAREMBA		11/19/2021	12/07/2021	150.00	150.00	Open	N	
	MACP ACCREDITATION ASSESSOR		KTYLER					12/07/2021	
	101-301-956-000	MACP ACCREDITATION ASSESSOR			150.00				
	Total for vendor ZARROB - ROBERT ZAREMBA:				150.00	150.00			
Vendor RUSDES - RUSSELL DESIGN:									
2698									
103813	RUSSELL DESIGN		11/17/2021	12/07/2021	412.50	412.50	Open	N	
	V05-192 TWP HALL LAND CONST ADMI		KTYLER					12/07/2021	
	101-265-970-000	V05-192 TWP HALL LAND CONST ADMIN/F-U			412.50				
2697									
103853	RUSSELL DESIGN		11/17/2021	12/07/2021	2,000.00	2,000.00	Open	N	
	V05-201 FRENCH LANDING CONST ADM		KTYLER					12/07/2021	
	101-265-970-000	V05-201 FRENCH LANDING CONST ADMIN/F-			2,000.00				
	Total for vendor RUSDES - RUSSELL DESIGN:				2,412.50	2,412.50			
Vendor SECMAA - S.E. CHAP MI ASSESS ASSOC:									

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
MEMBERSHIP								
103878	S.E. CHAP MI ASSESS ASSOC	11/16/2021	12/07/2021	20.00	20.00	Open	N	
	DORAZIO 2022 SECMAA DUES	KTYLER					12/07/2021	
	101-000-123-000 DORAZIO 2022 SECMAA DUES			20.00				
	Total for vendor SECMAA - S.E. CHAP MI ASSESS ASSOC:			20.00	20.00			
Vendor SALAGR - SALISBURY LANDSCAPE GROUP:								
12733								
103850	SALISBURY LANDSCAPE GROUP	10/29/2021	12/07/2021	240.00	240.00	Open	N	
	MOW ORD VIOLATED PROPERTIES	KTYLER					12/07/2021	
	101-329-819-000 MOW ORD VIOLATED PROPERTIES			240.00				
12776								
103851	SALISBURY LANDSCAPE GROUP	11/08/2021	12/07/2021	235.00	235.00	Open	N	
	MOW ORD VIOLATED PROPERTIES	KTYLER					12/07/2021	
	101-329-819-000 MOW ORD VIOLATED PROPERTIES			235.00				
12832								
103876	SALISBURY LANDSCAPE GROUP	11/16/2021	12/07/2021	715.00	715.00	Open	N	
	BECK RD BASEBALL FIELDS	KTYLER					12/07/2021	
	101-265-819-000 BECK RD BASEBALL FIELDS			715.00				
12283								
103937	SALISBURY LANDSCAPE GROUP	07/27/2021	12/07/2021	4,975.00	4,975.00	Open	N	
	MOW ORD VIOLATED PROPERTIES	KTYLER					12/07/2021	
	101-329-819-000 MOW ORD VIOLATED PROPERTIES			4,975.00				
	Total for vendor SALAGR - SALISBURY LANDSCAPE GROUP:			6,165.00	6,165.00			
Vendor SIBYTO - SIGNS BY TOMORROW:								
21-53342								
103838	SIGNS BY TOMORROW	09/20/2021	12/07/2021	164.20	164.20	Open	N	21-0379
	SIGN AND A-FRAME	KTYLER					12/07/2021	
	101-691-900-000 A FRAME SIGN			98.25				
	101-691-900-000 4 MIL CORTEX SIGN			45.95				
	101-691-900-000 FILE SET UP			20.00				
21-53523								
103922	SIGNS BY TOMORROW	11/08/2021	12/07/2021	127.50	127.50	Open	N	21-0401
	DECALS FOR TRASH CANS	KTYLER					12/07/2021	
	101-691-900-000 8" HIGH TACK DECALS			127.50				
	Total for vendor SIBYTO - SIGNS BY TOMORROW:			291.70	291.70			
Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:								

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
3737								
103835	SOUTH HURON VALLEY UTILITY ATH	11/15/2021	12/07/2021	102,321.00	102,321.00	Open	N	
	DEC SEWAGE O&M	KTYLER					12/07/2021	
	592-537-924-000 DEC SEWAGE O&M			102,321.00				
	Total for vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:			102,321.00	102,321.00			
Vendor MSTC - STATE OF MICHIGAN:								
R-6048								
103848	STATE OF MICHIGAN	11/08/2021	12/07/2021	175.00	175.00	Open	N	
	IRELAND 2022 MAAO	KTYLER					12/07/2021	
	247-000-123-000 IRELAND 2022 MAAO			175.00				
T-2010								
103849	STATE OF MICHIGAN	11/08/2021	12/07/2021	50.00	50.00	Open	N	
	LOTHRINGER 2022 MCAT	KTYLER					12/07/2021	
	247-000-123-000 LOTHRINGER 2022 MCAT			50.00				
	Total for vendor MSTC - STATE OF MICHIGAN:			225.00	225.00			
Vendor MIDOT - STATE OF MICHIGAN-MDOT:								
220000000097								
103985	STATE OF MICHIGAN-MDOT	10/27/2021	12/07/2021	168.77	168.77	Open	N	
	PEDESTRIAN BRIDGE FINAL ACCOUNTI	KTYLER					12/07/2021	
	247-000-975-000 PEDESTRIAN BRIDGE FINAL ACCOUNTING			168.77				
	Total for vendor MIDOT - STATE OF MICHIGAN-MDOT:			168.77	168.77			
Vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:								
14704								
103837	SUBURBAN OCCUPATIONAL HEALTH	11/01/2021	12/07/2021	309.00	309.00	Open	N	
	OFFICE VISITS	KTYLER					12/07/2021	
	101-370-956-000 LUCKETT NEW HIRE			103.00				
	101-718-956-000 MEIER NEW HIRE			103.00				
	101-718-956-000 KAUFFMAN NEW HIRE			103.00				
	Total for vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:			309.00	309.00			
Vendor TACENC - TACTICAL ENCOUNTERS:								
2021-58								
103897	TACTICAL ENCOUNTERS	11/14/2021	12/07/2021	900.00	900.00	Open	N	
	11.16 FEDEL/HALL/RUBENS LOW LIGH	KTYLER					12/07/2021	
	101-301-861-001 11.16 FEDEL/HALL/RUBENS LOW LIGHT TRA			900.00				
	Total for vendor TACENC - TACTICAL ENCOUNTERS:			900.00	900.00			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
Vendor MASTER - TERRY MASSINGILL:								
1031								
103941	TERRY MASSINGILL	10/31/2021	12/07/2021	2,200.00	2,200.00	Open	N	
	OCT FIRE INSTRUCT I FEE	KTYLER					12/07/2021	
	101-336-861-000 OCT FIRE INSTRUCT I FEE			2,200.00				
	Total for vendor MASTER - TERRY MASSINGILL:			2,200.00	2,200.00			
Vendor BANEYO - THE BANK OF NEW YORK MELLON:								
252-3438334								
103812	THE BANK OF NEW YORK MELLON	11/15/2021	12/07/2021	375.00	375.00	Open	N	
	12.28-09.30.22 PAYING AGENT FEE	KTYLER					12/07/2021	
	260-000-996-000 12.28-09.30.22 PAYING AGENT FEE			375.00				
	Total for vendor BANEYO - THE BANK OF NEW YORK MELLON:			375.00	375.00			
Vendor USBANK - U. S. BANK:								
6299651								
103836	U. S. BANK	10/25/2021	12/07/2021	500.00	500.00	Open	N	
	10.1-9.30.22 LDFA PAYING AGENT F	KTYLER					12/07/2021	
	251-000-996-000 10.1-9.30.22 LDFA PAYING AGENT FEE			500.00				
6299807								
103840	U. S. BANK	10/25/2021	12/07/2021	500.00	500.00	Open	N	
	10.1-9.30.22 DDA PAYING AGENT FE	KTYLER					12/07/2021	
	247-000-996-000 10.1-9.30.22 DDA PAYING AGENT FEE			500.00				
	Total for vendor USBANK - U. S. BANK:			1,000.00	1,000.00			
Vendor USPOSE - U.S. POSTAL SERVICE:								
37499902								
103965	U.S. POSTAL SERVICE	11/30/2021	12/07/2021	3,000.00	3,000.00	Open	N	
	MAIL MACHINE POSTAGE	KTYLER					12/07/2021	
	101-248-728-000 MAIL MACHINE POSTAGE			3,000.00				
	Total for vendor USPOSE - U.S. POSTAL SERVICE:			3,000.00	3,000.00			
Vendor ULINE - ULINE:								
140328054								
103841	ULINE	10/22/2021	12/07/2021	828.53	828.53	Open	N	
	MUSEUM CLEANING SUPPLIES	KTYLER					12/07/2021	
	250-000-727-000 MUSEUM CLEANING SUPPLIES			411.00				
	250-000-931-000 MUSEUM CLEANING SUPPLIES			417.53				
	Total for vendor ULINE - ULINE:			828.53	828.53			

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 UNIFIR - UNIFIRST CORP:									
1600040837									
103912	UNIFIRST CORP		11/05/2021	12/07/2021	192.95	192.95	Open	N	
	NOV STMT		KTYLER					12/07/2021	
	101-265-740-000	NOV STMT			89.52				
	592-536-741-000	NOV STMT			78.43				
	101-265-740-000	NOV STMT			25.00				
1600041469									
103913	UNIFIRST CORP		11/08/2021	12/07/2021	456.73	456.73	Open	N	
	NOV STMT		KTYLER					12/07/2021	
	101-265-740-000	NOV STMT			353.30				
	592-536-741-000	NOV STMT			78.43				
	101-265-740-000	NOV STMT			25.00				
1600042718									
103914	UNIFIRST CORP		11/15/2021	12/07/2021	188.88	188.88	Open	N	
	NOV STMT		KTYLER					12/07/2021	
	101-265-740-000	NOV STMT			85.45				
	592-536-741-000	NOV STMT			78.43				
	101-265-740-000	NOV STMT			25.00				
1600044078									
103915	UNIFIRST CORP		11/22/2021	12/07/2021	628.62	628.62	Open	N	
	NOV STMT		KTYLER					12/07/2021	
	101-265-740-000	NOV STMT			85.45				
	592-536-741-000	NOV STMT			78.43				
	101-265-740-000	NOV STMT			464.74				
1600045703									
103916	UNIFIRST CORP		11/29/2021	12/07/2021	188.88	188.88	Open	N	
	NOV STMT		KTYLER					12/07/2021	
	101-265-740-000	NOV STMT			85.45				
	592-536-741-000	NOV STMT			78.43				
	101-265-740-000	NOV STMT			25.00				
	Total for vendor UNIFIR - UNIFIRST CORP:				1,656.06	1,656.06			
Vendor UPLHOM - UPLAND HOMES:									
6031									
104012	UPLAND HOMES		11/23/2021	12/07/2021	5,700.00	5,700.00	Open	N	
	REPLACE MAIN ENTRY DOWNSPOUTS		KTYLER					12/07/2021	
	101-265-970-000	REPLACE MAIN ENTRY DOWNSPOUTS			5,700.00				
	Total for vendor UPLHOM - UPLAND HOMES:				5,700.00	5,700.00			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
Vendor VANASS - VANASSCHE CONSTRUCTION INC:								
5612								
103842	VANASSCHE CONSTRUCTION INC	10/07/2021	12/07/2021	100.00	100.00	Open	N	
	DEBRIS CLEANUP @ 15422 PEBBLEBRO	KTYLER					12/07/2021	
	101-329-819-000 DEBRIS CLEANUP @ 15422 PEBBLEBROOK			100.00				
5613								
103843	VANASSCHE CONSTRUCTION INC	10/07/2021	12/07/2021	325.00	325.00	Open	N	
	DEBRIS CLEANUP @ 46911 LAUREN CT	KTYLER					12/07/2021	
	101-329-819-000 DEBRIS CLEANUP @ 46911 LAUREN CT			325.00				
5619								
103844	VANASSCHE CONSTRUCTION INC	10/19/2021	12/07/2021	350.00	350.00	Open	N	
	DEBRIS CLEANUP @ 49125 HULL	KTYLER					12/07/2021	
	101-329-819-000 DEBRIS CLEANUP @ 49125 HULL			350.00				
5641								
103952	VANASSCHE CONSTRUCTION INC	10/29/2021	12/07/2021	325.00	325.00	Open	N	
	DEBRIS CLEANUP @ 15422 PEBBLEBRO	KTYLER					12/07/2021	
	101-329-819-000 DEBRIS CLEANUP @ 15422 PEBBLEBROOK			325.00				
5642								
103953	VANASSCHE CONSTRUCTION INC	10/29/2021	12/07/2021	100.00	100.00	Open	N	
	DEBRIS CLEANUP @ 43375 FRET	KTYLER					12/07/2021	
	101-329-819-000 DEBRIS CLEANUP @ 43375 FRET			100.00				
	Total for vendor VANASS - VANASSCHE CONSTRUCTION INC:			1,200.00	1,200.00			
Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:								
51300-1989								
103862	VICTORY LANE QUICK OIL CHANGE	11/04/2021	12/07/2021	64.23	64.23	Open	N	
	646 OIL CHANGE	KTYLER					12/07/2021	
	101-265-860-000 646 OIL CHANGE			64.23				
	Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:			64.23	64.23			
Vendor VIGSEC - VIGILANTE SECURITY:								
678014								
103938	VIGILANTE SECURITY	11/23/2021	12/07/2021	388.00	388.00	Open	N	
	INSTALL @ VB P-R POLE BARN/50901	KTYLER					12/07/2021	
	101-265-931-000 INSTALL @ VB P-R POLE BARN/50901 S I-			388.00				
678019								
103939	VIGILANTE SECURITY	11/23/2021	12/07/2021	142.80	142.80	Open	N	
	11.19-1.31.22 ALARM 50901 S I-94	KTYLER					12/07/2021	
	101-265-931-000 11.19-1.31.22 ALARM 50901 S I-94 SERV			142.80				

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 VIGSEC - VIGILANTE SECURITY:			530.80	530.80			
Vendor WJONEIL - W.J. O'NEIL COMPANY:								
38861								
103845	W.J. O'NEIL COMPANY	11/09/2021	12/07/2021	7,352.08	7,352.08	Open	N	21-0304
	WATER HEATER REPLACEMENT IN MECH	KTYLER					12/07/2021	
	101-265-970-000 WATER HEATER REPLACE MECH RM B/ EMP B			7,352.08				
38862								
103846	W.J. O'NEIL COMPANY	11/09/2021	12/07/2021	335.00	335.00	Open	N	
	DRYER REPAIRS DPW GARAGE	KTYLER					12/07/2021	
	101-265-931-000 DRYER REPAIRS DPW GARAGE			335.00				
39291								
103973	W.J. O'NEIL COMPANY	11/30/2021	12/07/2021	11,609.79	11,609.79	Open	N	21-0385
	2 HEAT EXCHANGER REPLACEMENT SEN	KTYLER					12/07/2021	
	101-265-931-000 2 HEAT EXCHANGER REPLACEMENT SENIOR D			11,609.79				
39124								
103974	W.J. O'NEIL COMPANY	11/22/2021	12/07/2021	1,115.00	1,115.00	Open	N	
	HVAC TROUBLESHOOTING CLERK	KTYLER					12/07/2021	
	101-265-931-000 HVAC TROUBLESHOOTING CLERK			1,115.00				
	Total for vendor WJONEIL - W.J. O'NEIL COMPANY:			20,411.87	20,411.87			
Vendor WAMAA - WASHTENAW AREA MUTUAL AID ASSOC:								
1094								
103984	WASHTENAW AREA MUTUAL AID ASSOC	11/15/2021	12/07/2021	1,000.00	1,000.00	Open	N	
	2022 WAMAA MEMBERSHIP DUES FIRE	KTYLER					12/07/2021	
	101-000-123-000 2022 WAMAA MEMBERSHIP DUES FIRE			1,000.00				
	Total for vendor WAMAA - WASHTENAW AREA MUTUAL AID ASSOC:			1,000.00	1,000.00			
Vendor WCA - WCA ASSESSING:								
OCT 20, 2021								
103886	WCA ASSESSING	10/20/2021	12/07/2021	6,250.00	6,250.00	Open	N	
	NOV 2021 SVCS	KTYLER					12/07/2021	
	101-247-819-000 NOV 2021 SVCS			6,250.00				
	Total for vendor WCA - WCA ASSESSING:			6,250.00	6,250.00			
Vendor WHELEN - WHELEN ENGINEERING CO:								
025814								
103963	WHELEN ENGINEERING CO	11/19/2021	12/07/2021	95.10	95.10	Open	N	
	VEHICLE SAFETY GATEWAY/ANTEN X 6	KTYLER					12/07/2021	

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-301-860-000	VEHICLE SAFETY GATEWAY/ANTEN X 6			95.10				
	Total for vendor WHELEN - WHELEN ENGINEERING CO:				95.10	95.10			
Vendor WIPOEQ - WINDER POLICE EQUIPMENT:									
212095									
103839	WINDER POLICE EQUIPMENT		11/05/2021	12/07/2021	209.00	209.00	Open	N	
	ROAD FLARES		KTYLER					12/07/2021	
	101-336-740-000	ROAD FLARES			209.00				
212107									
103887	WINDER POLICE EQUIPMENT		11/08/2021	12/07/2021	15.00	15.00	Open	N	
	206 TACER CONTROL BOX		KTYLER					12/07/2021	
	101-301-860-000	206 TACER CONTROL BOX			15.00				
	Total for vendor WIPOEQ - WINDER POLICE EQUIPMENT:				224.00	224.00			

# of Invoices:	222	# Due: 222	Totals:	521,694.35	521,694.35
# of Credit Memos:	1	# Due: 1	Totals:	(25.00)	(25.00)
Net of Invoices and Credit Memos:				521,669.35	521,669.35

--- TOTALS BY GL DISTRIBUTION ---

101-000-123-000	2022 DEPT MEMBERSHIP	1,573.00
101-000-285-000	105534 BOND @ 11636 HAGGERTY	10,000.00
101-000-286-000	OCT PLNG REVIEW SVCS	2,644.37
101-000-477-000	OVRPYMT @ 49953 W HURON RIVER DR	150.00
101-000-629-000	POLICE VEHICLE AUCTION	75.00
101-101-956-000	ACA 50% FEE	597.24
101-171-860-000	FUEL	96.03
101-191-727-000	TUTTO STORAGE BAGS	988.38
101-191-933-000	ANNL MODEM CELL SERVICE	180.00
101-215-956-000	MONTGOMERY ADOBE ACROBAT PRO 2020	401.78
101-228-817-000	(3) FLASH DRIVES	140.97
101-228-956-000	MS SURFACE DOCK	507.76
101-247-819-000	NOV 2021 SVCS	6,250.00
101-248-727-000	BANKERS BOXES FOR SUPER	1,093.96
101-248-728-000	REDISTRICTING MAILING	12,000.00
101-248-819-000	PDF OF SUPPLEMENT 14 CODE OF ORD	1,350.00
101-248-900-000	11.2 BRD MTG VIA ZOOM	125.00
101-253-956-000	BUDD PHONE CASE/CHARGERS	80.98
101-265-740-000	CARDENAS ADOBE ACROBAT PRO 2020	3,002.84
101-265-819-000	SEPT/OCT LAWN MAINT	9,645.64
101-265-860-000	FUEL	1,489.40
101-265-931-000	DRYER REPAIRS DPW GARAGE	32,876.91

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-265-932-000	SUMP PUMP REPAIRS MUSEUM		290.00				
	101-265-933-000	P.MILLER VACUUM REPLACEMENT		732.56				
	101-265-956-000	WORK SHOES		93.07				
	101-265-970-000	CLERK OFFICE COUNTERTOPS		43,262.43				
	101-301-727-000	1000 PUBLIC SAFETY ENVELOPES		180.50				
	101-301-740-000	STREAMLIGHT 3V 123 LITHIUM BATTERY -		182.62				
	101-301-741-000	SCHULZ UNIFORMS		2,748.26				
	101-301-743-000	40 KEYS		99.60				
	101-301-819-000	80 TASER CARTRIDGES		2,372.00				
	101-301-860-000	145 REPAIRS		6,077.01				
	101-301-860-001	FUEL		7,690.16				
	101-301-860-004	OCT CAR WASHES POLICE		125.00				
	101-301-861-001	11.16 FEDEL/HALL/RUBENS LOW LIGHT TRA		900.00				
	101-301-956-000	MISSING RECEIPT		2,019.73				
	101-301-958-000	SANDISK USB		295.91				
	101-325-740-000	DISPATCH PHONE HEADSET		96.01				
	101-325-741-000	R.BARKER UNIFORMS		251.96				
	101-329-819-000	NOV ANIMAL CONTROL SVCS		7,300.00				
	101-329-860-000	637 WINDSHIELD REPAIRS		560.00				
	101-336-740-000	ROAD FLARES		1,568.44				
	101-336-741-000	GREFF FIRE BOOTS		897.49				
	101-336-750-000	BULK CRAYONS		1,197.92				
	101-336-860-000	430 REPLACE FT TIRES/OIL CHANGE		1,226.19				
	101-336-860-001	BLUE DEF FS2		3,129.45				
	101-336-861-000	OCT FIRE INSTRUCT 1 FEE		4,400.00				
	101-336-931-000	MATRESS		3,392.00				
	101-336-933-000	MSA CALIBRATION CYLINDER GAS		775.05				
	101-370-740-000	FLIP A WWEEK CALENDAR		457.91				
	101-370-810-000	B.WILLIAMS 2021 MEMBERSHIP		50.00				
	101-370-819-000	OCT BLDG PLAN REVIEWS		8,885.00				
	101-370-820-000	VBT/PLNG DEPT PRN		2,228.00				
	101-370-821-000	OCT PLNG REVIEW SVCS		7,305.15				
	101-370-822-000	OCT VBT SUMPTER RD CORRIDOR VISION		1,750.00				
	101-370-956-000	LUCKETT NEW HIRE		151.96				
	101-691-740-000	MS SURFACE DOCK		206.58				
	101-691-742-000	ALOUDY OFFICE CHAIR ARMRESTS		855.62				
	101-691-900-000	A FRAME SIGN		291.70				
	101-691-970-000	'21 PARKS REC MSTER PLAN UPDATE		462.00				
	101-691-970-001	SOIL BORINGS FOR COMMUNITY CENTER		16,530.00				
	101-692-740-000	MS SURFACE DOCK		206.58				
	101-692-742-000	EMPLOYEE POLO SHIRTS SENIOR		475.68				
	101-692-860-000	FUEL		471.84				
	101-715-819-000	NOV CONSULT/SOCIAL MEDIA		400.00				
	101-715-933-000	BRIGHTSIGN LICENSE CLOUD RENEWAL		594.00				

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
	101-718-956-000	2020-0095 IBT VB SECTION J		556.00				
	101-718-958-000	2020-0095 IBT VB SECTION J		96.33				
	101-718-970-000	FRENCH LANDING PARK PHASE 1		137,808.44				
	247-000-123-000	IRELAND 2022 MAAO		225.00				
	247-000-819-000	NOV CONSULT/SOCIAL MEDIA		200.00				
	247-000-822-000	INSIDE PG 2021 CHRISTMAS COLORING BOO		50.00				
	247-000-956-000	PORTAJOHN @ HARRIS PK		120.00				
	247-000-975-000	PEDESTRIAN BRIDGE FINAL ACCOUNTING		168.77				
	247-000-979-001	SUM TO WIN BANNER REPLACEMENT		3,179.50				
	247-000-979-002	HARRIS PK MAINT		880.00				
	247-000-996-000	10.1-9.30.22 DDA PAYING AGENT FEE		500.00				
	250-000-727-000	MUSEUM CLEANING SUPPLIES		411.00				
	250-000-931-000	MUSEUM CLEANING SUPPLIES		417.53				
	251-000-996-000	10.1-9.30.22 LDFA PAYING AGENT FEE		500.00				
	260-000-996-000	12.28-09.30.22 PAYING AGENT FEE		375.00				
	592-000-284-000	013052-932 YELLOW HYDRANT RENTAL DEPO		2,201.30				
	592-000-286-000	VBT/YIP DEVELOPMENT		30,410.41				
	592-536-727-000	DESK TRAY		902.58				
	592-536-740-000	(4) CURB BOX KEYS		404.89				
	592-536-741-000	NOV STMT		392.15				
	592-536-751-000	DIESEL FUEL		2,201.94				
	592-536-819-000	APRIL HIGH SPEED DATA SERVICE		9,273.42				
	592-536-820-000	VBT/RRA & ERP		303.00				
	592-536-940-000	RENTAL OF MINI EXCAVATOR		1,747.50				
	592-536-956-000	BOOTS		100.00				
	592-537-924-000	DEC SEWAGE O&M		104,418.45				
	592-537-930-000	WILDBROOK LS GEN REPAIRS		1,450.00				
	592-537-931-002	VBT/SANITARY SEWER CCTV INSP		3,633.50				
	592-537-956-000	(8) OFF-THE-SHELF EXAMS		288.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 12/07/2021 - 12/07/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
12.07.21 VOUCHER

Inv Num / Inv Ref# / Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date	PO Number
--- TOTALS BY FUND ---							
101 - General Fund			356,915.41	356,915.41			
247 - DDA Fund			5,323.27	5,323.27			
250 - Museum Fund			828.53	828.53			
251 - LDFA Fund			500.00	500.00			
260 - Landfill Fund			375.00	375.00			
592 - Water/Sewer Fund			157,727.14	157,727.14			
--- TOTALS BY DEPT/ACTIVITY ---							
000 -			54,080.88	54,080.88			
101 - Township Board			597.24	597.24			
171 - Supervisor Department			96.03	96.03			
191 - Election Department			1,168.38	1,168.38			
215 - Clerk Department			401.78	401.78			
228 - IT Department			648.73	648.73			
247 - Assessing Department			6,250.00	6,250.00			
248 - General Office			14,568.96	14,568.96			
253 - Treasurer Department			80.98	80.98			
265 - Building & Grounds			91,392.85	91,392.85			
301 - Police Department			22,690.79	22,690.79			
325 - Dispatch			347.97	347.97			
329 - Ordinance Enforcement			7,860.00	7,860.00			
336 - Fire Department			16,586.54	16,586.54			
370 - Building/Planning Dept.			20,828.02	20,828.02			
536 - Water Department			15,325.48	15,325.48			
537 - Sewer Department			109,789.95	109,789.95			
691 - Recreation Dept			18,345.90	18,345.90			
692 - Seniors Dept			1,154.10	1,154.10			
715 - Communications Dept			994.00	994.00			
718 - Park & Lake Dept			138,460.77	138,460.77			

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

MEETING DATE: DECEMBER 7, 2021

x Consent Agenda	New Business	Unfinished Business	Public Hearing

ITEM (SUBJECT)	2022 Holiday Schedule
DEPARTMENT	Clerk's Office
PRESENTER	Clerk Wright
PHONE NUMBER	734-699-8909
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED
To consider approval of the 2022 Holiday Schedule as presented.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)
Per the Salaried Employees Benefits Manual, AFSCME Local 236 and POLC contracts the attached is the proposed 2022 Holiday Schedule.

