

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
OCTOBER 4, 2022 BOARD MEETING 6:00 P.M.
TENTATIVE AGENDA**

Per guidance provided by the Wayne County Local Public Health Department for meetings of governmental bodies held under public act 228 of 2020, effective January 1, 2022, the following Zoom link is provided to enable remote participation in a meeting of the public body by the general public.

Please click the link below to join the webinar:

<https://us06web.zoom.us/j/89427654392>

Or One tap mobile:

US: +13126266799,89427654392# or +19294362866,89427654392#

Or Telephone:

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

US: +1 312 626 6799 or +1 929 436 2866 or +1 301 715 8592 or +1 346 248 7799 or +1 669 900 6833 or +1 253 215 8782

Webinar ID: 894 2765 4392

International numbers available: <https://us06web.zoom.us/j/89427654392>

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:

CONSENT AGENDA:

1. Work Study Meeting Minutes of September 20, 2022
2. Closed Session Meeting Minutes of September 20, 2022
3. Board Meeting Minutes of September 20, 2022
4. Prepaid List of September 22, 2022
5. Prepaid List of September 29, 2022
6. Voucher List of October 4, 2022

PUBLIC HEARING:

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS:

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval of Resolution 2022-23: 2023 Departmental Fee Schedules with the effective date of January 1, 2023.
2. To consider approval of Yousef Saleh's Personal Service Agreement for the Desktop Support in Information Technology.
3. To consider approval of Resolution 2022-24: Water and Sewer Rates for the 2023 fiscal year.

4. To consider approval of Resolution 2022-28 and amendment No. 2 to the 2019-2022 IGA with Wayne County Parks

REPORTS:

PUBLIC COMMENT NON-AGENDA ITEMS:

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT:

CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY MEETING MINUTES
SEPTEMBER 20, 2022

Supervisor McNamara called the meeting to order at 5:00 p.m. in the Board Room. Zoom Meeting ID for public participation: 894 2765 4392. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Martin, Trustee Miller, and Trustee Boynton. Also in attendance: Recording Assistant Beaudry, Fire Chief McNally, Director of Human Resources Sumpter, Deputy Supervisor Selman, Director of Community Services Renaud, Executive Assistant Dohring, Director of Recreation Zaenglein, DDA Director Ireland and an audience of two (2).

CLOSED SESSION: Miller moved, Frazier seconded to go into Closed Session at 5:03 pm. Roll Call Vote. Yeas: McNamara, Wright, Budd, Martin, Boynton, Frazier and Miller. Nays: None. Motion Carried.

The board went into closed session pursuant to MCL 15.268 - section (e) To consult with its attorney regarding trial or settlement strategy in connection with specific pending litigation and pursuant to MCL 15.268 (c) To discuss the strategy and negotiations of the MAFF collective bargaining agreement.

Frazier moved, Miller second to reconvene the Work Study Session at 5:47 p.m. Roll Call Vote: McNamara, Budd, Boynton, Martin, Frazier and Miller. Absent/Excused: Wright. Motion Carried.

UNFINISHED BUSINESS: None.

NEW BUSINESS: None.

PUBLIC COMMENT: None.

BOARD COMMENT: None

ADJOURNMENT: There being no further discussion Miller moved, Budd seconded to adjourn the Work Study Session at 5:48 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

**CHARTER TOWNSHIP OF VAN BUREN
BOARD OF TRUSTEES MEETING MINUTES
SEPTEMBER 20, 2022**

Supervisor McNamara called the meeting to order at 6:00 p.m. in the Board Room. Zoom Meeting ID for public participation: 894 2765 4392. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Boynton, Trustee Martin, Trustee Frazier and Trustee Miller. Others in attendance: Deputy Supervisor Selman, Recording Assistant Beaudry, Director of Community Services Renaud, Executive Assistant Dohring, Director of Municipal Services Akers, Director of Public Services Luckett, Director of Planning and Economic Development Power, Director of Water and Sewer Lawrence, Director of Recreation Zaenglein, Fire Chief McNally, DDA Director Ireland and an audience of seven (7).

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

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

ADOPTION OF THE CONSENT AGENDA: Budd moved, Boynton seconded to approve the Consent Agenda: Work Study Meeting Minutes of September 6, 2022, Closed Session Meeting Minutes of September 6, 2022, Board Meeting Minutes of September 6, 2022, Prepaid List of September 8, 2022, Prepaid List of September 15, 2022, Voucher List of September 20, 2022 and Approval of the reappointment of Bernard Grant and Callie Barr to the Planning Commission with terms to expire October 1, 2025. Motion Carried.

PUBLIC HEARING: None

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS: Candidate for Michigan State Senate Darrin Camilleri spoke; a resident sent a card to thank the REAL program for cleaning up her yard this summer; Fire Chief McNally earned his Professional Emergency Manager Certification; a resident called to compliment Officer Griggs, Officer McGregor and Sgt. Rini on their ability to calm a heated incident at the grateful resident's home; a proclamation was read declaring September National Recovery Month in Van Buren Township; Tuesday, September 20, 2022 is National Voter Registration Day and anyone that wishes to register to vote can contact the Clerk's Office.

Director of Parks Zaenglein presented the Van Buren Community Center style guide.

PUBLIC COMMENT (Unfinished and New Business): None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Frazier moved, Boynton seconded to approve the granting of Special Land Use for Chahal Trucking located at 6100 Schooner Drive. Motion Carried.

Budd moved, Miller seconded to approve Resolution 2022-21: to consider a revised Consent Judgement to allow revised architectural requirements for the Townsend Park Planned Residential Development. Motion Carried.

Miller moved, Frazier seconded to approve Amendment #5 of the GLWA Water Service Contract and authorize the Supervisor and Clerk to execute the agreement. Motion Carried.

Martin moved, Miller seconded to approve the second reading of Ordinance 09-06-22(1) to create the Sumpter Road Mixed Use (SRMU) zoning district and Sumpter Road Overlay District (SROD) and related zoning ordinance amendments. Roll Call Vote. Yeas: McNamara, Budd, Wright, Miller, Frazier, Boynton and Martin. Nays: None. Motion Carried.

