

CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
JUNE 15, 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:

Please click the link below to join the webinar:

<https://zoom.us/j/92786030136>

Webinar ID: 927 8603 0136

Or iPhone one-tap :

US: +13017158592,,92786030136#

Or Telephone:

Dial (for higher quality, dial a number based on your current location):

US: +1 301 715 8592

International numbers available: <https://zoom.us/j/aeqLY8TFQm>

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. Board Meeting Minutes of June 1, 2021.
2. Prepaid List of June 3, 2021
3. Prepaid List of June 10, 2021.
4. Voucher List of June 15, 2021.
5. Adoption of DDA Appendix to Resolution 2021-12: Township Employee Restructuring.
6. Appointment of Callie Barr to the Planning Commission with a term to expire October 1, 2022.
7. Approval of the transfer of \$19,689 from the General fund, fund balance to General Office Capital Outlay for the purchase of a new mailroom copier with service contract.

PUBLIC HEARING:

CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Discussion on, and to consider approval of the purchase of a 2021 Ford Escape from Atchinson Ford at the cost of \$21,255 and the movement of funds from the General Fund, fund balance

(101-000-390-000) to Fleet Maintenance (101-265-860-000) to fund the purchase. Vehicle to be assigned to Community Services.

2. Discussion on, and to consider approval of the selection of Deere and Company to provide a John Deere 6105E Cab Tractor with a 2020 Diamond mower RSF075-C for the Building and Grounds Department for the state bid pricing amount of \$85,177.35 to be charged to Capital Outlay (101-265-970-000).

REPORTS:

PUBLIC COMMENT NON-AGENDA ITEMS :

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
BOARD OF TRUSTEES MEETING MINUTES
JUNE 1, 2021 ELECTRONICALLY VIA ZOOM**

Supervisor McNamara called the meeting to order electronically via Zoom meeting ID: 962 0093 1579 at 6:00 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, Public Services Department Director Best, Developmental Services, Community Services Director Renaud, Planning and Economic Development Director Power, Communication Specialist Nichols and a maximum audience of twenty-three (23).

Introduction of Sumpter Township Supervisor Timothy Bowman and Deputy Supervisor Elle O'Connell.

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

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

ADOPTION OF CONSENT AGENDA: Frazier moved, Miller seconded to approve the Consent Agenda: Board Meeting Minutes of May 18, 2021, Prepaid List of May 20, 2021, Prepaid List of May 27, 2021, Voucher List of June 1, 2021, and Resolution 2021-15: 2021 Tax Rate Request. Roll Call Vote. Yeas: McNamara, Wright, Budd, Boynton, Frazier, Martin, and Miller. Motion Carried.

PUBLIC HEARING: None.

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS: Recognition of Assessing Director Linda Stevenson's retirement after 32 years of service, read a letter from residents of Belle Point subdivision thanking Sergeant Shultz for his outstanding safety presentation at their meeting, thanked the communities who assisted with the fire at the Harbor Club apartments, read a letter thanking Superintendent Kris Schlutow for assisting in the repair of a headstone, announced the Township is having a slight issue with mowing at the cemeteries due to contractor issues and should have it resolved soon, and thanked Bob and Marie Krouse for replacing flags at the Township cemeteries in honor of all our veterans.

PUBLIC COMMENT (Unfinished and New Business): None.

UNFINISHED BUSINESS:

NEW BUSINESS:

Budd moved, Miller seconded to approve the Resolution 2021-14: To request that the Michigan Independent Citizens Redistricting Commission (MICRC) keep the City of Belleville, Van Buren Charter Township and Sumpter Township together in the redistricting plan. Roll Call Vote. Yeas: McNamara, Budd, Wright, Boynton, Frazier, Martin, and Miller. Motion Carried.

Miller moved, Frazier seconded to approve the Van Buren Township Senior Center June 2021 Reopening Plan. Roll Call Vote. Yeas: McNamara, Budd, Wright, Boynton, Frazier, Martin, Miller. Motion Carried.

Wright moved, Miller seconded to approve the building of a Community Center based on the recommendation of the Recreation Committee dated May 11, 2021. Roll Call Vote. Yeas: McNamara, Budd, Wright, Boynton, Frazier, Martin, Miller. Motion Carried.

Budd moved, Frazier seconded to approve the special land request to construct a drive-thru lane with a drive thru window as part of the demolition of an existing gasoline filling station and redevelopment of 11250 Haggerty Road parcel ID 83-051-99-0003-002. Roll Call Vote. Yeas: McNamara, Budd, Wright, Boynton, Frazier, Martin, Miller. Motion Carried.

REPORTS: None.

PUBLIC COMMENT NON-AGENDA ITEMS: Resident questioned when the Board meetings would be held in person, if tax abatements could be given to residents, and if permission has been granted to anyone to hunt on Township owned property. Supervisor McNamara indicated that meetings are planned to resume in person in July, tax abatements to residents are not allowed, and no one has been given permission to hunt on Township owned property.

BOARD COMMENT NON-AGENDA ITEMS: None.

ADJOURNMENT: Miller moved, Boynton seconded to adjourn at 7:31 p.m. Motion Carried.

Date: _____.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

06/03/2021 07:43 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 1/5

EXP CHECK RUN DATES 06/03/2021 - 06/03/2021

UNJOURNALIZED

OPEN

06.03.21 PREPAID

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

Vendor ATT2 - AT&T:

8478061604								
101114	AT&T	05/11/2021	06/03/2021	1,324.80	1,324.80	Open	N	
	5.11-6.10 831-000-9170	KTYLER					06/03/2021	
	101-228-817-000	5.11-6.10 831-000-9170		1,324.80				
4811622607								
101115	AT&T	05/19/2021	06/03/2021	662.48	662.48	Open	N	
	5.19-6.18 831-000-6514	KTYLER					06/03/2021	
	101-265-850-000	5.19-6.18 831-000-6514		662.48				
7742202605								
101116	AT&T	05/11/2021	06/03/2021	2,013.55	2,013.55	Open	N	
	5.11-6.10 831-001-0862	KTYLER					06/03/2021	
	101-265-850-000	5.11-6.10 831-001-0862		2,013.55				
		Total for vendor ATT2 - AT&T:		4,000.83	4,000.83			

Vendor COMCAST - COMCAST:

80558								
101119	COMCAST	05/17/2021	06/03/2021	15.84	15.84	Open	N	
	5.26-6.25 CABLE BOX FEE	KTYLER					06/03/2021	
	101-336-920-000	5.26-6.25 CABLE BOX FEE		15.84				
65387								
101120	COMCAST	05/19/2021	06/03/2021	144.85	144.85	Open	N	
	6.2-7.1 VIDEO ARRAIGNMENT	KTYLER					06/03/2021	
	101-301-850-000	6.2-7.1 VIDEO ARRAIGNMENT		144.85				
245565								
101129	COMCAST	05/24/2021	06/03/2021	346.72	346.72	Open	N	
	6.7-7.6 CABLE/INTERNET FS1	KTYLER					06/03/2021	
	101-265-920-000	6.7-7.6 CABLE/INTERNET FS1		173.36				
	101-336-920-000	6.7-7.6 CABLE/INTERNET FS1		173.36				
		Total for vendor COMCAST - COMCAST:		507.41	507.41			

Vendor DTE - DTE ENERGY:

920017738369								
101121	DTE ENERGY	05/20/2021	06/03/2021	92.95	92.95	Open	N	
	4.20-5.19 15992 BROOKSIDE	KTYLER					06/03/2021	
	592-536-920-000	4.20-5.19 15992 BROOKSIDE		92.95				
920017738351								
101122	DTE ENERGY	05/18/2021	06/03/2021	37.67	37.67	Open	N	
	4.17-5.17 15992 BROOKSIDE	KTYLER					06/03/2021	

06/03/2021 07:43 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 2/5

EXP CHECK RUN DATES 06/03/2021 - 06/03/2021

UNJOURNALIZED

OPEN

06.03.21 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
	592-536-920-000	4.17-5.17 15992 BROOKSIDE		37.67				
910013926951								
101123	DTE ENERGY	05/18/2021	06/03/2021	38.87	38.87	Open	N	
	4.17-5.17 17395 HAGGERTY	KTYLER					06/03/2021	
	592-536-920-000	4.17-5.17 17395 HAGGERTY		38.87				
910015586928								
101124	DTE ENERGY	05/20/2021	06/03/2021	1,297.68	1,297.68	Open	N	
	4.21-5.19 45400 HULL	KTYLER					06/03/2021	
	101-336-920-000	4.21-5.19 45400 HULL		169.50				
	101-336-920-000	4.21-5.19 45400 HULL		1,128.18				
910016829905								
101125	DTE ENERGY	05/19/2021	06/03/2021	205.56	205.56	Open	N	
	4.20-5.18 8145 JEREMY	KTYLER					06/03/2021	
	592-536-920-000	4.20-5.18 8145 JEREMY		37.67				
	592-536-920-000	4.20-5.18 8145 JEREMY		158.76				
	592-536-920-000	4.20-5.18 8145 JEREMY		9.13				
910022836944								
101126	DTE ENERGY	05/19/2021	06/03/2021	127.14	127.14	Open	N	
	4.20-5.18 9297 PARKWOOD	KTYLER					06/03/2021	
	592-536-920-000	4.20-5.18 9297 PARKWOOD		36.33				
	592-536-920-000	4.20-5.18 9297 PARKWOOD		90.81				
930001988474								
101127	DTE ENERGY	05/25/2021	06/03/2021	346.06	346.06	Open	N	
	4.27-5.25 SIRENS	KTYLER					06/03/2021	
	101-265-920-000	4.27-5.25 SIRENS		346.06				
	Total for vendor DTE - DTE ENERGY:			2,145.93	2,145.93			

Vendor JOHCON - JOHNSON CONTROLS SECURITY SOLUTIONS:

35860972								
101112	JOHNSON CONTROLS SECURITY SOLUTION	05/08/2021	06/03/2021	45.45	45.45	Open	N	
	6.1-8.31 SECURITY 7563 HAGGERTY	KTYLER					06/03/2021	
	101-265-819-000	6.1-8.31 SECURITY 7563 HAGGERTY		45.45				
	Total for vendor JOHCON - JOHNSON CONTROLS SECURITY SOLUTIONS:			45.45	45.45			

Vendor RICOH - RICOH USA INC:

5062006590								
101117	RICOH USA INC	05/11/2021	06/03/2021	77.76	77.76	Open	N	
	2.11-5.10 COPIER MAINT W/S GARAG	KTYLER					06/03/2021	
	592-536-937-000	2.11-5.10 COPIER MAINT W/S GARAGE		77.76				

06/03/2021 07:43 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 3/5

EXP CHECK RUN DATES 06/03/2021 - 06/03/2021

UNJOURNALIZED

OPEN

06.03.21 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
5062053799 101118	RICOH USA INC 2.22-5.21 COPIER MAINT SQUAD ROO 101-301-933-000	05/22/2021 KTYLER	06/03/2021	446.01	446.01	Open	N 06/03/2021	
	2.22-5.21 COPIER MAINT SQUAD ROOM			446.01				
	Total for vendor RICOH - RICOH USA INC:			523.77	523.77			

Vendor TELNET - TELNET WORLDWIDE:

221467 101113	TELNET WORLDWIDE 5.15-6.14 PHONE CIRCUITS & LD CA 101-265-850-000	05/15/2021 KTYLER	06/03/2021	1,218.74	1,218.74	Open	N 06/03/2021	
	5.15-6.14 PHONE CIRCUITS & LD CALLS			1,218.74				
	Total for vendor TELNET - TELNET WORLDWIDE:			1,218.74	1,218.74			

Vendor VERWIR - VERIZON WIRELESS:

9880480512 101128	VERIZON WIRELESS 4.24-5.23 CELL/IPADS	05/23/2021 KTYLER	06/03/2021	3,883.50	3,883.50	Open	N 06/03/2021	
	101-101-955-000	4.24-5.23 CELL/IPADS		1,079.20				
	101-101-956-000	4.24-5.23 CELL/IPADS		132.73				
	101-171-956-000	4.24-5.23 CELL/IPADS		240.13				
	101-215-956-000	4.24-5.23 CELL/IPADS		58.70				
	101-228-956-000	4.24-5.23 CELL/IPADS		123.86				
	101-265-850-000	4.24-5.23 CELL/IPADS		335.57				
	101-329-740-000	4.24-5.23 CELL/IPADS		98.01				
	101-336-850-000	4.24-5.23 CELL/IPADS		225.42				
	101-370-740-000	4.24-5.23 CELL/IPADS		218.28				
	101-691-740-000	4.24-5.23 CELL/IPADS		4.12				
	101-715-740-000	4.24-5.23 CELL/IPADS		407.39				
	247-000-740-000	4.24-5.23 CELL/IPADS		117.40				
	592-536-740-000	4.24-5.23 CELL/IPADS		842.69				
	Total for vendor VERWIR - VERIZON WIRELESS:			3,883.50	3,883.50			

06/03/2021 07:43 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

EXP CHECK RUN DATES 06/03/2021 - 06/03/2021

UNJOURNALIZED

OPEN

06.03.21 PREPAID

Page: 4/5

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

# of Invoices:	18	# Due:	18	Totals:	12,325.63	12,325.63
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					12,325.63	12,325.63

--- TOTALS BY GL DISTRIBUTION ---

101-101-955-000	4.24-5.23	CELL/IPADS	1,079.20
101-101-956-000	4.24-5.23	CELL/IPADS	132.73
101-171-956-000	4.24-5.23	CELL/IPADS	240.13
101-215-956-000	4.24-5.23	CELL/IPADS	58.70
101-228-817-000	5.11-6.10	831-000-9170	1,324.80
101-228-956-000	4.24-5.23	CELL/IPADS	123.86
101-265-819-000	6.1-8.31	SECURITY 7563 HAGGERTY	45.45
101-265-850-000	5.15-6.14	PHONE CIRCUITS & LD CALLS	4,230.34
101-265-920-000	4.27-5.25	SIRENS	519.42
101-301-850-000	6.2-7.1	VIDEO ARRAIGNMENT	144.85
101-301-933-000	2.22-5.21	COPIER MAINT SQUAD ROOM	446.01
101-329-740-000	4.24-5.23	CELL/IPADS	98.01
101-336-850-000	4.24-5.23	CELL/IPADS	225.42
101-336-920-000	5.26-6.25	CABLE BOX FEE	1,486.88
101-370-740-000	4.24-5.23	CELL/IPADS	218.28
101-691-740-000	4.24-5.23	CELL/IPADS	4.12
101-715-740-000	4.24-5.23	CELL/IPADS	407.39
247-000-740-000	4.24-5.23	CELL/IPADS	117.40
592-536-740-000	4.24-5.23	CELL/IPADS	842.69
592-536-920-000	4.20-5.19	15992 BROOKSIDE	502.19
592-536-937-000	2.11-5.10	COPIER MAINT W/S GARAGE	77.76

06/03/2021 07:43 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 06/03/2021 - 06/03/2021
UNJOURNALIZED
OPEN
06.03.21 PREPAID

Page: 5/5

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			10,785.59	10,785.59			
	247 - DDA Fund			117.40	117.40			
	592 - Water/Sewer Fund			1,422.64	1,422.64			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			117.40	117.40			
	101 - Township Board			1,211.93	1,211.93			
	171 - Supervisor Department			240.13	240.13			
	215 - Clerk Department			58.70	58.70			
	228 - IT Department			1,448.66	1,448.66			
	265 - Building & Grounds			4,795.21	4,795.21			
	301 - Police Department			590.86	590.86			
	329 - Ordinance Enforcement			98.01	98.01			
	336 - Fire Department			1,712.30	1,712.30			
	370 - Building/Planning Dept.			218.28	218.28			
	536 - Water Department			1,422.64	1,422.64			
	691 - Recreation Dept			4.12	4.12			
	715 - Communications Dept			407.39	407.39			

06/10/2021 09:39 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 06/10/2021 - 06/10/2021
UNJOURNALIZED
OPEN
06.10.21 PREPAID

Page: 1/5

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor ATT - AT&T:								
734398794306								
101280	AT&T JUNE 398-7943 592-536-920-000	06/01/2021 KTYLER JUNE 398-7943	06/10/2021	293.30 293.30	293.30	Open	N 06/10/2021	
906R11053706								
101281	AT&T JUNE R11-0537 101-265-850-000	06/01/2021 KTYLER JUNE R11-0537	06/10/2021	559.26 559.26	559.26	Open	N 06/10/2021	
Total for vendor ATT - AT&T:				852.56	852.56			
Vendor COMCAST - COMCAST:								
249435								
101289	COMCAST 6.9-7.8 CAMERA CONNECTION FS2 101-336-920-000	05/26/2021 KTYLER 6.9-7.8 CAMERA CONNECTION FS2	06/10/2021	144.85 144.85	144.85	Open	N 06/10/2021	
64356								
101290	COMCAST 6.14-7.13 WABASH INTERNET/PHONE 592-536-920-000	06/01/2021 KTYLER 6.14-7.13 WABASH INTERNET/PHONE	06/10/2021	167.14 167.14	167.14	Open	N 06/10/2021	
288565								
101291	COMCAST 6.4-7.3 CABLE/INTERNET 50901 S I 101-718-920-000	06/01/2021 KTYLER 6.4-7.3 CABLE/INTERNET 50901 S I-94 S	06/10/2021	293.35 293.35	293.35	Open	N 06/10/2021	
Total for vendor COMCAST - COMCAST:				605.34	605.34			
Vendor DTE - DTE ENERGY:								
910016828386								
101294	DTE ENERGY 4.28-5.26 10200 BECK 101-691-920-000	05/27/2021 KTYLER 4.28-5.26 10200 BECK	06/10/2021	165.40 165.40	165.40	Open	N 06/10/2021	
910016815557								
101295	DTE ENERGY 4.28-5.26 11972 BECKLEY 592-536-920-000 592-536-920-000	05/27/2021 KTYLER 4.28-5.26 11972 BECKLEY 4.28-5.26 11972 BECKLEY	06/10/2021	229.23 178.18 51.05	229.23	Open	N 06/10/2021	
910013924881								
101296	DTE ENERGY 4.24-5.24 128 4TH	05/25/2021 KTYLER	06/10/2021	136.92	136.92	Open	N 06/10/2021	

06/10/2021 09:39 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 06/10/2021 - 06/10/2021
 UNJOURNALIZED
 OPEN
 06.10.21 PREPAID