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Distribute and post

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 Daniel Selman

CHARTER TOWNSHIP OF VAN BUREN
46425 TYLER ROAD-VAN BUREN TOWNSHIP, MI 48111
2022 HOLIDAY SCHEDULE FOR TOWNSHIP HALL CLOSING

_____ moved, _____ seconded to approve the 2022 Holiday Schedule for the closing of Township Hall as presented since these days are recognized in the Salaried Employees Benefits Manual, AFSCME Local 236, and POLC contracts.

Date	Holiday
Monday, January 3, 2022	New Year's Day (observed)
Monday, January 17, 2022	Martin Luther King, Jr. Day
Monday, February 21, 2022	President's Day
Friday, April 15, 2022	Good Friday
Monday, May 30, 2022	Memorial Day
Monday, July 4, 2022	Independence Day
Monday, September 5, 2022	Labor Day
Friday, November 11, 2022	Veteran's Day
Thursday, November 24, 2022	Thanksgiving Day
Friday, November 25, 2022	Day after Thanksgiving Day
Friday, December 23, 2022	Christmas Eve (observed)
Monday, December 26, 2022	Christmas Day (observed)
Tuesday, December 27, 2022	Christmas Holiday
Wednesday December 28, 2022	Christmas Holiday
Thursday, December 29, 2022	Christmas Holiday
Friday, December 30, 2022	New Year's Eve (observed)

YEAS:
NAYS:
ABSENT:

I 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 meeting held on December 7, 2021

Leon Wright
Township Clerk

HOLIDAYS

2022

January

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	**17**	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

1 New Year's Day
17 Martin Luther King Jr. Day
3 - (New Years Day observed)

February

Su	Mo	Tu	We	Th	Fr	Sa
		1	**2**	3	4	5
6	7	8	9	10	11	**12**
13	**14**	15	16	17	18	19
20	**21**	**22**	23	24	25	26
27	28					

2 Groundhog Day
12 Lincoln's Birthday
14 St. Valentine's Day
21 President's Day
22 Washington's Birthday

March

Su	Mo	Tu	We	Th	Fr	Sa
		1	**2**	3	4	5
6	7	8	9	10	11	12
13	14	15	16	**17**	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

2 Ash Wednesday
13 Daylight Saving Time Begins
17 St. Patrick's Day

April

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	**15**	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

1 April Fool's Day
10 Palm Sunday
15 Good Friday
17 Easter

May

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	**30**	31				

8 Mother's Day
30 Memorial Day

June

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	**14**	15	16	17	18
19	20	**21**	22	23	24	25
26	27	28	29	30		

14 Flag Day
19 Father's Day
21 Summer Solstice

July

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	**4**	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

4 Independence Day

August

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	**5**	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

5 Labor Day
11 Grandparent's Day

October

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	**31**					

31 Halloween

November

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	**8**	9	10	**11**	12
13	14	15	16	17	18	19
20	21	22	23	**24**	25	26
27	28	29	30			

6 Daylight Saving Time Ends
8 Election Day
11 Veteran's Day
24 Thanksgiving

December

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	**21**	22	23	24
25	26	27	28	29	30	**31**

21 Winter Solstice
25 Christmas
31 New Year's Eve

Created at **www.CalendarHome.com**

Charter Township of Van Buren

Agenda Item: _____

Work Study Date:
Board Meeting Date: December 7, 2021

REQUEST FOR
BOARD ACTION

X Consent Agenda	New Business	Unfinished Business	Public Hearing

ITEM (SUBJECT)	2022 Revised Board Meeting Schedule
DEPARTMENT	Clerk's Office
PRESENTER	Clerk Leon Wright
PHONE NUMBER	734-699-8909
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED:	
Approval of the Revised 2022 Board Meeting Schedule	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Further consideration was given to the approved 2022 Board Meeting Schedule and the Board reached a consensus to include scheduled Work Study Sessions in 2022. The Work Study Sessions will be scheduled on the same Tuesday as the Regularly Scheduled Board of Trustees Meetings and will begin at 5:00 p.m. These meetings will occur on an "As Needed" basis and are subject to cancellation.	

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Post

DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	None Required

ATTORNEY RECOMMENDATION	None Required
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	Daniel Selman

Charter Township of Van Buren
46425 Tyler-Van Buren Township, Michigan 48111
Board of Trustees
2022 Revised Work Study and Regular Board Meeting Dates

Board Meetings are held the 1st and 3rd Tuesdays of each month at 6:00 p.m. in the Board Room, at Township Hall. Work Study Meetings will be held on Tuesdays at 5:00 p.m. in the Sheldon Room preceding the Tuesday Board Meetings as needed. Budget Preparation and Review meetings will be held during normal business hours and a notice of the time schedule will be published in the paper of record.

Only one meeting will be held in the month of January. The January meeting will be held the third Tuesday of the month. Budget review meeting(s) will occur in August. In the event an Election is called, scheduled meetings may be cancelled and notice of cancellation will be posted accordingly.

W/S	Tuesday, January 18, 2022
B/M	Tuesday, January 18, 2022
W/S	Tuesday, February 1, 2022
B/M	Tuesday, February 1, 2022
W/S	Tuesday, February 15, 2022
B/M	Tuesday, February 15, 2022
W/S	Tuesday, March 1, 2022
B/M	Tuesday, March 1, 2022
W/S	Tuesday, March 15, 2022
B/M	Tuesday, March 15, 2022
W/S	Tuesday, April 5, 2022
B/M	Tuesday, April 5, 2022
W/S	Tuesday, April 19, 2022
B/M	Tuesday, April 19, 2022
W/S	Tuesday, May 3, 2022
B/M	Tuesday, May 3, 2022
W/S	Tuesday, May 17, 2022
B/M	Tuesday, May 17, 2022
W/S	Tuesday, June 7, 2022
B/M	Tuesday, June 7, 2022
W/S	Tuesday June 21, 2022
B/M	Tuesday June 21, 2022
W/S	Tuesday, July 5, 2022
B/M	Tuesday, July 5, 2022
W/S	Tuesday, July 19, 2022
B/M	Tuesday, July 19, 2022
W/S	Tuesday, August 2, 2022
B/M	Tuesday, August 2, 2022
Budget Review	Tuesday, August 16, 2022
Budget Review	Wednesday, August 17, 2022
W/S	Tuesday, September 6, 2022
B/M	Tuesday, September 6, 2022
W/S	Tuesday, September 20, 2022
B/M	Tuesday, September 20, 2022
W/S	Tuesday, October 4, 2022
B/M	Tuesday, October 4, 2022
W/S	Tuesday, October 18, 2022
B/M	Tuesday, October 18, 2022
W/S	Tuesday, November 1, 2022
B/M	Tuesday, November 1, 2022
W/S	Tuesday, November 15, 2022
B/M	Tuesday, November 15, 2022
W/S	Tuesday, December 6, 2022
B/M	Tuesday, December 6, 2022
W/S	Tuesday, December 20, 2022
B/M	Tuesday, December 20, 2022

W/S=Work Study, B/M=Board Meeting

In compliance with the Americans with Disabilities Act, reasonable accommodations will be made available with advance notice.

For more information, please call the Clerk's Office at 734.699.8909.
Revision Adopted by the Board of Trustees at its regular meeting of December 7, 2021.

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

Board Meeting: 12/07/2021

Consent Agenda_X___ **New Business_____** Unfinished Business:____ Public Hearing_____

ITEM (SUBJECT)	Resolution 2021-29: AUTHORIZING ENTRY OF STATE LOCAL GOVERNMENT INTRASTATE AGREEMENT CONCERNING ALLOCATION OF SETTLEMENT PROCEEDS IN THE NATIONAL OPIOIDS LITIGATION
DEPARTMENT	Board of Trustees
PRESENTER	Supervisor McNamara
PHONE NUMBER	(734) 699-8900
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED
To consider approval Resolution 2021-29: AUTHORIZING ENTRY OF STATE LOCAL GOVERNMENT INTRASTATE AGREEMENT CONCERNING ALLOCATION OF SETTLEMENT PROEEDS IN THE NATIONAL OPIOIDS LITIGATION and authorize the Supervisor to execute the Subdivision Participation Form.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)
Please see attached Resolution 2021-29 and supporting documents.

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	

DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	

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

RESOLUTION 2021-29: AUTHORIZING ENTRY OF STATE LOCAL GOVERNMENT INTRASTATE AGREEMENT CONCERNING ALLOCATION OF SETTLEMENT PROCEEDS IN THE NATIONAL OPIOIDS LITIGATION

WHEREAS, the Charter Township of Van Buren filed a lawsuit in the United States District Court to address the public nuisance that is the Opioid Epidemic, which named, among other companies, the following four Defendants ("Settling Defendants"):

1. Janssen Pharmaceuticals, Inc. (a prescription opioids manufacturer);
2. Amerisource Bergen Corp. (a prescription opioids wholesaler distributor);
3. Cardinal Health, Inc. (a prescription opioids wholesaler distributor); and
4. McKesson Corporation (a prescription opioids wholesaler distributor)

AND WHEREAS the lawsuit was subsequently transferred to the United States District Court in the Northern District of Ohio and centralized as part of *In re National Prescription Opiate Litigation,* MDL 2804; Case No. 1:17-md-2804, which is presided over by the Honorable Dan Aaron Polster, United State Federal District Court Judge;

AND WHEREAS the Settling Defendants have negotiated proposed national settlement agreements ("Proposed Settlements") with the State Attorneys General, and a Plaintiff Executive Committee-designated negotiating committee that represents approximately 4,000 local governments that have brought lawsuits similar to the Charter Township of Van Buren's lawsuit;

AND WHEREAS the Proposed Settlements contain a "default" allocation method where settlement funds that are allocated to a particular state to resolve the claims asserted by state and local governments within that state are allocated as follows:

- 15% of settlement proceeds paid under the Proposed Settlements are allocable to the State;
- 15% of the settlement proceeds are allocable to local governments; and
- 70% of the settlement proceeds are allocable to an opioid abatement fund;

AND WHEREAS the Proposed Settlements enable the state and local governments within a State to negotiate alternative allocation methods to the "default" allocation method referenced above;

AND WHEREAS the Charter Township of Van Buren's desires to enter into an alternative allocation method which allocates settlement funds solely to:

1. Participating Local Governments who have elected to participate in the Proposed Settlements; and
2. the State of Michigan.

NOW THEREFORE, the Charter Township of Van Buren authorizes the execution of a Michigan State-Subdivision Agreement For Allocation of Distributor Settlement Agreement and Janssen Settlement Agreement substantially similar to the proposed agreement attached to this resolution. The Charter Township of Van Buren also authorizes execution of a similar state-subdivision agreement to the extent that it provides a substantially similar allocation of settlement or bankruptcy proceeds obtained from opioids litigation with any other entity.

MICHIGAN STATE-SUBDIVISION AGREEMENT FOR ALLOCATION OF DISTRIBUTOR SETTLEMENT AGREEMENT AND JANSSEN SETTLEMENT AGREEMENT

The People of the State of Michigan and its communities have been harmed by misfeasance, nonfeasance, and malfeasance committed by certain entities within the pharmaceutical industry. The conduct of such Pharmaceutical Entities has caused, or contributed to the existence of, a public nuisance associated with the opioid public health epidemic.

The State, through its Attorney General, and Litigating Local Governments, through their elected representatives and counsel, are separately engaged in litigation seeking to hold the Pharmaceutical Entities accountable for the damage caused by their misfeasance, nonfeasance, and malfeasance by imposing the equitable remedy of nuisance abatement. The State and Litigating Local Governments litigated their claims in their proprietary, sovereign, and quasi-sovereign capacities.

To allocate monetary payments received from these Pharmaceutical Entities, the State and Litigating Local Governments agree to the following State-Subdivision Agreement:

I. Definitions

As used in this Agreement:

A. "Administrative Fund" is 0.3% of the Local Government Share.

B. "Actual Attorney Fees" are the aggregate contingent fees paid to a Local Litigating Attorney for work performed for a Litigating Local Government for the Settlements and associated litigation, based on a Litigating Local Government's Actual Total Recovery for Calculating Attorney Fees. This does not include any fee payments for common benefit work as defined by the Settlements.

C. "Actual Total Recovery for Calculating Attorney Fees" is the aggregated monetary recovery that a Litigating Local Government receives, based on that Litigating Local Government's Final Allocation Percentage and aggregate Local Government Share less the aggregate amounts for the Administrative Fund, Special Circumstance Fund plus the aggregate amount paid by the Litigating Local Government Attorney Fee Fund. For the avoidance of doubt, this may be expressed mathematically as Final Allocation Percentage x (Local Government Share – aggregate Administrative Fund – aggregate Special Circumstance Fund + aggregate paid by LLGAFF).

D. "Agreement" is this State-Subdivision Agreement.

E. "De minimis-share Local Government" is a Participating Local Government whose Final Allocation Percentage is less than .0023%.

F. "Final Allocation Percentage" is a Participating Local Government's Allocation Percentage as modified by the Litigation Adjustment. Attached as Exhibit A is an estimated projection of the Final Allocation Percentage for each Local Government, assuming that all Local Governments elect to participate in the Settlement.

G. "Litigating Local Government Attorneys" are the law firms who were retained by the Litigating Local Governments.

H. "Litigating Local Government Attorney Fee Fund" ("LLGAFF") is an adjustable percentage of the Local Government Share set aside for Projected Attorney Fee installment payments.

I. "Litigating Local Governments" are the entities located in the geographical boundaries of the State of Michigan that are listed in Exhibit C of the Settlements.

J. "Litigation Adjustment" is the adjusted component distributed to Litigating Local Governments in recognition of the commitment of time, resources, and assumption of risk in litigation.

K. "Local Government Share" is the portion of the Settlement Payments payable to Participating Local Governments pursuant to this Agreement.

L. "Local Governments" are the entities located within the geographic boundaries of the State of Michigan and identified in Exhibit C or G of the Settlements.

M. "National Contingency Fee Fund" is the Contingency Fee Fund established and defined by Exhibit R of the Settlements.

N. "National Fund Administrator" is the Settlement Fund Administrator as defined by the Settlements.

O. "Neutral Special Master" is an independent mediator selected by the State.

P. "Opioid Remediation" is the term as defined by the Settlements.

Q. "Participating Local Governments" are the Local Governments who have signed a Participation Agreement in the Settlements.

R. "Parties" are the State and the Litigating Local Governments. The singular word "Party" shall mean either the State or Litigating Local Governments.

S. "Pharmaceutical Entities" are the "Released Entities" as defined by the Settlements.

T. "Preliminary Allocation Percentage" is the percentage listed for a Participating Local Government in Exhibit G of the Distributor Settlement Agreement.

U. "Projected Attorney Fees" are the anticipated contingent fees paid to a Litigating Local Government Attorney for work performed for a Litigating Local Government for the Settlements and associated litigation, based on a Litigating Local Government's Projected Total Recovery for Calculating Attorney Fees. This does not include any fee payments for common benefit work as defined by the Settlements.

V. "Projected Total Recovery for Calculating Attorney Fees" is the aggregated monetary recovery that a Litigating Local Government is projected to receive based on that Litigating Local Government's Final Allocation Percentage and aggregate Local Government Share less the aggregate amounts for the Administrative Fund and Special Circumstance Fund. For the avoidance of doubt, this may be expressed mathematically as Final Allocation Percentage x (Local Government Share – aggregate Administrative Fund – aggregate Special Circumstance Fund).

W. "Settlements" are the Distributor Settlement Agreement and Janssen Settlement Agreement.

X. "Settlement Payments" are scheduled monetary payments received through the Settlements.

Y. "Special Circumstance Fund" is 5% of the Local Government Share.

Z. "State" is the State of Michigan acting through its Attorney General or her designees.

AA. "State Share" is the portion of the Settlement Payments payable to the State pursuant to this Agreement.

II. Terms

1. Participation in Settlements: The Parties agree that Litigating Local Governments, to participate in the Settlements, will execute a Participation Agreement.

2. Opioid Remediation: All Settlement Payments shall be utilized by Participating Local Governments and the State for Opioid Remediation, except as otherwise allowed by the Settlements. A minimum of 70% of Settlement Payments must be used solely for future Opioid Remediation.

3. Distribution: Settlement Payments are allocated as follows:

    - 50% of Settlement Payments to the Local Government Share
    - 50% of Settlement Payments to the State Share

4. Local Government Share Offset: Prior to Participating Local Governments receiving their Final Allocation Percentage of the Local Government Share, amounts will be deducted for the following funds:

    - Administrative Fund
    - Litigating Local Government Attorney Fee Fund
    - Special Circumstance Fund

5. Litigation Adjustment: The Parties recognize that the Litigating Local Governments expended time, resources, and assumed risk in the pursuit of litigation against the Pharmaceutical Entities. In recognition of this commitment and contribution to a Settlement, the Litigating Local Governments are entitled to a Litigation Adjustment of an additional percentage of their Preliminary Allocation Percentage, as follows:

    - 16% for Litigating Local Governments that served as a bellwether or filed suit in 2017

EXHIBIT K

Subdivision Settlement Participation Form

Governmental Entity:	State:
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated July 21, 2021 ("*Distributor Settlement*"), and acting through the undersigned authorized official, hereby elects to participate in the Distributor Settlement, release all Released Claims against all Released Entities, and agrees as follows.

SPECIMEN

1. The Governmental Entity is aware of and has reviewed the Distributor Settlement, understands that all terms in this Participation Form have the meanings defined therein, and agrees that by signing this Participation Form, the Governmental Entity elects to participate in the Distributor Settlement and become a Participating Subdivision as provided therein.

2. The Governmental Entity shall, within 14 days of the Reference Date and prior to the filing of the Consent Judgment, secure the dismissal with prejudice of any Released Claims that it has filed.

3. The Governmental Entity agrees to the terms of the Distributor Settlement pertaining to Subdivisions as defined therein.

4. By agreeing to the terms of the Distributor Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.

5. The Governmental Entity agrees to use any monies it receives through the Distributor Settlement solely for the purposes provided therein.

6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Distributor Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Distributor Settlement.

7. The Governmental Entity has the right to enforce the Distributor Settlement as provided therein.

8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Distributor Settlement, including, but not limited to, all provisions of Part XI, and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Distributor Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Distributor Settlement shall be a complete bar to any Released Claim.

9. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Distributor Settlement.

10. In connection with the releases provided for in the Distributor Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

> **General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release, and that if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Distributor Settlement.

SPECIMEN

11. Nothing herein is intended to modify in any way the terms of the Distributor Settlement, to which Governmental Entity hereby agrees. To the extent this Participation Form is interpreted differently from the Distributor Settlement in any respect, the Distributor Settlement controls.

I have all necessary power and authorization to execute this Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

SPECIMEN

- 12% for Litigating Local Governments that filed suit in 2018

- 8% for Litigating Local Governments that filed suit in 2019

6. Accelerated Participation Payments: Prior to the distribution of the State Share, the National Fund Administrator shall allocate the aggregate projected recovery for all De minimis-share Local Governments from the State Share to those De minimis-share Local Governments. This allocation shall be made in the first Settlement Payment. In subsequent Settlement Payments, the National Fund Administrator shall direct distributions of all De minimis-share Local Governments to the State Share.

7. Non-Participant Reallocation: If a non-county Local Government does not participate in the Settlements, then that non-county Local Government's share shall revert to the county(ies) in which it is located. If a county Local Government does not participate in the Settlements, that county's share shall be reallocated to the Participating Local Governments.

8. Attorney Costs: To the extent that Litigating Local Government Attorneys receive cost reimbursement from the National Contingency Fee Fund, then such reimbursed costs shall be deducted from any remaining entitlement to costs as provided under individual retention agreements.

9. Attorney Fees:

   a. Attorney fee payments are only paid in years where Settlement Payments received are greater than $0.00.

   b. Projected Attorney Fees shall be calculated as 15% of a Litigating Local Government's Projected Total Recovery for Calculating Attorney Fees. Projected Attorney Fees shall be paid in installments over the first seven Settlement Payments.

c. Litigating Local Government Attorneys must apply to the National Contingency Fee Fund and seek the maximum allowable contribution to their fee. To the extent that a Litigating Local Government Attorney applies to the National Attorney Contingency Fee Fund and the National Attorney Contingency Fee Fund does not pay the Projected Attorney Fee installment payment, the LLGAFF shall pay the deficiency for that installment. If a Litigating Local Government Attorney does not apply to the National Attorney Contingency Fee Fund, the LLGAFF shall not pay any deficiency.

d. Actual Attorney Fees shall be no greater than 15% of a Litigating Local Government's Actual Total Recovery for Calculating Attorney Fees.

e. If a Litigating Local Government's Actual Total Recovery for Calculating Attorney Fees is less than the Projected Total Recovery for Calculating Attorney Fees, the Litigating Local Government Attorney shall return the amount received that is greater than 15% of the Litigating Local Government's Actual Total Recovery for Calculating Attorney Fees.