Frazier moved, Budd seconded to approve the second reading of Ordinance 09-06-22(2) regarding identifying gasoline service and filling stations as special land uses. Roll Call Vote. Yeas: McNamara, Budd, Wright, Miller, Frazier, Boynton and Martin. Nays: None. Motion Carried.

REPORTS: None.

PUBLIC COMMENT ON NON-AGENDA ITEMS: None.

BOARD COMMENT ON NON-AGENDA ITEMS: Supervisor McNamara thanked Representative Darrin Camilleri for attending the meeting.

ADJOURNMENT: Budd moved; Boynton seconded to adjourn the meeting at 6:50 p.m.

Leon Wright, Township Clerk

Date

Kevin McNamara, Supervisor

Date

09/22/2022 08:20 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 09/22/2022 - 09/22/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
09.22.22 PREPAID

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

Vendor ATT - AT&T:

734326298209

108671	AT&T	09/07/2022	09/22/2022	461.13	461.13	Open	N	
	9.7-10.6 326-2982	KTYLER					09/22/2022	
	101-265-850-000	9.7-10.6 326-2982		461.13				
	Total for vendor ATT - AT&T:			461.13	461.13			

Vendor MISC - B&D INVESTMENTS LLC:

REFUND

108670	B&D INVESTMENTS LLC	09/19/2022	09/22/2022	190.00	190.00	Open	N	
	OVPRYMT SUM 22 TAXES	KTYLER					09/22/2022	
	703-000-226-000	OVPRYMT SUM 22 TAXES		190.00				
	Total for vendor MISC - B&D INVESTMENTS LLC:			190.00	190.00			

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

007002712

108693	BLUE CROSS BLUE SHIELD OF MI	09/07/2022	09/22/2022	111,809.12	111,809.12	Open	N	
	OCT HLTH INSUR	KTYLER					09/22/2022	
	101-171-719-000	OCT HLTH INSUR		2,856.68				
	101-215-719-000	OCT HLTH INSUR		2,559.83				
	101-228-719-000	OCT HLTH INSUR		845.61				
	101-247-719-000	OCT HLTH INSUR		2,559.83				
	101-253-719-000	OCT HLTH INSUR		845.61				
	101-265-719-000	OCT HLTH INSUR		6,581.97				
	101-301-719-000	OCT HLTH INSUR		36,705.17				
	101-325-719-000	OCT HLTH INSUR		5,096.66				
	101-329-719-000	OCT HLTH INSUR		2,011.07				
	101-336-719-000	OCT HLTH INSUR		10,284.26				
	101-370-719-000	OCT HLTH INSUR		5,965.27				
	101-622-719-000	OCT HLTH INSUR		845.61				
	101-715-719-000	OCT HLTH INSUR		845.61				
	101-900-719-000	OCT HLTH INSUR		11,295.05				
	247-000-719-000	OCT HLTH INSUR		3,405.44				
	592-536-719-000	OCT HLTH INSUR		4,993.71				
	592-537-719-000	OCT HLTH INSUR		4,993.70				
	592-536-719-001	OCT HLTH INSUR		4,559.02				
	592-537-719-001	OCT HLTH INSUR		4,559.02				
	Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:			111,809.12	111,809.12			

Vendor BCBSMA - BLUE CROSS BLUE SHIELD OF MI:

09/22/2022 08:20 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
09.22.22 PREPAID

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
220907222607								
108669	BLUE CROSS BLUE SHIELD OF MI	09/07/2022	09/22/2022	11,881.70	11,881.70	Open	N	
	OCT HLTH INSUR (MEDICARE ADVANTA KTYLER						09/22/2022	
	101-900-719-000	OCT HLTH INSUR (MEDICARE ADVANTAGE)		10,614.05				
	592-536-719-001	OCT HLTH INSUR (MEDICARE ADVANTAGE)		633.83				
	592-537-719-001	OCT HLTH INSUR (MEDICARE ADVANTAGE)		633.82				
	Total for vendor BCBSMA - BLUE CROSS BLUE SHIELD OF MI:			11,881.70	11,881.70			
Vendor VISA - CHASE CARD SVCS:								
L.WRIGHT								
108672	CHASE CARD SVCS	09/08/2022	09/22/2022	(305.00)	(305.00)	Open	N	
	AUG STMT	KTYLER					09/22/2022	
	101-215-861-000	REFUND FOR MGFOA REG FEE		(305.00)				
MCNAMARA								
108673	CHASE CARD SVCS	09/08/2022	09/22/2022	48.24	48.24	Open	N	
	AUG STMT	KTYLER					09/22/2022	
	101-171-860-000	8.21 MMRMA CONF FUEL #720		48.24				
MCINALLY								
108674*	CHASE CARD SVCS	09/08/2022	09/22/2022	890.35	890.35	Open	N	
	AUG STMT	KTYLER					09/22/2022	
	101-336-861-000	REFUND LENAGHAN VEHICLE ARSON REG		(250.00)				
	101-336-861-000	8.11-12 EMT CONF LODGING		90.10				
	101-336-860-001	8.18 MMRMA CONF FUEL #418		115.25				
	101-336-810-000	MFSIA ANNL MEMBERSHIP		85.00				
	101-336-861-000	LENAGHAN MFIS FALL CONF REG		425.00				
	101-336-861-000	E.SMITH MFIS FALL CONF REG		425.00				
SELMAN								
108675	CHASE CARD SVCS	09/08/2022	09/22/2022	1,391.78	1,391.78	Open	N	
	AUG STMT	KTYLER					09/22/2022	
	101-248-727-000	300 TIME CARDS FOR UPUNCH TIME CLOCKS		67.01				
	101-171-739-000	BUDGET REVIEW MTG FOOD		207.48				
	101-171-739-000	BUDGET REVIEW MTG FOOD/DRINK		49.00				
	101-247-861-000	RODRIGUEZ OCT MAAO STC MI MASTERS		1,010.00				
	101-715-740-000	SEPT ZOOM CABLE DEPT		58.29				
ZAENGLEIN								
108676*	CHASE CARD SVCS	09/08/2022	09/22/2022	1,672.71	1,672.71	Open	N	
	AUG STMT	KTYLER					09/22/2022	
	101-691-900-000	SALES TAX REFUND		(38.91)				
	101-171-956-001	GATORADE-LUNCH-SNACKS		151.98				
	101-171-956-001	ICE		8.76				