Page: 2/5

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-265-920-000	4.24-5.24 128 4TH		38.35				
	101-265-920-000	4.24-5.24 128 4TH		98.57				
910016828139								
101297	DTE ENERGY	05/25/2021	06/10/2021	58.14	58.14	Open	N	
	4.24-5.24 130 4TH	KTYLER					06/10/2021	
	101-265-920-000	4.24-5.24 130 4TH		58.14				
910022836571								
101298	DTE ENERGY	05/27/2021	06/10/2021	40.34	40.34	Open	N	
	4.28-5.26 45400 HARMONY	KTYLER					06/10/2021	
	592-536-920-000	4.28-5.26 45400 HARMONY		40.34				
910016815664								
101299	DTE ENERGY	05/27/2021	06/10/2021	142.36	142.36	Open	N	
	4.28-5.26 45400 HARMONY	KTYLER					06/10/2021	
	592-536-920-000	4.28-5.26 45400 HARMONY		142.36				
910013925151								
101300	DTE ENERGY	05/25/2021	06/10/2021	91.20	91.20	Open	N	
	4.24-5.24 405 MAIN	KTYLER					06/10/2021	
	250-000-920-000	4.24-5.24 405 MAIN		91.20				
910016828261								
101301	DTE ENERGY	05/25/2021	06/10/2021	47.13	47.13	Open	N	
	4.24-5.24 405 MAIN	KTYLER					06/10/2021	
	250-000-920-000	4.24-5.24 405 MAIN		47.13				
910022836712								
101302	DTE ENERGY	05/27/2021	06/10/2021	36.33	36.33	Open	N	
	4.28-5.26 47555 N SHORE	KTYLER					06/10/2021	
	592-536-920-000	4.28-5.26 47555 N SHORE		36.33				
910016815185								
101303	DTE ENERGY	05/27/2021	06/10/2021	76.80	76.80	Open	N	
	4.28-5.26 47555 N SHORE	KTYLER					06/10/2021	
	592-536-920-000	4.28-5.26 47555 N SHORE		76.80				
920017301341								
101304	DTE ENERGY	05/27/2021	06/10/2021	42.11	42.11	Open	N	
	4.28-5.26 51372 OLD RAWSONVILLE	KTYLER					06/10/2021	
	592-536-920-000	4.28-5.26 51372 OLD RAWSONVILLE		42.11				
920017301333								
101305	DTE ENERGY	05/27/2021	06/10/2021	422.23	422.23	Open	N	
	4.28-5.26 51372 OLD RAWSONVILLE	KTYLER					06/10/2021	
	592-536-920-000	4.28-5.26 51372 OLD RAWSONVILLE		422.23				

06/10/2021 09:39 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

EXP CHECK RUN DATES 06/10/2021 - 06/10/2021

UNJOURNALIZED

OPEN

06.10.21 PREPAID

Page: 3/5

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
910022836324 101306	DTE ENERGY 4.28-5.26 12095 QUIRK 247-000-920-000	05/27/2021 KTYLER 4.28-5.26 12095 QUIRK	06/10/2021	18.32 18.32	18.32	Open	N 06/10/2021	
910016815904 101307	DTE ENERGY 4.28-5.26 12302 RYZNAR 592-536-920-000 592-536-920-000	05/27/2021 KTYLER 4.28-5.26 12302 RYZNAR 4.28-5.26 12302 RYZNAR	06/10/2021	91.95 43.70 48.25	91.95	Open	N 06/10/2021	
910013927108 101308	DTE ENERGY 4.28-5.26 46293 TYLER 592-536-920-000	05/27/2021 KTYLER 4.28-5.26 46293 TYLER	06/10/2021	20.59 20.59	20.59	Open	N 06/10/2021	
910013924766 101309	DTE ENERGY 4.28-5.26 46421 TYLER 101-691-920-000	05/27/2021 KTYLER 4.28-5.26 46421 TYLER	06/10/2021	107.97 107.97	107.97	Open	N 06/10/2021	
910016829640 101310	DTE ENERGY 4.28-5.26 46425 TYLER 592-536-920-000	05/27/2021 KTYLER 4.28-5.26 46425 TYLER	06/10/2021	557.31 557.31	557.31	Open	N 06/10/2021	
910013925276 101311	DTE ENERGY 4.28-5.26 46805 TYLER 592-536-920-000	05/27/2021 KTYLER 4.28-5.26 46805 TYLER	06/10/2021	73.13 73.13	73.13	Open	N 06/10/2021	
910013926241 101312	DTE ENERGY 4.28-5.26 46805 TYLER 592-536-920-000	05/27/2021 KTYLER 4.28-5.26 46805 TYLER	06/10/2021	229.13 229.13	229.13	Open	N 06/10/2021	
Total for vendor DTE - DTE ENERGY:				2,586.59	2,586.59			

Vendor ORKIN - ORKIN :

213341026 101282	ORKIN JUN PEST SVCS FS2 101-265-931-000	06/01/2021 KTYLER JUN PEST SVCS FS2	06/10/2021	95.00 95.00	95.00	Open	N 06/10/2021	
212091521 101283	ORKIN MAY PEST SVCS FS2	05/14/2021 KTYLER	06/10/2021	95.00	95.00	Open	N 06/10/2021	

06/10/2021 09:39 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 06/10/2021 - 06/10/2021
UNJOURNALIZED
OPEN
06.10.21 PREPAID

Page: 4/5

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-265-931-000	MAY PEST SVCS FS2		95.00				
213340597								
101284	ORKIN	06/01/2021	06/10/2021	220.00	220.00	Open	N	
	JUN PEST SVCS TWP HALL	KTYLER					06/10/2021	
	101-265-931-000	JUN PEST SVCS TWP HALL		220.00				
212089041								
101285	ORKIN	05/10/2021	06/10/2021	220.00	220.00	Open	N	
	MAY PEST SVCS TWP HALL	KTYLER					06/10/2021	
	101-265-931-000	MAY PEST SVCS TWP HALL		220.00				
213341741								
101286	ORKIN	06/01/2021	06/10/2021	82.78	82.78	Open	N	
	JUN PEST SVCS MUSEUM	KTYLER					06/10/2021	
	101-265-931-000	JUN PEST SVCS MUSEUM		82.78				
213340024								
101287	ORKIN	06/01/2021	06/10/2021	69.00	69.00	Open	N	
	JUN PEST SVCS FS1	KTYLER					06/10/2021	
	101-265-931-000	JUN PEST SVCS FS1		69.00				
212088718								
101288	ORKIN	05/19/2021	06/10/2021	69.00	69.00	Open	N	
	MAY PEST SVCS FS1	KTYLER					06/10/2021	
	101-265-931-000	MAY PEST SVCS FS1		69.00				
	Total for vendor ORKIN - ORKIN :			850.78	850.78			

Vendor WACOTR - WAYNE COUNTY TREASURER:

TAXES								
101327	WAYNE COUNTY TREASURER	06/09/2021	06/10/2021	11,876.07	11,876.07	Open	N	
	WIN 20 DRAIN ASSESS FOR (4) TWP	KTYLER					06/10/2021	
	101-445-928-000	WIN 20 DRAIN ASSESS FOR (4) TWP PARCE		11,876.07				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			11,876.07	11,876.07			

06/10/2021 09:39 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 5/5

EXP CHECK RUN DATES 06/10/2021 - 06/10/2021

UNJOURNALIZED

OPEN

06.10.21 PREPAID

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

# of Invoices:	32	# Due:	32	Totals:	16,771.34	16,771.34
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					16,771.34	16,771.34

--- TOTALS BY GL DISTRIBUTION ---

101-265-850-000	JUNE R11-0537	559.26
101-265-920-000	4.24-5.24 128 4TH	195.06
101-265-931-000	JUN PEST SVCS FS2	850.78
101-336-920-000	6.9-7.8 CAMERA CONNECTION FS2	144.85
101-445-928-000	WIN 20 DRAIN ASSESS FOR (4) TWP PARCE	11,876.07
101-691-920-000	4.28-5.26 10200 BECK	273.37
101-718-920-000	6.4-7.3 CABLE/INTERNET 50901 S I-94 S	293.35
247-000-920-000	4.28-5.26 12095 QUIRK	18.32
250-000-920-000	4.24-5.24 405 MAIN	138.33
592-536-920-000	JUNE 398-7943	2,421.95

--- TOTALS BY FUND ---

101 - General Fund	14,192.74	14,192.74
247 - DDA Fund	18.32	18.32
250 - Museum Fund	138.33	138.33
592 - Water/Sewer Fund	2,421.95	2,421.95

--- TOTALS BY DEPT/ACTIVITY ---

000 -	156.65	156.65
265 - Building & Grounds	1,605.10	1,605.10
336 - Fire Department	144.85	144.85
445 - Public Works Drains	11,876.07	11,876.07
536 - Water Department	2,421.95	2,421.95
691 - Recreation Dept	273.37	273.37
718 - Park & Lake Dept	293.35	293.35

06/10/2021 10:55 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 06/15/2021 - 06/15/2021
UNJOURNALIZED
OPEN
06.15.21 VOUCHER

Page: 1/29

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 ADMAPA - ADVANCED MARKETING PARTNERS, INC:								
229289								
101214	ADVANCED MARKETING PARTNERS, INC (50) WATER BILL FORMS 592-536-900-000	05/28/2021 KTYLER (50) WATER BILL FORMS	06/15/2021	1,347.50 1,347.50	1,347.50 <u>1,347.50</u>	Open	N 06/15/2021	21-0143
Total for vendor ADMAPA - ADVANCED MARKETING PARTNERS, INC:				<u>1,347.50</u>	<u>1,347.50</u>			
Vendor ADUNIN - ADVANCED UNDERGROUND INSP:								
14630								
101313	ADVANCED UNDERGROUND INSP (11) SANITARY SEWER CCTV INSP 592-537-930-000	06/01/2021 KTYLER (11) SANITARY SEWER CCTV INSP	06/15/2021	20,684.80 20,684.80	20,684.80 <u>20,684.80</u>	Open	N 06/15/2021	
Total for vendor ADUNIN - ADVANCED UNDERGROUND INSP:				<u>20,684.80</u>	<u>20,684.80</u>			
Vendor ALLBRO - ALLIE BROTHERS:								
83246								
101131	ALLIE BROTHERS MCCARTHY UNIFORMS 101-301-741-000 101-301-741-000 101-301-741-000	05/12/2021 KTYLER MCCARTHY UNIFORMS MCCARTHY UNIFORMS MCCARTHY UNIFORMS	06/15/2021	285.95 85.98 109.98 89.99	285.95 	Open	N 06/15/2021	21-0102
83369								
101132	ALLIE BROTHERS LAURAIN UNIFORMS 101-301-741-000 101-301-741-000 101-301-741-000	05/25/2021 KTYLER LAURAIN UNIFORMS LAURAIN UNIFORMS LAURAIN UNIFORMS	06/15/2021	295.94 99.98 109.98 85.98	295.94 	Open	N 06/15/2021	21-0102
83370								
101133	ALLIE BROTHERS SHORT UNIFORMS 101-301-741-000 101-301-741-000 101-301-741-000	05/25/2021 KTYLER SHORT UNIFORMS SHORT UNIFORMS SHORT UNIFORMS	06/15/2021	428.44 179.98 139.98 108.48	428.44 	Open	N 06/15/2021	21-0102
83449								
101134	ALLIE BROTHERS WEHRMAN UNIFORMS 101-301-741-000 101-301-741-000	05/28/2021 KTYLER WEHRMAN UNIFORMS WEHRMAN UNIFORMS	06/15/2021	175.97 85.98 89.99	175.97 <u>85.98</u> <u>89.99</u>	Open	N 06/15/2021	21-0102
Total for vendor ALLBRO - ALLIE BROTHERS:				<u>1,186.30</u>	<u>1,186.30</u>			

06/10/2021 10:55 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

EXP CHECK RUN DATES 06/15/2021 - 06/15/2021

UNJOURNALIZED

OPEN

06.15.21 VOUCHER

Page: 2/29

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

Vendor AMAZON - AMAZON CAPITAL SERVICES:

19LJ-LML6-NR7W

101138	AMAZON CAPITAL SERVICES	05/24/2021	06/15/2021	61.97	61.97	Open	N	
	COMMAND HOOKS/AIR PURIFIERS DET	KTYLER					06/15/2021	
	101-301-743-000	COMMAND HOOKS/AIR PURIFIERS DET BUR		61.97				

1GKM-FCJ6-4YMQ

101159	AMAZON CAPITAL SERVICES	06/02/2021	06/15/2021	277.50	277.50	Open	N	
	EARPIECES/TACTICAL CARRIERS SWAT	KTYLER					06/15/2021	
	101-301-745-000	EARPIECES/TACTICAL CARRIERS SWAT		277.50				

16XN-K3MQ-GP9L

101278	AMAZON CAPITAL SERVICES	06/07/2021	06/15/2021	709.94	709.94	Open	N	21-0154
	CRAFT ITEMS / GIVEAWAYS FOR MOV	KTYLER					06/15/2021	
	101-691-742-000	PRANG CRAYONS 8 COLORS, 800 CT.		133.26				
	101-691-742-000	REALISTIC FISH PENS - 20CT PACK		399.80				
	101-691-742-000	4.75X4.75" OCEAN COLORING BOOK		107.94				
	101-691-742-000	KONSAIT OCEAN THEME STICKER PACKS		68.94				

1GT7-K7RP-T3D7

101279	AMAZON CAPITAL SERVICES	06/08/2021	06/15/2021	38.55	38.55	Open	N	21-0167
	MOVIE / BAGS FOR MOVIE IN THE PA	KTYLER					06/15/2021	
	101-691-740-000	FINDING NEMO MOVIE		16.25				
	101-691-740-000	ZIPLOCK BAGS 280CT.		17.62				
	101-691-740-000	SHIPPING		4.68				
	Total for vendor AMAZON - AMAZON CAPITAL SERVICES:			1,087.96	1,087.96			

Vendor AMPLAS - AMERICAN PLANNING ASSOCIATION:

275849-2144

101235	AMERICAN PLANNING ASSOCIATION	04/08/2021	06/15/2021	609.00	609.00	Open	N	
	POWER 2021 MEMBERSHIP DUES	KTYLER					06/15/2021	
	101-370-810-000	POWER 2021 MEMBERSHIP DUES		609.00				
	Total for vendor AMPLAS - AMERICAN PLANNING ASSOCIATION:			609.00	609.00			

Vendor GRIAMO - AMOS GRISSETT:

BZA

101220	AMOS GRISSETT	04/14/2021	06/15/2021	30.00	30.00	Open	N	
	4.13 BZA MTG	KTYLER					06/15/2021	
	101-370-818-000	4.13 BZA MTG		30.00				
	Total for vendor GRIAMO - AMOS GRISSETT:			30.00	30.00			

Vendor ANFOCA - ANGEL FOOD CATERING:

06/10/2021 10:55 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 06/15/2021 - 06/15/2021
UNJOURNALIZED
OPEN
06.15.21 VOUCHER

Page: 3/29

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
MUTIPLE								
101293	ANGEL FOOD CATERING	05/26/2021	06/15/2021	2,738.60	2,738.60	Open	N	
	R.E.A.L. LUNCHES	KTYLER					06/15/2021	
	101-171-956-001	R.E.A.L. LUNCHES		2,738.60				
	Total for vendor ANFOCA - ANGEL FOOD CATERING:			2,738.60	2,738.60			
Vendor APFIEQ - APOLLO FIRE EQUIPMENT:								
105926								
101130	APOLLO FIRE EQUIPMENT	05/21/2021	06/15/2021	93.93	93.93	Open	N	
	FIRE & EMERGENCY SVCS INTRUCTOR	KTYLER					06/15/2021	
	101-336-861-000	FIRE & EMERGENCY SVCS INTRUCTOR BOOK		93.93				
	Total for vendor APFIEQ - APOLLO FIRE EQUIPMENT:			93.93	93.93			
Vendor ATCFOR - ATCHINSON FORD SALES INC:								
269883								
101135	ATCHINSON FORD SALES INC	05/07/2021	06/15/2021	1,178.53	1,178.53	Open	N	
	173 A/C COMPRESSOR/ACCUMULATOR/E	KTYLER					06/15/2021	
	101-301-860-000	173 A/C COMPRESSOR/ACCUMULATOR/EXP VA		1,178.53				
271343								
101136	ATCHINSON FORD SALES INC	05/11/2021	06/15/2021	105.00	105.00	Open	N	
	173 REAR TURBO WASTE GATE ROD CL	KTYLER					06/15/2021	
	101-301-860-000	173 REAR TURBO WASTE GATE ROD CLIP		105.00				
271353								
101137	ATCHINSON FORD SALES INC	05/20/2021	06/15/2021	618.02	618.02	Open	N	
	141 COOLANT LEAK REPAIRS	KTYLER					06/15/2021	
	101-301-860-000	141 COOLANT LEAK REPAIRS		618.02				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			1,901.55	1,901.55			
Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:								
52365								
101140	BELLEVILLE AREA INDEPENDENT	05/05/2021	06/15/2021	110.00	110.00	Open	N	
	GRASS CUTTING BIDS	KTYLER					06/15/2021	
	101-329-819-000	GRASS CUTTING BIDS		110.00				
52417								
101141	BELLEVILLE AREA INDEPENDENT	05/19/2021	06/15/2021	50.00	50.00	Open	N	
	POLICE VEHICLE AUCTION AD	KTYLER					06/15/2021	
	101-000-629-000	POLICE VEHICLE AUCTION AD		50.00				

DB: Van Buren Twp

06.15.21 VOUCHER

Page: 4/29

Vendor CDWGOV - CDW GOVERNMENT:

06/10/2021 10:55 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 06/15/2021 - 06/15/2021
UNJOURNALIZED
OPEN
06.15.21 VOUCHER