10. Special Circumstance Fund:

a. Applications to receive additional funding for any local impact of the opioid epidemic that is not captured by a Local Government's Allocation Percentage may be submitted to the Neutral Special Master for consideration. The Neutral Special Master will decide the additional funding to be paid, if any, to all applicants on an application-by-application basis. Any additional funding allocated under this paragraph shall only be paid from the Special Circumstance Fund. Initial applications to the Special Circumstance Fund shall be made by March 30, 2022 and reviewed for allocation determination by the Neutral Special Master. The allocation decisions of the Neutral Special

Master shall be final and not appealable. Notwithstanding the foregoing, Local Governments may submit applications to revise the Special Circumstance Fund allocation determinations on March 29, 2030 to reflect changes in circumstances, and the Neutral Special Master may prospectively adjust the allocation of the Special Circumstance Fund at that time. Local Governments are limited to one application prior to March 30, 2022 and one subsequent application on March 29, 2030. Application to the Special Circumstance Fund may not be made with the express purpose of offsetting the Litigation Adjustment. The Neutral Special Master shall be paid solely from the Administrative Fund.

b. Attorney fees may be assessed on a Special Circumstance Fund allocation. To the extent that an attorney asserts a contingency fee interest upon a Special Circumstance fund allocation, that fee interest shall be capped at 15% of the fund allocation. Payment of attorney fees for a Special Circumstance fund allocation are the responsibility of the Participating Local Subdivision.

11. Allocation of Remaining Local Government Share: The remainder of the Local Government Share after offsets shall be distributed to Participating Local Governments in accordance with each Participating Local Government's Final Allocation Percentage.

12. Escrow Agent: An Escrow Agent shall be agreed upon by the State and a majority of the Litigating Local Governments to administer the distribution of the Local Government Share and all funds contained within it pursuant to this Agreement. The Escrow Agent shall be entitled to a reasonable fee for its services, which shall be paid solely from the Administrative Fund. Alternatively, the Parties may explore whether the Escrow Agent's role can be fulfilled by the Settlement Fund Administrator as that term is defined in the Settlements.

13. Reversion to Local Government Share:

a. Any amounts remaining in the Administrative Fund shall remain in such fund until all anticipated administrative costs associated with implementation of this Agreement have been paid, after which any remaining funds may revert to the Local Government Share for distribution to Participating Local Governments in accordance with their Final Allocation Percentage.

b. Any amounts remaining in the LLGAFF after paying the Projected Attorney Fee installment payment shall revert to the Local Government Share for distribution to Participating Local Governments in accordance with their Final Allocation Percentage. Any amount reverted to the Local Government Share shall be distributed no later than the next Settlement Payment.

III. Other Terms and Conditions

1. Governing Law and Venue: This Agreement will be governed by the laws of the State of Michigan. Any and all litigation arising under this Agreement, unless otherwise specified in this Agreement, will be instituted in a State court in Michigan

2. Modification: This Agreement may only be modified by a written amendment between the Parties. No promises or agreements made subsequent to the execution of this Agreement shall be binding unless reduced to writing and signed by the Parties.

3. Execution in Counterparts: This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute this Agreement.

4. Assignment: The rights granted in this Agreement may not be assigned or transferred by any Party without the prior written approval of all the Parties. No Party shall be permitted to delegate its responsibilities or obligations under this Agreement without the prior written approval of all the Parties.

5. Additional Documents: The Parties agree to cooperate fully and execute any and all supplementary documents and to take all additional actions which may be reasonably necessary or appropriate to give full force and effect to the basic terms and intent of this Agreement.

6. Captions: The captions contained in this Agreement are for convenience only and shall in no way define, limit, extend, or describe the scope of this Agreement or any part of it.

7. Entire Agreement: This Agreement, including any attachments, embodies the entire agreement of the Parties. There are no other provisions, terms, conditions, or obligations. This Agreement supersedes all previous oral or written communications, representations, or agreements on this subject.

8. Construction: The Parties mutually acknowledge and represent that they have been fully advised by their respective legal counsel of their rights and responsibilities under this Agreement. The Parties state that they have read, know, and understand the contents of this Agreement. The Parties state that they have voluntarily executed this Agreement. This Agreement was drafted jointly by the Parties and shall not be construed for or against any Party.

9. Capacity to Execute Agreement: The Parties represent and warrant that the individuals signing this Agreement on their behalf are authorized and fully competent to do so.

State of Michigan

By: 

Its: Chief Deputy Attorney General

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

Board Meeting: 12/07/2021

Consent Agenda_X___ **New Business_____** Unfinished Business:____ Public Hearing_____

ITEM (SUBJECT)	Resolution 2021-31: AUTHORIZING ENTRY OF PARTICIPATION AGREEMENTS IN PARTIAL SETTLEMENT OF THE NATIONAL PRESCRIPTION OPIATE LITIGATION.
DEPARTMENT	Board of Trustees
PRESENTER	Supervisor McNamara
PHONE NUMBER	(734) 699-8900
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
To consider approval Resolution 2021-31: AUTHORIZING ENTRY OF PARTICIPATION AGREEMENTS IN PARTIAL SETTLEMENT OF THE NATIONAL PRESCRIPTION OPIATE LITIGATION and authorize Supervisor McNamara to execute the Subdivision Participation Forms.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Please see attached Resolution 2021-31.	

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	

DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	

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

RESOLUTION 2021-31

AUTHORIZING ENTRY OF PARTICIPATION AGREEMENTS IN PARTIAL SETTLEMENT OF THE NATIONAL PRESCRIPTION OPIATE LITIGATION

WHEREAS, the Charter Township of Van Buren filed a lawsuit in the United States District Court to address the public nuisance that is the Opioid Epidemic, which named, among other companies, the following four Defendants ("Settling Defendants"):

1. Janssen Pharmaceuticals, Inc. (a prescription opioids manufacturer);
2. Amerisource Bergen Corp. (a prescription opioids wholesaler distributor);
3. Cardinal Health, Inc. (a prescription opioids wholesaler distributor); and
4. McKesson Corporation (a prescription opioids wholesaler distributor)

AND WHEREAS the lawsuit was subsequently transferred to the United States District Court in the Northern District of Ohio and centralized as part of *In re National Prescription Opiate Litigation,* MDL 2804; Case No. 1:17-md-2804, which is presided over by the Honorable Dan Aaron Polster, United State Federal District Court Judge;

AND WHEREAS the Settling Defendants have negotiated proposed national settlement agreements ("Proposed Settlements") with the State Attorneys General, and a Plaintiff Executive Committee-designated negotiating committee that represents approximately 4,000 local governments that have brought lawsuits similar to the Charter Township of Van Buren's lawsuit;

AND WHEREAS the Proposed Settlements contain significant equitable and monetary relief, including:

1. An agreement by Janssen that it will discontinue the manufacture and distribution of prescription opioids products for at least the next ten years;
2. An agreement by Janssen that it will suspend any lobbying efforts that concern prescription opioids products;
3. The creation of a National Clearinghouse for wholesale distributors that will assist in the detection, suspension and reporting of suspicious orders of prescription opioids products; and
4. The payment of up to $26 billion (depending upon the level of participation of state and local governments in the Proposed Settlements) in funding

installments over the next 18 years, the bulk of which will be dedicated to funding abatement and prevention strategies associated with the opioids public nuisance.

NOW THEREFORE, the Charter Township of Van Buren authorizes the execution of Participation Agreements for: 1. the Master Settlement Agreement with Janssen Pharmaceuticals, Inc.; and 2. the Master Settlement Agreement with the three wholesale distributor defendants (Cardinal, Amerisource Bergen and McKesson), both of which are listed and available to the public at https://nationalopioidsettlement.com/. Specimen copies of the material terms of the participation agreements are attached as an exhibit to this resolution.

EXHIBIT K

Subdivision Settlement Participation Form

Governmental Entity:	State:
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated July 21, 2021 ("*Distributor Settlement*"), and acting through the undersigned authorized official, hereby elects to participate in the Distributor Settlement, release all Released Claims against all Released Entities, and agrees as follows.

SPECIMEN

1. The Governmental Entity is aware of and has reviewed the Distributor Settlement, understands that all terms in this Participation Form have the meanings defined therein, and agrees that by signing this Participation Form, the Governmental Entity elects to participate in the Distributor Settlement and become a Participating Subdivision as provided therein.

2. The Governmental Entity shall, within 14 days of the Reference Date and prior to the filing of the Consent Judgment, secure the dismissal with prejudice of any Released Claims that it has filed.

3. The Governmental Entity agrees to the terms of the Distributor Settlement pertaining to Subdivisions as defined therein.

4. By agreeing to the terms of the Distributor Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.

5. The Governmental Entity agrees to use any monies it receives through the Distributor Settlement solely for the purposes provided therein.

6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Distributor Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Distributor Settlement.

7. The Governmental Entity has the right to enforce the Distributor Settlement as provided therein.

8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Distributor Settlement, including, but not limited to, all provisions of Part XI, and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Distributor Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Distributor Settlement shall be a complete bar to any Released Claim.

9. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Distributor Settlement.

10. In connection with the releases provided for in the Distributor Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

> **General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release, and that if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Distributor Settlement.

SPECIMEN

11. Nothing herein is intended to modify in any way the terms of the Distributor Settlement, to which Governmental Entity hereby agrees. To the extent this Participation Form is interpreted differently from the Distributor Settlement in any respect, the Distributor Settlement controls.

I have all necessary power and authorization to execute this Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

SPECIMEN

EXHIBIT K

Settlement Participation Form

Governmental Entity:	State:
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("Governmental Entity"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated July 21, 2021 ("Janssen Settlement"), and acting through the undersigned authorized official, hereby elects to participate in the Janssen Settlement, release all Released Claims against all Released Entities, and agrees as follows.

SPECIMEN

1. The Governmental Entity is aware of and has reviewed the Janssen Settlement, understands that all terms in this Election and Release have the meanings defined therein, and agrees that by this Election, the Governmental Entity elects to participate in the Janssen Settlement and become a Participating Subdivision as provided therein.

2. The Governmental Entity shall, within 14 days of the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed.

3. The Governmental Entity agrees to the terms of the Janssen Settlement pertaining to Subdivisions as defined therein.

4. By agreeing to the terms of the Janssen Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.

5. The Governmental Entity agrees to use any monies it receives through the Janssen Settlement solely for the purposes provided therein.

6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Janssen Settlement.

7. The Governmental Entity has the right to enforce the Janssen Settlement as provided therein.

8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Janssen Settlement, including but not limited to all provisions of Section IV (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Janssen Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Janssen Settlement shall be a complete bar to any Released Claim.

9. In connection with the releases provided for in the Janssen Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

> **General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Janssen Settlement.

10. Nothing herein is intended to modify in any way the terms of the Janssen Settlement, to which Governmental Entity hereby agrees. To the extent this Election and Release is interpreted differently from the Janssen Settlement in any respect, the Janssen Settlement controls.

SPECIMEN

I have all necessary power and authorization to execute this Election and Release on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

SPECIMEN

Charter Township of Van Buren **Agenda Item: _____**

Work Study:
Board Meeting Date: December 7, 2021

REQUEST FOR
BOARD ACTION

Consent Agenda X New Business Unfinished Business Public Hearing

ITEM (SUBJECT)	Resolution 2021-32 Annual Exemption (opt out)
DEPARTMENT	Human Resources
PRESENTER	Director Sumpter
PHONE NUMBER	734.699.8900 ext. 9293
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED:	
Discussion to adopt resolution to exempt the Township from 2011 PA 152	

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	

Annually the Township chooses Section 8- "Exemption" Option – local unit of government, as defined in the Act, may exempt itself from the requirements of the ACT by an annual 2/3 vote of the governing body.

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	

DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A

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

VAN BUREN
CHARTER TOWNSHIP

Kevin McNamara | Supervisor · **Sharry A. Budd |** Treasurer · **Leon Wright |** Clerk
Reggie Miller | Trustee · **Kevin Martin |** Trustee · **Sherry Frazier |** Trustee · **Donald Boynton Jr. |** Trustee

Resolution No- 2021-32
December 7, 2021

RESOLUTION TO ADOPT THE ANNUAL EXEMPTION OPTION AS SET FORTH IN 2011 PUBLIC ACT 152,
THE PUBLICLY FUNDED HEALTH INSURANCE CONTRIBUTION ACT

WHEREAS, 2011 Public Act 152 (the "Act") was passed by the State legislature and signed by the on September 24, 2011:

WHEREAS, the Act contains three options for complying with the requirements of the Act:

WHEREAS, the three options are as follows:

1) Section 3 – "Hard Caps" Option- limits a public employer's total annual health care costs for employees based on coverage levels, as defined in the Act:
2) Section 4- "80%/20%" Option- limits a public employer's share of total annual health care costs to not more than 80%. This option requires an annual majority vote of the governing body;
3) Section 8- "Exemption" Option- a local unit of government, as defined in the Act, may exempt itself from the requirements of the Act by an annual 2/3 vote of the governing body;

WHEREAS, the **CHARTER TOWNSHIP OF VAN BUREN** has decided to adopt the annual Exemption option as its choice of compliance under the Act;

NOW, THEREFORE, BE IT RESOLVED the **CHARTER TOWNSHIP OF VAN BUREN of VAN BUREN CHARTER TOWNSHIP, MICHIGAN** elects to comply with the requirements of 2011 Public Act 152, the option for the medical benefit plan coverage year **JANUARY 1, 2022** through **DECEMBER 31, 2022.**

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

Board Meeting: 12/07/2021

Consent Agenda_X___ New Business_____ Unfinished Business:____ Public Hearing_____

ITEM (SUBJECT)	Appointment of Elaine Gutierrez to the Board of Review
DEPARTMENT	Board of Trustees
PRESENTER	Supervisor McNamara
PHONE NUMBER	(734) 699-8930
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Sgt. Keele

Agenda topic

ACTION REQUESTED
To consider the appointment of Elaine Gutierrez to the Board of Review with a term to expire 12-31-2022

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)
Elaine Gutierrez will be taking over the unexpired term of member Kevin Boyer.

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	

DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	

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

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: BOARD OF REVIEW

Name: ELAINE GUTTERREZ

Address: 47126 N. SHORE DR.

Home Telephone: _____ Cellular Telephone _____

Work Telephone: _____ Email Address _____

High School: BELLEVILLE HIGH SCHOOL

College: CMU/EMU Degree/Course(s): BS/MA IN EDUCATION

Current Employment: REMERICA MAIN ST. REALTY

Job Title: ASSOCIATE BROKER

Duties performed: RESIDENTIAL SALES

Current membership in organizations and offices held: BACA - TREASURER, FRIENDS OF LIBRARY - PR CHAIR, FORMER PRESIDENT

Past membership in organizations and offices held: BELLEVILLE AREA DISTRICT LIBRARY TRUSTEE (TREASURER) 2010-2015

Additional information and comments: _____

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

Elaine Gutierrez
Signature

11-8-21
Date

Charter Township of Van Buren
REQUEST FOR BOARD ACTION

Agenda Item: _____

Board Meeting: 12/07/2021

Consent Agenda_X___ New Business_____ Unfinished Business:____ Public Hearing_____

ITEM (SUBJECT)	Re-appointments of Dolores Hogan, Mary Korgal, Patricia Sobecki, Patricia Tumas and Helen Wylie to the Endowment Committee.
DEPARTMENT	Board of Trustees
PRESENTER	Supervisor McNamara
PHONE NUMBER	(734) 699-8900
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
To consider the re-appointments of Dolores Hogan, Mary Korgal, Patricia Sobecki, Patricia Tumas and Helen Wylie to the Endowment Committee with terms to expire 1-15-2024	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	

DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	

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

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

Work Study Date:
Board Meeting: 11/16/2021

Consent Agenda____ **New Business_x___** Unfinished Business:___ Public Hearing_____

ITEM (SUBJECT)	To consider approval of the 1st & 2nd reading of Ordinance #11-16-21(1) to rezone parcel # V- 83 041 99 004 001, otherwise known as 42061 Ecorse Road, from C-1 (General Business) to M-1 (Light Industrial).
DEPARTMENT	Planning
PRESENTER	Dan Power, AICP - Director of Planning and Economic Development
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Vidya Krishnan, Principal Planner – McKenna Associates Christopher Becker and Karen Bourdage – DTE Electric

Agenda topic

ACTION REQUESTED	
To consider approval of the 1st & 2nd reading of Ordinance #11-16-21(1) to rezone parcel # V-83 041 99 004 001, otherwise known as 42061 Ecorse Road, from C-1 (General Business) to M-1 (Light Industrial).	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Please see attached report materials.	

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	After final approval notice of adoption will be posted in newspaper of record.

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	
APPROVAL OF SUPERVISOR _____	

VAN BUREN
CHARTER TOWNSHIP

MEMO

TO:	Van Buren Township Board of Trustees
FROM:	Dan Power– Director of Planning and Economic Development
RE:	Case 21-033: DTE Electric
DATE:	November 8, 2021

Honrable Trustees:

The Board of Trustees will review the request by applicant Christopher Becker, on behalf of DTE Electric, to rezone the property located at 42061 Ecorse Road (tax parcel 83 041 99 0004 001) from C-1 General Business District, to M-1 Light Industrial. The parcel is located on the South side of Ecorse Road between Haggerty Road and Kirkridge Park Drive. The rezoning request will facilitate a later application for site plan review for a substation on the subject property.

For your reference, this packet includes a report from the Township's Planning Consultant dated October 14, 2021, a complete rezoning application narrative from the applicant dated September 21, 2021, a preliminary site plan of the proposed substation for reference, and a copy of the public hearing notice for this rezoning request, and documentation of the Planning Commission's recommendation for approval of this request. This documentation includes minutes and a motion extract from the Planning Commission's October 27th, 2021 regular meeting.

I look forward to assisting with this review. Thank you for your consideration.

Sincerely,

Dan Power, AICP
Planning and Economic Development Director
Public Services Department
Charter Township of Van Buren

CC: Christopher Becker and Karen Bourdage – DTE Electric, Inc.

PLANNING & ZONING APPLICATION

Case number 21-033 *Date Submitted* 9-7-2021

APPLICANT INFORMATION

Applicant Christopher W. Becker **Phone** 313.235.0394
Address One Energy Plaza Fax christopher.becker@dteenergy.com
City, State Detroit, Michigan Zip 48226
E:mail christopher.becker@dteenergy.com Cell Phone Number 734.320.1711
Property Owner DTE Electric **Phone** 313.235.7846
(if different than applicant)
Address One Energy Plaza Fax karen.bourdage@dteenergy.com
City, State Detroit, Michigan Zip 48226
Billing Contact Christopher W. Becker **Phone** 313.235.0394
Address One Energy Plaza Fax christopher.becker@dteenergy.com
City, State Detroit, Michigan Zip 48226

SITE/ PROJECT INFORMATION

Name of Project Morton Substation
Parcel Id No. V125-83- 041-99-004-001 Project Address 42061 Ecorse Road

Attach Legal Description of Property

Property Location: On the south Side of Ecorse Raod Road; Between Hagerty Road and Kirkridge Street Road. Size of Lot Width ____ Depth ____
Acreage of Site 2.14 acres Total Acres of Site to Review 2.14 acres Current Zoning of Site C-1
Project Description: Building a 120 to 13.2 kV substation to support existing electrical distribution system and provide for growth in the area.

Is a re-zoning of this parcel being requested? Yes YES (if yes complete next line) NO
Current Zoning of Site C-1 Requested Zoning M-1

SPECIAL PERMIT INFORMATION

Does the Proposed Use Require Special Approval? YES (if yes complete next line) NO
Section of Zoning Ordinance for which you are applying ____

Is there an official Woodland within parcel? ____ Woodland acreage ____
List total number of regulated trees outside the Woodland area? ____ Total number of trees ____
Detailed description for cutting trees ____

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

OWNER'S AFFIDAVIT

DTE Electric
Print Property Owners Name

Karen L. Bourdage
Signature of Property Owner

Karen L Bourdage

9-7-2021
Date

MICHELLE A. RILEY
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires September 9, 2024
Acting in the County of Oakland

STATE OF MICHIGAN
COUNTY OF WAYNE

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

Subscribed and sworn before me this 7th day of September 20 21

Michelle A. Riley
Michelle A. Riley Notary Public, Oakland County, Michigan My Commission expires 9-9 20 24

Rev 1/12/06

LEGAL DESCRIPTION:

LAND SITUATED IN VAN BUREN TOWNSHIP, WAYNE COUNTY, MICHIGAN.

PART OF THE NORTHEAST 1/4 OF SECTION 11, T. 3 S., R. 8 E., BEGINNING THENCE N. 89°21'00" E. 350.02 FEET FROM THE NORTH 1/4 CORNER OF SECTION 11; THENCE S. 01°24'00" E. 397.50 FEET; THENCE S. 45°11'45" E. 58.51 FEET; THENCE N. 89°21'00" E. 207.20 FEET; THENCE N. 01°24'00" W. 442.50 FEET; THENCE S. 89°21'00" W. 247.00 FEET TO THE POINT OF BEGINNING. EXCEPT THE NORTHERLY 60 FEET THEREOF.

VAN BUREN
CHARTER TOWNSHIP

MEMO

TO: Van Buren Township Planning Commission
FROM: Dan Power– Director of Planning and Economic Development
RE: Case 21-033: DTE Electric
DATE: October 21, 2021

The Planning Commission will review the request by applicant Christopher Becker, on behalf of DTE Electric, seeks to rezone the property located at 42061 Ecorse Road (tax parcel 83 041 99 0004 001) from C-1 General Business District, to M-1 Light Industrial. The parcel is located on the South side of Ecorse Road between Haggerty Road and Kirkridge Park Drive. The rezoning request will facilitate a later application for site plan review for a substation on the subject property.

For your reference, this packet includes a report from the Township's Planning Consultant dated October 14, 2021, a complete rezoning application narrative from the applicant dated September 21, 2021, a preliminary site plan of the proposed substation for reference, and a copy of the public hearing notice for this rezoning request.

I look forward to assisting with this review. Thank you for your consideration.

Sincerely,

Dan Power, AICP
Planning and Economic Development Director
Public Services Department
Charter Township of Van Buren

CC: Christopher Becker and Barbara Rykwalder – DTE Electric, Inc.

MCKENNA

October 14, 2021

Planning Commission
Charter Township of Van Buren
46425 Tyler Road
Van Buren Township, MI 48111

Subject: VBT-21-033 RZ; DTE Morton Substation/42061 Ecorse Road; Application to Amend the Charter Township of Van Buren Zoning Map

Dear Commissioners:

We have reviewed the application by Christopher Becker on behalf of DTE to rezone the following parcel illustrated on the map below from C-1 (General Business) to M-1 (Light Industrial). The site is located on the south side of Ecorse Road, west of Haggerty Road and has a tax parcel identification number: V-125-83-041-99-0004-001. The parcel is a rectangular piece of land with an area of approximately 2.14 acres.

Figure 1. Subject Site Location



Source: Nearmap

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167
O 248.596.0920
F 248.596.0930
MCKA.COM

Communities for real life.

Planning and zoning law provides that government has a legitimate interest in maintaining compatibility of surrounding areas, protecting and preserving natural resources, and ensuring adequate infrastructure such as roads, water supply and sanitary sewage disposal. Adoption of a master plan and imposition of zoning restrictions to accomplish those interests, as well as to avoid overcrowding, preserve open space, and protect the aesthetics of an area of land are consistent with the Michigan Planning Enabling Act (P.A. 33 of 2008) and Michigan Zoning Enabling Act (P.A. 110 of 2006).

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

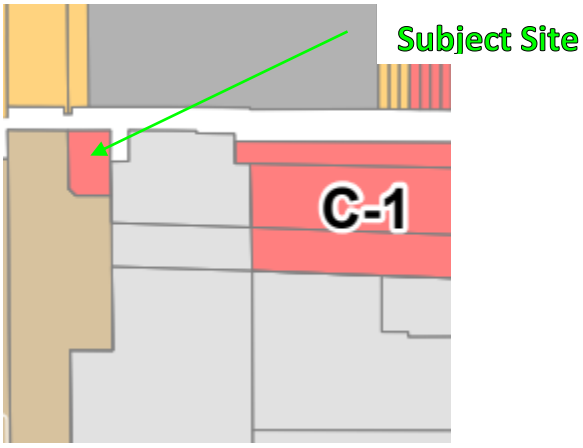
DESCRIPTION

The table below summarizes the existing land use, zoning, and master plan designations in and around the subject site, according to the Master Plans and Zoning Ordinance.