09/22/2022 08:20 AM

User: KTYLER

DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 09/22/2022 - 09/22/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
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 09.22.22 PREPAID

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-171-956-001	COTTAGE INN PIZZA-LUNCH		178.13				
	101-171-956-001	2 DOZEN DOUGHNUTS		26.98				
	101-171-956-001	ICE		9.58				
	101-691-860-000	8.19 MMRMA CONF FUEL C-81		48.17				
	101-691-742-000	CARDSTOCK FOR DAILY PARK PASSES		9.99				
	101-691-900-000	PARKING LOT SIGNS FH		687.39				
	101-718-740-000	FALL/WINTER BANNERS VB PK		569.10				
	101-691-742-000	WATER FOR FORGOTTEN HARVEST		21.54				
RENAUD								
108677	CHASE CARD SVCS	09/08/2022	09/22/2022	110.24	110.24	Open	N	
	AUG STMT	KTYLER					09/22/2022	
	101-692-861-000	A.DUNCAN RED CROSS CPR CERT		69.99				
	101-692-861-000	A.DUNCAN ARTHRITIS FOUNDATION MANUAL		40.25				
SUMPTER								
108678	CHASE CARD SVCS	09/08/2022	09/22/2022	128.18	128.18	Open	N	
	AUG STMT	KTYLER					09/22/2022	
	101-171-739-000	PAPER BOWLS/PLATES-EMPLOYEE EVENTS		33.88				
	101-171-739-000	CR107930 REIMB-POLICE INTERVIEW FOOD		94.30				
CARDENAS								
108679*	CHASE CARD SVCS	09/08/2022	09/22/2022	438.01	438.01	Open	N	
	AUG STMT	KTYLER					09/22/2022	
	592-536-931-000	MENARDS RETURN		(11.00)				
	101-265-931-000	MENARDS RETURN		(81.97)				
	592-536-931-000	SHOWER CURTAIN FOR DPW GARAGE		20.99				
	592-536-931-000	SHOWER CURTAIN FOR DPW GARAGE		16.45				
	101-265-931-000	PARTS FOR QUIRK PK IRRIGATION		6.90				
	101-692-935-000	HAGGERTY SCHOOL-CINDER BLOCK REPAIRS		21.26				
	101-265-740-000	POLICE DEPT SUPPLIES		64.47				
	101-265-740-000	CLAMPS/RED STAKES TWP HALL		128.62				
	101-265-740-000	PARTS FOR QUIRK PK IRRIGATION		38.55				
	101-265-740-000	POLICE DEPT SUPPLIES		85.90				
	101-265-931-000	PARTS FOR QUIRK PK IRRIGATION		90.94				
	101-265-931-000	DRYWALL REPAIRS TWP HALL		26.12				
	101-265-931-000	PARTS FOR QUIRK PK IRRIGATION		30.78				
LUCKETT								
108680	CHASE CARD SVCS	09/08/2022	09/22/2022	139.97	139.97	Open	N	
	AUG STMT	KTYLER					09/22/2022	
	101-265-740-000	SEPTEMBER ADOBE PHOTO SCRIPT		29.99				
	101-101-955-000	SEPTEMBER ZOOM PUBLIC SERVICES		109.98				

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
POWER								
108681	CHASE CARD SVCS	09/08/2022	09/22/2022	2,460.29	2,460.29	Open	N	
	AUG STMT	KTYLER					09/22/2022	
	101-101-955-000	AUGUST ZOOM BLDG-PLNG DEPTS		54.99				
	101-370-861-000	10.11-14 MAP CONF LODGING 50% DEP		314.73				
	101-370-861-000	JAHN 10.11-14 MAP CONF LODGING 50% DE		623.39				
	101-370-861-000	CULLIN 10.11-14 MAP CONF LODGING 50%		623.39				
	101-370-861-000	KELLEY 10.11-14 MAP CONF LODGIMG 50%		623.39				
	101-370-740-000	B.GRANT NAME PLAQUE		18.00				
	101-370-861-000	K.MARTIN 10.11-14 MAP CONF LODGING 50		202.40				
SCHLUTOW								
108682	CHASE CARD SVCS	09/08/2022	09/22/2022	2,563.27	2,563.27	Open	N	
	AUG STMT	KTYLER					09/22/2022	
	592-536-861-000	K.LAWRENCE 10.19-20 MRWA S1/S2 REVIEW		320.00				
	592-536-861-000	HAZLETT-E.MILLER-PATTON-ZYSK EGLE DW		140.00				
	592-537-861-000	HAZLETT-E.MILLER-PATTON-ZYSK EGLE DW		140.00				
	592-536-861-000	E.MILLER MRWA S3-S4-2 DAY MATH REVIEW		640.00				
	592-537-861-000	PATTON MRWA S1-S2-2 DAY MATH REVIEW		640.00				
	592-536-740-000	CURB BOX EXT-LIDS @ BELLE PT SUB		429.00				
	592-536-810-000	K.LAWRENCE ADOBE ACROBAT PRO LICENSE		254.27				
J.WRIGHT								
108683*	CHASE CARD SVCS	09/08/2022	09/22/2022	2,499.60	2,499.60	Open	N	
	AUG STMT	KTYLER					09/22/2022	
	101-301-861-000	FBI NAA CONF CREDIT		(208.58)				
	101-301-861-000	FLORO 9.7-9 FBI NAA CONF LODGING		685.30				
	101-301-810-000	J.WRIGHT MACP 2022 MEMBERSHIP FEE		115.00				
	101-301-727-000	J.MONTE ADOBE ACROBAT PRO LICENSE		254.27				
	101-301-860-001	8.21 MMRMA CONF FUEL #192		58.03				
	101-301-741-000	PATROL UNIFORM HATS		395.62				
	266-000-863-000	R.BARRY/JASE NAPCH CONF REG		400.00				
	101-301-744-000	AXIL GS WIRELESS EAR PROTECT-GUN RANG		799.96				
	Total for vendor VISA - CHASE CARD SVCS:			12,037.64	12,037.64			
Vendor ROMCIT - CITY OF ROMULUS:								
020185								
108662	CITY OF ROMULUS	08/31/2022	09/22/2022	55.89	55.89	Open	N	
	AUG 39605 WABASH	KTYLER					09/22/2022	
	592-536-920-000	AUG 39605 WABASH		55.89				
	Total for vendor ROMCIT - CITY OF ROMULUS:			55.89	55.89			