Page: 5/29

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
C966743 101146	CDW GOVERNMENT PRINTERS AND LICENSE READERS FOR KTYLER 101-301-958-000 BROTHER RECEIPT PRINTER 101-301-958-000 BROTHER USB CABLE 101-301-958-000 BROTHER CAR ADAPTER 101-301-958-000 BROTHER DOCKING STATION	05/10/2021	06/15/2021	2,286.66 1,734.00 30.51 60.96 461.19	2,286.66	Open	N 06/15/2021	21-0138
D231102 101147	CDW GOVERNMENT PRINTERS AND LICENSE READERS FOR KTYLER 101-301-958-000 BROTHER ASSURE PREMIER SERVICE	05/15/2021	06/15/2021	385.47 385.47	385.47	Open	N 06/15/2021	21-0138
D036188 101148	CDW GOVERNMENT PRINTERS AND LICENSE READERS FOR KTYLER 101-301-958-000 MAGTEK SWIPE READER	05/11/2021	06/15/2021	150.00 150.00	150.00	Open	N 06/15/2021	21-0138
D365131 101149	CDW GOVERNMENT SURFACE PRO AND ACCESSORIES INCL KTYLER 101-691-970-000 SURFACE PRO/ASSC./PRINTER	05/18/2021	06/15/2021	224.58 224.58	224.58	Open	N 06/15/2021	21-0130
D705851 101150	CDW GOVERNMENT MICROSOFT SQL SERVER 2019 STANDA KTYLER 101-228-970-000 MICROSOFT SQL SERVER 2019 STANDARD	05/26/2021	06/15/2021	7,073.57 7,073.57	7,073.57	Open	N 06/15/2021	21-0148
D266771 101231	CDW GOVERNMENT ADOBE ACROBAT PRO FOR S. RANKIN KTYLER 101-228-956-000 ADOBE ACROBAT PRO 2020	05/17/2021	06/15/2021	401.78 401.78	401.78	Open	N 06/15/2021	21-0147
D938344 101260	CDW GOVERNMENT PORTABLE DRIVE FOR W&S VIDEOS KTYLER 592-536-740-000 1TB WD MY PASSPORT DRIVE	06/01/2021	06/15/2021	55.66 55.66	55.66	Open	N 06/15/2021	21-0141
Total for vendor CDWGOV - CDW GOVERNMENT:				10,577.72	10,577.72			

Vendor ROMCIT - CITY OF ROMULUS:

8153 101151	CITY OF ROMULUS MAY ANIMAL CONTROL SVCS 101-329-819-000 MAY ANIMAL CONTROL SVCS	05/11/2021	06/15/2021	650.00 650.00	650.00	Open	N 06/15/2021	
Total for vendor ROMCIT - CITY OF ROMULUS:				650.00	650.00			

06/10/2021 10:55 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 06/15/2021 - 06/15/2021
UNJOURNALIZED
OPEN
06.15.21 VOUCHER

Page: 6/29

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 C-MAR - C-MAR PRODUCTS:								
47298 101144	C-MAR PRODUCTS (40) DRUMS FOR TRASH CANS IN PAR 101-718-819-000	05/27/2021 KTYLER	06/15/2021	850.00 850.00	850.00	Open	N 06/15/2021	
Total for vendor C-MAR - C-MAR PRODUCTS:				850.00	850.00			
Vendor COPUMA - COMMUNITY PUBLISHING & MARKETING:								
9842 101145	COMMUNITY PUBLISHING & MARKETING VB TODAY Q2 DDA 247-000-900-000	05/21/2021 KTYLER	06/15/2021	1,400.00 1,400.00	1,400.00	Open	N 06/15/2021	
9841 101181	COMMUNITY PUBLISHING & MARKETING VB TODAY Q2 2021/1000 RECYCLING 101-691-900-000	05/21/2021 KTYLER	06/15/2021	1,400.00 1,400.00	1,400.00	Open	N 06/15/2021	
Total for vendor COPUMA - COMMUNITY PUBLISHING & MARKETING:				2,800.00	2,800.00			
Vendor DDWS - D&D WATER & SEWER:								
993150 101324	D&D WATER & SEWER WATER MAIN REPAIR @ CROSS ST 592-536-819-000	05/20/2021 KTYLER	06/15/2021	14,627.38 14,627.38	14,627.38	Open	N 06/15/2021	
Total for vendor DDWS - D&D WATER & SEWER:				14,627.38	14,627.38			
Vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:								
2905 101154	DAVENPORT BROS CONSTRUCTION STABILIZATION WALL FOR VB PK 101-265-970-000	05/21/2021 KTYLER	06/15/2021	19,500.00 19,500.00	19,500.00	Open	N 06/15/2021	21-0146
Total for vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:				19,500.00	19,500.00			
Vendor DELCOM - DELL MARKETING LP :								
10490292059 101153	DELL MARKETING LP 2021 PATROL CAR COMPUTERS 101-301-958-000	05/25/2021 KTYLER	06/15/2021	6,852.00 6,852.00	6,852.00	Open	N 06/15/2021	21-0137
Total for vendor DELCOM - DELL MARKETING LP :				6,852.00	6,852.00			

06/10/2021 10:55 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 06/15/2021 - 06/15/2021
UNJOURNALIZED
OPEN
06.15.21 VOUCHER

Page: 7/29

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Vendor DEWOLF - DEWOLF & ASSOCIATES:								
3291								
101152	DEWOLF & ASSOCIATES	05/05/2021	06/15/2021	795.00	795.00	Open	N	
	GIROUX 4.26-30 C.T.O.PROGRAM	KTYLER					06/15/2021	
	101-325-861-000	GIROUX 4.26-30 C.T.O.PROGRAM		795.00				
	Total for vendor DEWOLF - DEWOLF & ASSOCIATES:			795.00	795.00			
Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:								
APRIL								
101317	DOWNRIVER UTILITY WASTEWATER AUTH	06/04/2021	06/15/2021	36,202.48	36,202.48	Open	N	
	APR DR SEWAGE	KTYLER					06/15/2021	
	592-537-924-000	APR DR SEWAGE		36,202.48				
	Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:			36,202.48	36,202.48			
Vendor ELCYTE - ELDEN CYLINDER TESTING INC:								
10040								
101155	ELDEN CYLINDER TESTING INC	05/12/2021	06/15/2021	600.00	600.00	Open	N	21-0096
	HYDROTESTING AND INSPECTION FOR	KTYLER					06/15/2021	
	101-336-933-000	SCBA CYLINDER INSPECTION		600.00				
	Total for vendor ELCYTE - ELDEN CYLINDER TESTING INC:			600.00	600.00			
Vendor FEDEX - FEDEX:								
783567694087								
101157	FEDEX	03/27/2021	06/15/2021	30.00	30.00	Open	N	
	SENSUS METERING	KTYLER					06/15/2021	
	101-301-956-000	SENSUS METERING		30.00				
	Total for vendor FEDEX - FEDEX:			30.00	30.00			
Vendor FERWAT - FERGUSON ENTERPRISES:								
0129590								
101156	FERGUSON ENTERPRISES	05/25/2021	06/15/2021	857.72	857.72	Open	N	
	METER PARTS	KTYLER					06/15/2021	
	592-536-970-003	METER PARTS		857.72				
	Total for vendor FERWAT - FERGUSON ENTERPRISES:			857.72	857.72			
Vendor FTCH - FISHBECK:								
401339								
101239	FISHBECK	05/24/2021	06/15/2021	1,459.00	1,459.00	Open	N	
	5.14 VBT/RRA	KTYLER					06/15/2021	

06/10/2021 10:55 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

EXP CHECK RUN DATES 06/15/2021 - 06/15/2021

UNJOURNALIZED

OPEN

06.15.21 VOUCHER

Page: 8/29

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	592-536-820-000	5.14 VBT/RRA		1,459.00				
401596 101240	FISHBECK	05/24/2021	06/15/2021	21,997.55	21,997.55	Open	N 06/15/2021	
	5.14 VBT/YIP W/S	KTYLER						
	592-536-820-000	5.14 VBT/YIP W/S		21,997.55				
401331 101241	FISHBECK	05/24/2021	06/15/2021	4,557.96	4,557.96	Open	N 06/15/2021	
	5.14 VBT/OLD MI-DENTON WATER MAI	KTYLER						
	592-536-970-001	5.14 VBT/OLD MI-DENTON WATER MAIN REH		4,557.96				
401583 101242	FISHBECK	05/24/2021	06/15/2021	1,829.50	1,829.50	Open	N 06/15/2021	
	5.14 VBT/SANITARY SEWER CCTV INS	KTYLER						
	592-537-931-002	5.14 VBT/SANITARY SEWER CCTV INSP		1,829.50				
401002 101243	FISHBECK	05/19/2021	06/15/2021	1,176.50	1,176.50	Open	N 06/15/2021	
	5.14 VBT/W/S PRN	KTYLER						
	592-537-820-000	5.14 VBT/W/S PRN		1,176.50				
401566 101244	FISHBECK	05/24/2021	06/15/2021	11,905.63	11,905.63	Open	N 06/15/2021	
	5.14 VBT/CROSSROADS S TRLR PRKNG	KTYLER						
	592-000-286-000	5.14 VBT/CROSSROADS S TRLR PRKNG		11,905.63				
401564 101245	FISHBECK	05/24/2021	06/15/2021	9,696.82	9,696.82	Open	N 06/15/2021	
	5.14 VBT/CAMPING WORLD	KTYLER						
	592-000-286-000	5.14 VBT/CAMPING WORLD		9,696.82				
401545 101246	FISHBECK	05/24/2021	06/15/2021	20,033.43	20,033.43	Open	N 06/15/2021	
	5.14 VBT/SYCAMORE PROJECT	KTYLER						
	592-000-286-000	5.14 VBT/SYCAMORE PROJECT		20,033.43				
401575 101247	FISHBECK	05/24/2021	06/15/2021	2,263.00	2,263.00	Open	N 06/15/2021	
	5.14 VBT/DTE PAVING	KTYLER						
	592-000-286-000	5.14 VBT/DTE PAVING		2,263.00				
401568 101248	FISHBECK	05/24/2021	06/15/2021	2,247.50	2,247.50	Open	N 06/15/2021	
	5.14 VBT/JIFFY LUBE SITE	KTYLER						
	592-000-286-000	5.14 VBT/JIFFY LUBE SITE		2,247.50				

06/10/2021 10:55 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 06/15/2021 - 06/15/2021
UNJOURNALIZED
OPEN
06.15.21 VOUCHER

Page: 9/29

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
401586								
101249	FISHBECK	05/24/2021	06/15/2021	1,077.50	1,077.50	Open	N	
	5.14 VBT/BURGER KING	KTYLER					06/15/2021	
	592-000-286-000	5.14 VBT/BURGER KING		1,077.50				
	Total for vendor FTCH - FISHBECK:			78,244.39	78,244.39			
Vendor GARFAN - GARDEN FANTASY GREENHOUSE:								
3582								
101236	GARDEN FANTASY GREENHOUSE	04/06/2021	06/15/2021	400.00	400.00	Open	N	
	(8) ENTRYWAY SPRING POTS	KTYLER					06/15/2021	
	101-265-819-000	(8) ENTRYWAY SPRING POTS		400.00				
	Total for vendor GARFAN - GARDEN FANTASY GREENHOUSE:			400.00	400.00			
Vendor HARGER - GERALD HARDER, JR.:								
INSPECTOR								
101182	GERALD HARDER, JR.	06/01/2021	06/15/2021	6,435.00	6,435.00	Open	N	
	MAY BLDG INSP	KTYLER					06/15/2021	
	101-370-819-000	MAY BLDG INSP		6,435.00				
	Total for vendor HARGER - GERALD HARDER, JR.:			6,435.00	6,435.00			
Vendor DORGIN - GINA DORAZIO:								
REIMBURSE								
101161	GINA DORAZIO	05/26/2021	06/15/2021	500.00	500.00	Open	N	
	MAAO/ECF COURSES	KTYLER					06/15/2021	
	101-247-861-000	MAAO/ECF COURSES		500.00				
	Total for vendor DORGIN - GINA DORAZIO:			500.00	500.00			
Vendor GONCZYS - GONCZY'S PROPERTY MAINTENANCE:								
6047								
101170	GONCZY'S PROPERTY MAINTENANCE	05/01/2021	06/15/2021	3,045.00	3,045.00	Open	N	
	APR LAWN MAINT	KTYLER					06/15/2021	
	101-265-819-000	APR LAWN MAINT		2,770.00				
	592-536-819-000	APR LAWN MAINT		275.00				
6064								
101171	GONCZY'S PROPERTY MAINTENANCE	05/01/2021	06/15/2021	550.00	550.00	Open	N	
	25 WATER BAGS	KTYLER					06/15/2021	
	101-265-819-000	25 WATER BAGS		550.00				

06/10/2021 10:55 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 06/15/2021 - 06/15/2021
UNJOURNALIZED
OPEN
06.15.21 VOUCHER

Page: 10/29

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
6067 101172	GONCZY'S PROPERTY MAINTENANCE MULCH/WEEDING @ SENIORS 101-265-819-000	05/25/2021 KTYLER	06/15/2021	2,275.00 2,275.00	2,275.00	Open	N 06/15/2021	
6089 101250	GONCZY'S PROPERTY MAINTENANCE MAY LAWN MAINT 101-265-819-000 592-536-819-000	06/05/2021 KTYLER	06/15/2021	5,595.00 5,190.00 405.00	5,595.00	Open	N 06/15/2021	
6093 101323	GONCZY'S PROPERTY MAINTENANCE APR/MAY LAWN MAINT DDA 247-000-979-001	05/31/2021 KTYLER	06/15/2021	1,005.00 1,005.00	1,005.00	Open	N 06/15/2021	
Total for vendor GONCZYS - GONCZY'S PROPERTY MAINTENANCE:				12,470.00	12,470.00			

Vendor GRAING - GRAINGER:

9900039679 101163	GRAINGER BATTERY FOR POWER TOOLS 592-536-740-000	05/13/2021 KTYLER	06/15/2021	117.68 117.68	117.68	Open	N 06/15/2021	
9912353050 101199	GRAINGER (2) STOCK BACK SUPPORTS 101-265-740-000	05/25/2021 KTYLER	06/15/2021	41.74 41.74	41.74	Open	N 06/15/2021	
Total for vendor GRAING - GRAINGER:				159.42	159.42			

Vendor GLWA - GREAT LAKES WATER AUTHORITY:

300-1511-S 101164	GREAT LAKES WATER AUTHORITY APR IWC 592-537-924-000	05/17/2021 KTYLER	06/15/2021	2,044.27 2,044.27	2,044.27	Open	N 06/15/2021	
100-1511-W 101316	GREAT LAKES WATER AUTHORITY APR WATER PURCHASES 592-536-927-000	05/25/2021 KTYLER	06/15/2021	288,450.98 288,450.98	288,450.98	Open	N 06/15/2021	
Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:				290,495.25	290,495.25			

Vendor GRACFE - GREEN ACRES FERTILIZER CO:

06/10/2021 10:55 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 06/15/2021 - 06/15/2021
UNJOURNALIZED
OPEN
06.15.21 VOUCHER

Page: 11/29

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
8990								
101160	GREEN ACRES FERTILIZER CO	05/17/2021	06/15/2021	3,150.00	3,150.00	Open	N	
	WEED CONTROL FOR MAY	KTYLER					06/15/2021	
	101-265-819-000	WEED CONTROL FOR MAY		3,150.00				
	Total for vendor GRACFE - GREEN ACRES FERTILIZER CO:			3,150.00	3,150.00			
Vendor GUAULU - GULF AUTO LUBE:								
95464								
101162	GULF AUTO LUBE	05/14/2021	06/15/2021	55.98	55.98	Open	N	
	204 OIL CHANGE	KTYLER					06/15/2021	
	101-301-860-000	204 OIL CHANGE		55.98				
	Total for vendor GUAULU - GULF AUTO LUBE:			55.98	55.98			
Vendor HARTLAND - HARTLAND DEERFIELD CAPITAL RESERVE:								
VBFD051921								
101139	HARTLAND DEERFIELD CAPITAL RESERVE	05/19/2021	06/15/2021	667.90	667.90	Open	N	
	E.MCCORMICK/PIERCE 5.19 INSTRUCT	KTYLER					06/15/2021	
	101-336-861-000	E.MCCORMICK/PIERCE 5.19 INSTRUCT I CL		667.90				
	Total for vendor HARTLAND - HARTLAND DEERFIELD CAPITAL RESERVE:			667.90	667.90			
Vendor HYDCOR - HYDROCORP:								
0062238-IN								
101314	HYDROCORP	05/31/2021	06/15/2021	4,158.75	4,158.75	Open	N	
	MAY INV 2 OF 60 CROSS CONNECT	KTYLER					06/15/2021	
	592-536-819-000	MAY INV 2 OF 60 CROSS CONNECT		4,158.75				
	Total for vendor HYDCOR - HYDROCORP:			4,158.75	4,158.75			
Vendor IDEMIA - IDEMIA:								
136901								
101158	IDEMIA	03/31/2021	06/15/2021	18,094.00	18,094.00	Open	N	21-0019
	LIVESCAN FINGERPRINTING SYSTEM	KTYLER					06/15/2021	
	101-301-970-000	IDEMIA LIVESCAN SYSTEM		18,094.00				
	Total for vendor IDEMIA - IDEMIA:			18,094.00	18,094.00			
Vendor JAHJEF - JEFF JAHR:								
BZA								
101223	JEFF JAHR	04/14/2021	06/15/2021	25.00	25.00	Open	N	
	4.13 BZA MTG	KTYLER					06/15/2021	
	101-370-818-000	4.13 BZA MTG		25.00				

06/10/2021 10:55 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 06/15/2021 - 06/15/2021
UNJOURNALIZED
OPEN
06.15.21 VOUCHER

Page: 12/29

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
PLNG								
101261	JEFF JAHR	06/01/2021	06/15/2021	125.00	125.00	Open	N	
	3.24/4.14/4.28/5.12/5.26 PLNG M KTYLER						06/15/2021	
	101-370-818-000	3.24/4.14/4.28/5.12/5.26 PLNG MTGS		125.00				
	Total for vendor JAHJEF - JEFF JAHR:			150.00	150.00			

Vendor DOMJEF - JEFFREY DOMMER:

INSPECTOR								
101180	JEFFREY DOMMER	06/01/2021	06/15/2021	1,330.00	1,330.00	Open	N	
	MAY ELEC INSP KTYLER						06/15/2021	
	101-370-819-000	MAY ELEC INSP		1,330.00				
	Total for vendor DOMJEF - JEFFREY DOMMER:			1,330.00	1,330.00			

Vendor HAAJOH - JOHN HAASE:

BZA								
101221	JOHN HAASE	04/14/2021	06/15/2021	25.00	25.00	Open	N	
	4.13 BZA MTG KTYLER						06/15/2021	
	101-370-818-000	4.13 BZA MTG		25.00				
	Total for vendor HAAJOH - JOHN HAASE:			25.00	25.00			

Vendor HERJOH - JOHN HERMAN:

BZA								
101219	JOHN HERMAN	04/14/2021	06/15/2021	25.00	25.00	Open	N	
	4.13 BZA MTG KTYLER						06/15/2021	
	101-370-818-000	4.13 BZA MTG		25.00				
	Total for vendor HERJOH - JOHN HERMAN:			25.00	25.00			