	Existing Land Use	Zoning	Future Land Use Classification
Subject Site	Vacant wooded land	C-1 (General Business)	Office/Light Industrial
North	Warehouse/distribution center/ITC corridor	MT (Industrial Transportation) and R-1B (single Family)	Light Industrial/Industrial Trucking/Single Family Residential
South	ITC Corridor	RM (Multiple Family Residential)	Industrial Trucking
East	Warehouse	M-1 (Light Industrial)	Office/Light Industrial
West	ITC corridor	RM (Multiple Family Residential)	Multiple Family Residential

Specifically, the zoning of the subject site and surrounding areas are in the following figure:

Figure 2. Zoning of Subject Site and Surrounding Area



Source: Charter Township of Van Buren Zoning Map

REZONING STANDARDS

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

(A) ***Consistency with the goals, policies, and objectives of the Master Plan and any sub-area plans. If conditions have changed since the Master Plan was adopted, consistency with recent development trends in the area shall be considered.***
The Michigan Zoning Enabling Act requires a zoning ordinance to be based upon the Master Plan. Although the Master Plan was originally adopted in 1989, it has been amended in 1999 (Single Family Residential Plan), 2000 (Ecorse-Haggerty Corridor Plan), 2001 (Grace Lake Area Plan), 2007 (South Side Master Plan), and 2010 (Belleville Road District Plan).

The Master Plan designates the subject site and the abutting parcels to the east as office/light industrial district, while the parcels to the north and south are designated as light industrial/industrial trucking district. The proposed M-1 designation is consistent with that vision in the Master Plan, more so than the current commercial zoning of the property. The future land use plan map has clearly delineated commercial corridors in different parts of the Township and the subject site is not one of them. The M-1 district is intended to light industrial and office type of uses, while providing easy access with proximity to the freeway and interchanges. The use of the parcel for the DTE substation will provide for the utility needs of the major industrial development recently approved and anticipated for this corridor/area of the Township. A portion of the parcel to the north is Master Planned as single family residential and the parcel to the west is designated as multiple family residential; however, these parcels are occupied by the ITC transmission corridor and no construction within these corridors is possible. Therefore, there will be no residential use immediately abutting this site in any direction.

(B) ***Consistency with the basic intent and purpose of this Zoning Ordinance.***
The Purpose and intent of Section 1.102 of the Zoning Ordinance includes imposing regulations and restrictions governing the location and construction of structures and buildings to be used for business, industry, residence, social purposes, and other specified purposes. To that end, there are provisions for zoning districts, setbacks, building height, land use, parking and loading, access management, landscaping and screening, and environmental performance.

The subject site is a small 2.14-acre parcel located next to industrial warehouses and with a major drain along its frontage, which makes it challenging to build on for any commercial use and is located in an area of industrial-office uses. While having a commercial use at the site may be of service to the employees and tenants of the numerous industrial and office buildings in the area, the site is just a few miles from the main downtown Belleville Road corridor area with all types of commercial businesses. The use of the parcel to accommodate a utility substation is permitted in both eth current and proposed zoning districts.

(C) ***The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.***
The site's frontage along Ecorse Road has one lane in each direction with a center turn lane starting from the east end of the subject site to the light at the intersection of Ecorse and Haggerty Roads. The proposed DTE substation will not have any on-site employees and visits from a single employee only as required. The site would receive additional traffic only in the event of a major repair, maintenance, or upgrade. Therefore, the change of zoning will not result in any additional traffic on the abutting roadway on a regular basis.

(D) ***The capacity of the Township's utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the health, safety, and welfare of the Township.***
The proposed use of the site does not anticipate any use of water and sewer facilities, will add to electric supply of the Township and will be complying with the Township and County's stormwater detention requirements.

(E) ***That conditions have changed since the Zoning Ordinance was adopted or there was an error in the Zoning Ordinance that justifies the amendment.***
We are not aware of any errors in the Zoning Ordinance or Zoning Map, so a rezoning cannot be granted on the grounds that there is an error to correct. The Township has granted a few requests for rezoning in the past few years, all based upon review of the Ordnance standards and the Master Plan. The applicant's current request for rezoning is also following the established and required process.

Over the last few years, Van Buren Township has experienced a high demand for new industrial development and expansions of existing industrial land uses. The addition of a substation to provide necessary electric power to support the growth in this area of the Township is in keeping with the Township vision.

(F) ***That the amendment will not be expected to result in exclusionary zoning.***
In general, exclusionary zoning is a prohibition of a land use when there is a demonstrated need for the use in the community. The proposed use is permitted in the current C-1 and proposed M-1 districts. The applicant is seeking the rezoning to have the ability to develop the site under the site design guidelines for the M-1 District.

(G) ***If a rezoning is requested, compatibility of the site's physical, geological, hydrological and other environmental features with the uses permitted in the proposed zoning district.***
Currently, the site is a vacant wooded lot. According to the Michigan Department of Environmental Quality (MDEQ) Wetlands Map Viewer, a significant portion of the site is covered in wetlands, some of which are regulated. According to FEMA, the site is an area of 'minimal flood hazard'. The applicant's proposal to construct a substation on the site will be presented to the Planning Commission for site plan approval and will be subject to review and approval by the Township Engineer and appropriate governing authorities.

(H) ***If a rezoning is requested, compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values.***
The permitted uses and special land uses of the M-1 zoning district are listed in the following table:

PERMITTED USES	SPECIAL LAND USES
• Wholesale Sales • Warehousing (excluding Distribution Centers) • Manufacturing and Processing (Light) • Laboratories, Minor • Laboratories, Major • Retail Dry Cleaning Plants and Laundries • Public utility buildings, telephone exchange buildings, electric transformer stations and substations and gas regulator stations and including storage yards, when necessary to serve the immediate vicinity. • High Tech, Data Processing, and Computer Centers • Accessory Outdoor Industrial Storage • Accessory structures and uses customarily incidental to the above permitted uses • Indoor Recreation.	• Automobile Wash Establishment, Automatic • Drive-In Theaters • Private Clubs • Recreational Vehicle Storage Yards • Regulated Uses (Tattoo establishments, pawnshops, pool and billiard halls, and massage parlors) • Outdoor Storage of Building or Contracting Equipment and Supplies • Instructional Services, Outdoor • Truck Repair and Maintenance Facility, Minor • Accessory Caretaker Dwelling

The area of focus for this standard is the impact that the proposed M-1 zoning district will have on the abutting properties, specifically any single-family residential uses. As noted previously, while the site abuts RM zoning to the west and has R-1B zoning to the north, these parcels are occupied by the ITC transmission corridor and are not buildable. Therefore, there is no anticipated adverse impact on any abutting residential uses.

The M-1 District is intended to be located so that uses will be developed with limitations being placed on any negative impacts on adjacent uses from characteristics and conditions such as truck traffic, noise, glare, and other features of light industrial operation. The Zoning Ordinance has provisions for inclusion of greenbelts along property lines of non-residential uses and residential uses. In addition, aspects of landscaping, lighting and hours of operation are also strictly regulated. As noted, the applicant will be applying for full site plan approval from the Planning Commission prior to construction the proposed substation on the parcel.

(I) ***If a rezoning is requested, the boundaries of the requested rezoning district will be reasonable in relationship to surrounding zoning districts, and construction on the site will be able to meet the dimensional regulations for the requested zoning district.***
If the site is rezoned to M-1, the boundaries of this requested district would be contiguous with the larger parcel to the east, which is zoned M-1. As noted previously the proposed use is permitted under the current zoning also; however, the applicant aims to preserve the wetlands/natural features on the site with minimal impact. The required front yard setback for the C-1 district is 75 feet, while the front yard setback for the M-1 district is 50 feet. The applicant proposes to design the site in compliance with the regulations for the M-1 District.

(J) ***If a rezoning is requested, the requested zoning district is considered to be more appropriate from the Township's perspective than another zoning district.***
Based on market trends, there is not as much demand for commercial properties as there is for Industrial and office based uses. It is entirely appropriate to change the zoning of the subject site from commercial to M-1 to be in conformance with the development trends in the area. The applicant will be seeking site plan approval for the construction of an electric substation. Issues related to parking, screening, landscaping, fencing etc. will be reviewed with site plan approval.

(K) ***If a rezoning is requested to allow for a specific use, rezoning the land is considered to be more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use.***
As previously noted, the proposed use is permitted under the current zoning designation of the parcel too. The applicant is seeking a rezoning to be consistent with the Master Plan and allow them the ability to develop the site under M-1 district regulations.

(L) ***If a rezoning is requested, the requested rezoning will not create an isolated or incompatible zone in the neighborhood.***
The existing C-1 zoning of the parcel is an isolated zone in the area. The site is contiguous with M-1 zoning to the east and similar industrial zoned/used parcels to the north and south. Therefore, the proposed rezoning is not creating an isolated or incompatible zone in the neighborhood. The proposed rezoning is consistent with the office/industrial designation of the parcel and the surrounding properties in the future land use plan. The proximity of the site to the other industrial uses makes the proposed zoning to M-1 a good fit into the neighborhood.

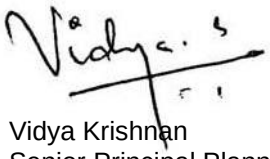
RECOMMENDATION
At this time, the application to rezone the subject site from C-1 to M-1 meets the following standards of Section 12.504(A) through (K) of the Zoning Ordinances:

1. Section 12.504(A). The proposed rezoning is consistent with the goals, policies, and objectives of the Master Plan and its subsequent amendments. The proposed M-1 zoning designation is consistent with the office/industrial designation envisioned in the Master Plan for the site and abutting properties.
2. Section 12.504(B). The proposed rezoning is consistent with the intent to the zoning ordinance and the existing development pattern of the area.
3. Section 12.504 (C). The site has frontages on a major thoroughfare, even though the proposed use is likely to generate minimal traffic.
4. Section 12.504 (D). The proposed use of the site does not require water or sewer services and will contribute positively to the electric capacity of the Township.
5. Section 12.504(E). Van Buren Township has experienced a high demand for additional industrial development and expansions of existing industrial land uses. The proposed use of the site for a substation will support the existing and future growth of the area.
6. Section 12.504 (F). The proposed rezoning is not causing any exclusionary zoning.
7. Section 12.504 (G). Although the site has wetlands, the applicant will be designing the site plan to ensure minimal disturbance and will obtain any necessary approvals from EGLE at the time of site plan review.
8. Section 12.504 (H). The uses permitted by right and special land use in the proposed M-1 zoning district is likely to have less adverse impacts on the adjacent neighborhood, than developing it under the current C-1 zoning designation.
9. Section 12.054(I). The site is challenging for any development owing to its narrow frontage and required setbacks for the current C-1 District.
10. Section 12.054(J). Given the possible options, we believe the M-1 designation is the most appropriate designation.
11. Section 12.504 (K). The proposed substation use is permitted under the current C-1 and proposed M-1 zoning designation. The applicant is seeking rezoning to maintain consistency with the Master Plan and develop the site under setback guidelines of the M-1 District.
12. Section 12.054(L). The proposed M-1 zoning of the site will be compatible with the uses currently existing around it. Although the parcel abuts RM zoning to the west and R-1B zoning to a portion of the north, these parcels are occupied by the ITXC transmission corridor and are not buildable.

Therefore, we recommend that the Planning Commission recommend approval of the requested amendment to the Zoning Ordinance to rezone the subject property from C-1 to M-1 designation, to the Township Board of Trustees.

Respectfully,

McKENNA



Vidya Krishnan
Senior Principal Planner

Cc: Dan Power, Director of Planning and Economic Development

21 September 2021

Dan Power, Director of Planning and Economic Development
Department of Public Services
Charter Township of Van Buren
46425 Tyler Road
Van Buren Township, MI 48111
dpower@vanburen-mi.org.
734.699.8913

Mr. Power,

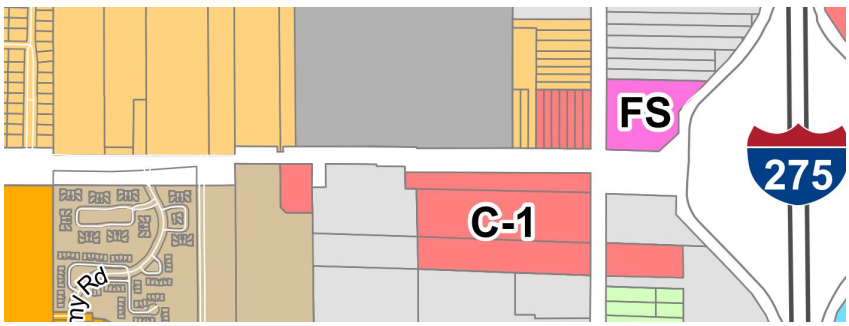
To facilitate the construction of a 120 – 13.2 kV, 80 MVA nine circuit substation at 42061 Ecorse Road DTE is requesting that the property at 42061 Ecorse Road whose legal description is:

> Land situated in Van Buren Township, Wayne County, Michigan. Part of the northeast 1/4 of section 11, T. 3. S., R. 8 E., beginning thence N. 89°21'00" E. 350.02 feet from the north 1/4 corner of section 11; thence S. 01°24'00" W. 397.50 feet; thence S. 45°11'45" E. 442.5 feet; thence S. 89°21'00" W. 247.00 feet to the point of beginning. Except the northerly 60 feet thereof.

be rezoned from C-1, "General Industrial" to M-1, "Light Industrial"

In addition, while this matter is before the Planning Commission, DTE requests if the a "Site Investigation Report" per : "Charter Township of Van Buren Zoning Ordinance" as amended 8 Feb 2021, Section 12.204, "Site Investigation Report" will be required for the project at 42061 Ecorse Road.

The property at 42061 Ecorse Road is currently zoned C-1, "General Business District" per the "Zoning Map" for the Charter Township of Van Buren dated 30 Oct 2020 as shown below.

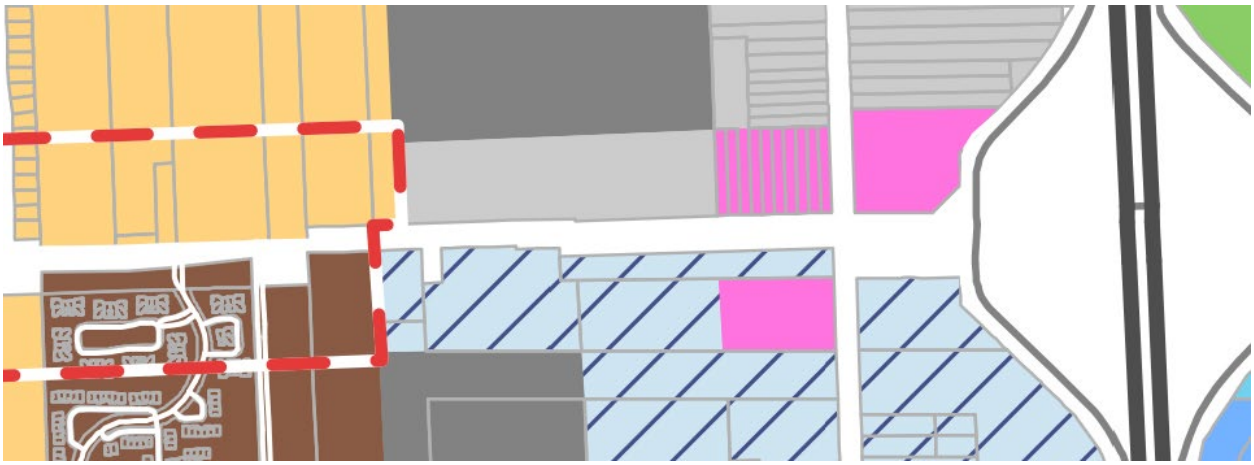


An "…electric transformer stations and substations (excluding external storage)…" is a principal permitted use in zoning C-1 [Ref: "Charter Township of Van Buren Zoning Ordinance" as amended 8 Feb 2021, Table 1: Table of Permitted Land Uses and Special Land Uses by District and Section 3.111, "C-21 General Business District"].

The property immediately west of the proposed substation is currently zoned M-1, "Light Industrial". The property to the north, on the other side of Ecorse, is zoned M-T, "Industrial Transportation". The property to the west and south of the property contains ITCs 120 kV transmission lines.

The front yard setback for C-1 zoning is seventy five feet (75 ft) [Ref: "Charter Township of Van Buren Zoning Ordinance" as amended 8 Feb 2021, Section 3.111, "C-21 General Business District" (E) Dimension Regulations]. As there are preemergent wetlands in the southwest corner of the property, DTE reached out to the Planning Department to look at ways to minimize the impact on this preemergent wetland by reducing this setback.

The "Future Land Use" for the Charter Township of Van Buren date 23 Dec 2020 identifies the property as Office/Light Industrial as shown below.



Per the 2020 Master Plan Office/Light Industrial is intended to "…encourage industrial and office development consistent with the higher quality character of the area. The classification encompasses typical "flex" industrial uses and development. The corresponding zoning for this area is O-T, "Office Technology" or M-1, "Light Industrial". Electric transformer stations and substations without storage are a normal permitted use for M-1 but is not permitted for OT [Ref. "Charter Township of Van Buren Zoning Ordinance" as amended 8 Feb 2021, Section 3.105 (D), "Required Conditions of the OT, Office Technology District" and Section 3.115, "M-1, Light Industrial District"].

So, consistent with the future land use plans for Charter Township of Van Buren and the existing permitted uses of the property, DTE is requesting that the property at 42061 Ecorse Road whose legal description is:

> Land situated in Van Buren Township, Wayne County, Michigan. Part of the northeast 1/4 of section 11, T. 3. S., R. 8 E., beginning thence N. 89°21'00" E. 350.02 feet from the north 1/4 corner of section 11; thence S. 01°24'00" W. 397.50 feet; thence S. 45°11'45" E. 442.5 feet; thence S. 89°21'00" W. 247.00 feet to the point of beginning. Except the northerly 60 feet thereof.

be rezoned M-1, "Light Industrial"

To further support this rezoning request, DTE is addressing each of the considerations that the Planning Commission and Township Board of Trustees must address as per "Charter Township of Van Buren Zoning Ordinance" as amended 8 Feb 2021, Section 12.504, "Standards of Review for Amendments": Note: Several of the individual items have been combined.

Consistency with the Master Plan with Zoning Ordinance

As stated above the Master Plan has the property classified as Office/Light Industrial which can be zoned OT, "Office Technical" or M-1, "Light Industrial". The current zoning C-1, "General Industrial" has "…electric transformer stations and substations (excluding external storage)…" as a normal permitted use. M-1, "Light Industrial" also has "…electric transformer stations and substations (excluding external storage)…" as a normal permitted use.

Capability of the Street System

The substation operates 24/7, but a single DTE or ITC operator only visits the site as needed and at least once a month for substation inspection by each company. When routine maintenance, equipment failure, capital maintenance, etc. is required, multiple DTE and its contractor's personnel will be present and may include large equipment including heavy transport trucks and cranes. These larger staff presences will be infrequent, being required approximately once over each ten-year (10 yr) period. This the rezoning will not appreciably impact the street system.

Capacity of the Township's Utilities and Services

The substation being proposed will not utilize water or sewerage, will increase the electrical supply to the township, and will have a stormwater management system to control the stormwater load on Strong Drain.

Exclusionary Zoning

The requested zoning M-1, "Light Industrial" extends the existing M-1 zoning to the east of the property so no exclusionary zoning is created.

Compatibility with Permitted Uses

The current zoning C-1, "General Industrial" has "…electric transformer stations and substations (excluding external storage)…" as a normal permitted use.. M-1, "Light Industrial" also has "…electric transformer stations and substations (excluding external storage)…" as a normal permitted use.

Compatibility with Surrounding Uses and Surrounding Zoning

The property immediately west of the proposed substation is currently zoned M-1, "Light Industrial". The property to the north, on the other side of Ecorse, is zoned M-T, "Industrial Transportation". The property to the west and south of the property contains ITCs 120 kV transmission lines. The rezoning is compatible with the surrounding uses.

Requested Zoning is Appropriate and is not for Specific Use

The current zoning C-1, "General Industrial" has "…electric transformer stations and substations (excluding external storage)…" as a normal permitted use.. M-1, "Light Industrial" also has "…electric transformer stations and substations (excluding external storage)…" as a normal permitted use.

Isolated or Incompatible with the Neighborhood

The property immediately west of the proposed substation is currently zoned M-1, "Light Industrial". The property to the north, on the other side of Ecorse, is zoned M-T, "Industrial Transportation". The property to the west and south of the property contains ITCs 120 kV transmission lines. The rezoning is compatible with the surrounding uses.

If there are any questions or concerns with this application, please feel free to contact me at christopher.becker@dteenergy.com or 734.320.171one.