Vendor DRTRAI - DR TRAILER SALES:

09/22/2022 08:20 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 09/22/2022 - 09/22/2022
BOTH JOURNALIZED AND UNJOURNALIZED
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
SEPT 19 2022								
108708	DR TRAILER SALES	09/19/2022	09/22/2022	6,958.00	6,958.00	Open	N	22-0683
	TRAILER FOR FORGOTTEN HARVEST	KTYLER					09/22/2022	
	101-691-742-000	TRAILER FOR FORGOTTEN HARVEST		6,958.00				
	Total for vendor DRTRAI - DR TRAILER SALES:			6,958.00	6,958.00			

Vendor DTE - DTE ENERGY:

910016815318								
108696	DTE ENERGY	09/06/2022	09/22/2022	35.29	35.29	Open	N	
	8.5-9.2 39600 TYLER	KTYLER					09/22/2022	
	101-265-920-000	8.5-9.2 39600 TYLER		35.29				
910013925011								
108697	DTE ENERGY	09/06/2022	09/22/2022	58.64	58.64	Open	N	
	8.5-9.1 39600 TYLER	KTYLER					09/22/2022	
	101-265-920-000	8.5-9.1 39600 TYLER		58.64				
910013926647								
108698	DTE ENERGY	09/08/2022	09/22/2022	107.67	107.67	Open	N	
	8.9-9.7 11940 HANNAN	KTYLER					09/22/2022	
	592-536-920-000	8.9-9.7 11940 HANNAN		107.67				
910013926803								
108699	DTE ENERGY	09/06/2022	09/22/2022	86.20	86.20	Open	N	
	8.5-9.2 9260 HAGGERTY	KTYLER					09/22/2022	
	592-536-920-000	8.5-9.2 9260 HAGGERTY		86.20				
910016815763								
108700	DTE ENERGY	09/09/2022	09/22/2022	41.60	41.60	Open	N	
	8.10-9.8 45581 ECORSE	KTYLER					09/22/2022	
	101-265-920-000	8.10-9.8 45581 ECORSE		41.60				
910015586795								
108701	DTE ENERGY	09/09/2022	09/22/2022	97.96	97.96	Open	N	
	8.10-9.8 45581 ECORSE	KTYLER					09/22/2022	
	101-265-920-000	8.10-9.8 45581 ECORSE		97.96				
910022836811								
108702	DTE ENERGY	09/12/2022	09/22/2022	56.68	56.68	Open	N	
	8.11-9.9 48791 DENTON	KTYLER					09/22/2022	
	592-536-920-000	8.11-9.9 48791 DENTON		56.68				
910016815052								
108703	DTE ENERGY	09/12/2022	09/22/2022	351.83	351.83	Open	N	
	8.11-9.9 48791 DENTON	KTYLER					09/22/2022	
	592-536-920-000	8.11-9.9 48791 DENTON		351.83				

09/22/2022 08:20 AM
User: KTYLER
DB: Van Buren Twp

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
920000828565								
108704	DTE ENERGY	09/06/2022	09/22/2022	31.00	31.00	Open	N	
	AUG 10000 BECK	KTYLER					09/22/2022	
	101-265-920-000	AUG 10000 BECK		31.00				
910013925714								
108705	DTE ENERGY	09/06/2022	09/22/2022	1,481.91	1,481.91	Open	N	
	8.5-9.2 7981 BVL	KTYLER					09/22/2022	
	101-336-920-000	8.5-9.2 7981 BVL		117.62				
	101-336-920-000	8.5-9.2 7981 BVL		1,364.29				
Total for vendor DTE - DTE ENERGY:				2,348.78	2,348.78			

Vendor DEEDST - DTE ENERGY COMPANY:

9100-4064-0427								
108661	DTE ENERGY COMPANY	08/31/2022	09/22/2022	21,297.43	21,297.43	Open	N	
	AUG STREETLIGHTING	KTYLER					09/22/2022	
	101-450-926-000	AUG STREETLIGHTING		18,689.81				
	247-000-920-000	AUG STREETLIGHTING		2,607.62				
Total for vendor DEEDST - DTE ENERGY COMPANY:				21,297.43	21,297.43			

Vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:

TAXES								
108666	LINCOLN CONSOLIDATED SCHOOLS	09/14/2022	09/22/2022	179,674.92	179,674.92	Open	N	
	SUM 22 TAX DISTRIBUTION	KTYLER					09/22/2022	
	703-000-233-000	SUM 22 TAX DISTRIBUTION		89,010.65				
	703-000-236-000	SUM 22 TAX DISTRIBUTION		89,516.27				
	703-000-246-000	SUM 22 TAX DISTRIBUTION		1,148.00				
Total for vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:				179,674.92	179,674.92			

Vendor MISC - MDHHS BUREAU OF FINANCE:

120769696								
108663	MDHHS BUREAU OF FINANCE	09/14/2022	09/22/2022	209.97	209.97	Open	N	
	REFUND CHELSEA ROBERTS @ 12 LOZA	KTYLER					09/22/2022	
	101-000-687-000	REFUND CHELSEA ROBERTS @ 12 LOZA LN.,		209.97				
Total for vendor MISC - MDHHS BUREAU OF FINANCE:				209.97	209.97			