Vendor KNTREQ - KNAPHEIDE TRUCK EQUIPMENT:

F89970								
101237	KNAPHEIDE TRUCK EQUIPMENT	04/28/2021	06/15/2021	13,375.00	13,375.00	Open	N	21-0035
	521 REPLACE HENDERSON DUMP BODY KTYLER						06/15/2021	
	592-536-932-000	521 REPLACE HENDERSON DUMP BODY		13,375.00				
F899071-1								
101238	KNAPHEIDE TRUCK EQUIPMENT	05/24/2021	06/15/2021	2,256.80	2,256.80	Open	N	21-0074
	521 HOIST CYLINDER REPLACEMENT KTYLER						06/15/2021	
	592-536-932-000	521 HOIST CYLINDER REPLACEMENT		2,256.80				
	Total for vendor KNTREQ - KNAPHEIDE TRUCK EQUIPMENT:			15,631.80	15,631.80			

Vendor LPPOLI - LP POLICE:

06/10/2021 10:55 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 13/29

EXP CHECK RUN DATES 06/15/2021 - 06/15/2021

UNJOURNALIZED

OPEN

06.15.21 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
421LP16352 101169	LP POLICE APR BACKGROUND CHECKS 101-301-819-000	04/30/2021 KTYLER	06/15/2021	129.95	129.95	Open	N 06/15/2021	
	APR BACKGROUND CHECKS			129.95				
	Total for vendor LPPOLI - LP POLICE:			129.95	129.95			

Vendor MACNLO - MACNLOW ASSOC:

1568 101175	MACNLOW ASSOC PAULS 6.14-18 DISPATCH SCHOOL RE 101-325-861-000	05/28/2021 KTYLER	06/15/2021	699.00	699.00	Open	N 06/15/2021	
	PAULS 6.14-18 DISPATCH SCHOOL REG			699.00				
	Total for vendor MACNLO - MACNLOW ASSOC:			699.00	699.00			

Vendor MCKASS - MCKENNA ASSOCIATES:

21511-52 101224	MCKENNA ASSOCIATES APR PRO HOURLY SVCS 101-370-821-000	05/18/2021 KTYLER	06/15/2021	8,031.63	8,031.63	Open	N 06/15/2021	
	APR PRO HOURLY SVCS			8,031.63				
21638-33 101225	MCKENNA ASSOCIATES APR BLDG PLAN REVIEW 101-370-819-000	05/18/2021 KTYLER	06/15/2021	19,391.51	19,391.51	Open	N 06/15/2021	
	APR BLDG PLAN REVIEW			19,391.51				
21-020-1 101226	MCKENNA ASSOCIATES APR PRO SVCS 101-370-822-000	05/10/2021 KTYLER	06/15/2021	1,700.00	1,700.00	Open	N 06/15/2021	
	APR PRO SVCS			1,700.00				
98020-55 101229	MCKENNA ASSOCIATES APR PLNG REVIEWS 101-370-821-000 101-000-286-000	05/18/2021 KTYLER	06/15/2021	7,359.02	7,359.02	Open	N 06/15/2021	
	APR PLNG REVIEWS			100.44				
	APR PLNG REVIEWS			7,258.58				
	Total for vendor MCKASS - MCKENNA ASSOCIATES:			36,482.16	36,482.16			

Vendor ATCMED - MEDINA ATCHINSON:

BZA 101222	MEDINA ATCHINSON 4.13 BZA MTG 101-370-818-000	04/14/2021 KTYLER	06/15/2021	25.00	25.00	Open	N 06/15/2021	
	4.13 BZA MTG			25.00				

06/10/2021 10:55 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 14/29

EXP CHECK RUN DATES 06/15/2021 - 06/15/2021

UNJOURNALIZED

OPEN

06.15.21 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
PLNG								
101264	MEDINA ATCHINSON	06/01/2021	06/15/2021	50.00	50.00	Open	N	
	4.28/5.26 PLNG MTGS	KTYLER					06/15/2021	
	101-370-818-000	4.28/5.26 PLNG MTGS		50.00				
	Total for vendor ATCMED - MEDINA ATCHINSON:			75.00	75.00			
Vendor MINELE - MEI TOTAL ELEVATOR SOLUTIONS :								
912025								
101173	MEI TOTAL ELEVATOR SOLUTIONS	06/01/2021	06/15/2021	116.28	116.28	Open	N	
	JUN-AUG Q'LY SVCS @ MUSEUM	KTYLER					06/15/2021	
	101-265-931-000	JUN-AUG Q'LY SVCS @ MUSEUM		116.28				
	Total for vendor MINELE - MEI TOTAL ELEVATOR SOLUTIONS :			116.28	116.28			
Vendor MERLO - MERLO CONSTRUCTION:								
MAY 14, 2021								
101275	MERLO CONSTRUCTION	05/14/2021	06/15/2021	3,600.00	3,600.00	Open	N	
	DRIVEWAY REPAIRS @ 44091 HARMONY	KTYLER					06/15/2021	
	592-536-819-000	DRIVEWAY REPAIRS @ 44091 HARMONY LN		3,600.00				
	Total for vendor MERLO - MERLO CONSTRUCTION:			3,600.00	3,600.00			
Vendor MIRUWA - MI RURAL WATER ASSOCIATION:								
2020-00718								
101176	MI RURAL WATER ASSOCIATION	04/01/2021	06/15/2021	310.00	310.00	Open	N	
	RENAUD 4.14-15 WATER S3/S4 REG	KTYLER					06/15/2021	
	592-536-861-000	RENAUD 4.14-15 WATER S3/S4 REG		310.00				
	Total for vendor MIRUWA - MI RURAL WATER ASSOCIATION:			310.00	310.00			
Vendor MTA - MICHIGAN TOWNSHIPS ASSOCIATION:								
44293								
101174	MICHIGAN TOWNSHIPS ASSOCIATION	05/15/2021	06/15/2021	7,042.00	7,042.00	Open	N	
	7.1-6.30.22 ANNL DUES	KTYLER					06/15/2021	
	101-101-810-000	7.1-6.30.22 ANNL DUES		7,042.00				
	Total for vendor MTA - MICHIGAN TOWNSHIPS ASSOCIATION:			7,042.00	7,042.00			
Vendor MUCOCO - MUNICIPAL CODE CORPORATION:								
00358284								
101253	MUNICIPAL CODE CORPORATION	06/02/2021	06/15/2021	350.00	350.00	Open	N	
	6.1-5.31.22 ADMIN SUPPORT FEE	KTYLER					06/15/2021	
	101-248-819-000	6.1-5.31.22 ADMIN SUPPORT FEE		350.00				

06/10/2021 10:55 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 15/29

EXP CHECK RUN DATES 06/15/2021 - 06/15/2021

UNJOURNALIZED

OPEN

06.15.21 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	Total for vendor MUCOCO - MUNICIPAL CODE CORPORATION:			350.00	350.00			

Vendor MWS - MWS SERVICES INC:

23146								
101166	MWS SERVICES INC	06/01/2021	06/15/2021	180.00	180.00	Open	N	
	MAR SPRAYING/DISINFECTNG SVCS DD KTYLER						06/15/2021	
	247-000-955-000	MAR SPRAYING/DISINFECTNG SVCS DDA		180.00				
23147								
101167	MWS SERVICES INC	06/01/2021	06/15/2021	180.00	180.00	Open	N	
	APR SPRAYING/DISINFECTNG SVCS DD KTYLER						06/15/2021	
	247-000-955-000	APR SPRAYING/DISINFECTNG SVCS DDA		180.00				
23148								
101168	MWS SERVICES INC	06/01/2021	06/15/2021	180.00	180.00	Open	N	
	MAY SPRAYING/DISINFECTNG SVCS DD KTYLER						06/15/2021	
	247-000-955-000	MAY SPRAYING/DISINFECTNG SVCS DDA		180.00				
23143								
101194	MWS SERVICES INC	06/01/2021	06/15/2021	905.00	905.00	Open	N	
	MAR SPRAYING/DISINFECTNG SVCS TW KTYLER						06/15/2021	
	101-101-955-000	MAR SPRAYING/DISINFECTNG SVCS TWP HAL		905.00				
23144								
101195	MWS SERVICES INC	06/01/2021	06/15/2021	940.00	940.00	Open	N	
	APR SPRAYING/DISINFECTNG SVCS TW KTYLER						06/15/2021	
	101-101-955-000	APR SPRAYING/DISINFECTNG SVCS TWP HAL		940.00				
23145								
101196	MWS SERVICES INC	06/01/2021	06/15/2021	940.00	940.00	Open	N	
	MAY SPRAYING/DISINFECTNG SVCS TW KTYLER						06/15/2021	
	101-101-955-000	MAY SPRAYING/DISINFECTNG SVCS TWP HAL		940.00				
	Total for vendor MWS - MWS SERVICES INC:			3,325.00	3,325.00			

Vendor NACOSE - NATURAL COMMUNITY SERVICES:

2942								
101251	NATURAL COMMUNITY SERVICES	06/05/2021	06/15/2021	843.75	843.75	Open	N	21-0095
	JUNE 2021 FRENCH LANDING PK MAIN KTYLER						06/15/2021	
	101-265-819-000	JUNE 2021 FRENCH LANDING PK MAINT		843.75				
	Total for vendor NACOSE - NATURAL COMMUNITY SERVICES:			843.75	843.75			

Vendor OACOCO - OAKLAND COMMUNITY COLLEGE/CREST:

06/10/2021 10:55 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 16/29

EXP CHECK RUN DATES 06/15/2021 - 06/15/2021

UNJOURNALIZED

OPEN

06.15.21 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
116362 101178	OAKLAND COMMUNITY COLLEGE/CREST BYRD FAIR/IMPARTIAL POLICING COU 101-301-861-000	05/20/2021 KTYLER	06/15/2021	600.00 600.00	600.00	Open	N 06/15/2021	
	Total for vendor OACOCO - OAKLAND COMMUNITY COLLEGE/CREST:			600.00	600.00			
Vendor OAKCOU - OAKLAND COUNTY TREASURERS:								
CLM0012171 101179	OAKLAND COUNTY TREASURERS CLEMIS MDC FEE FIRE 101-336-819-000	03/31/2021 KTYLER	06/15/2021	547.00 547.00	547.00	Open	N 06/15/2021	
CLM0012170 101234	OAKLAND COUNTY TREASURERS JAN-MAR 2021 CLEMIS POLICE 101-301-819-000	03/31/2021 KTYLER	06/15/2021	13,105.95 13,105.95	13,105.95	Open	N 06/15/2021	
	Total for vendor OAKCOU - OAKLAND COUNTY TREASURERS:			13,652.95	13,652.95			
Vendor ONDUGE - ON DUTY GEAR, LLC:								
25068 101177	ON DUTY GEAR, LLC GAS MASK/RIOT GEAR FOR POLICE DE 266-000-970-000	05/28/2021 KTYLER	06/15/2021	37,050.00 37,050.00	37,050.00	Open	N 06/15/2021	21-0121
	Total for vendor ONDUGE - ON DUTY GEAR, LLC:			37,050.00	37,050.00			
Vendor OUTBACK - OUTBACK TEAM BLDG & TRNG:								
B0641923-0001 101277	OUTBACK TEAM BLDG & TRNG 7.8 CITY CHASE SCAVENGER HUNT R. 101-171-956-001	06/04/2021 KTYLER	06/15/2021	3,900.00 3,900.00	3,900.00	Open	N 06/15/2021	
	Total for vendor OUTBACK - OUTBACK TEAM BLDG & TRNG:			3,900.00	3,900.00			
Vendor PARSE - PARKWAY SERVICES:								
A-135487 101187	PARKWAY SERVICES 4.22-5.21 PORTAJOHNN @ PICKLEBALL 101-265-819-000	04/22/2021 KTYLER	06/15/2021	180.00 180.00	180.00	Open	N 06/15/2021	21-0129
A-136191 101188	PARKWAY SERVICES 5.22-6.21 PORTAJOHNN @ PICKLEBALL	05/17/2021 KTYLER	06/15/2021	180.00	180.00	Open	N 06/15/2021	21-0129

06/10/2021 10:55 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 17/29

EXP CHECK RUN DATES 06/15/2021 - 06/15/2021

UNJOURNALIZED

OPEN

06.15.21 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-265-819-000	5.22-6.21	PORTAJOHNS @ PICKLEBALL COUR	180.00				
A-136287								
101189	PARKWAY SERVICES	05/20/2021	06/15/2021	375.00	375.00	Open	N	
	5.20-24 PORTAJOHNS QUIRK PK	KTYLER					06/15/2021	
	101-718-819-000	5.20-24	PORTAJOHNS QUIRK PK	375.00				
	Total for vendor PARKWAY SERVICES:			735.00	735.00			

Vendor PENCHURA - PENCHURA LLC:

21-155								
101325	PENCHURA LLC	06/04/2021	06/15/2021	43,230.40	43,230.40	Open	N	21-0106
	FURNISHINGS FOR PICKLEBALL AND T	KTYLER					06/15/2021	
	101-265-970-000	SKY WAYS 20X72 SHADE SAIL (6% DISC)		23,833.70				
	101-265-970-000	42" DIA STEEL TABLE, 4 SEATS		4,782.10				
	101-265-970-000	42" DIA STEEL TABLE, 3 SEATS		2,114.60				
	101-265-970-000	PROFESSIONAL CERTIFIED INSTALLATION		12,500.00				
	Total for vendor PENCHURA - PENCHURA LLC:			43,230.40	43,230.40			

Vendor PITTSFIELD - PITTSFIELD CHARTER TOWNSHIP:

6646								
101183	PITTSFIELD CHARTER TOWNSHIP	05/17/2021	06/15/2021	83.80	83.80	Open	N	
	FIRE FEMA GRANT MATCH	KTYLER					06/15/2021	
	101-336-956-000	FIRE FEMA GRANT MATCH		83.80				
	Total for vendor PITTSFIELD - PITTSFIELD CHARTER TOWNSHIP:			83.80	83.80			

Vendor PREMIER - PREMIER BUILDING MAINTENANCE:

759								
101185	PREMIER BUILDING MAINTENANCE	05/17/2021	06/15/2021	400.00	400.00	Open	N	
	5.15-16 WEEKEND JANITORIAL SVCS	KTYLER					06/15/2021	
	101-265-819-000	5.15-16 WEEKEND JANITORIAL SVCS		400.00				
785								
101186	PREMIER BUILDING MAINTENANCE	05/31/2021	06/15/2021	400.00	400.00	Open	N	
	5.29-30 WEEKEND JANITORIAL SVCS	KTYLER					06/15/2021	
	101-265-819-000	5.29-30 WEEKEND JANITORIAL SVCS		400.00				
798								
101318	PREMIER BUILDING MAINTENANCE	06/07/2021	06/15/2021	400.00	400.00	Open	N	
	6.5-6 WEEKEND JANITORIAL SVCS	KTYLER					06/15/2021	
	101-265-931-000	6.5-6 WEEKEND JANITORIAL SVCS		400.00				
	Total for vendor PREMIER - PREMIER BUILDING MAINTENANCE:			1,200.00	1,200.00			

DB: Van Buren Twp

06.15.21 VOUCHER

Page: 18/29

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70074768							
101191	PRIORITY ONE EMERGENCY	05/14/2021	06/15/2021	144.97	144.97	Open	N
	EDGE UNIFORMS	KTYLER					06/15/2021
	101-301-741-000	EDGE UNIFORMS		144.97			

70075126							
101192	PRIORITY ONE EMERGENCY	05/26/2021	06/15/2021	61.97	61.97	Open	N
	A.SMITH UNIFORMS	KTYLER					06/15/2021
	101-301-741-000	A.SMITH UNIFORMS		61.97			

70075187								
101193	PRIORITY ONE EMERGENCY	05/27/2021	06/15/2021	16.00	16.00	Open	N	
	RINI UNIFORMS	KTYLER						06/15/2021
101-301-741-000	RINI UNIFORMS			16.00				
	Total for vendor PRONEM - PRIORITY ONE EMERGENCY:			<u>272.93</u>	<u>272.93</u>			

Vendor PEA - PROFESSIONAL ENGINEERING:

88070							
101197	PROFESSIONAL ENGINEERING	05/19/2021	06/15/2021	455.00	455.00	Open	N
	5.1 2020-0095 IBT VB SECTION J	KTYLER					06/15/2021
	101-718-958-000	5.1 2020-0095 IBT VB SECTION J		455.00			

88071									
101198	PROFESSIONAL ENGINEERING	05/19/2021	06/15/2021	2,307.00	2,307.00	Open	N	21-0042	
	CONSTRUCTION OVERSIGHT FOR VAN B KTYLER						06/15/2021		
	101-265-970-000	5.1	2021-0225	IBT SECTION C CONSTRUCT	2,307.00				
	Total for vendor PEA - PROFESSIONAL ENGINEERING:				2,762.00	2,762.00			

Vendor PROPUM - PROFESSIONAL PUMP:

5072738								
101184	PROFESSIONAL PUMP	05/14/2021	06/15/2021	3,960.00	3,960.00	Open	N	
	WILDBROOK LS PUMP REPAIRS	KTYLER						06/15/2021
592-536-819-000	WILDBROOK LS PUMP REPAIRS			3,960.00				
	Total for vendor PROPUM - PROFESSIONAL PUMP:			<u>3,960.00</u>	<u>3,960.00</u>			

Vendor QUILL - QUILL CORPORATION:

06/10/2021 10:55 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 06/15/2021 - 06/15/2021
 UNJOURNALIZED
 OPEN
 06.15.21 VOUCHER