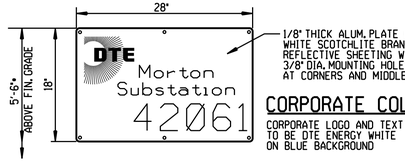
Respectfully,

Christopher W. Becker /s/

Christopher W. Becker, Manager of Engineering
DTE – Major Enterprise Projects – Distribution

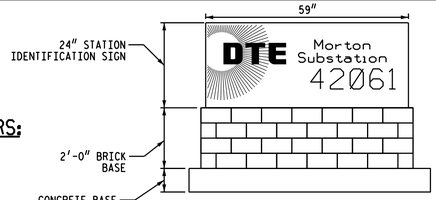
Attachments:

1. Planning and Zoning Application dated 7 Sept 2021)
2. Check No. 53928 dated 17 Sep 2021, Payable to Charter Township of Van Buren Belleville MI in the Amount of $1,230.00 (reference only, sent separately)



CORPORATE COLORS:

CORPORATE LOGO AND TEXT TO BE DTE ENERGY WHITE ON BLUE BACKGROUND



STATION IDENTIFICATION ROAD SIGN



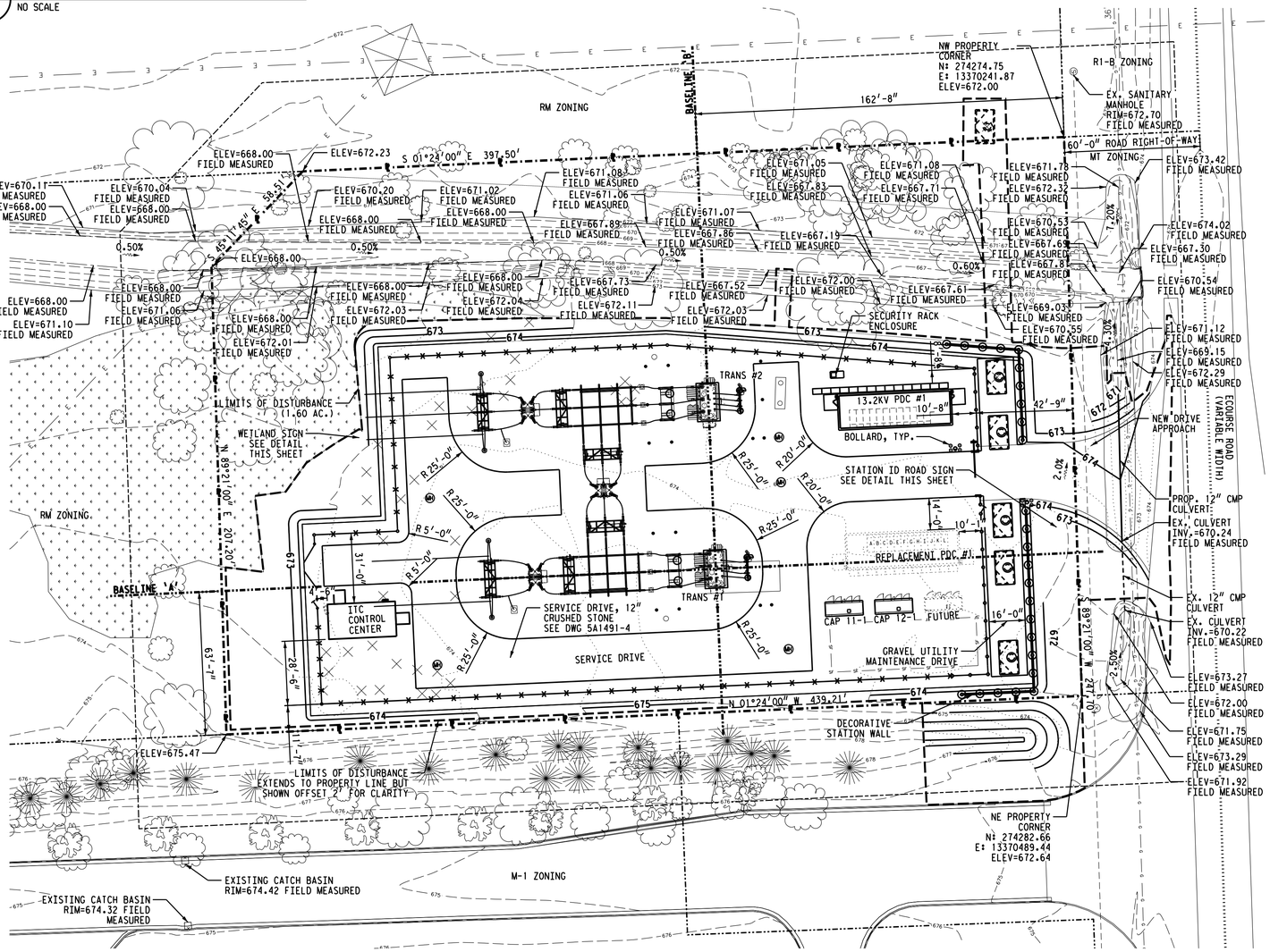
12X18IN
MATERIAL(1): REFLECTIVE ALUMINUM
PRINTED VINYL GRAPHICS
2YR UV LAMINATE

WETLAND SIGN

NORTH ARROW

1 / A1 STATION IDENTIFICATION SIGN

NO SCALE



GENERAL NOTES:

1. FIELD TO VERIFY CONDITIONS THAT AFFECT THE WORK. INFORM THE ENGINEERS OF ANY DISCREPANCIES IN DIMENSIONS, SIZE, LOCATIONS AND CONDITIONS BEFORE PROCEEDING WITH THE WORK.
2. ALL EXISTING INFORMATION SHOWN IS OBTAINED FROM THE SURVEY DRAWING PREPARED BY DTE ENERGY'S SURVEYING SERVICE. DWG. 6SE-VAB-001.
3. THIS FACILITY WILL NOT BE USED FOR OUTDOOR STORAGE.
4. CALL 'MISS DIG' (811) 3 WORKING DAYS PRIOR TO START OF CONSTRUCTION.
5. SUBSTATION PARCEL ZONED EXISTING: C-1 (GENERAL BUSINESS) PROPOSED: M1 (LIGHT INDUSTRIAL) AND CONTAINS 2.14 ACRES.
6. THERE WILL BE NO TRASH RECEPTACLES ON SITE, NO TRASH WILL BE LEFT ON SITE OVERNIGHT.
7. PROVIDE SEDIMENTATION CONTROL FABRIC FENCE WHERE AND AS REQUIRED, SEE DRAWING 5A1491-8 FOR DETAIL.
8. BACKFILL MATERIAL NEEDED IS TO MEET MDOT CLASS II OR MDOT 21AA DENSE GRADED AGGREGATE SPECIFICATION, COMPACT BACKFILL IN 8" LIFTS TO 95% MAX. DENSITY AS DETERMINED BY MODIFIED PROCTOR TEST (ASTM D1557) ENGINEER TO APPROVE THIS FILL MATERIAL PRIOR TO ITS INSTALLATION.
9. DRAWING ESTABLISHED IN NAD83 (2011) MICHIGAN STATE PLANE SOUTH ZONE, INTERNATIONAL FOOT AS THE HORIZONTAL DATUM. THE DRAWING IS ESTABLISHED IN NAVD88 AS THE VERTICAL DATUM.
10. SITE IS AN EXISTING BROWNFIELD SITE AND HAS A DUE CARE PLAN TO PROVIDE DETAILS ON KNOWN ENVIRONMENTAL CONTAMINATION. HOWEVER, SOIL EXCAVATION WORK WILL BE COMPLETED PRIOR TO SUBSTATION/CONDUIT WORK TO REMOVE ALL KNOWN CONTAMINATION.
11. SLOPES OUTSIDE THE STATION PAD ARE 4H:1V UNLESS NOTED OTHERWISE.
12. PICK UP DEBRIS WITHIN PROPERTY LIMITS WEEKLY OR AS NEEDED.
13. PAVED SURFACES, SIGNS, LIGHTING AND OTHER STRUCTURES AND SURFACES SHALL BE MAINTAINED IN A SAFE, ATTRACTIVE CONDITION AS ORIGINALLY DESIGNED AND CONSTRUCTED.
14. SQUARE FOOTAGE OF PROPOSED COMMERCIAL/INDUSTRIAL BUILDINGS - 0 SQUARE FEET
15. ALL CONSTRUCTION SHALL CONFORM TO CURRENT STANDARDS AND GENERAL REQUIREMENTS OF VAN BUREN TOWNSHIP.
16. DTE IS RESPONSIBLE FOR RESOLVING ANY DRAINAGE PROBLEMS ON ADJACENT PROPERTIES WHICH ARE THE RESULT OF DTE'S ACTIONS
17. AT ALL TIMES THE GRADING SHALL BE CONDUCTED IN A TIMELY AND ORDERLY FASHION ACCEPTABLE TO THE TOWNSHIP ENGINEER. GRADING SHALL BE ACCOMPLISHED IN ACCORDANCE WITH SOIL EROSION AND SEDIMENTATION CONTROL REQUIREMENTS AND SEQUENCES AND SHALL NOT ALTER OR IN ANY WAY AFFECT OFF-SITE AND ADJACENT NATURAL DRAINAGE. NATURAL DRAINAGE FLOW PASSING THROUGH ANY CONSTRUCTION SITE SHALL BE ACCOMMODATED AT ALL TIMES.
18. GROUND SLOPES SHOWN BETWEEN PROPOSED ELEVATIONS SHALL BE CONSIDERED CONSTANT UNLESS NOTED TO THE CONTRARY.
19. FINISH GRADES SHALL BE COMPLETED TO AN ACCURACY OF ONE-TENTHS OF 1-FOOT OF THE ELEVATIONS SHOWN IN THE SUBDIVISION'S APPROVED OVERALL GRADING PLAN.
20. SETTLEMENT OCCURING IN TRENCHES WITHIN ONE YEAR AFTER COMPLETION OF THE WORK SHALL BE FILLED, REGRADED AND RESTORED WITH SOD OR TOPSOIL, SEED AND MULCH OUTSIDE OF THE STATION PAD AND ROAD LIMITS, AND RESTORED WITH GRAVEL OR PAVEMENT BASED ON THE SURFACING REQUIREMENTS WITHIN THE LIMITS OF THE SUBSTATION PAD AND ROAD, BY THE CONTRACTOR, AS DETERMINED BY DTE OR TOWNSHIP ENGINEER.
21. ANY PERSON BEFORE ENGAGING OR CONTINUING IN THE BUSINESS OF ERECTING OR REPAIRING SIGNS IN THE TOWNSHIP SHALL APPLY FOR A SIGN ERECTOR'S LICENSE AND SUBJECT TO ALL REQUIREMENTS OF "CHARTER TOWNSHIP OF VAN BUREN ZONING ORDINANCE" AS AMMENDED 08 FEB 2021, SECT 11.112, "SIGN ERECTOR REQUIREMENTS"

UTILITY WARNING

UNDERGROUND UTILITY LOCATIONS, AS SHOWN ON THE PLAN, WERE OBTAINED FROM TOPOGRAPHIC SURVEY DRAWING NUMBER 6ES_VAN_001. UTILITY INFORMATION WAS ALSO GATHERED FROM THE MISSDIG REPORT B00450326. THE ACCURACY AND COMPLETENESS OF THE UTILITY INFORMATION CAN NOT BE GUARANTEED.

A MINIMUM OF 3 WORKING DAYS PRIOR TO BEGINNING CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY "MISS DIG" AND HAVE ALL UNDERGROUND UTILITIES STAKED BEFORE ANY WORK MAY BEGIN.

PROPERTY OWNER/APPLICANT/DEVELOPER:

DTE ENERGY - DTE ELECTRIC CO.
ONE ENERGY PLAZA
DETROIT, MI 48226-1279
(313)235-0177

ENGINEER:

POWER ENGINEERS CONSULTING
555 BRIARWOOD CIRCLE SUITE 205
ANN ARBOR, MICHIGAN 48108
(734) 619-7200 FAX (734) 619-7299

ADDRESS:

MORTON SUBSTATION
42061 ECORSE ROAD
BELLEVILLE, MICHIGAN 48111
WAYNE COUNTY

DEVELOPMENT SUMMARY:

ALLOWABLE LOT COVERAGE - 2.14 ACRE

PROPOSED LOT COVERAGE - 1.60 ACRE
- CONTROL HOUSE AND PDC'S
- TRANSFORMERS
- FOUNDATIONS
- MISC. ELECTRICAL EQUIPMENT
- STATION PAD & GRAVEL DRIVES
- UNDERGROUND UTILITIES & STRUCTURES
- DETENTION AREA
- LANDSCAPED AREAS

THERE ARE NO PHASES FOR THIS PROJECT. THE SITE WORK, SUBSTATION, AND LANDSCAPING ARE ALL TO BE COMPLETED.

LEGEND:

- PROPERTY LINE
- ADJACENT PROPERTY LINE
- PROPERTY LINE SETBACK
- DECORATIVE STATION WALL
- SECTION LINE
- PROPOSED FENCE
- DECORATIVE FENCE
- EXISTING FENCE
- EXISTING CONTOUR
- ABANDONED CONTOUR
- PROPOSED CONTOUR
- EXISTING ELECTRICAL LINE
- EXISTING GAS LINE
- EXISTING SANITARY LINE
- PROPOSED CULVERT
- EXISTING CULVERT
- LIMITS OF DISTURBANCE
- EXISTING UTILITY/TRANSMISSION POLE
- EXISTING SANITARY MANHOLE
- EXISTING CATCH BASIN
- PROPOSED MANHOLE
- C.O. CLEANOUT
- FIXED BOLLARD
- V.I.F. VERIFY IN FIELD
- T.O.P. TOP OF PIPE
- B.O.P. BOTTOM OF PIPE
- T.O.D. TOP OF DUCTBANK
- EXISTING TREES
- PROPOSED STORMWATER TREATMENT UNIT
- PROPOSED ELECTRICAL MANHOLE

SCALE IN FEET: 0, 30, 60

Drawing for Reference Use in Support of Rezoning Application Only

SURVEY NOTE

THIS DRAWING IS SET UP IN THE MICHIGAN STATE PLAN COORDINATE SYSTEM, SOUTH ZONE, INTERNATIONAL FOOT. THE HORIZONTAL DATUM IS NAD 83 (2011). THE ELEVATIONS ARE IN FEET AND DECIMALS THEREOF AND ARE REFERENCED TO THE NAVD 88 DATUM. COUNTORS INDICATED ARE AT 1 FOOT INTERVALS. BEARING STRUCTURE IS BASED ON PROPERTY SURVEY BY DETROIT EDISON'S SURVEYING SERVICES JOB NO. 200902027. THE PROPERTY LINES INDICATED HERON ARE FOR REFERENCE ONLY. NO BOUNDARY SURVEY WORK HAS BEEN PERFORMED AT THIS DATE.

PRELIMINARY

SHARED DRAWING
INFORMATION ON DRAWING SHARED WITH ITC HOLDINGS CORP.

Know what's below. Call before you dig.

STOP THINK ACT REVIEW

REV	NOTE TO FIELD
-	FOR ANY QUESTIONS ON THIS DESIGN, PLEASE CONTACT:

PROJECT DESIGNER	PROJECT ENGINEER
PATRICK GODDARD/PEC (513)316-2293	TOM J. GILL/PEC (513)316-1510

SITE INFORMATION:

EXISTING AND PROPOSED LAND USE:
GREENFIELD LOT, NEW ELECTRICAL SUBSTATION (120-13.2kV)

EXISTING AND PROPOSED ZONING CLASSIFICATION:
EXISTING: C-1 (GENERAL BUSINESS)
PROPOSED: M-1 (LIGHT INDUSTRIAL)

ADJACENT ZONING CLASSIFICATIONS:
NORTH: R-1B AND M-T
SOUTH: RM
EAST: M-1
WEST: RM

SITE AREA:
93,074 S.F. (2.14 ACRES)

SETBACKS:
ALL OTHER USES: FRONT YARD - 50'
SIDE YARD - 40'
REAR YARD - 40'

WETLAND INFORMATION:
TOTAL WETLAND AREA = 0.694 AC
PERMANENT WETLAND IMPACT = 0.136 AC
TEMPORARY WETLAND IMPACT = 0.00 AC

REFERENCE DRAWINGS:

EXISTING CONDITIONS PLAN	5A1491-1
PLOT PLAN	5A1491-3
SERVICE DRIVE PLAN, NOTES, AND DETAILS	5A1491-4
LANDSCAPE PLAN	5A1491-5
SOIL EROSION AND SEDIMENT CONTROL PLAN	5A1491-8
SOIL EROSION AND SEDIMENT CONTROL NOTES AND DETAILS	5A1491-9
STORMWATER MANAGEMENT PLAN	5M1491-1
STORMWATER MANAGEMENT NOTES AND DETAILS	5M1491-2
STORMWATER MANAGEMENT NOTES AND DETAILS	5M1491-3
STORMWATER MANAGEMENT PROFILES	5M1491-4
PDC #1 PLAN & SECTION VIEWS	6E1491-10
PDC #1 SECTION VIEWS	6E1491-11
ITC CONTROL HOUSE PLAN VIEW	6E1491-17
ITC CONTROL HOUSE ELEVATION	6E1491-18
LIGHTING PLAN/STUDY	6E1491-X

DATE	SUBMITTED FOR
XX/XX/XX	NOTE

	PROJ DESIGN	PROJ MANAGER	OTHERS
C			
B			
A			
DATE			

WO

MADE BY	DATE	ACT	RELAY
CH'K BY	DATE	EPPM	APVD FOR ISSUE

APPROVALS		
OTHER		DATE
RELAY		
EPPM		
ACT		
OTHERS		

ENGINEERING	
MADE BY	DATE
P. GODDARD/PEC	06/25/21
LAYOUT BY	DATE
P. GODDARD/PEC	06/25/21
CHECKED BY	DATE
T. GILL/PEC	06/25/21
PROJECT DESIGN/ELECT	DATE
PROJECT DESIGN/ACT	DATE
APPROVED FOR ISSUE	DATE

DTE Energy *DTE Electric* *Central Design/Standards*

TITLE: SITE PLAN

LOCATION NAME	SERVICE CENTER	SCALE
MORTON SUBSTATION	WWSC	1" = 30'-0"

DRAWING NUMBER	WORK ORDER	PROJECT DOCUMENT LIST
5A1491-2	57185215	MORTN-PDL-A-57185215

DOCUMENTUM FILENAME: MORTN-A-0002

dgn$spec
dd-mmm-yyyy hh:mm /user.name

MORTON SUBSTATION
5A1491-2
LATEST REVISION -

CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
REMOTE PUBLIC HEARING

Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold a public hearing on **October 27, 2021 at 7:30 p.m.** To mitigate the spread of COVID-19, protect the public health, and provide essential protections to Van Buren Township residents; this Van Buren Township's Planning Commission meeting will be conducted virtually as permissible under Public Acts of 2020 Act No. 254 and Declaration of a Health Emergency in Wayne County. To participate in the meeting electronically, the public may follow the instructions below. The Planning Commission will consider the following request:

1. **Case 21-033:** A request by Christopher W. Becker on behalf of owner DTE Electric to rezone a 2.14-acre property located at 42061 Ecorse Road (Parcel ID # V- 83 041 99 0004 001) from C-1, General Business District to M-1, Light Industrial.

Members of the public may access the agenda materials via the Township website – www.vanburen-mi.org beginning **October 22, 2021.** On this website, members of the public will also gain access to **means of participating in the electronic meeting,** including a unique Zoom weblink and dial-in phone number with a meeting ID for meeting videoconference or teleconference access. The meeting will be available to view live on the Van Buren Township YouTube Channel which can be reached from the live meeting link located on the Van Buren Township website home page (www.vanburen-mi.org). Closed captioning will be available after YouTube fully renders meeting video.

A complete **procedure for public comment by electronic means** is provided on a guide which is accessible on the Van Buren Township website (www.vanburen-mi.org). Participants may also choose to submit written comments that will be read into record during public comment by the Chairperson. Submit any written comments via e-mail to dpower@vanburen-mi.org. Members of the public may also contact dpower@vanburen-mi.org to be connected with members of the Planning Commission prior to the meeting by e-mail.

To comply with the Americans with Disabilities Act (ADA), any citizen requesting accommodation to attend a meeting, and/or to obtain this notice in alternate formats, please contact the Clerk's Office at 734.699.8900 extension 9205.

Posted: October 2, 2021
Published: October 7, 2021

82 83 006 99 0006 703
INTERNATIONAL TRANSMISSION COMPANY
TAX DEPARTMENT
27175 ENERGY WAY
NOVI MI 48377

82 83 008 99 0002 704
CROSSROADS DISTRIBUTION CENTER LLC
2575 S HAGGERTY RD STE 500
CANTON MI 48188

82 83 041 99 0001 002
INTERNATIONAL TRANSMISSION COMPANY
TAX DEPARTMENT
27175 ENERGY WAY
NOVI MI 48377

82 83 041 99 0002 702
ORCHARD CLEMSON, VBT LLC
400 WEST NORTH STREET, SUITE 112
RALEIGH NC 27603-4373

82 83 041 99 0002 703
ASHLEY CROSSROADS SOUTH LLC
2575 S HAGGERTY RD STE 500
CANTON MI 48188-2678

82 83 041 99 0004 001
DTE ELECTRIC COMPANY
PROPERTY TAX DEPARTMENT
PO BOX 33017
DETROIT MI 48232

CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION - VIRTUAL MEETING ON ZOOM
October 27, 2021
MINUTES - DRAFT

Prior to the start of the meeting, the public was given instructions on how to take part in the meeting.

Acting Chairperson Kelley called the meeting to order at 7:33 p.m.

ROLL CALL:
Present: Jahr, Cullin, Atchinson, Budd and Kelley.
Excused: Barr.
Staff: Director Power and Secretary Harman.
Planning Representatives: McKenna Associate, Vidya Krishnan and Fishbeck Associate, Paul Kammer.
Applicant(s) in Attendance: Chris Becker for DTE Energy, Ryan Plum, Jeremy Schrot and Mike Freckelton for Subaru Research and Development Inc. and Tony Antone for Kojaian Van Buren Acquisitions, LLC.
Audience: Eight (8).

APPROVAL OF AGENDA:
Motion Jahr, Cullin second to approve the agenda of October 27, 2021 as presented.

Roll Call:
Yeas: Atchinson, Budd, Cullin, Jahr and Kelley.
Nays: None.
Absent: Barr.
Motion Carried.

APPROVAL OF MINUTES:

Motion Budd, Cullin second to approve the regular meeting minutes of October 13, 2021 as presented.

Roll Call:
Yeas: Jahr, Cullin, Atchinson, Budd and Kelley.
Nays: None.
Absent: Barr.
Motion Carried.

PUBLIC HEARING:

ITEM #1: 21-033 – DTE ENERGY / 42061 ECORSE ROAD – REZONING REQUEST.

THE APPLICANT, CHRISTOPHER BECKER, ON BEHALF OF DTE ELECTRIC, SEEKS TO REZONE THE PROPERTY LOCATED AT 42061 ECORSE ROAD FROM C-1 GENERAL BUSINESS DISTRICT, TO M-1 LIGHT INDUSTRIAL.

LOCATION: 42061 ECORSE ROAD, TAX PARCEL 83-041-99-0004-001. LOCATED ON THE SOUTH SIDE OF ECORSE ROAD BETWEEN HAGGERTY ROAD AND KIRKRIDGE PARK DRIVE.

Motion Jahr, Budd second to open the public hearing.

Roll Call:
Yeas: Cullin, Atchinson, Budd, Jahr and Kelley.
Nays: None.
Absent: Barr.
Motion Carried.

Director Power informed that this is an opportunity for members of the audience to speak and ask questions or submit comments for the rezoning request. There were no questions or comments from the audience.

Motion Jahr, Atchinson second to close the public hearing.

Roll Call:
Yeas: Budd, Atchinson, Cullin, Jahr and Kelley.
Nays: None.
Absent: Barr.
Motion Carried.

NEW BUSINESS:

ITEM #1: 21-033 – DTE ENERGY / 42061 ECORSE ROAD – REZONING REQUEST.

THE APPLICANT, CHRISTOPHER BECKER, ON BEHALF OF DTE ELECTRIC, SEEKS TO REZONE THE PROPERTY LOCATED AT 42061 ECORSE ROAD FROM C-1 GENERAL BUSINESS DISTRICT, TO M-1 LIGHT INDUSTRIAL.

LOCATION: 42061 ECORSE ROAD, TAX PARCEL 83-041-99-0004-001. LOCATED ON THE SOUTH SIDE OF ECORSE ROAD BETWEEN HAGGERTY ROAD AND KIRKRIDGE PARK DRIVE.

Director Power informed that the purpose for the rezoning is to pave the way for the construction of a DTE substation. Director Power deferred the discussion to Principal Planner, Vidya Krishnan.

Vidya Krishnan of McKenna Associates presented her zoning amendment review letter dated 10-14-21. At this time, the application to rezone the subject site from C-1 to M-1 meets the following standards of Section 12.504(A) through 12.504(L) of the Zoning Ordinance:

1. Section 12.504(A). The proposed rezoning is consistent with the goals, policies and objectives of the Master Plan and its subsequent amendments. The proposed M-1 zoning designation is consistent with the office/industrial designation envisioned in the Master Plan for the site and abutting properties.
2. Section 12.504(B). The proposed rezoning is consistent with the intent of the zoning ordinance and the existing development pattern of the area.
3. Section 12.504(C). The site has frontages on a major thoroughfare, even though the proposed use is likely to generate minimal traffic.
4. Section 12.504(D). The proposed use of the site does not require water or sewer services and will contribute positively to the electric capacity of the Township.
5. Section 12.504(E). Van Buren Township has experienced a high demand for additional industrial development and expansions of existing industrial land uses. The proposed use of the site for a substation will support the existing and future growth of the area.
6. Section 12.504(F). The propose rezoning is not causing any exclusionary zoning.
7. Section 12.504(G). Although the site has wetlands, the applicant will be designing the site plan to ensure minimal disturbance and will obtain any necessary approvals from EGLE at the time of site plan review.
8. Section 12.504(H). The uses permitted by right and special land use in the proposed M-1 zoning district is likely to have less adverse impacts on the adjacent neighborhood, than developing it under the current C-1 zoning designation.
9. Section 12.504(I). The site is challenging for any development owing to its narrow frontage and required setbacks for the current C-1 District.
10. Section 12.504(J). Given the possible options, McKenna Associates believes the M-1 designation is the most appropriate designation.
11. Section 12.504(K). The proposed substation use is permitted under the current C-1 and proposed M-1 designation. The applicant is seeking rezoning to maintain consistency with the Master Plan and develop the site under the setback guidelines of the M-1 District.
12. Section 12.504(L). The proposed M-1 zoning of the site will be compatible with the uses currently existing around it. Although the parcel abuts RM zoning to the west and R-1B zoning to a port of the north, these parcels are occupied by the ITC transmission corridor and are not buildable.

Therefore, McKenna Associates recommends that the Planning Commission recommend approval of the requested amendment to the Zoning Ordinance to rezone the subject property from C-1 to M-1 designation, to the Township Board of Trustees.

Chris Becker, the Engineering Manager overseeing the design and permitting for the DTE substation gave the presentation. Mr. Becker had conversation with the Township early on to consider rezoning the property from C-1 general business to M-1 light industrial. The M-1 light industrial zoning designation is more consistent with what is there and allows the applicant to push the substation further forward on the property while minimizing impact to the wetlands. Director Power displayed the site plan of the substation and Mr. Becker explained the layout of the substation and power distribution. The entry drive will be wider than a normal drive due to the traffic volume along Ecorse road enabling large equipment to be brought in quickly and safely. The substation meets the requirements for M-1 light industrial and the applicant won't be asking for any variances.