Vendor OREILL - O'REILLY AUTOMOTIVE INC:

858052								
108685	O'REILLY AUTOMOTIVE INC	08/31/2022	09/22/2022	749.24	749.24	Open	N	
	AUG STMT	KTYLER					09/22/2022	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
592-536-932-000	530 BRADED MICRO CORD			12.74				
592-536-740-000	(2) VENT CLIPS			12.98				
592-536-932-000	531 JUMPER CABLES			90.00				
592-537-932-000	531 JUMPER CABLES			89.99				
101-265-740-000	PIN-EASY PULL-TOWING KIT			82.97				
101-336-860-000	SQUAD 2-BATTERY/CAR WASH			167.57				
101-301-860-000	AUTOBODY CLIPS			12.27				
592-536-932-000	530 PIN-CLIP/BALL MOUNT			38.41				
592-537-932-000	530 PIN-CLIP/BALL MOUNT			38.42				
101-301-860-000	101 ANTENNA			26.99				
101-265-860-000	P-35 BLUE DEF			55.98				
101-301-860-000	STOCK CLEANING SUPPLIES			70.44				
592-536-932-000	530 QUICK SPLICE-PRIME WIRE			14.48				
592-537-932-000	530 QUICK SPLICE-PRIME WIRE			14.49				
101-336-860-000	GLASS-WHEEL CLEANERS			19.97				
592-536-956-000	OREILLY AUG FINANCE CHARGE			1.54				
Total for vendor OREILL - O'REILLY AUTOMOTIVE INC:				749.24	749.24			

Vendor ORKIN - ORKIN :

235027500								
108692	ORKIN	08/26/2022	09/22/2022	68.00	68.00	Open	N	
	SEPT PEST SVCS DDA	KTYLER					09/22/2022	
	247-000-819-000	SEPT PEST SVCS DDA		68.00				
Total for vendor ORKIN - ORKIN :				68.00	68.00			

Vendor PEA - PROFESSIONAL ENGINEERING:

95487								
108686	PROFESSIONAL ENGINEERING	09/14/2022	09/22/2022	4,440.00	4,440.00	Open	N	
	2019-369 VAN BUREN TWP IBT CD'S	KTYLER					09/22/2022	
	101-718-958-000	2019-369 VAN BUREN TWP IBT CD'S		4,440.00				
Total for vendor PEA - PROFESSIONAL ENGINEERING:				4,440.00	4,440.00			

Vendor RICOH - RICOH USA INC:

5065449648								
108687	RICOH USA INC	09/01/2022	09/22/2022	595.55	595.55	Open	N	
	6.1-8.31 COPIER MAINT SUPER	KTYLER					09/22/2022	
	101-265-933-000	6.1-8.31 COPIER MAINT SUPER		595.55				
5065449755								
108688	RICOH USA INC	09/01/2022	09/22/2022	84.65	84.65	Open	N	
	6.1-8.31 COPIER MAINT W/S GARAGE	KTYLER					09/22/2022	
	592-536-937-000	6.1-8.31 COPIER MAINT W/S GARAGE		84.65				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
5065450011 108689	RICOH USA INC 6.1-8.31 COPIER MAINT TREAS 101-265-933-000	09/01/2022 KTYLER 6.1-8.31 COPIER MAINT TREAS	09/22/2022	19.14 19.14	19.14	Open	N 09/22/2022	
5065450130 108690	RICOH USA INC 6.1-8.31 COPIER MAINT POLICE REC 101-301-933-000	09/01/2022 KTYLER 6.1-8.31 COPIER MAINT POLICE RECORDS	09/22/2022	155.10 155.10	155.10	Open	N 09/22/2022	
5065450152 108691	RICOH USA INC 6.1-8.31 COPIER MAINT MAILROOM 101-265-933-000	09/01/2022 KTYLER 6.1-8.31 COPIER MAINT MAILROOM	09/22/2022	559.09 559.09	559.09	Open	N 09/22/2022	
Total for vendor RICOH - RICOH USA INC:				1,413.53	1,413.53			

Vendor STANWADE - STANWADE METAL PRODUCTS INC:

00417639.1 108707	STANWADE METAL PRODUCTS INC 50% DEP-8000 GAL FIREGUARD TANK 101-265-970-000	09/16/2022 KTYLER 50% DEP-8000 GAL FIREGUARD TANK	09/22/2022	28,340.69 28,340.69	28,340.69	Open	N 09/22/2022	22-0681
Total for vendor STANWADE - STANWADE METAL PRODUCTS INC:				28,340.69	28,340.69			

Vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:

TAXES 108665	VAN BUREN PUBLIC SCHOOL SUM 22 TAX DISTRIBUTION 703-000-231-000 703-000-234-000 703-000-235-000	09/14/2022 KTYLER SUM 22 TAX DISTRIBUTION SUM 22 TAX DISTRIBUTION SUM 22 TAX DISTRIBUTION	09/22/2022	4,349,092.70 2,261,212.30 288,899.87 1,798,980.53	4,349,092.70	Open	N 09/22/2022	
Total for vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:				4,349,092.70	4,349,092.70			

Vendor VISEPL - VISION SERVICE PLAN:

816098852 108668	VISION SERVICE PLAN OCT VISION INSUR 101-101-719-000 101-171-719-000 101-191-719-000 101-215-719-000 101-228-719-000 101-247-719-000	09/18/2022 KTYLER OCT VISION INSUR OCT VISION INSUR OCT VISION INSUR OCT VISION INSUR OCT VISION INSUR OCT VISION INSUR	09/22/2022	2,696.53 49.79 90.97 23.36 105.72 90.97 26.43	2,696.53	Open	N 09/22/2022	
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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-253-719-000	OCT VISION INSUR		90.97				
	101-265-719-000	OCT VISION INSUR		152.44				
	101-301-719-000	OCT VISION INSUR		992.06				
	101-325-719-000	OCT VISION INSUR		202.23				
	101-329-719-000	OCT VISION INSUR		52.86				
	101-336-719-000	OCT VISION INSUR		246.48				
	101-370-719-000	OCT VISION INSUR		117.40				
	101-622-719-000	OCT VISION INSUR		64.54				
	101-691-719-000	OCT VISION INSUR		26.43				
	101-692-719-000	OCT VISION INSUR		26.43				
	101-715-719-000	OCT VISION INSUR		11.68				
	247-000-719-000	OCT VISION INSUR		38.11				
	592-536-719-000	OCT VISION INSUR		143.83				
	592-537-719-000	OCT VISION INSUR		143.83				
	Total for vendor VISEPL - VISION SERVICE PLAN:			2,696.53	2,696.53			

Vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:

TAXES								
108667	WASHTENAW INTERMEDIATE SCHOOLS	09/14/2022	09/22/2022	68,189.33	68,189.33	Open	N	
	SUM 22 TAX DISTRIBUTION	KTYLER					09/22/2022	
	703-000-239-000	SUM 22 TAX DISTRIBUTION		68,189.33				
	Total for vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:			68,189.33	68,189.33			

Vendor WCDEEN - WAYNE COUNTY ENVIRONMENTAL SVCS:

312195								
108684	WAYNE COUNTY ENVIRONMENTAL SVCS	08/28/2022	09/22/2022	3,746.99	3,746.99	Open	N	
	2019 RV SRF BOND PRIN/INT	KTYLER					09/22/2022	
	592-537-995-000	SRF 5350-01 STCAP INT		1,194.02				
	592-536-956-000	SRF 5402-01 SCADA PRIN		2,154.50				
	592-537-995-000	SRF 5402-01 SCADA INT		363.92				
	592-537-995-000	SRF 5702-01 LTCAP INT		34.55				
	Total for vendor WCDEEN - WAYNE COUNTY ENVIRONMENTAL SVCS:			3,746.99	3,746.99			

Vendor WACORD - WAYNE COUNTY REGISTER OF DEEDS:

EASEMENT								
108694	WAYNE COUNTY REGISTER OF DEEDS	09/20/2022	09/22/2022	21.00	21.00	Open	N	
	RECORD 1034 E HURON RIVER DR IBT	KTYLER					09/22/2022	
	101-718-956-000	RECORD 1034 E HURON RIVER DR IBT		21.00				
EASEMENT								
108695	WAYNE COUNTY REGISTER OF DEEDS	09/20/2022	09/22/2022	21.00	21.00	Open	N	
	RECORD 894 E HURON RIVER DR IBT	KTYLER					09/22/2022	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-718-956-000	RECORD 894 E HURON RIVER DR IBT		21.00				
	Total for vendor WACORD - WAYNE COUNTY REGISTER OF DEEDS:			42.00	42.00			

Vendor WACOTR - WAYNE COUNTY TREASURER:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
108664	WAYNE COUNTY TREASURER	09/14/2022	09/22/2022	9,219,918.32	9,219,918.32	Open	N
	SUM 22 DISTRIBUTION	KTYLER					09/22/2022
	703-000-222-000	SUM 22 DISTRIBUTION		3,454,957.41			
	703-000-230-000	SUM 22 DISTRIBUTION		3,688,371.90			
	703-000-237-000	SUM 22 DISTRIBUTION		2,018,904.72			
	703-000-237-002	SUM 22 DISTRIBUTION		57,684.29			
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			9,219,918.32	9,219,918.32		

Vendor MAROIL - WEX BANK:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
83698627	WEX BANK	09/15/2022	09/22/2022	82.08	82.08	Open	N
108706	FUEL	KTYLER					09/22/2022
	101-301-860-001	#101 FUEL		40.70			
	101-301-861-001	#715 FUEL		41.38			
	Total for vendor MAROIL - WEX BANK:			82.08	82.08		

# of Invoices:	47	# Due:	47	Totals:	14,026,008.99	14,026,008.99
# of Credit Memos:	1	# Due:	1	Totals:	(305.00)	(305.00)
Net of Invoices and Credit Memos:					14,025,703.99	14,025,703.99

* 4 Net Invoices have Credits Totalling: (590.46)

--- TOTALS BY GL DISTRIBUTION ---

101-000-687-000	REFUND CHELSEA ROBERTS @ 12 LOZA LN.,	209.97
101-101-719-000	OCT VISION INSUR	49.79
101-101-955-000	SEPTEMBER ZOOM PUBLIC SERVICES	164.97
101-171-719-000	OCT VISION INSUR	2,947.65
101-171-739-000	BUDGET REVIEW MTG FOOD	384.66
101-171-860-000	8.21 MMRMA CONF FUEL #720	48.24
101-171-956-001	GATORADE-LUNCH-SNACKS	375.43
101-191-719-000	OCT VISION INSUR	23.36
101-215-719-000	OCT VISION INSUR	2,665.55
101-215-861-000	REFUND FOR MGFOA REG FEE	(305.00)
101-228-719-000	OCT VISION INSUR	936.58
101-247-719-000	OCT VISION INSUR	2,586.26
101-247-861-000	RODRIGUEZ OCT MAAO STC MI MASTERS	1,010.00