Page: 19/29

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
16228522 101200	QUILL CORPORATION OFFICE SUPPLIES DDA 247-000-727-000	04/22/2021 KTYLER	06/15/2021	7.29	7.29	Open	N 06/15/2021	
	OFFICE SUPPLIES DDA			7.29				
16247284 101201	QUILL CORPORATION OFFICE SUPPLIES DDA 247-000-727-000	04/22/2021 KTYLER	06/15/2021	78.02	78.02	Open	N 06/15/2021	
	OFFICE SUPPLIES DDA			78.02				
16259778 101202	QUILL CORPORATION OFFICE SUPPLIES DDA 247-000-727-000	04/23/2021 KTYLER	06/15/2021	112.04	112.04	Open	N 06/15/2021	
	OFFICE SUPPLIES DDA			112.04				
16258996 101203	QUILL CORPORATION OPERATING SUPPLIES DDA 247-000-740-000	04/23/2021 KTYLER	06/15/2021	70.76	70.76	Open	N 06/15/2021	
	OPERATING SUPPLIES DDA			70.76				
16245783 101204	QUILL CORPORATION OFFICE SUPPLIES DDA 247-000-727-000	04/23/2021 KTYLER	06/15/2021	78.02	78.02	Open	N 06/15/2021	
	OFFICE SUPPLIES DDA			78.02				
16805459 101205	QUILL CORPORATION INK FOR POLICE DEPT PRINTERS 101-301-727-000	05/17/2021 KTYLER	06/15/2021	151.17	151.17	Open	N 06/15/2021	21-0149
	EPSON 512 COLORED INK PACK			151.17				
16791009 101206	QUILL CORPORATION INK FOR POLICE DEPT PRINTERS 101-301-727-000	05/17/2021 KTYLER	06/15/2021	75.57	75.57	Open	N 06/15/2021	21-0149
	EPSON 512 BLACK INK			75.57				
16787544 101207	QUILL CORPORATION INK FOR POLICE DEPT PRINTERS 101-301-727-000	05/17/2021 KTYLER	06/15/2021	13.59	13.59	Open	N 06/15/2021	21-0149
	G2 DOZEN BLANK INK PENS			13.59				
16850730 101208	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000 101-248-727-000 101-248-727-000 101-248-727-000	05/19/2021 KTYLER	06/15/2021	472.64	472.64	Open	N 06/15/2021	21-0150
	INK FOR TREASURY			286.17				
	PRINTABLE PAPER DIVIDERS-SUPER			36.95				
	PRINT ON DIVIDERS-SUPER			84.99				
	STAPLES			15.25				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 06/15/2021 - 06/15/2021
 UNJOURNALIZED
 OPEN
 06.15.21 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-248-727-000	BLACK PENS		24.64				
	101-248-727-000	BLUE PENS		24.64				
16879377								
101209	QUILL CORPORATION	05/20/2021	06/15/2021	96.80	96.80	Open	N	21-0150
	GENERAL OFFICE SUPPLIES	KTYLER					06/15/2021	
	101-248-727-000	STICKER DIVIDERS FOR SUPER		96.80				
16859072								
101210	QUILL CORPORATION	05/19/2021	06/15/2021	22.08	22.08	Open	N	21-0150
	GENERAL OFFICE SUPPLIES	KTYLER					06/15/2021	
	101-248-727-000	BUBBLE MAILERS		22.08				
16949339								
101292	QUILL CORPORATION	05/24/2021	06/15/2021	103.84	103.84	Open	N	21-0151
	OFFICE SUPPLIES	KTYLER					06/15/2021	
	101-248-727-000	CASH REGISTER ROLLS, DOZEN		33.90				
	101-248-727-000	BANKER BOXES		52.69				
	101-248-727-000	UNI-BALL PENS		17.25				
	Total for vendor QUILL - QUILL CORPORATION:			1,281.82	1,281.82			
Vendor BRORAN - RANDY BROWN LANDSCAPE:								
5312021								
101165	RANDY BROWN LANDSCAPE	05/31/2021	06/15/2021	2,580.00	2,580.00	Open	N	
	BVL/ECORSE MAY	KTYLER					06/15/2021	
	247-000-979-001	BVL/ECORSE MAY		2,580.00				
	Total for vendor BRORAN - RANDY BROWN LANDSCAPE:			2,580.00	2,580.00			
Vendor REDLEV - RED LEVEL NETWORKS:								
CW96866								
101252	RED LEVEL NETWORKS	06/01/2021	06/15/2021	4,250.00	4,250.00	Open	N	21-0159
	NETWORK SUPPORT BLOCK OF HOURS	KTYLER					06/15/2021	
	101-228-817-000	NETWORK SUPPORT BLOCK OF HOURS		4,250.00				
	Total for vendor REDLEV - RED LEVEL NETWORKS:			4,250.00	4,250.00			
Vendor RUSDES - RUSSELL DESIGN:								
2645								
101211	RUSSELL DESIGN	05/19/2021	06/15/2021	2,500.00	2,500.00	Open	N	
	VO5-201 FRENCH LANDING BID ASSIS	KTYLER					06/15/2021	
	101-718-970-000	VO5-201 FRENCH LANDING BID ASSIST/REV		2,500.00				
	Total for vendor RUSDES - RUSSELL DESIGN:			2,500.00	2,500.00			

06/10/2021 10:55 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 06/15/2021 - 06/15/2021
 UNJOURNALIZED
 OPEN
 06.15.21 VOUCHER

Page: 21/29

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor SALAGR - SALISBURY LANDSCAPE GROUP:								
11963								
101212	SALISBURY LANDSCAPE GROUP	05/25/2021	06/15/2021	560.00	560.00	Open	N	
	5.25 MOW ORD VIOLATED PROPERTIES KTYLER						06/15/2021	
	101-329-819-000	5.25 MOW ORD VIOLATED PROPERTIES		560.00				
11950								
101213	SALISBURY LANDSCAPE GROUP	05/21/2021	06/15/2021	325.00	325.00	Open	N	
	5.21 MOW ORD VIOLATED PROPERTIES KTYLER						06/15/2021	
	101-329-819-000	5.21 MOW ORD VIOLATED PROPERTIES		325.00				
	Total for vendor SALAGR - SALISBURY LANDSCAPE GROUP:			885.00	885.00			
Vendor SCHCOL - SCHOOLCRAFT COLLEGE:								
2104								
101215	SCHOOLCRAFT COLLEGE	05/20/2021	06/15/2021	500.00	500.00	Open	N	
	EDGE/FEDEL 5.17-28 S.W.A.T. TRNG KTYLER						06/15/2021	
	101-301-861-001	EDGE/FEDEL 5.17-28 S.W.A.T. TRNG		500.00				
	Total for vendor SCHCOL - SCHOOLCRAFT COLLEGE:			500.00	500.00			
Vendor SHARE - SHARE CORPORATION:								
163376								
101319	SHARE CORPORATION	03/24/2021	06/15/2021	264.57	264.57	Open	N	
	(6) DRAIN CLEANER/DEODORIZERS KTYLER						06/15/2021	
	101-265-740-000	(6) DRAIN CLEANER/DEODORIZERS		264.57				
	Total for vendor SHARE - SHARE CORPORATION:			264.57	264.57			
Vendor SHELPRO - SHELBY PRODUCTS :								
596								
101217	SHELBY PRODUCTS	05/14/2021	06/15/2021	1,935.80	1,935.80	Open	N	
	DISPATCH CHAIR LEASE PROGRAM 1 O KTYLER						06/15/2021	
	101-325-819-000	DISPATCH CHAIR LEASE PROGRAM 1 OF 3		1,935.80				
	Total for vendor SHELPRO - SHELBY PRODUCTS :			1,935.80	1,935.80			
Vendor SIBYTO - SIGNS BY TOMORROW:								
21-52736								
101254	SIGNS BY TOMORROW	06/02/2021	06/15/2021	848.35	848.35	Open	N	21-0162
	ORDINANCE SIGNS / DECALS KTYLER						06/15/2021	
	101-718-900-000	TRASH CAN LOGO DECALS		212.50				
	101-718-900-000	48X36X1/8" DIBOND ALUMINUM SIGNS		635.85				

06/10/2021 10:55 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 06/15/2021 - 06/15/2021
 UNJOURNALIZED
 OPEN
 06.15.21 VOUCHER

Page: 22/29

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
21-52752								
101255	SIGNS BY TOMORROW	06/07/2021	06/15/2021	138.95	138.95	Open	N	21-0168
	A FRAME SIGN - PARK CLOSED FOR C KTYLER						06/15/2021	
	101-718-900-000 2X3' WHITE SIGNICADE A-FRAME			93.00				
	101-718-900-000 2X3' 4MIL COREX SIGN			45.95				
	Total for vendor SIBYTO - SIGNS BY TOMORROW:			987.30	987.30			

Vendor SITEONE - SITEONE LANDSCAPE SUPPLY:

109507036-001								
101227	SITEONE LANDSCAPE SUPPLY	05/25/2021	06/15/2021	54.34	54.34	Open	N	
	SPRINKLER PARTS QUIRK PK KTYLER						06/15/2021	
	101-265-740-000 SPRINKLER PARTS QUIRK PK			54.34				
109487169-001								
101228	SITEONE LANDSCAPE SUPPLY	05/25/2021	06/15/2021	68.10	68.10	Open	N	
	SPRINKLER REPAIRS QUIRK PK KTYLER						06/15/2021	
	592-536-740-000 SPRINKLER REPAIRS QUIRK PK			68.10				
	Total for vendor SITEONE - SITEONE LANDSCAPE SUPPLY:			122.44	122.44			

Vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:

12636								
101320	SUBURBAN OCCUPATIONAL HEALTH	05/30/2021	06/15/2021	359.00	359.00	Open	N	
	OFFICE VISITS KTYLER						06/15/2021	
	101-718-956-000 GERMAN NEW HIRE			98.00				
	101-718-956-000 MABRY NEW HIRE			98.00				
	101-718-956-000 MANN NEW HIRE			98.00				
	101-692-956-000 STILLWAGON DOT RECERT			65.00				
	Total for vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:			359.00	359.00			

Vendor SUACHA - SUMPTER ACE HARDWARE:

4637								
101230	SUMPTER ACE HARDWARE	05/31/2021	06/15/2021	1,516.47	1,516.47	Open	N	
	MAY STMT KTYLER						06/15/2021	
	101-718-740-000 WEEDING TOOLS/FILTER FOR GATOR			34.60				
	101-265-740-000 WRENCH SETS			167.35				
	101-265-740-000 DEEP SKT ST 1/2DV MM 11P			24.30				
	101-265-740-000 PEAR HEAD/CRAFTSMAN 4 PIECE			59.38				
	592-537-740-000 IMPACT/LEATHER GLOVES			40.48				
	592-537-740-000 GENERATOR SUPPLIES			68.94				
	101-301-743-000 OUTDOOR CLOROX/SIMPLE GREEN			30.56				
	101-718-740-000 TRASH TOOL/KEY/HOE/FLAG/FLASHLIGHT/PD			144.48				

06/10/2021 10:55 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 23/29

EXP CHECK RUN DATES 06/15/2021 - 06/15/2021

UNJOURNALIZED

OPEN

06.15.21 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
101-265-931-000	FOLDING SAW/VEGETATION KLR GC CON			63.87				
592-536-740-000	PACKOUT ORGANIZER/USB PWR ADPTR			85.48				
101-265-931-000	PACKOUT LRG TOOLBOX			71.99				
592-536-740-000	OPEN REEL LONG TAPE			26.09				
101-718-740-000	WEED KILLER/WASP SPRAY/PADLOCKS			116.56				
101-265-740-000	CASTORS/RAKES			42.81				
101-718-740-000	HEADLIGHT/TRASH TOOL			44.08				
101-265-860-000	714 BATTERY			95.99				
101-718-740-000	TAPE/SHARPIES/KEYS/KEY RING			20.09				
101-265-740-000	GLOVES/REF BOOK/RECIP SAW			39.54				
592-536-740-000	GRASS SEED			67.49				
101-718-740-000	GARDEN HOSE/NOZZLE/WEED KILLER/KEYS			78.42				
592-536-740-000	BOLTS/MISC SUPPLIES			80.00				
101-718-740-000	WEED KILLER/BATTERY			113.97				
Total for vendor SUACHA - SUMPTER ACE HARDWARE:				1,516.47	1,516.47			

Vendor SUAUTR - SUPERIOR AUTO & TRUCK SERVICE:

68889

101218	SUPERIOR AUTO & TRUCK SERVICE	05/18/2021	06/15/2021	494.54	494.54	Open	N
	526 NEW STARTER	KTYLER					06/15/2021
592-536-932-000	526 NEW STARTER			494.54			
Total for vendor SUAUTR - SUPERIOR AUTO & TRUCK SERVICE:				494.54	494.54		

Vendor SYMART - SYMBOLARTS:

0369239-IN

101216	SYMBOLARTS	03/16/2021	06/15/2021	141.00	141.00	Open	N
	RINI BADGE REPLACEMENT	KTYLER					06/15/2021
101-301-741-000	RINI BADGE REPLACEMENT			141.00			
Total for vendor SYMART - SYMBOLARTS:				141.00	141.00		

Vendor TARSOL - TARGET SOLUTIONS:

INV2455

101326	TARGET SOLUTIONS	12/31/2020	06/15/2021	183.34	183.34	Open	N
	ADD USRS-2020 FIRE ONLINE TRNG	KTYLER					06/15/2021
101-336-819-000	ADD USRS-2020 FIRE ONLINE TRNG			183.34			
Total for vendor TARSOL - TARGET SOLUTIONS:				183.34	183.34		

Vendor TPSG - THE PUBLIC SAFETY GROUP:

3766

101232	THE PUBLIC SAFETY GROUP	06/01/2021	06/15/2021	418.00	418.00	Open	N
	LUCAS/REA 6.14 VIRTUAL-HIGH PROF	KTYLER					06/15/2021

06/10/2021 10:55 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

Page: 24/29

EXP CHECK RUN DATES 06/15/2021 - 06/15/2021

UNJOURNALIZED

OPEN

06.15.21 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-325-861-000	LUCAS/REA 6.14 VIRTUAL-HIGH PROFILE R		418.00				
	Total for vendor TPSG - THE PUBLIC SAFETY GROUP:			418.00	418.00			
Vendor TNTTRE - TNT TREE SERVICE INC:								
5467004								
101322	TNT TREE SERVICE INC	05/19/2021	06/15/2021	1,400.00	1,400.00	Open	N	
	TREE REMOVAL @ BVL/SUNRISE RIGHT KTYLER						06/15/2021	
	247-000-979-001	TREE REMOVAL @ BVL/SUNRISE RIGHT-OF-W		1,400.00				
	Total for vendor TNTTRE - TNT TREE SERVICE INC:			1,400.00	1,400.00			
Vendor USBANK - U. S. BANK:								
6135358								
101321	U. S. BANK	05/25/2021	06/15/2021	100.00	100.00	Open	N	
	5.1-4.30.22 ADMIN FEE DDA KTYLER						06/15/2021	
	247-000-996-000	5.1-4.30.22 ADMIN FEE DDA		100.00				
	Total for vendor USBANK - U. S. BANK:			100.00	100.00			
Vendor UISSCA - UIS SCADA:								
530363677								
101315	UIS SCADA	05/21/2021	06/15/2021	2,352.00	2,352.00	Open	N	
	CALIBRATE/MAINT @ NHV/SHV/BASIN KTYLER						06/15/2021	
	592-537-930-000	CALIBRATE/MAINT @ NHV/SHV/BASIN		2,352.00				
	Total for vendor UISSCA - UIS SCADA:			2,352.00	2,352.00			
Vendor VANASS - VANASSCHE CONSTRUCTION INC:								
5424								
101256	VANASSCHE CONSTRUCTION INC	05/11/2021	06/15/2021	200.00	200.00	Open	N	
	DEBRIS CLEANUP @ 42196 HANOVER KTYLER						06/15/2021	
	101-329-819-000	DEBRIS CLEANUP @ 42196 HANOVER		200.00				
5425								
101257	VANASSCHE CONSTRUCTION INC	05/11/2021	06/15/2021	100.00	100.00	Open	N	
	DEBRIS CLEANUP @ 42073 SAVAGE KTYLER						06/15/2021	
	101-329-819-000	DEBRIS CLEANUP @ 42073 SAVAGE		100.00				
5426								
101258	VANASSCHE CONSTRUCTION INC	05/14/2021	06/15/2021	375.00	375.00	Open	N	
	DEBRIS CLEANUP @ 50778 MI AVE KTYLER						06/15/2021	
	101-329-819-000	DEBRIS CLEANUP @ 50778 MI AVE		375.00				
	Total for vendor VANASS - VANASSCHE CONSTRUCTION INC:			675.00	675.00			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:								
51300-4995								
101266	VICTORY LANE QUICK OIL CHANGE	05/28/2021	06/15/2021	127.14	127.14	Open	N	
	526 OIL CHANGE	KTYLER					06/15/2021	
592-536-932-000	526 OIL CHANGE			127.14				
	Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:			<u>127.14</u>	<u>127.14</u>			

Vendor WADTRI - WADE TRIM :

2020887							
101271	WADE TRIM	05/14/2021	06/15/2021	1,130.00	1,130.00	Open	N
	4.30 BECK RD BYPASS VALVE/AUTOMA KTYLER						06/15/2021
	592-536-820-000	4.30 BECK RD BYPASS VALVE/AUTOMATION		1,130.00			
2020888							
101272	WADE TRIM	05/14/2021	06/15/2021	3,305.00	3,305.00	Open	N
	4.30 BVL RD RECONSTRUCTION TYLER KTYLER						06/15/2021
	247-000-820-000	4.30 BVL RD RECONSTRUCTION TYLER TO E		3,305.00			
	Total for vendor WADTRI - WADE TRIM :			4,435.00	4,435.00		

Vendor WCDPS - WAYNE CO DEPT OF PUBLIC SERVICE:

306673							
101274	WAYNE CO DEPT OF PUBLIC SERVICE	05/21/2021	06/15/2021	90,382.77	90,382.77	Open	N
	MAY RG SEWAGE	KTYLER					06/15/2021
	592-537-924-000	MAY RG SEWAGE		90,382.77			
	Total for vendor WCDPS - WAYNE CO DEPT OF PUBLIC SERVICE:			<u>90,382.77</u>	<u>90,382.77</u>		

Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:

306759								
101268	WAYNE COUNTY ACCTS RECEIV	05/07/2021	06/15/2021	2.45	2.45	Open	N	
	04/21 TRAF SIG MAINT FS2	KTYLER						06/15/2021
	101-450-926-000	04/21 TRAF SIG MAINT FS2		2.45				
1010607								
101269	WAYNE COUNTY ACCTS RECEIV	05/18/2021	06/15/2021	32.34	32.34	Open	N	
	4/21 TRAF SIG MAINT WALMART	KTYLER						06/15/2021
	101-450-926-000	4/21 TRAF SIG MAINT WALMART		32.34				
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			<u>34.79</u>	<u>34.79</u>			

Vendor WCDEEN - WAYNE COUNTY DEPT ENVIRONMENT:

06/10/2021 10:55 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 06/15/2021 - 06/15/2021
 UNJOURNALIZED
 OPEN
 06.15.21 VOUCHER