No comments from the audience.

Commissioner inquired if the rezoning request is intended to be conditional on the site plan. Director Power informed that this is not a conditional request.

Motion Jahr, Atchinson second to recommend to the Township Board of Trustees approval of the requested amendment to the zoning ordinance by the applicant Christopher Becker on behalf of DTE Energy to rezone the property located at 42061 Ecorse Road, tax parcel 83-041-99-0004-001, located on the south side of Ecorse Road between Haggerty Road and Kirkridge Park Drive from C-1 general business to M-1 light industrial, based on the analysis and subject to the conditions in the McKenna Associates review letter dated 10-14-21.

Roll Call:
Yeas: Cullin, Atchinson, Budd, Jahr and Kelley.
Nays: None.
Absent: Barr.
Motion Carried. (Letter Attached)

ITEM #2: 21-029 – SUBARU / 50255 MICHIGAN AVENUE – PRELIMINARY AND FINAL SITE PLAN REVIEW.

THE APPLICANT, SPALDING DEDECKER ON BEHALF OF OWNER SUBARU RESEARCH AND DEVELOPMENT INC. SEEKS SITE PLAN APPROVAL TO CONSTRUCT AN APPROXIMATELY 1,900' LONG VEHICLE TESTING ROADWAY CONNECTION TO AN EXISTING RESEARCH AND DEVELOPMENT SITE AND RELATED SITE IMPROVEMENTS.

LOCATION: 50255 MICHIGAN AVENUE, TAX PARCEL 83-021-99-0001-704. LOCATED ON THE SOUTH SIDE OF MICHIGAN AVENUE BETWEEN DENTON AND ECORSE ROAD. THE SITE IS ZONED M-1 LIGHT INDUSTRIAL.

Director Power gave a brief presentation. The site plan review is for the test track for the Subaru Research and Development Facility that was completed in 2020. Director Power deferred the discussion to Principal Planner, Township Engineer and Fire Marshal reviews.

Vidya Krishnan of McKenna Associates presented her site plan review letter dated 10-12-21. The proposed project is an accessory to a previously permitted use and does not alter the character or layout of the site. All of the site plan related concerns have been addressed at this time. Therefore, McKenna Associates recommends the Planning Commission grant preliminary and final site plan approval for the Subaru test track to be constructed at the site, subject to the following condition:

1. Approval of storm water detention requirements by Wayne County and Township Engineer.

MOTION EXTRACT

Motion Jahr, Atchinson second to recommend to the Township Board of Trustees approval of the requested amendment to the zoning ordinance by the applicant Christopher Becker on behalf of DTE Energy to rezone the property located at 42061 Ecorse Road, tax parcel 83-041-99-0004-001, located on the south side of Ecorse Road between Haggerty Road and Kirkridge Park Drive from C-1 general business to M-1 light industrial, based on the analysis and subject to the conditions in the McKenna Associates review letter dated 10-14-21.

Roll Call:
Yeas: Cullin, Atchinson, Budd, Jahr and Kelley.
Nays: None.
Absent: Barr.
Motion Carried.

I hereby certify the foregoing is a true and correct copy of a motion adopted by the Planning Commission of the Charter Township of Van Buren at the regularly scheduled meeting of October 27, 2021.

Christina A. Harman
Recording Secretary

Charter Township of Van Buren

Agenda Item: ____1__

REQUEST FOR BOARD ACTION

Work Study Date:
Board Meeting: 12/7/21

Consent Agenda_____ **New Business_ x___** Unfinished Business:____ Public Hearing_____

ITEM (SUBJECT)	To consider approval of Personal Service Agreement for Charles (Christopher) Campbell
DEPARTMENT	Communications
PRESENTER(S)	Dan Selman, Deputy Supervisor
PHONE NUMBER	(734) 699-8900
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	

To consider the approval of Charles Campbell Personal Services Agreement for the Communications Specialist. He has been a dedicated professional and mentor for 23 years within the governmental sector of multi-media. He brings a thoughtful approach to everything from his education to experience. He holds a Bachelors of Art in Strategic Communications from Liberty University. His experience spans from GATV, broadcasting and public relations. Charles journey started at the Bloomfield Township but landed him permanently in the City Southfield. He continues to be the producer and host of WDET 101.9 FM and NPR as the media personality. He serves on several organizations and boards and received a number of awards and recognition for his work.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
See attachments –Resume	

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	Execution of PSA by Supervisor and Clerk.

DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	

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

Charter Township of Van Buren

Agenda Item: __2____

REQUEST FOR BOARD ACTION

Work Study Date:
Board Meeting: 12/7/21

Consent Agenda_____ **New Business_ x___** Unfinished Business:____ Public Hearing_____

ITEM (SUBJECT)	To consider approval of Personal Service Agreement for Michael Japowicz
DEPARTMENT	Communications
PRESENTER(S)	Dan Selman, Deputy Supervisor
PHONE NUMBER	(734) 699-8900
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	

To consider the approval of Michael Japowicz Personal Services Agreement for the Communications Specialist. He is a dedicated creative professional, videographer and photojournalist. He holds a Bachelors of Art in Media and Information from Michigan State University. He is a true story teller with coverage of the Flint Water Crisis to the George Floyd Protest to name a few. These talents along with many others allowed Michael to receive the treasured honor of an Emmy Award in 2020 for WRTV Weekend News at 11 in Indianapolis for his new coverage.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
See attachments –Resume	

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	Execution of PSA by Supervisor and Clerk.

DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	

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

Charter Township of Van Buren

Agenda Item: ___3___

REQUEST FOR BOARD ACTION

Work Study Date:
Board Meeting: 12/7/21

Consent Agenda_____ **New Business_ x___** Unfinished Business:____ Public Hearing_____

ITEM (SUBJECT)	To consider approval of updates to the Policy and Procedures
DEPARTMENT	Supervisor
PRESENTER(S)	Nicole Sumpter, Human Resources
PHONE NUMBER	(734) 699-8900
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	

To consider the approval of the following update to the manual:

To consider the adoption of the Diversity, Equity & Inclusion policy and add to the Employment section of the current Policies and Procedures manual.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
See attachments Policy	

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	Approval by the Board

DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	

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

Diversity, Equity and Inclusion (DEI)

Diversity, Equity & Inclusion Vision: Be yourself, change the world. Our vision at Van Buren Charter Township is for every person to use their unique experiences and backgrounds together – to spark solutions that create a better, healthier world.

Diversity, Equity & Inclusion Mission: Make diversity, equity & inclusion how we work every day. Our mission is to make diversity & inclusion our way of doing business. We will advance our culture of belonging where open hearts and minds combine to unleash the potential of the brilliant mix of people, in every corner of Van Buren Charter Township. We will create equity by tailoring tools and resources and otherwise mitigating systemic barriers to enable everyone to reach their full potential.

Employee Responsibilities:
DEI is everyone's responsibility at Van Buren Charter Township. It requires purposeful action every day. Every employee is responsible for:
Respecting the dignity and diversity of all people.

- Creating an inclusive environment that is free from discrimination, harassment and bullying.
- Enhancing their awareness of potential unconscious bias and how that might hinder our ability to be more inclusive and collaborative with one another.
- Focusing on conscious inclusion to be more intentional with their actions to drive diversity, equity, and belonging.
- Committing to an individual goal as part of annual goals and objectives setting to help Van Buren Charter Township.

People Leader Responsibilities: Additionally, people leaders are accountable for specific DEI responsibilities and for achieving DEI outcomes as part of their job performance. These responsibilities include but are not limited to:

- Ensuring that employment-related decisions are free from discrimination.
- Setting individual DEI goals to foster diverse representation and an inclusive environment within their teams.
- Engaging in conscious inclusion and other behaviors that promote equity.
- Mitigating potential unconscious bias in employment decisions and talent practices (including performance and development, compensation, hiring).

- Drawing from a broad pool of talent in region in order to inclusively reach talent, create diverse slates and, ultimately, a workforce that reflects the communities we serve.
- Providing reasonable accommodations for otherwise qualified individuals with a disability and to those with needs related to their religious observance or practices in recognition of personal religious expression. What constitutes a reasonable accommodation depends on the facts and circumstances and is addressed on a case-by case basis.
- Cultivating a culture that inspires respect for all employees, customers, vendors, contractors and others in the work environment.
- Contacting Human Resources (HR) when becoming aware of an employee who may be subject to discrimination, harassment or bullying, either by receiving such a complaint or otherwise receiving information about such conduct.
- Appropriately addressing any other behavior not consistent with this, other policies and applicable laws relating to equal opportunity, diversity, equity or inclusion.

Charter Township of Van Buren

Agenda Item: ___4___

REQUEST FOR BOARD ACTION

Work Study Date:
Board Meeting: 12/7/21

Consent Agenda_____ **New Business_ x___** Unfinished Business:____ Public Hearing_____

ITEM (SUBJECT)	To consider approval of Personal Service Agreement for Kathy Adams
DEPARTMENT	Treasury
PRESENTER(S)	Treasurer Budd
PHONE NUMBER	(734) 699-8900
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	

To consider the approval of Kathy Adams Personal Services Agreement for the Treasury Specialist.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
See attachments –Resume	

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	Execution of PSA by Supervisor and Clerk.

DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	

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

Charter Township of Van Buren

Agenda Item_____5_____

REQUEST FOR BOARD ACTION

BOARD MEETING DATE: 2021-12-7

Consent Agenda___ New Business _X__ Unfinished Business_____ Public Hearing_____

ITEM (SUBJECT)	Resolution 2021-30
DEPARTMENT	Public Services – Water & Sewer
PRESENTER	Todd Saums, Water and Sewer Director
PHONE NUMBER	734-699-8925
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED
The Township approves resolution 2021-30. This is a request for a 15 year contract extension for wastewater services with YCUA.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)
See Attachment

BUDGET IMPLICATION	
None	
IMPLEMENTATION NEXT STEP	Board approval of Resolution 2021-30
DEPARTMENT RECOMMENDATION	Approve Resolution
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	Van Buren Township attorney has reviewed all corresponding documents and recommends approval of the new wastewater contract.
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR Daniel Selman	

VAN BUREN
CHARTER TOWNSHIP

46425 Tyler Road,
Van Buren Twp, MI 48111

DEPARTMENT OF PUBLIC SERVICES
WATER & SEWER

DATE: December 7, 2021
TO: Township Board of Trustees
FROM: Todd Saums, Director of Water and Sewer
RE: Request for Board Action – Resolution 2021-30, YCUA Contract Renewal

Board of Trustees,

Please approve resolution 2021-30. This is wastewater contract renewal agreement with the Ypsilanti Community Utilities Authority (YCUA). Both parties and their respective legal counsel have agreed along with senior leadership. This is a contract extension of 15 years.

MISSION STATEMENT

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

WASTEWATER CONVEYANCE AND DISPOSAL CONTRACT

Ypsilanti Community Utilities Authority and Van Buren Township

This Wastewater Conveyance and Disposal Contract (the "Contract") is made and entered into on the 1st day of December, 2021 (the "Contract Date"), by and between:

The **Ypsilanti Community Utilities Authority**, a municipal corporation, constituted under Act 233 of 1955, as amended, Michigan Compiled Laws, located in the County of Washtenaw, State of Michigan ("**YCUA**"); and

Van Buren Township, a municipal corporation, located in the County of Wayne, State of Michigan ("Van Buren"). YCUA and Van Buren are each referred to herein as a "party" and collectively as "the parties."

1.0 ACKNOWLEDGMENTS

1.1 YCUA is the owner and operator of a wastewater collection system and an existing wastewater treatment plant in Washtenaw County ("WWTP").

1.2 Van Buren is, at present, a wastewater collection and wastewater treatment customer of YCUA pursuant to a "Wastewater Conveyance and Disposal Contract" dated July 28 between Van Buren and YCUA (the "Prior Contract").

1.3 The Prior Contract has expired but the parties have continued to operate pursuant to the terms and conditions of the prior contract to the present date.

1.4 The parties are willing to and intend to formally terminate the Prior Contract in all respects and to enter into this Contract and to herein identify certain Van Buren sites receiving YCUA services under separate contracts and that are not covered by this Contract.

2.0 CONTRACT TERM AND BASIC AGREEMENT

2.1 The Prior Contract is terminated and recognized by the parties to be null, void and of no effect.

2.2 The effective date of this Contract is the Contract Date.

2.3 YCUA agrees to provide wastewater conveyance and treatment services under this Contract limited to wastewater generated from the specific sites and locations within Van Buren identified in **Appendix A**, which is attached to and incorporated into this Contract. No other connections to the YCUA system from a Van Buren site shall be made without the prior written consent and approval of YCUA. Subject to the terms, conditions and limitations of this Contract, YCUA agrees to accept into its wastewater collection system and its WWTP any and all residential, commercial, institutional and industrial wastewater and YCUA shall reserve sufficient capacity

4.0 BILLING

4.1 YCUA shall bill Van Buren directly on or before the 15th day of each month for all charges under this Contract for the preceding calendar month. Payments are due and shall be made, in full, on or before thirty (30) days after the date of each billing statement. A ten (10%) percent late payment charge shall be added to any billing statement that is unpaid sixty (60) days after the last date on which payment may be made on that billing statement. All payments made to YCUA under this Contract will be first applied to billing statements in arrears and then to current billing statements. Failure by Van Buren to pay a billing statement within sixty (60) days from the due date may result in termination of this Contract and all services provided pursuant to this contract, in YCUA's sole discretion.

4.2 The User Charge System of this Contract and billing thereunder shall commence and be effective as of December 1, 2021.

5.0 SYSTEM CONNECTIONS & CONSTRUCTION

5.1 All costs entailed in the construction of a system or system component to transport wastewater from Van Buren to the boundary of the YCUA collection system shall be borne solely by Van Buren.

5.2 YCUA shall accept wastewater directly from Van Buren at the border between Ypsilanti Township and Van Buren, as specified below. YCUA shall have no obligation whatsoever to construct, procure, install or maintain sanitary sewers or appurtenant facilities in Van Buren nor shall YCUA have any control over or liability arising out of the operation thereof. YCUA's obligations and responsibilities are limited to maintenance of sanitary sewers and structures located within YCUA member communities (Ypsilanti and Ypsilanti Township) only. Van Buren shall have no obligation whatsoever to construct, procure, install or maintain sanitary sewers or appurtenant facilities or operations in jurisdictions outside of Van Buren, except as otherwise provided in this Contract.

5.3 The sole direct tie-in from Van Buren to the YCUA collection system is at the Rawsonville sewer located at Rawsonville Road and Huron River Drive. Future tie-ins, if any, to the YCUA collection system for the purpose of providing the services contemplated by this Contract shall be made at points to be determined through negotiation and agreement between the parties. The cost of constructing any future tie-in that will benefit only Van Buren shall be borne solely by Van Buren. The work performed for any such tie-in shall be subject to inspection and approval by YCUA and any other appropriate municipality or authority including, but not limited to, Wayne and Washtenaw Counties and the State of Michigan. Approval of such work by YCUA shall not be unreasonably withheld. Van Buren shall pay for the reasonable cost of such inspection and approval by YCUA.

5.4 Except for willful, wanton and grossly negligent acts or omissions, YCUA shall not be liable for any failure or interruption of the services required by this Contract or any loss or damage resulting to Van Buren there from.

treatment of wastewater from the identified premises may be restored only after it has been determined that the objectionable wastewater has been eliminated from the identified premises.

6.4 Van Buren shall not deliver to YCUA for treatment any wastewater containing leachate unless mutually agreed to by the parties.

6.5 Van Buren will be subject to and YCUA shall collect surcharge fees for excess suspended solids, BOD5, phosphates, total nitrogen, and any other excess substances in Van Buren wastewater in accordance with the Township of Ypsilanti Sewer Use Ordinance, as amended from time to time.

6.6 Pursuant to federal and state laws and regulations and local ordinance YCUA administers an Industrial Pretreatment Program (IPP) to ensure, in part, that industrial wastewater discharged into the YCUA wastewater collection and treatment system does not cause harm to the wastewater collection, treatment system or WWTP. Pursuant to this Contract, a separate written Delegation Agreement between the parties shall be entered into and shall provide that YCUA shall administer the YCUA IPP program as to the specific sites and locations identified in **Appendix A**, and any additional sites or locations serviced by YCUA within Van Buren as agreed to by the parties.

6.7 If YCUA takes any IPP program enforcement action relative to sites identified in **Appendix A,** or any additional sites or locations serviced by YCUA within Van Buren as agreed to by the parties, Van Buren shall fully cooperate in and provide all necessary and reasonable assistance to YCUA in such enforcement action including, but not necessarily limited to, termination of YCUA's service to a site or location, collection of assessments of costs and/or fines to be paid to YCUA, placement of unpaid assessments on the Van Buren tax rolls for a site or location within Van Buren, assuming that any such enforcement action is taken by YCUA in compliance with the applicable local ordinance and the YCUA IPP program.

7.0 INDEMNIFICATION

7.1 To the extent permitted by law and subject to paragraph 5.4, Van Buren shall indemnify and save or keep harmless, YCUA, the City of Ypsilanti, the Charter Township of Ypsilanti, and all of their employees, agents, and Council or Board members (the "Indemnified Parties") from and against all liability of any nature whatsoever, regardless of the nature in which liability may arise, for any and all claims, actions, demands, expenses, damages, and losses of every conceivable kind whatsoever, including, but not limited to, for injuries or death to a person(s), damages to the environment including, but not limited to, damages, liabilities, fines, assessments or penalties under current or future state, federal or local statutes or regulations, damages to or for loss of property asserted by or on behalf of any person, firm, corporation or government arising out of the discharge of wastewater by the sites identified in Appendix A of this Contract to the YCUA wastewater disposal system and/or plant in violation of the laws, rules or regulations applicable to Van Buren for such discharge or any change in federal, state, and/or local laws, rules or regulations applicable to the acceptance, transmittal or processing of wastewater by Van Buren which may result in the imposition of liability on one or more of the Indemnified Parties as a result of YCUA's acceptance of wastewater from Van Buren.

without first having to submit to arbitration.

8.1.6 The parties agree that venue for all claims, whether subject to arbitration or not, including enforcement of an arbitration award, shall be in the Washtenaw County Circuit Court.

9.0 GENERAL PROVISIONS

9.1 All notices hereunder are deemed given when mailed by first class mail, postage pre-paid, or personally delivered as follows:

For YCUA

Director
Ypsilanti Community Utilities Authority
2777 State Street
Ypsilanti, MI 48198

For Van Buren

Van Buren Township
Attention: Water and Sewer Director
46425 Tyler Road
Van Buren Township, MI 48111-5217

9.2 YCUA and Van Buren may, by notice given pursuant to this Contract, designate any further or different addresses or persons to which subsequent notices or other communication shall be sent under this contract.

9.3 This Contract constitutes the entire agreement between the parties and all previous communications between the parties, whether written or oral with reference to the subject matter of this Contract, are hereby canceled and superseded.

9.4 If any provision of this Contract violates any law, the remaining provisions of this Contract shall continue in full force and effect.

9.5 This Contract shall be interpreted and construed in all respects in accordance with the laws of the State of Michigan.

9.6 This Contract has been jointly drafted by the parties and, therefore, shall be construed and interpreted accordingly.

9.7 Failure or delay in performance of this Contract by either party shall not be deemed to be a breach thereof when such failure or delay is occasioned by or due to any act of God, labor strike, lock-out, war, riot, epidemic, explosion, breakage or accident to machinery or lines of pipe, the binding order of any court or governmental authority or any other cause, whether of the kind

WASTEWATER CONVEYANCE AND DISPOSAL CONTRACT

Ypsilanti Community Utilities Authority and Van Buren Township

Dated: December 1, 2021

Appendix A

Sites covered by this Wastewater Conveyance and Disposal Contract between YCUA and Van Buren Township:

1. Sebring Car Wash, 7515 Rawsonville Road, Ypsilanti, MI 48111

2. Victory Lane Quick Oil Change, 51300 Huron River Drive, Ypsilanti, MI 48111

3. The Cape Condominiums, 13201 Lake Point Blvd., Belleville, MI 48111

Appendix B

Van Buren Township sites receiving YCUA services under separate contracts with YCUA and/or other parties:

1. American Waste Oil Corporation, 44141 Yost Road, Belleville, MI 48111

2. Willow Run Airport

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

Board Meeting: 12/07/2021

Consent Agenda____ **New Business__X__** Unfinished Business:____ Public Hearing_____

ITEM (SUBJECT)	Dispatch Upgrade Agreement Authorization with Motorola
DEPARTMENT	Dispatch, Public Safety
PRESENTER	Director Laurain, Chief Wright
PHONE NUMBER	(734) 699-8930
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Sgt. Keele

Agenda topic

ACTION REQUESTED
To consider approval of the of the Dispatch Upgrade Agreement with Motorola at a total cost of $699.268.00 to be expensed from 2022 Dispatch – Capital Outlay (101-375-970-000) Budget and authorize Clerk Wright to execute the Agreement.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)
The Dispatch Upgrade was approved in the 2022 Requested Budget expensed from Dispatch - Capital Outlay (101-375-970-000). The project is expected to be completed by spring 2022, barring unforeseen delays in the supply chain for some parts.

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	

DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	

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

November 8, 2021

CHARTER TOWNSHIP OF VAN BUREN, MI

Enclosed for your review, please find the **Municipal Lease** documentation in connection with the radio equipment to be lease purchased from Motorola Solutions Inc. The interest rate and payment streams outlined in Equipment Lease Purchase Agreement #25134 are valid for contracts that are executed and returned on or before **December 16, 2021**. After **12/16/21**, the Lessor reserves the option to re-quote and re-price the transaction based on current market interest rates.

Once complete, a set with ***ORIGINAL "wet" signatures*** should be returned to me at the address below:

Motorola Solutions Credit Company LLC
Attn: Paul Mecaskey / 44th Floor
500 W. Monroe
Chicago, IL 60661

To help expedite the order process & given the Covid-19 crisis, I can work off a scanned copy with the originals to follow. Please scan prior to mailing & keep a copy for your records.

Should you have any questions, please contact me at 847-538-3707.

Thank You,

MOTOROLA SOLUTIONS CREDIT COMPANY LLC
Paul Mecaskey

LESSEE FACT SHEET

Please help Motorola Solutions Inc. provide excellent billing service by providing the following information:

1. Complete **Billing** Address CHARTER TOWNSHIP OF VAN BUREN, MI

_____

_____

Attention: _____

Phone: _____

2. Lessee County Location: _____

3. Federal Tax I.D. Number _____

4. Purchase Order Number to be referenced on invoice (if necessary) or other "descriptions" that may assist in determining the applicable cost center or department: _____

5. Equipment description that you would like to appear on your invoicing:_____

Appropriate Contact for Documentation / System Acceptance Follow-up:

6. Appropriate Contact & Mailing Address _____

_____

_____

_____

E-mail: _____

Phone: _____

Fax: _____

7. Payment remit to address**:**

Motorola Solutions Credit Company LLC
P.O. Box 71132
Chicago IL 60694-1132

Thank you

EQUIPMENT LEASE-PURCHASE AGREEMENT

Lease Number: 25134

LESSEE:	**LESSOR:**
CHARTER TOWNSHIP OF VAN BUREN, MI	Motorola Solutions, Inc.
46425 Tyler Rd.	500 W. Monroe
Van Buren Twp., MI 48111	Chicago, IL 60661

Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor, the equipment, software, upgrades of same, extended warranties and other support, and other personal property described in Schedule A attached hereto ("Equipment") in accordance with the following terms and conditions of this Equipment Lease-Purchase Agreement ("Lease").

1. TERM. This Lease will become effective upon the execution hereof by Lessor. The Term of this Lease will commence on date specified in Schedule A attached hereto and unless terminated according to terms hereof or the purchase option, provided in Section 18, is exercised this Lease will continue until the Expiration Date set forth in Schedule B attached hereto ("Lease Term").