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
101-248-727-000	300 TIME CARDS FOR UPUNCH TIME CLOCKS			67.01				
101-253-719-000	OCT VISION INSUR			936.58				
101-265-719-000	OCT VISION INSUR			6,734.41				
101-265-740-000	POLICE DEPT SUPPLIES			430.50				
101-265-850-000	9.7-10.6 326-2982			461.13				
101-265-860-000	P-35 BLUE DEF			55.98				
101-265-920-000	8.5-9.2 39600 TYLER			264.49				
101-265-931-000	MENARDS RETURN			72.77				
101-265-933-000	6.1-8.31 COPIER MAINT SUPER			1,173.78				
101-265-970-000	50% DEP-8000 GAL FIREGUARD TANK			28,340.69				
101-301-719-000	OCT VISION INSUR			37,697.23				
101-301-727-000	J.MONTE ADOBE ACROBAT PRO LICENSE			254.27				
101-301-741-000	PATROL UNIFORM HATS			395.62				
101-301-744-000	AXIL GS WIRELESS EAR PROTECT-GUN RANG			799.96				
101-301-810-000	J.WRIGHT MACP 2022 MEMBERSHIP FEE			115.00				
101-301-860-000	AUTOBODY CLIPS			109.70				
101-301-860-001	8.21 MMRMA CONF FUEL #192			98.73				
101-301-861-000	FBI NAA CONF CREDIT			476.72				
101-301-861-001	#715 FUEL			41.38				
101-301-933-000	6.1-8.31 COPIER MAINT POLICE RECORDS			155.10				
101-325-719-000	OCT VISION INSUR			5,298.89				
101-329-719-000	OCT VISION INSUR			2,063.93				
101-336-719-000	OCT VISION INSUR			10,530.74				
101-336-810-000	MFSIA ANNL MEMBERSHIP			85.00				
101-336-860-000	SQUAD 2-BATTERY/CAR WASH			187.54				
101-336-860-001	8.18 MMRMA CONF FUEL #418			115.25				
101-336-861-000	REFUND LENAGHAN VEHICLE ARSON REG			690.10				
101-336-920-000	8.5-9.2 7981 BVL			1,481.91				
101-370-719-000	OCT VISION INSUR			6,082.67				
101-370-740-000	B.GRANT NAME PLAQUE			18.00				
101-370-861-000	10.11-14 MAP CONF LODGING 50% DEP			2,387.30				
101-450-926-000	AUG STREETLIGHTING			18,689.81				
101-622-719-000	OCT VISION INSUR			910.15				
101-691-719-000	OCT VISION INSUR			26.43				
101-691-742-000	CARDSTOCK FOR DAILY PARK PASSES			6,989.53				
101-691-860-000	8.19 MMRMA CONF FUEL C-81			48.17				
101-691-900-000	SALES TAX REFUND			648.48				
101-692-719-000	OCT VISION INSUR			26.43				
101-692-861-000	A.DUNCAN RED CROSS CPR CERT			110.24				
101-692-935-000	HAGGERTY SCHOOL-CINDER BLOCK REPAIRS			21.26				
101-715-719-000	OCT VISION INSUR			857.29				
101-715-740-000	SEPT ZOOM CABLE DEPT			58.29				
101-718-740-000	FALL/WINTER BANNERS VB PK			569.10				
101-718-956-000	RECORD 1034 E HURON RIVER DR IBT			42.00				

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	GL Distribution							
	101-718-958-000	2019-369 VAN BUREN TWP IBT CD'S		4,440.00				
	101-900-719-000	OCT HLTH INSUR (MEDICARE ADVANTAGE)		21,909.10				
	247-000-719-000	OCT VISION INSUR		3,443.55				
	247-000-819-000	SEPT PEST SVCS DDA		68.00				
	247-000-920-000	AUG STREETLIGHTING		2,607.62				
	266-000-863-000	R.BARRY/JASE NAPCH CONF REG		400.00				
	592-536-719-000	OCT VISION INSUR		5,137.54				
	592-536-719-001	OCT HLTH INSUR (MEDICARE ADVANTAGE)		5,192.85				
	592-536-740-000	CURB BOX EXT-LIDS @ BELLE PT SUB		441.98				
	592-536-810-000	K.LAWRENCE ADOBE ACROBAT PRO LICENSE		254.27				
	592-536-861-000	K.LAWRENCE 10.19-20 MRWA S1/S2 REVIEW		1,100.00				
	592-536-920-000	AUG 39605 WABASH		658.27				
	592-536-931-000	MENARDS RETURN		26.44				
	592-536-932-000	530 BRADED MICRO CORD		155.63				
	592-536-937-000	6.1-8.31 COPIER MAINT W/S GARAGE		84.65				
	592-536-956-000	SRF 5402-01 SCADA PRIN		2,156.04				
	592-537-719-000	OCT VISION INSUR		5,137.53				
	592-537-719-001	OCT HLTH INSUR (MEDICARE ADVANTAGE)		5,192.84				
	592-537-861-000	HAZLETT-E.MILLER-PATTON-ZYSK EGLE DW		780.00				
	592-537-932-000	531 JUMPER CABLES		142.90				
	592-537-995-000	SRF 5350-01 STCAP INT		1,592.49				
	703-000-222-000	SUM 22 DISTRIBUTION		3,454,957.41				
	703-000-226-000	OVPRYMT SUM 22 TAXES		190.00				
	703-000-230-000	SUM 22 DISTRIBUTION		3,688,371.90				
	703-000-231-000	SUM 22 TAX DISTRIBUTION		2,261,212.30				
	703-000-233-000	SUM 22 TAX DISTRIBUTION		89,010.65				
	703-000-234-000	SUM 22 TAX DISTRIBUTION		288,899.87				
	703-000-235-000	SUM 22 TAX DISTRIBUTION		1,798,980.53				
	703-000-236-000	SUM 22 TAX DISTRIBUTION		89,516.27				
	703-000-237-000	SUM 22 DISTRIBUTION		2,018,904.72				
	703-000-237-002	SUM 22 DISTRIBUTION		57,684.29				
	703-000-239-000	SUM 22 TAX DISTRIBUTION		68,189.33				
	703-000-246-000	SUM 22 TAX DISTRIBUTION		1,148.00				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
--- TOTALS BY FUND ---								
	101 - General Fund			174,066.12	174,066.12			
	247 - DDA Fund			6,119.17	6,119.17			
	266 - State Forfeiture Fund			400.00	400.00			
	592 - Water/Sewer Fund			28,053.43	28,053.43			
	703 - Current Tax Fund			13,817,065.27	13,817,065.27			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			13,823,794.41	13,823,794.41			
	101 - Township Board			214.76	214.76			
	171 - Supervisor Department			3,755.98	3,755.98			
	191 - Election Department			23.36	23.36			
	215 - Clerk Department			2,360.55	2,360.55			
	228 - IT Department			936.58	936.58			
	247 - Assessing Department			3,596.26	3,596.26			
	248 - General Office			67.01	67.01			
	253 - Treasurer Department			936.58	936.58			
	265 - Building & Grounds			37,533.75	37,533.75			
	301 - Police Department			40,143.71	40,143.71			
	325 - Dispatch			5,298.89	5,298.89			
	329 - Ordinance Enforcement			2,063.93	2,063.93			
	336 - Fire Department			13,090.54	13,090.54			
	370 - Building/Planning Dept.			8,487.97	8,487.97			
	450 - Public Services			18,689.81	18,689.81			
	536 - Water Department			15,207.67	15,207.67			
	537 - Sewer Department			12,845.76	12,845.76			
	622 - Community Services			910.15	910.15			
	691 - Recreation Dept			7,712.61	7,712.61			
	692 - Seniors Dept			157.93	157.93			
	715 - Communications Dept			915.58	915.58			
	718 - Park & Lake Dept			5,051.10	5,051.10			
	900 - Insurance			21,909.10	21,909.10			