Page: 26/29

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
306643 101270	WAYNE COUNTY DEPT ENVIRONMENT FY 2020 DRAIN ASSESSMENTS CHAPTE 101-445-928-000	04/30/2021 KTYLER	06/15/2021	34,146.37	34,146.37	Open	N 06/15/2021	
	FY 2020 DRAIN ASSESSMENTS CHAPTER 8			34,146.37				
	Total for vendor WCDEEN - WAYNE COUNTY DEPT ENVIRONMENT:			34,146.37	34,146.37			
Vendor WCA - WCA ASSESSING:								
JUNE 2, 2021 101276	WCA ASSESSING JUNE 2021 SVCS 101-247-819-000	06/02/2021 KTYLER	06/15/2021	6,250.00	6,250.00	Open	N 06/15/2021	
	JUNE 2021 SVCS			6,250.00				
	Total for vendor WCA - WCA ASSESSING:			6,250.00	6,250.00			
Vendor WIPOEQ - WINDER POLICE EQUIPMENT:								
210923 101273	WINDER POLICE EQUIPMENT STOCK FINGERPRINTING SUPPLIES DE 101-301-743-000	05/18/2021 KTYLER	06/15/2021	63.00	63.00	Open	N 06/15/2021	
	STOCK FINGERPRINTING SUPPLIES DET BUR			63.00				
	Total for vendor WIPOEQ - WINDER POLICE EQUIPMENT:			63.00	63.00			
Vendor WWCDFM - WWCDF-MUTUAL AID ASSOCIATION:								
783 101267	WWCFD-MUTUAL AID ASSOCIATION 2021 ANNL MUTUAL AID DUES 101-336-810-000	06/01/2021 KTYLER	06/15/2021	7,611.36	7,611.36	Open	N 06/15/2021	
	2021 ANNL MUTUAL AID DUES			7,611.36				
	Total for vendor WWCDFM - WWCDF-MUTUAL AID ASSOCIATION:			7,611.36	7,611.36			
Vendor WYALCO - WYANDOTTE ALARM COMPANY:								
172095 101233	WYANDOTTE ALARM COMPANY UPGRADE 4G RADIO TO LTE-XV 101-265-933-000	05/27/2021 KTYLER	06/15/2021	149.00	149.00	Open	N 06/15/2021	
	UPGRADE 4G RADIO TO LTE-XV			149.00				
	Total for vendor WYALCO - WYANDOTTE ALARM COMPANY:			149.00	149.00			
# of Invoices:	166	# Due:	166	Totals:	883,824.36	883,824.36		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					883,824.36	883,824.36		

06/10/2021 10:55 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 06/15/2021 - 06/15/2021
 UNJOURNALIZED
 OPEN
 06.15.21 VOUCHER

Page: 27/29

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
--- TOTALS BY GL DISTRIBUTION ---								
101-000-286-000	APR PLNG REVIEWS			7,258.58				
101-000-629-000	POLICE VEHICLE AUCTION AD			50.00				
101-101-810-000	7.1-6.30.22 ANNL DUES			7,501.00				
101-101-955-000	MAR SPRAYING/DISINFECTNG SVCS TWP HAL			2,785.00				
101-171-956-001	7.8 CITY CHASE SCAVENGER HUNT R.E.A.L			6,638.60				
101-228-817-000	NETWORK SUPPORT BLOCK OF HOURS			4,250.00				
101-228-956-000	ADOBE ACROBAT PRO 2020			401.78				
101-228-970-000	MICROSOFT SQL SERVER 2019 STANDARD			7,073.57				
101-247-819-000	JUNE 2021 SVCS			6,250.00				
101-247-861-000	MAAO/ECF COURSES			500.00				
101-248-727-000	INK FOR TREASURY			695.36				
101-248-819-000	6.1-5.31.22 ADMIN SUPPORT FEE			350.00				
101-248-900-000	5.18 BRD MTG VIA ZOOM			105.00				
101-265-740-000	(2) STOCK BACK SUPPORTS			694.03				
101-265-819-000	WEED CONTROL FOR MAY			16,338.75				
101-265-860-000	714 BATTERY			95.99				
101-265-931-000	JUN-AUG Q'LY SVCS @ MUSEUM			652.14				
101-265-933-000	UPGRADE 4G RADIO TO LTE-XV			149.00				
101-265-970-000	STABILIZATION WALL FOR VB PK			65,037.40				
101-301-727-000	EPSON 512 COLORED INK PACK			240.33				
101-301-741-000	MCCARTHY UNIFORMS			1,550.24				
101-301-743-000	COMMAND HOOKS/AIR PURIFIERS DET BUR			155.53				
101-301-745-000	EARPIECES/TACTICAL CARRIERS SWAT			327.49				
101-301-819-000	APR BACKGROUND CHECKS			13,235.90				
101-301-860-000	173 A/C COMPRESSOR/ACCUMULATOR/EXP VA			1,957.53				
101-301-861-000	BYRD FAIR/IMPARTIAL POLICING COURSE			600.00				
101-301-861-001	EDGE/FEDEL 5.17-28 S.W.A.T. TRNG			500.00				
101-301-956-000	SENSUS METERING			30.00				
101-301-958-000	BROTHER RECEIPT PRINTER			9,674.13				
101-301-970-000	IDEMIA LIVESCAN SYSTEM			18,094.00				
101-325-819-000	DISPATCH CHAIR LEASE PROGRAM 1 OF 3			1,935.80				
101-325-861-000	GIROUX 4.26-30 C.T.O.PROGRAM			1,912.00				
101-329-819-000	GRASS CUTTING BIDS			2,320.00				
101-336-810-000	2021 ANNL MUTUAL AID DUES			7,611.36				
101-336-819-000	CLEMIS MDC FEE FIRE			730.34				
101-336-861-000	FIRE & EMERGENCY SVCS INTRUCTOR BOOK			761.83				
101-336-933-000	SCBA CYLINDER INSPECTION			600.00				
101-336-956-000	FIRE FEMA GRANT MATCH			83.80				
101-370-810-000	POWER 2021 MEMBERSHIP DUES			609.00				
101-370-818-000	4.13 BZA MTG			680.00				
101-370-819-000	MAY ELEC INSP			27,156.51				
101-370-821-000	APR PRO HOURLY SVCS			8,132.07				
101-370-822-000	APR PRO SVCS			1,700.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 06/15/2021 - 06/15/2021
 UNJOURNALIZED
 OPEN
 06.15.21 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
101-370-900-000	ADOPT ORD NO 5-4-21(1)			145.00				
101-445-928-000	FY 2020 DRAIN ASSESSMENTS CHAPTER 8			34,146.37				
101-450-926-000	04/21 TRAF SIG MAINT FS2			34.79				
101-691-740-000	FINDING NEMO MOVIE			38.55				
101-691-742-000	PRANG CRAYONS 8 COLORS, 800 CT.			709.94				
101-691-900-000	VB TODAY Q2 2021/1000 RECYCLING FLYER			1,400.00				
101-691-970-000	SURFACE PRO/ASSC./PRINTER			224.58				
101-692-956-000	STILLWAGON DOT RECERT			65.00				
101-718-740-000	WEEDING TOOLS/FILTER FOR GATOR			552.20				
101-718-819-000	(40) DRUMS FOR TRASH CANS IN PARKS			1,225.00				
101-718-900-000	TRASH CAN LOGO DECALS			987.30				
101-718-956-000	GERMAN NEW HIRE			294.00				
101-718-958-000	5.1 2020-0095 IBT VB SECTION J			455.00				
101-718-970-000	VO5-201 FRENCH LANDING BID ASSIST/REV			2,500.00				
247-000-727-000	OFFICE SUPPLIES DDA			275.37				
247-000-740-000	OPERATING SUPPLIES DDA			70.76				
247-000-820-000	4.30 BVL RD RECONSTRUCTION TYLER TO E			3,305.00				
247-000-900-000	VB TODAY Q2 DDA			1,400.00				
247-000-955-000	MAR SPRAYING/DISINFECTNG SVCS DDA			540.00				
247-000-979-001	BVL/ECORSE MAY			4,985.00				
247-000-996-000	5.1-4.30.22 ADMIN FEE DDA			100.00				
266-000-970-000	GAS MASK KITW/ MICROPHONE ASSEMBLY			37,050.00				
592-000-286-000	5.14 VBT/CROSSROADS S TRLR PRKNG			47,223.88				
592-536-740-000	BATTERY FOR POWER TOOLS			500.50				
592-536-819-000	APR LAWN MAINT			27,026.13				
592-536-820-000	5.14 VBT/RRA			24,586.55				
592-536-861-000	RENAUD 4.14-15 WATER S3/S4 REG			310.00				
592-536-900-000	(50) WATER BILL FORMS			1,347.50				
592-536-927-000	APR WATER PURCHASES			288,450.98				
592-536-932-000	526 NEW STARTER			16,253.48				
592-536-970-001	5.14 VBT/OLD MI-DENTON WATER MAIN REH			4,557.96				
592-536-970-003	METER PARTS			857.72				
592-537-740-000	IMPACT/LEATHER GLOVES			109.42				
592-537-820-000	5.14 VBT/W/S PRN			1,176.50				
592-537-924-000	APR IWC			128,629.52				
592-537-930-000	(11) SANITARY SEWER CCTV INSP			23,036.80				
592-537-931-002	5.14 VBT/SANITARY SEWER CCTV INSP			1,829.50				

06/10/2021 10:55 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 06/15/2021 - 06/15/2021
UNJOURNALIZED
OPEN
06.15.21 VOUCHER

Page: 29/29

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
--- TOTALS BY FUND ---								
	101 - General Fund			270,201.79	270,201.79			
	247 - DDA Fund			10,676.13	10,676.13			
	266 - State Forfeiture Fund			37,050.00	37,050.00			
	592 - Water/Sewer Fund			565,896.44	565,896.44			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			102,258.59	102,258.59			
	101 - Township Board			10,286.00	10,286.00			
	171 - Supervisor Department			6,638.60	6,638.60			
	228 - IT Department			11,725.35	11,725.35			
	247 - Assessing Department			6,750.00	6,750.00			
	248 - General Office			1,150.36	1,150.36			
	265 - Building & Grounds			82,967.31	82,967.31			
	301 - Police Department			46,365.15	46,365.15			
	325 - Dispatch			3,847.80	3,847.80			
	329 - Ordinance Enforcement			2,320.00	2,320.00			
	336 - Fire Department			9,787.33	9,787.33			
	370 - Building/Planning Dept.			38,422.58	38,422.58			
	445 - Public Works Drains			34,146.37	34,146.37			
	450 - Public Services			34.79	34.79			
	536 - Water Department			363,890.82	363,890.82			
	537 - Sewer Department			154,781.74	154,781.74			
	691 - Recreation Dept			2,373.07	2,373.07			
	692 - Seniors Dept			65.00	65.00			
	718 - Park & Lake Dept			6,013.50	6,013.50			

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

Work Study Date:

Board Meeting: 6/15/21

Consent Agenda x

New Business

Unfinished Business:

Public Hearing

ITEM (SUBJECT)	To consider adoption of DDA Appendix to Resolution 2021-12 Township Employee Restructuring
DEPARTMENT	Human Resources
PRESENTER(S)	Nicole Sumpter, Human Resource Director
PHONE NUMBER	(734) 699-8900 ext. 9293
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

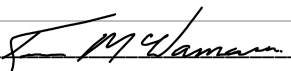
Agenda topic

ACTION REQUESTED	
------------------	--

To adopt DDA Appendix to Resolution 2021-12 Township Employee Restructuring to include all as follows:

- DDA approved the salary increase of the Director and Assistant to become a part of the Township Restructuring Salary Scale in accordance to the same approval given on May 18, 2021 by the Township Board for all salaried employees.
- Approved May 18, 2021 by the Township Board of Trustees

"Salaried Employee Salary Scale" to become a part of the Salaried Benefits Manual. Human Resources completed a salaried personnel wage audit to establish a traditional method of setting salaries. The process uses job families in an attempt to safeguard employees with equitable pay by resolving disparities in compensation. All in which keeps the Township competitive for recruitment of the best management talent. While there is no hard and fast way to figure employee compensation, at least employees can feel that the Township has created unbiased and fair practices to keep up with the job market.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
See attachments –DDA Motion Extract for transfers by GL#	
BUDGET IMPLICATION	See DDA Motion Extract
IMPLEMENTATION NEXT STEP	If approved, transfer funds and adjustments effective immediately.
DEPARTMENT RECOMMENDATION	Approval and Authorization to update Payroll with changes
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



Motion Extract

Baskin moved, Delibera seconded to approve the “DDA Appendix (Salary Scale)” to Van Buren Township Board Resolution 2021-12, to become effective with the pay period ending May 22, 2021 which is consistent with Van Buren Township Board Action on May 18, 2021 and amend the 2021 DDA Budget Line Items 247-000-702-000 (+2570), 247-000-703-000 (+1,900) and 247-000-719-000 (+900) from DDA Fund balance. Annual salary of the current DDA Executive Director will be \$87,036 and Assistant DDA Executive Director will be \$62,016 through December 31, 2022.

ROLL CALL VOTE TAKEN

Yeas: Baskin, Bird, Chappell, Chudzinski, Delibera, Foster, Laginess, and McNamara.
Nays: None.
Absent: Atchinson, Brown and Rochowiak (all excused)

I hereby certify that the foregoing motion was adopted by the Board of Directors of the Van Buren Township Downtown Development Authority at a regular meeting held Tuesday, May 25, 2021.

Susan Ireland

Susan Ireland, Executive Director
Van Buren Charter Township
Downtown Development Authority

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

BOARD MEETING

JUNE 15, 2021

Consent Agenda x

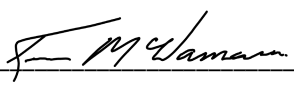
New Business

Unfinished Business

Public Hearing

ITEM (SUBJECT)	Appointment of Callie Barr to the Planning Commission.
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 appointment to the Planning Commission with a term to expire 10-01-2022.	
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	None
APPROVAL OF SUPERVISOR	

CHARTER TOWNSHIP OF VAN BUREN

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

Committee, Commission or Board in which interested: _____

Planning Commission

Name: Callie Barr

Address: 13275 Ventura Drive Van Buren Twp, MI 48111

Home Telephone: n/a Cellular Telephone 989-619-3477

Work Telephone: 313-230-7952 Email Address cmbarr@jonesday.com

High School: Traverse City West and Cheboygan Area High

College: Univ. of Mich. Degree/Course(s): Juris Doctor

Current Employment: Jones Day

Job Title: Associate Attorney

Duties performed: Business and tort litigation/ complex litigation/ investigations

Current membership in organizations and offices held: League of Women Voters (member),

Women of Tomorrow (mentor), Blue Star Families (member and volunteer)

Past membership in organizations and offices held: Rosalynn Carter Institute for
Caregiving (Certified Caregiver Coach)

Additional information and comments: _____

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



Signature

June 8, 2021

Date

Charter Township of Van Buren

Agenda Item: _____

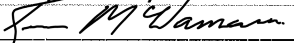
Work Study Date: None
Board Meeting Date: June 15, 2021

REQUEST FOR BOARD ACTION

Consent Agenda	New Business	Unfinished Business	Public Hearing
ITEM (SUBJECT)	Movement of funds in the amount of \$19,689.00 from General Fund, fund balance (101-000-390-000) to General Office Capital Outlay (101-248-970-000) to fund purchase of new mailroom copier with service contract. Current copier to be moved to the Supervisors Office.		
DEPARTMENT	Clerk's Office		
PRESENTER	Leon Wright		
PHONE NUMBER	734-699-8909		
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)			

Agenda topic

ACTION REQUESTED:	
To consider approval of the purchase of a new copier, with service contract, for the mailroom moving funds in the amount of \$19,689.00 from the General fund, fund balance (101-000-390-000) to General Office Capital Outlay (101-248-970-000)	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
The current copier is 5 years old. The Supervisor would like a copier for his office to complete large projects. The current mailroom copier will be replaced and the old one will be moved to the Supervisors office. The new copier has the added feature of hole punch, document folding and improved program software compatibility. This is the preferred vendor for copiers throughout the Township.	

BUDGET IMPLICATION	\$19,689.00
IMPLEMENTATION NEXT STEP	Move funds
DEPARTMENT RECOMMENDATION	To approve
COMMITTEE/COMMISSION RECOMMENDATION	None.
ATTORNEY RECOMMENDATION	None.
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	Thank you for your consideration
APPROVAL OF SUPERVISOR	



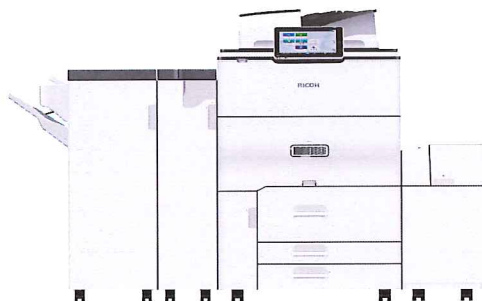
Ricoh Online System Configurator Tool

Choose a Model • Select Options • Save, Print or Email

RICOH
imagine. change.

Created By: Barbara Wallin | Phone: (248) 568-1105 | Email: BARBARA.WALLIN@RICOH-USA.COM

Your Configured Ricoh IM C8000



*Note: The image is a photo realistic illustration of your selected configuration.

DIMENSIONS

WIDTH	DEPTH	HEIGHT
77.49in	34.65in	48.23in
(1,968mm)	(880mm)	(1,225mm)

Actual dimensions may vary. These are approximate only.

POWER CONSUMPTION (MAIN UNIT)

208-240V, 12A, 60Hz (Requires dedicated 20A outlet)

Additional power requirements may apply.

Please read each option's description copy to see if additional power sources are needed.

Your Chosen Options

- IM C8000
- LCIT RT4060
- Finisher SR4150
- Multi-Fold Unit FD4010
- Punch Unit PU3090 NA
- PostScript3 Unit Type M42
- OCR Unit Type M13
- VM Card Type M37
- Fax Option Type M42
- ESP-XG-PCS-20820D 20 amp Power Filter



Ricoh Online System Configurator Tool

Choose a Model • Select Options • Save, Print or Email

RICOH
imagine. change.