2. RENT. Lessee agrees to pay to Lessor or its assignee the Lease Payments (herein so called), including the interest portion, in the amounts specified in Schedule B. The Lease Payments will be payable without notice or demand at the office of the Lessor (or such other place as Lessor or its assignee may from time to time designate in writing), and will commence on the first Lease Payment Date as set forth in Schedule B and thereafter on each of the Lease Payment Dates set forth in Schedule B. Any payments received later than ten (10) days from the due date will bear interest at the highest lawful rate from the due date. Except as specifically provided in Section 5 hereof, the Lease Payments will be absolute and unconditional in all events and will not be subject to any set-off, defense, counterclaim, or recoupment for any reason whatsoever. Lessee reasonably believes that funds can be obtained sufficient to make all Lease Payments during the Lease Term and hereby covenants that a request for appropriation for funds from which the Lease Payments may be made will be requested each fiscal period, including making provisions for such payment to the extent necessary in each budget submitted for the purpose of obtaining funding. It is Lessee's intent to make Lease Payment for the full Lease Term if funds are legally available therefor and in that regard Lessee represents that the Equipment will be used for one or more authorized governmental or proprietary functions essential to its proper, efficient and economic operation.

3. DELIVERY AND ACCEPTANCE. Lessor will cause the Equipment to be delivered to Lessee at the location specified in Schedule A ("Equipment Location"). Lessee will accept the Equipment as soon as it has been delivered and is operational. Lessee will evidence its acceptance of the Equipment either (a) by executing and delivering to Lessor a Delivery and Acceptance Certificate in the form provided by Lessor; or (b) by executing and delivering the form of acceptance provided for in the Contract (defined below).

Even if Lessee has not executed and delivered to Lessor a Delivery and Acceptance Certificate or other form of acceptance acceptable to Lessor, if Lessor believes the Equipment has been delivered and is operational, Lessor may require Lessee to notify Lessor in writing (within five (5) days of Lessee's receipt of Lessor's request) whether or not Lessee deems the Equipment (i) to have been delivered and (ii) to be operational, and hence be accepted by Lessee. If Lessee fails to so respond in such five (5) day period, Lessee will be deemed to have accepted the Equipment and be deemed to have acknowledged that the Equipment was delivered and is operational as if Lessee had in fact executed and delivered to Lessor a Delivery and Acceptance Certificate or other form acceptable to Lessor.

4. REPRESENTATIONS AND WARRANTIES. Lessee acknowledges that the Equipment leased hereunder is being manufactured and installed by Motorola Solutions, Inc. (or one of its wholly owned subsidiaries) pursuant to contract (the "Contract") covering the Equipment. Lessee acknowledges that on or prior to the date of acceptance of the Equipment, Lessor intends to sell and assign Lessor's right, title and interest in and to this Agreement and the Equipment to an assignee ("Assignee"). LESSEE FURTHER ACKNOWLEDGES THAT EXCEPT AS EXPRESSLY SET FORTH IN THE CONTRACT, LESSOR MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY NATURE OR KIND WHATSOEVER, AND AS BETWEEN LESSEE AND THE ASSIGNEE, THE PROPERTY SHALL BE ACCEPTED BY LESSEE "AS IS" AND "WITH ALL FAULTS". LESSEE AGREES TO SETTLE ALL CLAIMS DIRECTLY WITH LESSOR AND WILL NOT ASSERT OR SEEK TO ENFORCE ANY SUCH CLAIMS AGAINST THE ASSIGNEE. NEITHER LESSOR NOR THE ASSIGNEE SHALL BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY CHARACTER AS A RESULT OF THE LEASE OF THE EQUIPMENT, INCLUDING WITHOUT LIMITATION, LOSS OF PROFITS, PROPERTY DAMAGE OR LOST PRODUCTION WHETHER SUFFERED BY LESSEE OR ANY THIRD PARTY.

Lessor is not responsible for, and shall not be liable to Lessee for damages relating to loss of value of the Equipment for any cause or situation (including, without limitation, governmental actions or regulations or actions of other third parties).

5. NON-APPROPRIATION OF FUNDS. Notwithstanding anything contained in this Lease to the contrary, Lessee has the right to not appropriate funds to make Lease Payments required hereunder in any fiscal period and in the event no funds are appropriated or in the event funds appropriated by Lessee's governing body or otherwise available by any lawful means whatsoever in any fiscal period of Lessee for Lease Payments or other amounts due under this Lease are insufficient therefor, this Lease shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee of any kind whatsoever, except as to the portions of Lease Payments or other amounts herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available. The Lessee will immediately notify the Lessor or its Assignee of such occurrence. In the event of such termination, Lessee agrees to promptly discontinue use of the Equipment, remove or delete any software which is part of the Equipment from all of Lessee’s computers and electronic devices, and peaceably surrender possession of the Equipment to Lessor or its Assignee on the date of such termination, packed for shipment in accordance with manufacturer specifications and freight prepaid and insured to any location in the continental United States designated by Lessor. Lessor will have all legal and equitable rights and remedies to take possession of the Equipment. Non-appropriation of funds shall not constitute a default hereunder for purposes of Section 16.

6. LESSEE CERTIFICATION. Lessee represents, covenants and warrants that: (i) Lessee is a state or a duly constituted political subdivision or agency of the state of the Equipment Location; (ii) the interest portion of the Lease Payments shall be excludable from Lessor's gross income pursuant to Section 103 of the Internal Revenue Code of 1986, as it may be amended from time to time (the "Code"); (iii) the execution, delivery and performance by the Lessee of this Lease have been duly authorized by all necessary action on the part of the Lessee; (iv) this Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms; (v) Lessee will comply with the information reporting requirements of Section 149(e) of the Internal Revenue Code of 1986 (the "Code"), and such compliance shall include but not be limited to the execution of information statements requested by Lessor; (vi) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the Lease to be an arbitrage bond within the meaning of Section 148(a) of the Code; (vii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, this Lease to be a private activity bond within the meaning of Section 141(a) of the Code; (viii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the interest portion of the Lease Payment to be or become includible in gross income for Federal income taxation purposes under the Code; (ix) Lessee will be the only entity to own, use and operate the Equipment

during the Lease Term; and (x) Lessee agrees that the Equipment shall be and remain personal property notwithstanding the manner in which the same may be attached or affixed to realty, and Lessee shall do all acts and enter into all agreements necessary to insure that the Equipment remains personal property.

Lessee represents, covenants and warrants that: (i) it will do or cause to be done all things necessary to preserve and keep the Lease in full force and effect, (ii) it has complied with all laws relative to public bidding where necessary, and (iii) it has sufficient appropriations or other funds available to pay all amounts due hereunder for the current fiscal period.

If Lessee breaches the covenant contained in this Section, the interest component of Lease Payments may become includible in gross income of the owner or owners thereof for federal income tax purposes. In such event, notwithstanding anything to the contrary contained in Section 11 of this Agreement, Lessee agrees to pay promptly after any such determination of taxability and on each Lease Payment date thereafter to Lessor an additional amount determined by Lessor to compensate such owner or owners for the loss of such excludibility (including, without limitation, compensation relating to interest expense, penalties or additions to tax), which determination shall be conclusive (absent manifest error). Notwithstanding anything herein to the contrary, any additional amount payable by Lessee pursuant to this Section 6 shall be payable solely from Legally Available Funds.

It is Lessor's and Lessee's intention that this Agreement not constitute a "true" lease for federal income tax purposes and, therefore, it is Lessor's and Lessee's intention that Lessee be considered the owner of the Equipment for federal income tax purposes.

7. TITLE TO EQUIPMENT; SECURITY INTEREST. Upon shipment of the Equipment to Lessee hereunder, title to the Equipment (other than any intellectual property rights in the software comprising part of the Equipment) will vest in Lessee subject to any applicable license; provided, however, that (i) in the event of termination of this Lease by Lessee pursuant to Section 5 hereof; or (ii) upon the occurrence of an Event of Default hereunder, and as long as such Event of Default is continuing, title will immediately vest in Lessor or its Assignee, and Lessee shall immediately discontinue use of the Equipment, remove the Equipment from Lessee's computers and other electronic devices and deliver the Equipment to Lessor or its Assignee. In order to secure all of its obligations hereunder, Lessee hereby (i) grants to Lessor a first and prior security interest in any and all right, title and interest of Lessee in the Equipment and in all additions, attachments, accessions, and substitutions thereto, and on any proceeds therefrom; (ii) agrees that this Lease may be filed as a financing statement evidencing such security interest; and (iii) agrees to execute and deliver all financing statements, certificates of title and other instruments necessary or appropriate to evidence such security interest.

8. USE; REPAIRS. Lessee will use the Equipment in a careful manner for the use contemplated by the manufacturer of the Equipment and shall comply with all laws, ordinances, insurance policies, the Contract, any licensing or other agreement, and regulations relating to, and will pay all costs, claims, damages, fees and charges arising out of the possession, use or maintenance of the Equipment. Lessee, at its expense will keep the Equipment in good repair and furnish and/or install all parts, mechanisms, updates, upgrades and devices required therefor.

9. ALTERATIONS. Lessee will not make any alterations, additions or improvements to the Equipment without Lessor's prior written consent unless such alterations, additions or improvements may be readily removed without damage to the Equipment.

10. LOCATION; INSPECTION. The Equipment will not be removed from, [or if the Equipment consists of rolling stock, its permanent base will not be changed from] the Equipment Location without Lessor's prior written consent which will not be unreasonably withheld. Lessor will be entitled to enter upon the

Equipment Location or elsewhere during reasonable business hours to inspect the Equipment or observe its use and operation.

11. LIENS AND TAXES. Lessee shall keep the Equipment free and clear of all levies, liens and encumbrances except those created under this Lease. Lessee shall pay, when due, all charges and taxes (local, state and federal) which may now or hereafter be imposed upon the ownership, licensing, leasing, rental, sale, purchase, possession or use of the Equipment, excluding however, all taxes on or measured by Lessor's income. If Lessee fails to pay said charges and taxes when due, Lessor shall have the right, but shall not be obligated, to pay said charges and taxes. If Lessor pays any charges or taxes, Lessee shall reimburse Lessor therefor within ten days of written demand.

12. RISK OF LOSS: DAMAGE; DESTRUCTION. Lessee assumes all risk of loss or damage to the Equipment from any cause whatsoever, and no such loss of or damage to the Equipment nor defect therein nor unfitness or obsolescence thereof shall relieve Lessee of the obligation to make Lease Payments or to perform any other obligation under this Lease. In the event of damage to any item of Equipment, Lessee will immediately place the same in good repair with the proceeds of any insurance recovery applied to the cost of such repair. If Lessor determines that any item of Equipment is lost, stolen, destroyed or damaged beyond repair (an "Event of Loss"), Lessee at the option of Lessor will: either (a) replace the same with like equipment in good repair; or (b) on the next Lease Payment date, pay Lessor the sum of : (i) all amounts then owed by Lessee to Lessor under this Lease, including the Lease payment due on such date; and (ii) an amount equal to all remaining Lease Payments to be paid during the Lease Term as set forth in Schedule B.

In the event that Lessee is obligated to make such payment with respect to less than all of the Equipment, Lessor will provide Lessee with the pro rata amount of the Lease Payment and the Balance Payment (as set forth in Schedule B) to be made by Lessee with respect to that part of the Equipment which has suffered the Event of Loss.

13. INSURANCE. Lessee will, at its expense, maintain at all times during the Lease Term, fire and extended coverage, public liability and property damage insurance with respect to the Equipment in such amounts, covering such risks, and with such insurers as shall be satisfactory to Lessor, or, with Lessor's prior written consent, Lessee may self-insure against any or all such risks. All insurance covering loss of or damage to the Equipment shall be carried in an amount no less than the amount of the then applicable Balance Payment with respect to such Equipment. The initial amount of insurance required is set forth in Schedule B. Each insurance policy will name Lessee as an insured and Lessor or its Assigns as an additional insured, and will contain a clause requiring the insurer to give Lessor at least thirty (30) days prior written notice of any alteration in the terms of such policy or the cancellation thereof. The proceeds of any such policies will be payable to Lessee and Lessor or its Assigns as their interests may appear. Upon acceptance of the Equipment and upon each insurance renewal date, Lessee will deliver to Lessor a certificate evidencing such insurance. In the event that Lessee has been permitted to self-insure, Lessee will furnish Lessor with a letter or certificate to such effect. In the event of any loss, damage, injury or accident involving the Equipment, Lessee will promptly provide Lessor with written notice thereof and make available to Lessor all information and documentation relating thereto.

14. INDEMNIFICATION. Lessee shall, to the extent permitted by law, indemnify Lessor against, and hold Lessor harmless from, any and all claims, actions, proceedings, expenses, damages or liabilities, including attorneys' fees and court costs, arising in connection with the Equipment, including, but not limited to, its selection, purchase, delivery, licensing, possession, use, operation, rejection, or return and the recovery of claims under insurance policies thereon.

15. ASSIGNMENT. Without Lessor's prior written consent, Lessee will not either (i) assign, transfer, pledge, hypothecate, grant any security interest in or otherwise dispose of this Lease or the Equipment or any interest in this Lease or the Equipment or; (ii) sublet or lend the Equipment or permit it to be used by anyone other than Lessee or Lessee's employees. Lessor may assign its rights, title and interest in and to this Lease, the Equipment and any documents executed with respect to this Lease and/or grant or assign a security interest in this Lease and the Equipment, in whole or in part. Any such assignees shall have all of the rights of Lessor under this Lease. Subject to the foregoing, this Lease inures to the benefit of and is binding upon the heirs, executors, administrators, successors and assigns of the parties hereto.

Lessee covenants and agrees not to assert against the Assignee any claims or defenses by way of abatement, setoff, counterclaim, recoupment or the like which Lessee may have against Lessor. No assignment or reassignment of any Lessor's right, title or interest in this Lease or the Equipment shall be effective unless and until Lessee shall have received a notice of assignment, disclosing the name and address of each such assignee; provided, however, that if such assignment is made to a bank or trust company as paying or escrow agent for holders of certificates of participation in the Lease, it shall thereafter be sufficient that a copy of the agency agreement shall have been deposited with Lessee until Lessee shall have been advised that such agency agreement is no longer in effect. During the Lease Term Lessee shall keep a complete and accurate record of all such assignments in form necessary to comply with Section 149(a) of the Code, and the regulations, proposed or existing, from time to time promulgated thereunder. No further action will be required by Lessor or by Lessee to evidence the assignment, but Lessee will acknowledge such assignments in writing if so requested.

After notice of such assignment, Lessee shall name the Assignee as additional insured and loss payee in any insurance policies obtained or in force. Any Assignee of Lessor may reassign this Lease and its interest in the Equipment and the Lease Payments to any other person who, thereupon, shall be deemed to be Lessor's Assignee hereunder.

16. EVENT OF DEFAULT. The term "Event of Default", as used herein, means the occurrence of any one or more of the following events: (i) Lessee fails to make any Lease Payment (or any other payment) as it becomes due in accordance with the terms of the Lease when funds have been appropriated sufficient for such purpose, and any such failure continues for ten (10) days after the due date thereof; (ii) Lessee fails to perform or observe any other covenant, condition, or agreement to be performed or observed by it hereunder and such failure is not cured within twenty (20) days after written notice thereof by Lessor; (iii) the discovery by Lessor that any statement, representation, or warranty made by Lessee in this Lease or in writing delivered by Lessee pursuant hereto or in connection herewith is false, misleading or erroneous in any material respect; (iv) proceedings under any bankruptcy, insolvency, reorganization or similar legislation shall be instituted against or by Lessee, or a receiver or similar officer shall be appointed for Lessee or any of its property, and such proceedings or appointments shall not be vacated, or fully stayed, within twenty (20) days after the institution or occurrence thereof; or (v) an attachment, levy or execution is threatened or levied upon or against the Equipment.

17. REMEDIES. Upon the occurrence of an Event of Default, and as long as such Event of Default is continuing, Lessor may, at its option, exercise any one or more of the following remedies: (i) by written notice to Lessee, declare all amounts then due under the Lease, and all remaining Lease Payments due during the fiscal period in effect when the default occurs to be immediately due and payable, whereupon the same shall become immediately due and payable; (ii) by written notice to Lessee, request Lessee to (and Lessee agrees that it will), at Lessee's expense, promptly discontinue use of the Equipment, remove the Equipment from all of Lessee’s computers and electronic devices, return the Equipment to Lessor in the manner set forth in Section 5 hereof, or Lessor, at its option, may enter upon the premises where the Equipment is located and take immediate possession of and remove the same; (iii) sell or lease the Equipment or sublease it for the account of Lessee, holding Lessee liable for all Lease Payments and other amounts due prior to the effective date of such selling,

leasing or subleasing and for the difference between the purchase price, rental and other amounts paid by the purchaser, Lessee or sublessee pursuant to such sale, lease or sublease and the amounts payable by Lessee hereunder; (iv) promptly return the Equipment to Lessor in the manner set forth in Section 5 hereof; and (v) exercise any other right, remedy or privilege which may be available to it under applicable laws of the state of the Equipment Location or any other applicable law or proceed by appropriate court action to enforce the terms of the Lease or to recover damages for the breach of this Lease or to rescind this Lease as to any or all of the Equipment. In addition, Lessee will remain liable for all covenants and indemnities under this Lease and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor.

18. PURCHASE OPTION. Upon thirty (30) days prior written notice from Lessee to Lessor, and provided that no Event of Default has occurred and is continuing, or no event, which with notice or lapse of time, or both could become an Event of Default, then exists, Lessee will have the right to purchase the Equipment on the Lease Payment dates set forth in Schedule B by paying to Lessor, on such date, the Lease Payment then due together with the Balance Payment amount set forth opposite such date. Upon satisfaction by Lessee of such purchase conditions, Lessor will transfer any and all of its right, title and interest in the Equipment (other than any intellectual property rights in the software comprising part of the Equipment) to Lessee as is, without warranty, express or implied, except that the Equipment is free and clear of any liens created by Lessor.

18.1 PARTIAL PAYMENT/PURCHASE OPTION – GRANT FUNDING. Upon thirty (30) days prior written notice from Lessee to Lessor, and provided no Event of Default has occurred and is continuing, or no event, which with notice or lapse of time, or both could become an Event of Default, then exists, Lessee will have the right to make a partial payment against the Lease one time per calendar year at an amount no less than $175,000.00 SO LONG AS SUCH PAYMENT IS BEING MADE FROM A FEDERAL GRANT FUNDING AWARD and upon Lessor's request, Lessee will provide Lessor certification of such. Application of said payment shall first be applied to accrued interest with the remainder going against the principal. Should Lessee make such payment, all remaining Lease Payments will be adjusted accordingly over the remainder of the Lease Term and Lessor shall provide to Lessee a revised Schedule B. Any reduction in outstanding principal can be viewed as the Lessee obtaining a greater equity position in the Lease subject to Lessor's rights pursuant to the other terms of this Lease.

19. NOTICES. All notices to be given under this Lease shall be made in writing and mailed by certified mail, return receipt requested, to the other party at its address set forth herein or at such address as the party may provide in writing from time to time. Any such notice shall be deemed to have been received five days subsequent to such mailing.

20. SECTION HEADINGS. All section headings contained herein are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Lease.

21. GOVERNING LAW. This Lease shall be construed in accordance with, and governed by the laws of, the state of the Equipment Location.

22. DELIVERY OF RELATED DOCUMENTS. Lessee will execute or provide, as requested by Lessor, such other documents and information as are reasonably necessary with respect to the transaction contemplated by this Lease.

23. ENTIRE AGREEMENT; WAIVER. This Lease, together with Schedule A Equipment Lease-Purchase Agreement, Schedule B, Evidence of Insurance, Statement of Essential Use/Source of Funds, Certificate of Incumbency, Certified Lessee Resolution (if any), Bank Qualified Statement, Information Return for Tax-Exempt Governmental Obligations and the Delivery and Acceptance Certificate and other attachments

hereto, and other documents or instruments executed by Lessee and Lessor in connection herewith, constitutes the entire agreement between the parties with respect to the Lease of the Equipment, and this Lease shall not be modified, amended, altered, or changed except with the written consent of Lessee and Lessor. Any provision of the Lease found to be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remainder of the Lease.

The waiver by Lessor of any breach by Lessee of any term, covenant or condition hereof shall not operate as a waiver of any subsequent breach thereof.

24. EXECUTION IN COUNTERPARTS. This Lease may be executed in several counterparts, either electronically or manually, all of which shall constitute but one and the same instrument. Lessor reserves the right to request receipt of a manually-executed counterpart from Lessee. Lessor and Lessee agree that the only original counterpart for purposes of perfection by possession shall be the original counterpart manually executed by Lessor and identified as "Original", regardless of whether Lessee's execution or delivery of said counterpart is done manually or electronically.

**** SIGNATURE PAGE TO FOLLOW ****

IN WITNESS WHEREOF, the parties have executed this Agreement as of the 20th day of December, 2021.

LESSEE:	**LESSOR:**
CHARTER TOWNSHIP OF VAN BUREN, MI	**MOTOROLA SOLUTIONS, INC.**
By:_____	By:_____
Print Name: _____	
Title:_____	Title:_____

CERTIFICATE OF INCUMBENCY

I, _____ do hereby certify that I am the duly elected or
(Printed Name of Secretary/Clerk)

appointed and acting Secretary or Clerk of the CHARTER TOWNSHIP OF VAN BUREN, MI**,** an entity duly organized and existing under the laws of the **State of Michigan,** that I have custody of the records of such entity, and that, as of the date hereof, the individual(s) executing this agreement is/are the duly elected or appointed officer(s) of such entity holding the office(s) below his/her/their respective name(s). I further certify that (i) the signature(s) set forth above his/her/their respective name(s) and title(s) is/are his/her/their true and authentic signature(s) and (ii) such officer(s) have the authority on behalf of such entity to enter into that certain Equipment Lease Purchase Agreement number **25134**, between CHARTER TOWNSHIP OF VAN BUREN, MI and Motorola Solutions, Inc. If the initial insurance requirement on Schedule B exceeds $1,000,000, attached as part of the Equipment Lease Purchase Agreement is a Certified Lessee Resolution adopted by the governing body of the entity.

IN WITNESS WHEREOF, I have executed this certificate and affixed the seal of CHARTER TOWNSHIP OF VAN BUREN, MI, hereto this

_____ day of _____, 2021.

By: _____

(Signature of Secretary/Clerk) **SEAL**

OPINION OF COUNSEL

With respect to that certain Equipment Lease-Purchase Agreement 25134 by and between Motorola Solutions, Inc. and the Lessee, I am of the opinion that: (i) the Lessee is, within the meaning of Section 103 of the Internal Revenue Code of 1986, a state or a fully constituted political subdivision or agency of the State of the Equipment Location described in Schedule A hereto; (ii) the execution, delivery and performance by the Lessee of the Lease have been duly authorized by all necessary action on the part of the Lessee, (iii) the Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms; and (iv) Lessee has sufficient monies available to make all payments required to be paid under the Lease during the current fiscal year of the Lease, and such monies have been properly budgeted and appropriated for this purpose in accordance with State law. This opinion may be relied upon by the Lessor and any assignee of the Lessor's rights under the Lease.

_____

Attorney for CHARTER TOWNSHIP OF VAN BUREN, MI

SCHEDULE A
EQUIPMENT LEASE-PURCHASE AGREEMENT

Schedule A Lease Number: **25134**

This Equipment Schedule is hereby attached to and made a part of that certain Equipment Lease-Purchase Agreement Number **25134** ("Lease"), between MOTOROLA SOLUTIONS INC. ("Lessor") and CHARTER TOWNSHIP OF VAN BUREN, MI (“ Lessee”).

Lessor hereby leases to Lessee under and pursuant to the Lease, and Lessee hereby accepts and leases from Lessor under and pursuant to the Lease, subject to and upon the terms and conditions set forth in the Lease and upon the terms set forth below, the following items of Equipment

QUANTITY	**DESCRIPTION (Manufacturer, Model, and Serial Nos.)**
	Refer to attached Equipment List.
Equipment Location: MI	

Initial Term: 14 Months **Commencement Date:** **12/20/2021**
First Payment Due Date: **2/1/2023**

One (1) consecutive annual payment as outlined in the attached Schedule B, plus Sales/Use Tax of $0.00, payable on the Lease Payment Dates set forth in Schedule B.

Lessee: CHARTER TOWNSHIP OF VAN BUREN, MI

Schedule B (Lease #25134)

Total Solution Price:	**$699,268.00**
Capital Portion:	$647,584.00
Out-Yrs Maintenance	$ 51,684.00
Compound Period:	Annual
Nominal Annual Rate:	0.000%

CASH FLOW DATA

	Event	Date	Amount	Number	Period	End Date
1	Loan	12/20/2021	647,584.00	1		
2	Payment	2/1/2023	647,584.00	1		

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Lease Payment	Interest	Principal	Balance	Out Yrs Maintenance	TOTAL PAYMENT
Loan	12/20/2021				647,584.00		
2021 Totals		0.00	0.00	0.00			
1	2/1/2023	647,584.00	0.00	647,584.00	0.00	$ 51,684.00	**$ 699,268.00**
2022 Totals		647,584.00	0.00	647,584.00			
Grand Totals		647,584.00	0.00	647,584.00			**$ 699,268.00**

INITIAL INSURANCE REQUIREMENT: $647,584.00

Except as specifically provided in Section five of the Lease hereof, Lessee agrees to pay to Lessor or its assignee the Lease Payments, including the interest portion, in the amounts and dates specified in the above payment schedule.

ORIGINAL ISSUE DISCOUNT (if applicable):

Lessee acknowledges that the amount financed by Lessor is $632,088.00 and that such amount is the issue price for this Lease Payment Schedule for federal income tax purposes. The difference between the principal amount of this Lease Payment Schedule and the issue price is original issue discount as defined in Section 1288 of the Code. The yield for this Lease Payment Schedule for federal income tax purposes is 2.184%. Such issue price and yield will be stated in the applicable Form 8038-G.

EVIDENCE OF INSURANCE

Fire, extended coverage, public liability and property damage insurance for all of the Equipment listed on Schedule A number **25134** to that Equipment Lease Purchase Agreement number **25134** will be maintained by **CHARTER TOWNSHIP OF VAN BUREN, MI** as stated in the Equipment Lease Purchase Agreement.

This insurance is provided by:

_____
Name of insurance provider

_____
Address of insurance provider

_____
City, State and Zip Code

_____
Phone number of local insurance provider

_____
E-mail address

In accordance with the Equipment Lease Purchase Agreement Number **25134**, **CHARTER TOWNSHIP OF VAN BUREN, MI,** hereby certifies that following coverage are or will be in full force and effect:

Type	**Amount**	**Effective Date**	**Expiration Date**	**Policy Number**
Fire and Extended Coverage	_____	_____	_____	_____
Property Damage	_____	_____	_____	_____
Public Liability	_____	_____	_____	_____

Certificate shall include the following:
Description: All Equipment listed on Schedule A number 25134 to that Equipment Lease Purchase Agreement number 25134. Please include equipment cost equal to the Initial Insurance Requirement on Schedule B to Equipment Lease Purchase Agreement number 25134 and list any deductibles.

Certificate Holder:
MOTOROLA SOLUTIONS, INC. and or its assignee as additional insured and loss payee
500 W Monroe
Chicago, IL 60661

If self insured, contact Motorola representative for template of self insurance letter.

STATEMENT OF ESSENTIAL USE/SOURCE OF FUNDS (# 25134)

To further understand the essential governmental use intended for the equipment together with an understanding of the sources from which payments will be made, **please address the following questions** by completing this form or by sending a separate letter:

1. What is the specific use of the equipment?

2. Why is the equipment essential to the operation of **CHARTER TOWNSHIP OF VAN BUREN, MI?**

3. Does the equipment replace existing equipment?

If so, why is the replacement being made?

4. Is there a specific cost justification for the new equipment?

If yes, please attach outline of justification.

5. What is the expected source of funds for the payments due under the Lease for the current fiscal year and future fiscal years?

☐ General Fund

- Have dollars already been appropriated for the Lease Payment? Yes -or- No

- If yes, for what fiscal year(s) have appropriations been made? _____

☐ Combination of Federal Grant funding supplemented by General Revenues

- What fiscal year(s) is expected to be funded via federal grants: _____

- What fiscal year(s) is expected to be funded via general revenues: _____

- Have these general revenues already been appropriated for the Lease Payment(s)? Yes -or- No

☐ Other (please describe): _____

_____

CERTIFIED LESSEE RESOLUTION (Lease# 25134)

At a duly called meeting of the Governing Body of the Lessee (as defined in the Lease) ***held on or before the execution date of the Lease***, the following resolution was introduced and adopted.
BE IT RESOLVED by the Governing Board of Lessee as follows:

1. Determination of Need. The Governing Body of Lessee has determined that a true and very real need exists for the acquisition of the Equipment or other personal property described in the Lease between CHARTER TOWNSHIP OF VAN BUREN, MI (Lessee) and Motorola Solutions, Inc. (Lessor).

2. Approval and Authorization. The Governing body of Lessee has determined that the Lease, substantially in the form presented to this meeting, is in the best interests of the Lessee for the acquisition of such Equipment or other personal property, and the Governing Board hereby approves the entering into of the Lease by the Lessee and hereby designates and authorizes the following person(s) referenced in the Lease to execute and deliver the Lease on Lessee's behalf with such changes thereto as such person deems appropriate, and any related documents, including any escrow agreement, necessary to the consummation of the transactions contemplated by the Lease.

3. Adoption of Resolution. The signatures in the Lease from the designated individuals for the Governing Body of the Lessee evidence the adoption by the Governing Body of this Resolution.

Bank Qualified Statement (Lease# 25134)

LESSEE CERTIFIES THAT IT ***(circle one)*** HAS **or** HAS NOT

DESIGNATED THIS LEASE AS A QUALIFIED TAX-EXEMPT OBLIGATION IN ACCORDANCE WITH SECTION 265(b)(3) OF THE CODEAND IF THE LESSEE HAS DESIGNATED THIS LEASE AS A QUALIFIED TAX-EXEMPT OBLIGATION, IT HAS NOT DESIGNATED MORE THAN $10,000,000 OF ITS OBLIGATIONS AS QUALIFIED TAX-EXEMPT OBLIGATIONS IN ACCORDANCE WITH SUCH SECTION FOR THE CURRENT CALENDAR YEAR AND THAT IT REASONABLY ANTICIPATES THAT THE TOTAL AMOUNT OF TAX-EXEMPT OBLIGATIONS TO BE ISSUED BY LESSEE DURING THE CURRENT CALENDAR YEAR WILL NOT EXCEED $10,000,000.

Form **8038-G** (Rev. September 2018)

Department of the Treasury
Internal Revenue Service

Information Return for Tax-Exempt Governmental Bonds

▸ **Under Internal Revenue Code section 149(e)**
▸ **See separate instructions.**
Caution: *If the issue price is under $100,000, use Form 8038-GC.*
▸ **Go to *www.irs.gov/F8038G* for instructions and the latest information.**

OMB No. 1545-0720

Part I Reporting Authority

If **Amended Return**, check here ▸ ☐

1 Issuer's name **CHARTER TOWNSHIP OF VAN BUREN, MI**	**2** Issuer's employer identification number (EIN)
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)	**3b** Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address) **46425 Tyler Rd** / Room/suite	**5** Report number *(For IRS Use Only)* 3
6 City, town, or post office, state, and ZIP code **Van Buren Twp., MI 48111**	**7** Date of issue **12/20/21**
8 Name of issue **Equipment Lease Purchase Agreement 25134**	**9** CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions)	**10b** Telephone number of officer or other employee shown on 10a

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.

11	Education	11		
12	Health and hospital	12		
13	Transportation	13		
14	Public safety	14	632,088	00
15	Environment (including sewage bonds)	15		
16	Housing	16		
17	Utilities	17		
18	Other. Describe ▸	18		
19a	If bonds are TANs or RANs, check only box 19a ▸ ☐			
b	If bonds are BANs, check only box 19b ▸ ☐			
20	If bonds are in the form of a lease or installment sale, check box ▸ ☐			

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	2 / 1 / 23	$ 632,088.00	$ 647,584.00	1.17 years	2.184 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22	Proceeds used for accrued interest			22	
23	Issue price of entire issue (enter amount from line 21, column (b))			23	
24	Proceeds used for bond issuance costs (including underwriters' discount)	24			
25	Proceeds used for credit enhancement	25			
26	Proceeds allocated to reasonably required reserve or replacement fund	26			
27	Proceeds used to refund prior tax-exempt bonds. Complete Part V	27			
28	Proceeds used to refund prior taxable bonds. Complete Part V	28			
29	Total (add lines 24 through 28)			29	
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)			30	

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31	Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded ▸	years
32	Enter the remaining weighted average maturity of the taxable bonds to be refunded ▸	years
33	Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) ▸	
34	Enter the date(s) the refunded bonds were issued ▸ (MM/DD/YYYY)	

Part VI Miscellaneous

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35	
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions	36a	
b	Enter the final maturity date of the GIC ▸ (MM/DD/YYYY) _____		
c	Enter the name of the GIC provider ▸ _____		
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37	

38a If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▸ ☐ and enter the following information:

b Enter the date of the master pool bond ▸ (MM/DD/YYYY) _____

c Enter the EIN of the issuer of the master pool bond ▸ _____

d Enter the name of the issuer of the master pool bond ▸ _____

39 If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ▸ ☐

40 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ▸ ☐

41a If the issuer has identified a hedge, check here ▸ ☐ and enter the following information:

b Name of hedge provider ▸ _____

c Type of hedge ▸ _____

d Term of hedge ▸ _____

42 If the issuer has superintegrated the hedge, check box ▸ ☐

43 If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ▸ ☐

44 If the issuer has established written procedures to monitor the requirements of section 148, check box ▸ ☐

45a If some portion of the proceeds was used to reimburse expenditures, check here ▸ ☐ and enter the amount of reimbursement . . . . . ▸ _____

b Enter the date the official intent was adopted ▸ (MM/DD/YYYY)

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

▸ _____ Signature of issuer's authorized representative Date

▸ _____ Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

Firm's name ▸ | Firm's EIN ▸

Firm's address ▸ | Phone no.

EQUIPMENT LEASE PURCHASE AGREEMENT DELIVERY AND ACCEPTANCE CERTIFICATE

The undersigned Lessee hereby acknowledges receipt of the Equipment described below ("Equipment") and Lessee hereby accepts the Equipment after full inspection thereof as satisfactory for all purposes of lease Schedule A to the Equipment Lease Purchase Agreement executed by Lessee and Lessor.

Equipment Lease Purchase Agreement No.: 25134 Lease Schedule A No. : 25134

EQUIPMENT INFORMATION

QUANTITY	MODEL NUMBER	EQUIPMENT DESCRIPTION
		Equipment referenced in lease Schedule A# 25134. See Schedule A for a detailed Equipment List.

LESSEE:

CHARTER TOWNSHIP OF VAN BUREN, MI

By: __to be completed after delivery__

Date: _____

SECTION 4

EQUIPMENT LIST

Motorola Solutions intends on providing the latest models at time of system shipment. Therefore, model numbers are for informational purposes only and are subject to change.

BLOCK	QTY	NOMENCLATURE	DESCRIPTION
OP_POS	**1**	**B1948**	**MCC 7500E DISPATCH POSITION LICENSES**
OP_POS_LIC	3	UA00653AA	ADD: BASIC CONSOLE OPERATION
OP_POSIT	3	UA00654AA	ADD: ASTRO 25 TRUNKING OPERATION
OP_POSIT	3	UA00655AA	ADD: ADVANCED CONVENTIONAL OPERATION
OP_POSIT	3	UA00652AA	ADD: 160 RADIO RESOURCES LICENSE
OP_POSIT	3	UA00661AA	ADD: ENHANCED IRR
OP_POSIT	**1**	**B1949**	**MCC 7500E SOFTWARE DVD**
OP_POSIT	**3**	**DSEV241B**	**TECH GLOBAL EVOLUTION SERIES 24INCH WITH TOUCH**
OP_POSIT	**3**	**TT3903A**	**Z2 G5 MINI WORKSTATION NON RETURNABLE**
OP_POSIT	**6**	**B1952**	**SPEAKER, DESKTOP, USB**
OP_POSIT	6	CA03405AA	ADD: POWER SUPPLY WITH DC CORD
OP_POSIT	6	CA03406AA	ADD: AC LINE CORD, NORTH AMERICA
OP_POSIT	6	CA03412AA	ADD: USB CABLE, TYPE C TO TYPE C, 4.5M
OP_POSIT	**3**	**RLN6099A**	**HDST MODULE BASE W/PTT, 25 FT CBL**
OP_POSIT	**3**	**DSCA12CDS**	**PLANTRONICS CORDLESS PTK W/ QUICK DISCONNECT**
OP_POSIT	**3**	**RMN5077B**	**SUPRAPLUS SINGLE MUFF HEADSET**
OP_POSIT	**3**	**B1941**	**USB AUDIO INTERFACE MODULE**
OP_POSIT	**3**	**B1951**	**MICROPHONE, DESKTOP, USB**
OP_POSIT	3	CA03412AA	ADD: USB CABLE, TYPE C TO TYPE C, 4.5M
OP_POSIT	**6**	**B1913**	**MCC SERIES HEADSET JACK**
OP_POSIT	**3**	**DSTWIN6328A**	**PROVIDES ONE DUAL PEDAL FOOTSWITCH**
OP_POSIT	**3**	**T8742**	**MCAFEE FOR WINDOWS CLIENT, A2019.2**
OP_POSIT	**3**	**DSUSB31000S**	**STARTECH USB 3.0 TO GIGABIT ETHERNET ADAPTER**
OP_POSIT	**1**	**DSF2B56AA**	**USB EXTERNAL DVD DRIVE**
OP_POSIT	**3**	**DSST7300U3M**	**STARTECH 7 PORT USB 3.0 HUB**
OP_POSIT	**3**	**NPI_001432**	**WINDOWS SUPP FULL/TRANS CONFIG**
SWITCH	**2**	**CLN1868**	**2930F 24-PORT SWITCH**
SWITCH	**2**	**CLN1866**	**FRU: 1M DAC CABLE**
ROUTER	**1**	**T8492**	**SITE ROUTER & FIREWALL- AC**

Use or disclosure of this proposal is subject to the restrictions on the cover page.

ROUTER	1	CA03445AA	ADD: MISSION CRITICAL HARDENING
ROUTER	1	CA03446AA	ADD: ENCRYPTION
ROUTER	1	CA03451AA	ADD: FIPS 140-2 LEVEL 2 ENCRYPTION CERTIFICATION FOR SRX345
ROUTER	1	CA03448AA	ADD: STATEFUL FIREWALL
AUX_IO	**1**	**F4543**	**SITE MANAGER BASIC**
AUX_IO	1	VA00874	ADD: AUX I-O SERV FW CURR ASTRO REL
AUX_IO	1	V266	ADD: 90VAC TO 260VAC PS TO SM
AUX_IO	3	V592	AAD TERM BLCK & CONN WI
GCP8000	**1**	**T7038**	**GCP 8000 SITE CONTROLLER**
GCP8000	1	CA00719AA	ADD: ASTRO SYSTEM RELEASE 2019.2
GCP8000	1	CA00303AA	ADD: QTY (1) SITE CONTROLLER
GCP8000	1	CA01136AA	MCC 7500 CONVEN SITE OPER
GCP8000	1	X153AW	ADD: RACK MOUNT HARDWARE
CCGW	**2**	**SQM01SUM0205**	**GGM 8000 GATEWAY**
CCGW	2	CA01616AA	ADD: AC POWER
CCGW	2	CA02086AA	ADD: HIGH DENSITY ENH CONV GATEWAY
CAM	**1**	**BVN1013**	**MKM 7000 Console Alias Manager Software**
NOKIA	**1**	**DSMW3HE07353AA**	**SAR-HC**
NOKIA	**1**	**DSMW3HE07945AB**	**SAR-HC PANEL MOUNTING H/W KIT - SIDE MOUNT**
NOKIA	**2**	**DSMW3HE06972AB**	**ROUTER,PSE CERTIFIED 100W HIGH VOLTAGE POWER SUPPLY**
NOKIA	**1**	**DSMW3HE10040AA**	**ROUTER,AC POWER CABLE, LOCKING, 6FT, NA**
NOKIA	**1**	**DSMW3HE02784KA**	**SAR RELEASE 8.0 BASIC OS LICENSE**
NOKIA	**1**	**DSMW3HE09259BA**	**LICENSE,RTU - 7705 SAR-HC NGE LICENSE**
NOKIA	**1**	**DSMW3HE09302AA**	**ROUTER,RTU-8 PORT GE SFP CARD V3 ENCRYPT**
NOKIA	**1**	**DSMW3HE09259EA**	**RTU - 7705 SAR-8 NGE LICENSE**
NOKIA	**8**	**DSMW3HE11802DA**	**NSP: NETWORK FUNCTIONS MANAGER – PACKET (NFM-P) PREMIUM LIC POINT**
NOKIA	**4**	**DSMW3HE11802DA**	**NSP: NETWORK FUNCTIONS MANAGER – PACKET (NFM-P) PREMIUM LIC POINT**
NOKIA	**12**	**DSMW3HE11803DA**	**NSP: NETWORK FUNCTIONS MANAGER – PACKET (NFM-P), HI AVAIL LIC POINT**
RACK	**2**	**DS1101990**	**SPD, SHIELDED RJ-45 JACK, SINGLE LINE GBE (1000MBPS) R56 COMPLIANT**
RACK	**2**	**DSTSJADP**	**RACK MOUNT GROUND BAR, 19 IN FOR TSJ AND WPH SERIES DATA SPDS**
RACK	**2**	**DSGXTR09001038**	**UPS, GXT RACKMOUNT 1000VA/900W,38 MIN RUNTIME 120V SOFTWIRED**

Use or disclosure of this proposal is subject to the restrictions on the cover page.

UPS	**3**	**DSGXTT0900N007**	**UPS, GXT TOWER 1000VA/900W, 120V, 7 MIN RUNTIME SOFTWIRED**
SPARES	**1**	**SQM01SUM0205**	**GGM 8000 GATEWAY**
SPARES	1	CA01616AA	ADD: AC POWER
SPARES	1	CA02086AA	ADD: HIGH DENSITY ENH CONV GATEWAY
SPARES	**1**	**T8492**	**SITE ROUTER & FIREWALL- AC**
SPARES	1	CA03445AA	ADD: MISSION CRITICAL HARDENING
SPARES	1	CA03446AA	ADD: ENCRYPTION
SPARES	1	CA03451AA	ADD: FIPS 140-2 LEVEL 2 ENCRYPTION CERTIFICATION FOR SRX345
SPARES	1	CA03448AA	ADD: STATEFUL FIREWALL
SPARES	**1**	**DLN6987**	**FRU ASTRO FIPS APPRD AES WAVE 5000 CRYPTR**
SPARES	**1**	**B1941**	**USB AUDIO INTERFACE MODULE**
SPARES	**1**	**B1952**	**SPEAKER, DESKTOP, USB**
SPARES	1	CA03405AA	ADD: POWER SUPPLY WITH DC CORD
SPARES	1	CA03406AA	ADD: AC LINE CORD, NORTH AMERICA
SPARES	1	CA03412AA	ADD: USB CABLE, TYPE C TO TYPE C, 4.5M
SPARES	**1**	**B1951**	**MICROPHONE, DESKTOP, USB**
SPARES	1	CA03412AA	ADD: USB CABLE, TYPE C TO TYPE C, 4.5M
SPARES	**1**	**B1913**	**MCC SERIES HEADSET JACK**
SPARES	**1**	**TT3903A**	**Z2 G5 MINI WORKSTATION NON RETURNABLE**
SPARES	**1**	**CLN1868**	**2930F 24-PORT SWITCH**
SPARES	**1**	**CLN1866**	**FRU: 1M DAC CABLE**
SPARES	**1**	**DSMW3HE07353AA**	**SAR-HC**
SPARES	**1**	**DSMW3HE10040AA**	**ROUTER,AC POWER CABLE, LOCKING, 6FT, NA**
SPARES	**1**	**DSMW3HE06972AB**	**ROUTER,PSE CERTIFIED 100W HIGH VOLTAGE POWER SUPPLY**
NMS/ZC	**1**	**SQM01SUM0323**	**ASTRO MASTER SITE**
NMS/ZC	1	CA03517AB	ADD: CORE EXPANSION
NMS/ZC	1	UA00156AA	ADD: MCC7500 CONSOLE LICENSES (QTY 5)
NMS/ZC	1	CA01316AA	ADD: UNC ADDTL DEVICE LIC (QTY 10)
NMS/ZC	1	UA00149AA	ADD: RADIO CONTROL MANAGER
800 CONSOLETTES	**6**	**L37TSS9PW1 N**	**ALL BAND CONSOLETTE**
800 CONSOLETTES	6	L998	ADD: LIMITED FRONT PANEL W/CLOCK/VU
800 CONSOLETTES	6	CA01598	ADD: AC LINE CORD US
800 CONSOLETTES	6	G51	ENH: SMARTZONE OPERATION APX
800 CONSOLETTES	6	GA05508	DEL: DELETE VHF BAND
800 CONSOLETTES	6	GA00318	ADD: 5Y ESSENTIAL SERVICE
800 CONSOLETTES	6	GA05509	DEL: DELETE UHF BAND
800 CONSOLETTES	6	G806	ENH: ASTRO DIGITAL CAI OP APX

Use or disclosure of this proposal is subject to the restrictions on the cover page.

800 CONSOLETTES	6	G361	ENH: P25 TRUNKING SOFTWARE APX
800 RFS	**6**	**HKN6233C**	**APX CONSOLETTE RACK MOUNT KIT**
VHF CONSOLETTES	**2**	**L37TSS9PW1 N**	**ALL BAND CONSOLETTE**
VHF CONSOLETTES	2	L998	ADD: LIMITED FRONT PANEL W/CLOCK/VU
VHF CONSOLETTES	2	CA01598	ADD: AC LINE CORD US
VHF CONSOLETTES	2	GA05507	DEL: DELETE 7/800MHZ BAND
VHF CONSOLETTES	2	GA00318	ADD: 5Y ESSENTIAL SERVICE
VHF CONSOLETTES	2	GA05509	DEL: DELETE UHF BAND
VHF CONSOLETTES	2	G806	ENH: ASTRO DIGITAL CAI OP APX
VHF RFS	**2**	**HKN6233C**	**APX CONSOLETTE RACK MOUNT KIT**
APX 6000	**11**	**H98UCF9PW6BN**	**APX6000 700/800 MODEL 2.5 PORTABLE**
APX 6000	11	Q806	ADD: ASTRO DIGITAL CAI OPERATION
APX 6000	11	H38	ADD: SMARTZONE OPERATION
APX 6000	11	Q361	ADD: P25 9600 BAUD TRUNKING
APX 6000	11	QA05570	ALT: LI-ION IMPRES 2 IP68 3400 MAH
APX 6000	11	Q887	ADD: 5Y ESSENTIAL SERVICE
APX 6000	11	Q667	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)
APX 6000	**11**	**NNTN8860A**	**CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA**
APX 6000	**11**	**PMMN4099A**	**AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IMPRES WINDPORTING RSM, IP55**
APX 6000	**11**	**PMNN4486**	**BATT IMPRES 2 LIION R IP68 3400T**
APX 6500	**17**	**M25URS9PW1BN**	**APX6500 ENHANCED 7/800 MHZ**
APX 6500	17	G806	ENH: ASTRO DIGITAL CAI OP APX
APX 6500	17	G51	ENH: SMARTZONE OPERATION APX6500
APX 6500	17	G361	ENH: P25 TRUNKING SOFTWARE APX
APX 6500	17	GA01670	ADD: APX E5 CONTROL HEAD
APX 6500	17	G67	ADD: REMOTE MOUNT APXM
APX 6500	17	G193	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)
APX 6500	17	G174	ADD: ANT 3DB LOW-PROFILE 762-870
APX 6500	17	W22	ADD: STD PALM MICROPHONE APX
APX 6500	17	W432	ADD: AUXILARY SPKR 13W (3.2OHM)
APX 6500	17	GA00318	ADD: 5Y ESSENTIAL SERVICE

Use or disclosure of this proposal is subject to the restrictions on the cover page.