Main Unit

Main Unit

Item/Description	Item #	Power Requirements
IM C8000	418174	208-240V, 12A, 60Hz (Requires dedicated 20A outlet)

Paper Handling & Additional Paper Sources

Item/Description	Item #	Power Requirements
LCIT RT4060	418190	N/A

Finishing Options

External

Item/Description	Item #	Power Requirements
Finisher SR4150	418178	N/A
Multi-Fold Unit FD4010	418187	120V, 60Hz, 15A

Hole Punching

Item/Description	Item #	Power Requirements
Punch Unit PU3090 NA	418332	N/A

Print/Scan Options

Network Environment

Item/Description	Item #	Power Requirements
PostScript3 Unit Type M42	418192	N/A

Printing/Scanning Features

Item/Description	Item #	Power Requirements
OCR Unit Type M13	417428	N/A

Embedded Software Support

Item/Description	Item #	Power Requirements
VM Card Type M37	418410	N/A

Fax Options

Item/Description	Item #	Power Requirements
Fax Option Type M42	418209	N/A

Security & Miscellaneous Accessories

Item/Description	Item #	Power Requirements
------------------	--------	--------------------

ESP-XG-PCS-20820D 20 amp Power Filter

007138MIU

N/A



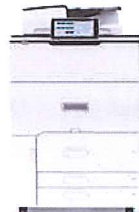
Ricoh Online System Configurator Tool

Choose a Model • Select Options • Save, Print or Email


RICOH
imagine. change.

Main Unit

Main Unit

Item/Description	Item #	Thumbnail
IM C8000 <ul style="list-style-type: none">• Output Speed (Letter): 80-ppm• Recommended Monthly Volume: 30,000 impressions/month• Maximum Monthly Volume: 150,000 impressions/month• Power Requirements: 208-240V, 12A, 60Hz (Requires dedicated 20A outlet)• Weight: 551 lbs. (250 kg)• Dimensions include SPDF:• W x D x H (inches): 29.53 x 34.65 x 48.23• W x D x H (mm): 750.062 x 880.11 x 1225.042	418174	


Paper Handling & Additional Paper Sources


Item/Description	Item #	Thumbnail
LCIT RT4060 <p>Provides an additional 4,000 sheets.</p> <p>Paper sizes up to 8.5" x 11"/A4.</p> <p>Paper weights up to 58 lb. Bond/216 g/m².</p> <p>Weight: 47.0 lbs. (21.3 kg)</p> <p>W x D x H (inches): 13.86 x 21.26 x 24.61</p> <p>W x D x H (mm): 352.044 x 540.004 x 625.094</p> <p>Note: LCIT RT4060 cannot be installed with LCIT RT4070.</p>	418190	

Finishing Options

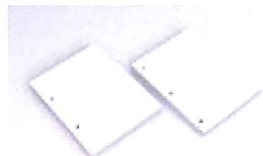
External

Item/Description	Item #	Thumbnail
------------------	--------	-----------

Finisher SR4150 <p>This 3,000-sheet Finisher is ideal for offices that produce collated and stapled sets of documents. It offers 65-sheet, multi-position stapling, mixed sized stapling, optional hole-punching and shift-sort collating.</p> <p>Weight: 83.8 lbs. (38 kg)</p> <p>W x D x H (inches): 25.87 x 28.74 x 38.58</p> <p>W x D x H (mm): 657.098 x 729.996 x 979.932</p> <p>Note: Finisher SR4150 cannot be installed with Cover Interposer Tray CI4050, Copy Tray Type M42, Finisher SR4140, Booklet Finisher SR4160 or any related options.</p>	418178	
--	--------	--

Multi-Fold Unit FD4010 <p>Provides automatic inline document folding with the ability to deliver folded output in four different patterns; Z-Fold, Half-Fold, Letter Fold-In (Tri-Fold) and Letter Fold-Out (Tri-Fold). The Multi-Folding Unit is ideal for companies that want to produce professionally finished documents such as newsletters, brochures, menus and marketing materials in-house.</p> <p>Power Requirements: 120V, 60Hz, 15A</p> <p>Weight: 99.21 lbs. (45 kg)</p> <p>W x D x H (inches): 8.23 x 28.74 x 38.58</p> <p>W x D x H (mm): 209.042 x 729.996 x 979.932</p> <p>Note: 1. Finisher SR4150, Finisher SR4140 or Booklet Finisher SR4160 must be selected to add this option. 2. Multi-Fold Unit FD4010 cannot be installed with Cover Interposer Tray CI4050, Multi-Fold Unit FD4020, Copy Tray Type M42 or any related options.</p>	418187	
---	--------	---

Hole Punching

Item/Description	Item #	Thumbnail
Punch Unit PU3090 NA <p>Optional 2/3 hole punching unit for Finisher SR4150 and Booklet Finisher SR4160.</p> <p>Note: 1. Finisher SR4150 or Booklet Finisher SR4160 must be selected to add this option. 2. Punch Unit PU3090 NA cannot be installed with Finisher SR4140 or any related options.</p>	418332	

Print/Scan Options

Network Environment

Item/Description	Item #	Thumbnail
------------------	--------	-----------

PostScript3 Unit Type M42

Genuine Adobe® PostScript®3™. Recommended for printing more complex color and PDF files.

The IM C6500 and IM C8000 come with standard PostScript3 and PDF Direct Print Emulation. This option is available for customers who require True Adobe® workflows like Photoshop®, Illustrator® and PDF/X as well as additional font support. When enabled on the MFP, the standard PostScript3 Emulation will be disabled.

418192



Printing/Scanning Features

Item/Description

Item #

Thumbnail

OCR Unit Type M13

This function embeds invisible texts on scanned images of PDF and enables users to search PDF files by arbitrary keywords. Searchable PDF files can be sent to email, folders and external media (SD/USB). Supports blank page removal when scanning.

417428



Embedded Software Support

Item/Description

Item #

Thumbnail

VM Card Type M37

ONLY required to support any embedded software app that is developed on SDK-J (i.e. Java).

Note:

If the embedded software app is developed on the SmartSDK (i.e. full-native Android), then the VM Card option are NOT required.

418410



Fax Options

Item/Description

Item #

Thumbnail

Fax Option Type M42

Installation required to enable fax services: 33.6Kbps, approximately 2 Second Transmission Speed, Standard JBIG. Standard 320 Pages Memory. Includes standard Internet Fax (T.37), LAN Fax, IP-Fax (T.38), Fax Forwarding to Email & Paperless Fax function.

418209



Security & Miscellaneous Accessories

Item/Description

Item #

Thumbnail

ESP-XG-PCS-20820D 20 amp Power Filter

Compatible with only the IM C8000.

Designed to provide a higher level of noise filtering and surge protection for devices that employ more sensitive and complex electronic components.

Our Advanced Technical Support (ATS) recommends the use of power protection products to minimize potential electrical interference with products.

Note:

IM C8000 must be selected to add this option.

007138MIU



Ricoh is committed to creating value for our customers through the production of top quality products, services and solutions that directly meet the needs of today's communication intensive business environments. As a result, we offer a range of Multifunction products with advanced scanning and printing software options that help boost productivity and improve workflow by enhancing the user experience. Visit Ricoh-USA.com for more information.

We offer a variety of services and solutions to meet diverse and challenging business needs. To find out more information, visit solutions.ricoh-usa.com

The content on this site, and the appearance, features and specifications of Ricoh products and services are subject to change from time to time without notice. Products are shown with optional features. While care has been taken to ensure the accuracy of this information, Ricoh makes no representation or warranties about the accuracy, completeness or adequacy of the information contained herein, and shall not be liable for any errors or omissions in these materials. Actual results will vary depending upon use of the products and services, and the conditions and factors affecting performance. The only warranties for Ricoh products and services are as set forth in the express warranty statements accompanying them.

Ricoh USA, Inc., 300 Eagleview Boulevard, Exton, PA 19341, 1-800-63-RICOH. ©2021 Ricoh USA, Inc. All rights reserved. Ricoh® and the Ricoh Logo are registered trademarks of Ricoh Company, Ltd. All other trademarks are the property of their respective owners.

RICOH
imagine. change.



Quote Document for

VAN BUREN TOWNSHIP

Date: June 01,2021

<u>Quantity</u>	<u>Item Description</u>	<u>Ext Selling Price</u>
1	RICOH IMC8000 CONFIGURABLE PTO MODEL RICOH IMC8000 BRANDING SET LCIT RT4060 FINISHER SR4150 PUNCH UNIT PU3090 NA FAX OPTION TYPE M42 XG-PCS20820D RIC AMP SURGE PROTECTOR	\$16,262.00
	MULTI-FOLDING UNIT FD4010	\$2,828.00
	POSTSCRIPT3 UNIT TYPE M42	\$325.00
	OCR UNIT TYPE M13	\$199.00
	VM CARD TYPE M37	\$75.00
1	TS NETWORK & SCAN CONNECT - SEG BC5	\$0.00
Sub Total:		\$19,689.00

Technology Service

60 Month Service Term

<u>Quantity</u>	<u>Description</u>	<u>Ext Rate</u>
1	RICOH IMC8000 CONFIGURABLE PTO MODEL	\$0.00
	<i>Includes</i> 0 B&W copies per Quarter per unit overages at \$0.0060 per page	Per Quarter
	0 color copies per Quarter per unit overages at \$ 0.0400 per page	
	GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	

Reservation of Rights—This quote is based upon the information provided by you, and the assumptions made by us in preparing the information contained herein. While care has been taken to ensure the accuracy of this quote, we make no representations or warranties about the accuracy, completeness or adequacy of the information contained herein, and shall not be liable for any errors or omissions. We recognize your right to negotiate and approve the terms of any resulting contract and we reserve the same right. We also acknowledge that all contract terms and conditions must be mutually agreed upon by both of us. THIS QUOTE IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY AND IS NOT, NOR SHOULD IT BE CONSTRUED AS, AN OFFER TO SELL/LEASE THE GOODS OR SERVICES LISTED HEREIN.

Rev. 04/13

Quote Number 29696028

Expires on July 01, 2021

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

Work Study Date: 06/15/21

Board Meeting: 06/15/21

Consent Agenda _____

New Business X

Unfinished Business: _____

Public Hearing _____

ITEM (SUBJECT)	To approve the purchase of a 2021 Ford Escape from Atchinson Ford at cost of \$21,555 and a movement of funds in the amount of \$21,555 from General Fund, fund balance (101-000-390-000) to Fleet Maintenance (101-265-860-000) to fund the purchase. This vehicle will be utilized as a Fleet Vehicle assigned to Community Services.
DEPARTMENT	Public Services
PRESENTER(S)	Matthew R. Best, Director of Public Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Elizabeth Renaud, Director of Community Services

Agenda topic

ACTION REQUESTED	
------------------	--

To consider approval of the purchase of a 2021 Ford Escape from Atchinson Ford at cost of \$21,555 and a movement of funds in the amount of \$21,555 from General Fund, fund balance (101-000-390-000) to Fleet Maintenance (101-265-860-000) to fund the purchase.

BACKGROUND - (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
---	--

In 2021 the proceeds of the auction of 10 fleet vehicles amounted to \$33589.40 which is allocated to Sales of Fixed Assets (101-000-673-000). These revenues will revert to the General Fund balance at the end of the fiscal year, thereby covering the cost of the purchase.

BUDGET IMPLICATION	Movement of funds in the amount of \$21,555 of funds from General Fund, fund balance (101-000-390-000) to Fleet Maintenance (101-265-860-000) to fund the purchase.
--------------------	---

IMPLEMENTATION NEXT STEP	If approved, vehicle will be ordered and purchased.
--------------------------	---

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	_____
------------------------	-------

2020 ESCAPE ORDER GUIDE



2020 ESCAPE S STANDARD EQUIPMENT

The following equipment is standard on every Escape S

MECHANICAL

- Electric Parking Brake (Includes Auto Hold)
- Engine – 1.5L EcoBoost® with Auto Start-Stop Technology
- Four-Wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Towing Pre-Pack
- ★ Transmission – 8-speed Automatic

EXTERIOR

- Active Grille Shutters
- Black – Molded-in-Color
 - Door Handles
 - Lower Bodyside Cladding
 - Rocker Panel
- Black Upper Window Molding with Black Beltline Molding
- Bumpers/Fascia – Body-Color Upper/Molded-in-Color Lower
- Configurable Daytime Running Lamps (DRL)
- Easy Fuel® Capless Fuel Filler
- Exhaust Tips, Dual – Chrome
- Grille – Black
- LED Taillamps
- Manual Liftgate with Body-Color Handle
- Rear Spoiler – Body Color
- Roof-Mounted Antenna
- Skid Plates – Molded-in-Color Silver, Front and Rear
- Tires
 - 225/65R17 102H All Season A/S BSW 2★
 - Mini Spare¹
- Wheels
 - 17" Steel with Sparkle Silver-Painted Covers
 - Aluminum Mini Space-Saver
 - Wheel Nut Wrench and Jack
- Wipers
 - Windshield – Variable-Intermittent/Continuous
 - Rear Window – Fixed-Intermittent/Continuous

INTERIOR/COMFORT

- Center Floor Console with Armrest
- Climate Control
 - Cabin Particulate Air Filter
 - Manual Single Zone
- Cruise Control – Steering Wheel Mounted Controls
- Cupholders – (6)
- Driver's Side Footrest
- Floor Mats – Carpeted Front and Rear
- Grab Handles – Front Passenger. Second Row – two (2), includes Coat Hooks.
- Instrument Panel
 - 4.2" Screen
 - EcoMode
 - Ice Blue® Lighting
 - Message Center
 - Outside Temperature Display
 - Trip Computer
- Lighting
 - Front Map Lights
 - Illuminated Entry System with Courtesy Lamp Delay
 - Rear Cargo Area Light
 - Second Row Dome Light
- Powerpoints (12V) – three (3) – Front of Center Console, Rear of Center Console and Cargo Area
- ★ Rotary Gear Shift Dial

¹ Standard with Gas Engine on all Series. Optional with Hybrid Engine.

INTERIOR/COMFORT (continued)

- Seats
 - Cloth Bucket
 - Five Passenger
 - 6-Way Manual Driver (Fore/Aft, Up/Down, Recline)
 - 4-Way Manual Front Passenger (Fore/Aft with Manual Recline)
 - Second Row 60/40 Split-Fold-Flat and Sliding
- Steering Column – Manual Tilt/Telescoping
- Steering Wheel – Urethane
- Storage
 - Front Row: Center Console Armrest, Glove Box, Media Bins two (2); in front and in center of the Console, Overhead Console with Sunglasses Storage
- Visor Vanity Mirrors (Driver and Front Passenger)
- Windows, Power – Front One-Touch Down Feature (Driver only)

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
 - Driver and Front Row Passenger Dual-Stage
 - Driver Knee
 - Front-Seat Mounted Side-Impact
 - Safety Canopy® System – Front and Second Row Safety Canopy® Side-Curtain with Rollover Sensor
- Center High-Mounted Stop Lamp (CHMSL)
- Curve Control
- Day/Night Rearview Mirror – Manually Adjustable
- Door Locks
 - Autolock/Autounlock
 - Child-Safety Rear
 - Power Lock/Unlock
- Electronic Traction Control
- Headlamps
 - Courtesy Delay
 - Halogen Reflector
 - Wiper-Activated
- Head Restraints
 - Two-Way Manually Adjustable Driver and Front-Passenger★
 - Two-Way Manually Adjustable Second Row (Left and Right; Center Head Restraint is fixed position.)
- Hooks – Cargo Tie-Down – two (2), Grocery – two (2)
- LATCH (Lower Anchors and Tether Anchors for Children) on Rear Outboard Seat Positions
- Mirrors, Sideview – Power Glass, Manual-Fold and Black Molded-in-Color (MIC) Caps
- MyKey®
- Personal Safety System™²
- Rear-Window Defroster and Washer
- Safety Belts
 - Front and Second Row – Belt-Minder® (Safety Belt Reminder)
 - Front Row Height Adjustable
 - Second Row Outboard and Center Seat Shoulder
 - Three-Point Safety Belts on all (5) Seating Positions
- SecuriLock® Passive Anti-Theft System (PATS) (S and SE Series)
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)
- Torque Vectoring Control

² Personal Safety System™ for driver and front passenger includes dual-stage front airbags, safety belt pretensioners, safety belt energy-management retractors, safety belt usage sensors, driver's seat position sensor, crash severity sensor, restraint control module and Front-Passenger Sensing System.

★ = New for this model year



media.ford.com

2020 ESCAPE S

STANDARD EQUIPMENT

DRIVER ASSIST TECHNOLOGY

- ★ Ford Co-Pilot360™ includes;
 - Auto High Beam Headlamps
 - BLIS® (Blind Spot Information System) with Cross-Traffic Alert
 - Lane-Keeping System (includes Lane-Keeping Assist, Lane-Keeping Alert and Driver Alert)
 - Pre-Collision Assist with Automatic Emergency Braking (AEB), Pedestrian Detection, Forward Collision Warning and Dynamic Brake Support
 - Rear View Camera
 - FordPass Connect™
 - 4G LTE Wi-Fi hotspot connects up to 10 devices¹
 - Remotely start, lock and unlock vehicle²
 - Schedule specific times to remotely start vehicle²
 - Locate parked vehicle²
 - Check vehicle status²
- Note:** Ford Telematics™ and Data Services Prep included for Fleet ONLY: FordPass Connect™ 4G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at www.fleet.ford.com or call 833-FCS-Ford. (833-327-3673)
- Headlamps – Autolamp (Automatic On/Off)
 - ★ Post-Collision Braking
 - SYNC®
 - Enhanced Voice Recognition Communication and Entertainment System
 - 911 Assist®
 - 4.2" LCD Screen in Center Stack
 - AppLink®
 - Smart Charging USB port – two (2)

FUNCTIONAL

- Audio
 - AM/FM Stereo
 - Six (6) Speakers
 - Speed-Compensated Volume
 - Steering Wheel Mounted Controls
- Battery Saver
- Compass
- Electric Power-Assisted Steering (EPAS)
- Front and Rear Stabilizer Bar
- Intelligent Oil-Life Monitor®
- Provisions for Roof Rack Mounting – Blanking Plugs
- Remote Keyless-Entry System – Flip Key with Integrated Key FOB
- ★ Selectable Drive Mode
- Transmission Oil Cooler
- Variable-Assist Rack-and-Pinion Steering

¹ Includes a complimentary trial subscription of 3 months or 3 gigabytes – whichever comes first. Wireless Service Plan required after trial subscription ends. Visit att.com/ford to start complimentary trial and sign up for a Wireless Service Plan.

² Includes service for one year from the vehicle sale date as recorded by the dealer

2020 ESCAPE S EQUIPMENT GROUP

Series	Order Code	S – TBD%
% of Total		100%
Entity Description (Series, Drive, Engine, Transmission)		
Escape FWD, 1.5L EcoBoost® with Auto Start-Stop Technology, 8-Speed Automatic	U0F	100A
Escape AWD, 1.5L EcoBoost® with Auto Start-Stop Technology, 8-Speed Automatic★	U9F	100A
<ul style="list-style-type: none"> Engine: 1.5L EcoBoost® with Auto Start-Stop Technology Transmission: 8-Speed Automatic★ Note: Requires FWD (U0F)	996/447	S
<ul style="list-style-type: none"> Engine: 1.5L EcoBoost® with Auto Start-Stop Technology Transmission: 8-Speed Automatic★ Note: Requires AWD (U9F)	996/448	O
Equipment Group		100A
Equipment Group Mix		100%
Free Standing Packages & Options (FSO)		
★17" Shadow Silver-painted Aluminum Wheels	64U	O
Engine Block Heater	41H	O
Front License Plate Bracket Note: See "Emissions" section for additional information	153	O
Ford Accessories (Custom Accessories, Pre-Installed)		
★Easy Access Cargo Shade	47B	O
Floor Liners, Front and Rear	50C	O
Cargo Mat	50Q	O
Remote Start System – Long-Range with Confirmation (System includes two separate key fobs) "Late Availability"	63E	O
Splash Guards "Late Availability"	63C	O
Factory Invoiced Accessories (FIA) – Shipped separately from the vehicle for dealer installation		
Remote Start System – Long-Range with Confirmation (System includes two separate key fobs)	63D	O
Splash Guards	63S	O
Wheel-Locking Lug Nuts Note: Available only with 17" Shadow Silver-painted Aluminum Wheels (64U)	87D	O
Fleet Only Options (with valid FIN code)		
Daytime Running Lamps (DRL) (Non-Configurable) Note: Replaces the standard Configurable Daytime Running Lamps (DRL)	942	O
Privacy Glass – Second Row Side and Liftgate	924	O
Reverse Sensing System	60S	O

2020 ESCAPE FUNCTIONAL EQUIPMENT

AXLE AVAILABILITY

***Final Drive Ratio (2.5L iVCT Atkinson
Cycle I-4 Hybrid FWD/AWD) = 2.91***

***Final Drive Ratio (1.5L EcoBoost®
FWD) = 3.52***

***Final Drive Ratio (1.5L EcoBoost®
AWD) = 3.81***

***Final Drive Ratio (2.0L EcoBoost®
AWD) = 3.47***

WHEEL AVAILABILITY



17" Steel with Sparkle
Silver-painted Covers
Standard on S



17" Shadow Silver-
painted Aluminum ★
Optional on S;
Standard on SE



17" Ebony Black Painted
Aluminum Wheel ★
Standard on SE Sport



18" Machined-face
Aluminum with Dark
Stainless-painted
pockets ★
Standard on SEL



19" Machined-face
Aluminum with Dark
Tarnished painted
pockets (64F) ★
Standard on Titanium



19" Machined-face
Aluminum with Ebony-
painted pockets (64H) ★
Included in Sport
Premium Package 201A;
Optional on SEL 301A

2020 ESCAPE COLOR & TRIM AVAILABILITY

Model	Material	Interior Description
S	Cloth	<ul style="list-style-type: none"> • Front Row Bucket Seats, 6-Way Manual Driver and 4-Way Manual Passenger • Second Row 60/40 Split-Fold-Flat and Sliding Seats
SE	Unique Cloth	<ul style="list-style-type: none"> • Front Row Heated Bucket Seats, 10-Way Power Driver and 4-Way Manual Passenger • Second Row 60/40 Split-Fold-Flat and Sliding Seats, Fold-Down Center Armrest with Cupholders
SE Sport	Unique Cloth	<ul style="list-style-type: none"> • Front Row Heated Bucket Seats, 10-Way Power Driver and 4-Way Manual Passenger • Second Row 60/40 Split-Fold-Flat and Sliding Seats, Fold-Down Center Armrest with Cupholders
★SE Sport Premium Package	ActiveX™ Seating Material with Mini-Perforation	<ul style="list-style-type: none"> • Front Row Heated Bucket Seats, 10-Way Power Driver and 4-Way Manual Passenger • Second Row 60/40 Split-Fold-Flat and Sliding Seats, Fold-Down Center Armrest with Cupholders
SEL	ActiveX™ Seating Material with Mini-Perforation	<ul style="list-style-type: none"> • Front Row Heated Sport Contour Bucket Seats, 10-Way Power Driver and 4-Way Manual Passenger • Second Row 60/40 Split-Fold-Flat and Sliding Seats, Fold-Down Center Armrest with Cupholders
Titanium	Leather-Trimmed with Mini-Perforation	<ul style="list-style-type: none"> • Front Row Heated Sport Contour Bucket Seats, 10-Way Power Driver with Memory and 6-Way Power Passenger • Second Row 60/40 Split-Fold-Flat and Sliding Seats, Fold-Down Center Armrest with Cupholders

COLOR OFFERINGS

Cabin Environment ¹		S	SE		SE Sport		★SE Sport Premium Package		SEL		Titanium	
		Ebony	Ebony	Ebony/ Sandstone	Ebony	Ebony/ Sandstone	Ebony	Ebony/ Sandstone	Ebony	Ebony/ Sandstone	Ebony	Ebony/ Sandstone
		Cloth	Cloth		Cloth		ActiveX™ Seating Material with Mini-Perforation		ActiveX™ Seating Material with Mini-Perforation		Leather-Trimmed with Mini-Perforation	
		Dark Earth Gray	Dark Earth Gray	Sandstone	Dark Earth Gray	Sandstone	Ebony	Sandstone	Ebony	Sandstone	Ebony	Sandstone
Paint Name	Order Code	VH	4H	4N	4H	4N	EH	EN	EH	EN	DH	DN
★Star White Metallic Tri-coat ²	AZ		■	■	■	■	■	■	■	■	■	■
★Sedona Orange ³	BP	■	■	■	■	■	■	■	■	■	■	■
★Rapid Red Metallic Tinted Clearcoat ²	D4		■	■	■	■	■	■	■	■	■	■
★Dark Persian Green ³	D9	■	■	■	■	■	■	■	■	■	■	■
★Velocity Blue ³	E7	■	■	■	■	■	■	■	■	■	■	■
★Desert Gold ³	G6	■	■	■	■	■	■	■	■	■	■	■
Magnetic ³	J7	■	■	■	■	■	■	■	■	■	■	■
Agate Black ³	UM	■	■	■	■	■	■	■	■	■	■	■
Ingot Silver ³	UX	■	■	■	■	■	■	■	■	■	■	■
Oxford White	YZ	■	■	■	■	■	■	■	■	■	■	■

¹ Lower Cabin Environment IP is Sandstone when 4N, EN or DN is selected

² Extra Charge Paint

³ Metallic Paint

2020 ESCAPE EMISSIONS

EMISSIONS STANDARD/OPTIONAL EQUIPMENT

50-STATE EMISSIONS SYSTEM 425

Standard equipment in all states.

SUPPLEMENTAL PTC HEATER 59H

STANDARD with the 1.5L EcoBoost® Engine in all states
EXCEPT:

Alabama, Arizona, Arkansas, California, Florida, Georgia,
Hawaii, Louisiana, Mississippi, North Carolina, South
Carolina and Texas.

NOTE: Not available in any state with the 2.0L EcoBoost® Engine
(999) or the 2.5L iVCT Atkinson Cycle I-4 Hybrid Engine
(99Z).

FRONT LICENSE PLATE BRACKET 153

Standard in states requiring two license plates and optional
to all others.

2020 ESCAPE POWERTRAIN

FUEL ECONOMY

		50-STATE			
		F.E. LABEL ADJUSTED			ESTIMATED ANNUAL FUEL COSTS
		CITY	HIGHWAY	COMBINED	
ENGINE DISPL.	TRANSMISSION				
FWD					
1.5L EcoBoost® with Auto Start-Stop Technology	8-Speed Automatic	TBD	TBD	TBD	TBD
2.5L iVCT Atkinson Cycle I-4 Hybrid	Automatic – eCVT	TBD	TBD	TBD	TBD
AWD					
1.5L EcoBoost® with Auto Start-Stop Technology	8-Speed Automatic	TBD	TBD	TBD	TBD
2.0L EcoBoost® with Auto Start-Stop Technology	8-Speed Automatic	TBD	TBD	TBD	TBD
2.5L iVCT Atkinson Cycle I-4 Hybrid	Automatic – eCVT	TBD	TBD	TBD	TBD

ENGINE HORSEPOWER AND TORQUE RATINGS

		NOMINAL COMPRESSION RATIO	50-STATE	
			HORSEPOWER	TORQUE
ENGINE DISPL.	TRANSMISSION		H.P. @ RPM	FT. LBS. @ RPM
FWD				
1.5L EcoBoost® with Auto Start-Stop Technology	8-Speed Automatic	TBD	TBD @ TBD	TBD @ TBD
2.5L iVCT Atkinson Cycle I-4 Hybrid	Automatic – eCVT	TBD	TBD @ TBD	TBD @ TBD
AWD				
1.5L EcoBoost® with Auto Start-Stop Technology	8-Speed Automatic	TBD	TBD @ TBD	TBD @ TBD
2.0L EcoBoost® with Auto Start-Stop Technology	8-Speed Automatic	TBD	TBD @ TBD	TBD @ TBD
2.5L iVCT Atkinson Cycle I-4 Hybrid	Automatic – eCVT	TBD	TBD @ TBD	TBD @ TBD

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

Work Study Date: **06/15/21**

Board Meeting: **06/15/21**

Consent Agenda _____

New Business **X** _____

Unfinished Business: _____

Public Hearing _____

ITEM (SUBJECT)	To approve the selection of Deere and Company to provide a John Deere 6105E Cab Tractor with a 2020 Diamond Mower RSF075-C from Van Buren Township's Building and Grounds Department.
DEPARTMENT	Building and Grounds
PRESENTER	Matthew R. Best, Director of Public Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
To approve the selection of Deere and Company to provide a John Deere 6105E Cab Tractor with a 2020 Diamond Mower RSF075-C for Van Buren Township's Building and Grounds Department. The Department of Public Services recommends Deere and Company to provide the new vehicle and attachments for \$85,176.35. This expense will be charged to Building and Grounds Capital Outlay (101-265-970-000.)	
BACKGROUND - (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Building and Grounds' existing tractor used for mowing Township properties and easements needs to be replaced. A new tractor with mowing accessories will allow for proper management of Township properties and easements not currently covered under our mowing contract. These properties include the Water Tower property and various Water and Sewer easements around the Township. After careful consideration and research, a state bid price was obtained for a John Deere 6105E Cab Tractor with a 2020 Diamond Mower RSF075-C that would meet the requirements of safely and efficiently mowing these areas. The Department of Public Services recommends Deere and Company to provide the new vehicle and attachments for \$85,176.35.	

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Procurement, build and delivery.
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	<i>Daniel Selman</i>

YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

☐ Shipping address

☐ Billing address

Vendor: John Deere Company

☐ 2000 John Deere Run Cary,
NC 27513

☐ Contract name and/or number

☐ Signature

☐ Tax exempt certificate, if applicable

Jason Adams

Bader & Sons Co.
106 N Occidental Hwy
Tecumseh, MI 49286

Tel: 517-423-2133

Fax: 517-423-6505

Email: jadams@greentractors.com

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Bader & Sons Co.
 106 N Occidental Hwy
 Tecumseh, MI 49286
 517-423-2133
 sheadley@greentractors.com

Quote Summary
Prepared For:

VAN BUREN TOWNSHIP
 46425 TYLER RD
 BELLEVILLE, MI 48111
 Business: 734-699-8900

Delivering Dealer:

Bader & Sons Co.
 Jason Adams
 106 N Occidental Hwy
 Tecumseh, MI 49286
 Phone: 517-423-2133
 jadams@greentractors.com

Quote ID: 22297150
Created On: 07 July 2020
Last Modified On: 07 July 2020
Expiration Date: 14 July 2020

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 6105E Cab Tractor (87 PTO hp)	\$ 64,950.35 X	1 =	\$ 64,950.35
New AG Optimization	\$ 0.00 X	1 =	\$ 0.00
New AG Optimization	\$ 0.00		
Remote Support Plan New AG	\$ 0.00		
PowerGard Protection Plan	\$ 1,711.00 X	1 =	\$ 1,711.00
Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)			
Price Effective Date: July 5, 2020			
Sub Total			\$ 66,661.35
2020 DIAMOND MOWERS RSF075-C	\$ 18,515.00 X	1 =	\$ 18,515.00
Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)			
Price Effective Date:			
Equipment Total			\$ 85,176.35

* Includes Fees and Non-contract items

Quote Summary

Equipment Total \$ 85,176.35
 Trade In
 SubTotal **\$ 85,176.35**

Salesperson : X _____

Accepted By : X _____



JOHN DEERE



**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Bader & Sons Co.
106 N Occidental Hwy
Tecumseh, MI 49286
517-423-2133
sheadley@greentractors.com

Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 85,176.35
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 85,176.35

Salesperson : X _____

Accepted By : X _____

Confidential

Selling Equipment

Quote Id: 22297150

Customer Name: VAN BUREN TOWNSHIP

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

 Bader & Sons Co.
 106 N Occidental Hwy
 Tecumseh, MI 49286
 517-423-2133
 sheadley@greentractors.com

JOHN DEERE 6105E Cab Tractor (87 PTO hp)

Hours:
Stock Number:
Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG
 3W CG 22)

Selling Price *
 \$ 64,950.35

Price Effective Date: July 5, 2020

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
332RP	6105E Cab Tractor (87 PTO hp)	1	\$ 79,960.00	23.00	\$ 18,390.80	\$ 61,569.20	\$ 61,569.20
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operator's Manual North America	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
0500	No Package	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1383	12F/12R PowrReverser Transmission (19mph/30kmh) - MFWD Axle	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2050	Standard Cab	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2130	Air Suspension Seat with Swivel (MSG 95)	1	\$ 943.00	23.00	\$ 216.89	\$ 726.11	\$ 726.11
3340	Triple Deluxe SCV with ISO Breakaway Couplers	1	\$ 407.00	23.00	\$ 93.61	\$ 313.39	\$ 313.39
4015	Standard Hitch	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
4120	Two Telescopic Draft Links	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
4315	Standard Drawbar	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
4421	Sway Bars	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
5212	460/85R34 In. 8PR R1 Radial	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
6210	340/85R24 In. 8PR R1 Radial	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
8254	Instructional Seat	1	\$ 599.00	23.00	\$ 137.77	\$ 461.23	\$ 461.23
8971	Four Rear Wheel Weights	1	\$ 617.00	23.00	\$ 141.91	\$ 475.09	\$ 475.09
8995	Front Weight Support Bracket	1	\$ 284.00	23.00	\$ 65.32	\$ 218.68	\$ 218.68
Standard Options Total			\$ 2,850.00		\$ 655.50	\$ 2,194.50	\$ 2,194.50

Selling Equipment

Quote Id: 22297150

Customer Name: VAN BUREN TOWNSHIP

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

 Bader & Sons Co.
 106 N Occidental Hwy
 Tecumseh, MI 49286
 517-423-2133
 sheadley@greentractors.com

Dealer Attachments/Non-Contract/Open Market							
BSJ10219	Dual Function Mid SCV with Joystick Control Kit	1	\$ 1,541.10	23.00	\$ 354.45	\$ 1,186.65	\$ 1,186.65
Dealer Attachments Total			\$ 1,541.10		\$ 354.45	\$ 1,186.65	\$ 1,186.65
Value Added Services							
	New AG Optimization	1	\$ 0.00			\$ 0.00	\$ 0.00
	PowerGard Protection Plan	1	\$ 1,711.00			\$ 1,711.00	\$ 1,711.00
Value Added Services Total			\$ 1,711.00			\$ 1,711.00	\$ 1,711.00
Total Selling Price			\$ 84,351.10		\$ 19,400.75	\$ 64,950.35	\$ 66,661.35

2020 DIAMOND MOWERS RSF075-C

Equipment Notes:
Hours: 0

Stock Number:
Selling Price *
Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)

\$ 18,515.00
Price Effective Date:

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1.0	75" HEAVY DUTY FLAIL MOWER	1	\$ 18,515.00	0.00	\$ 0.00	\$ 18,515.00	\$ 18,515.00
Total Selling Price			\$ 18,515.00		\$ 0.00	\$ 18,515.00	\$ 18,515.00



Extended Warranty Proposal

PowerGard™ Protection Plan

Tractors - Utility

Date : July 7, 2020

Machine/Use Information

Plan Description

Price

Manufacturer	JOHN DEERE	Plan Type:	New	Deductible:	\$ 250
Equipment Type	Tractors - Utility	Coverage:	Limited	Quoted Price	\$ 1,711.00
Model	6105E	Total Months:	48		
Country	US	Total Hours:	2500	Date Quoted	July 7, 2020
MFWD/Tracks	N				

Scraper Use

THIS PROPOSAL IS VALID FOR 30 DAYS FROM DATE ISSUED. GRACE pricing is only good during the first 120 days or 100 hours of ownership for new Commercial Mowers during the John Deere basic warranty period. After this period, DELAYED pricing can be purchased up to the first 12 months or 300 hours with an applied surcharge. The Total Months and Hours listed above include the John Deere Basic Warranty of 24 months or unlimited hours for Commercial Mowers. Limited Plan coverage = Engine and Powertrain only. Comprehensive Plan coverage = Full Machine.

PowerGard Protection Proposal Prepared for:

I have been offered this extended warranty and

Customer Name - Please Print

☒ I ACCEPT the PowerGard Protection☐ I DECLINE the PowerGard Protection

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions and limitations of the agreement.

What PowerGard Protection is :

The PowerGard Protection Plan is an **extended warranty** program for reimbursement on parts and labour for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Commercial and Agricultural equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

What PowerGard Protection is not :

PowerGard Protection is **not insurance**. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

PowerGard protection include the following features and benefits under the program :

- Pays for parts and labour costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.
- PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs,
- PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains,
- PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in,
- PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Credit or other sources,
- PowerGard helps prevent large,unexpected repair bills during later years of equipment ownership,in exchange for a smaller protection fee up front.



6105E

Utility Tractor

- Engine HP: 106 Max | 105 Rated
- John Deere FT4 PowerTech™ engine combines performance and fluid economy
- 12/12 or 24/12 hi-lo PowrReverser™ transmission
- Cab, open station, 2WD or MFWD
- 15 degrees of seat swivel with optional air-ride seat

Build Your Own

[Find a Dealer](#) >

[View Product Brochure](#) >

[Request a Demo](#) >