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	GL Distribution							

Vendor ASTELECOM - A&S TELECOM CONSULTING:

5680								
108825	A&S TELECOM CONSULTING	10/01/2022	09/29/2022	46.80	46.80	Open	N	
	OCT MUSEUM PHONE SVCS	KTYLER					09/29/2022	
	250-000-850-000	OCT MUSEUM PHONE SVCS		46.80				
	Total for vendor ASTELECOM - A&S TELECOM CONSULTING:			46.80	46.80			

Vendor ATT - AT&T:

734697410509								
108848	AT&T	09/16/2022	09/29/2022	221.26	221.26	Open	N	
	8.16-9.15 697-4105	KTYLER					09/29/2022	
	250-000-850-000	8.16-9.15 697-4105		221.26				
734697465309								
108849	AT&T	09/16/2022	09/29/2022	1,256.88	1,256.88	Open	N	
	9.16-10.15 697-4653	KTYLER					09/29/2022	
	101-265-850-000	9.16-10.15 697-4653		1,256.88				
734697783509								
108850	AT&T	09/16/2022	09/29/2022	258.96	258.96	Open	N	
	9.16-10.15 697-7835	KTYLER					09/29/2022	
	250-000-850-000	9.16-10.15 697-7835		258.96				
734699521309								
108851	AT&T	09/16/2022	09/29/2022	209.48	209.48	Open	N	
	9.16-10.15 699-5213	KTYLER					09/29/2022	
	101-265-850-000	9.16-10.15 699-5213		209.48				
734699607509								
108852	AT&T	09/16/2022	09/29/2022	3,177.40	3,177.40	Open	N	
	9.16-10.15 699-6075	KTYLER					09/29/2022	
	101-265-850-000	9.16-10.15 699-6075		3,177.40				
734699632309								
108853	AT&T	09/16/2022	09/29/2022	628.44	628.44	Open	N	
	9.16-10.15 699-6323	KTYLER					09/29/2022	
	101-265-850-000	9.16-10.15 699-6323		628.44				
	Total for vendor ATT - AT&T:			5,752.42	5,752.42			

Vendor ATT2 - AT&T:

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
7575613706								
108847	AT&T	09/11/2022	09/29/2022	1,790.60	1,790.60	Open	N	
	9.11-10.10 831-001-1672	KTYLER					09/29/2022	
	101-228-817-000	9.11-10.10 831-001-1672		1,790.60				
	Total for vendor ATT2 - AT&T:			1,790.60	1,790.60			
Vendor ATT5 - AT&T:								
053 467 4256 001								
108824	AT&T	09/09/2022	09/29/2022	45.03	45.03	Open	N	
	AUG 326-2982 LONG DISTANCE SURCH	KTYLER					09/29/2022	
	101-265-850-000	AUG 326-2982 LONG DISTANCE SURCHARGES		45.03				
	Total for vendor ATT5 - AT&T:			45.03	45.03			
Vendor ATCFOR - ATCHINSON FORD SALES INC:								
NEW VEHICLE								
108763	ATCHINSON FORD SALES INC	09/26/2022	09/29/2022	40,500.00	40,500.00	Open	N	22-0679
	2022 W/S F150 TRUCK	KTYLER					09/29/2022	
	592-537-970-000	2022 W/S F150 TRUCK		40,500.00				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			40,500.00	40,500.00			
Vendor COMCAST - COMCAST:								
0092084								
108826	COMCAST	09/19/2022	09/29/2022	179.90	179.90	Open	N	
	9.23-10.22 DISPATCH EMERGENCY BU	KTYLER					09/29/2022	
	101-301-819-000	9.23-10.22 DISPATCH EMERGENCY BUTTON		179.90				
0065387								
108827	COMCAST	09/19/2022	09/29/2022	212.08	212.08	Open	N	
	10.2-11.1 VIDEO ARRAIGNMENT	KTYLER					09/29/2022	
	101-301-850-000	10.2-11.1 VIDEO ARRAIGNMENT		212.08				
0080558								
108828	COMCAST	09/17/2022	09/29/2022	27.00	27.00	Open	N	
	9.26-10.25 CABLE BOX FS2	KTYLER					09/29/2022	
	101-336-920-000	9.26-10.25 CABLE BOX FS2		27.00				
	Total for vendor COMCAST - COMCAST:			418.98	418.98			

Vendor DTE - DTE ENERGY:

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
910013927223								
108831	DTE ENERGY	09/15/2022	09/29/2022	474.60	474.60	Open	N	
	8.13-9.13 10151 BVL	KTYLER					09/29/2022	
	247-000-920-000	8.13-9.13 10151 BVL		18.72				
	247-000-920-000	8.13-9.13 10151 BVL		20.51				
	247-000-920-000	8.13-9.13 10151 BVL		435.37				
920017738351								
108832	DTE ENERGY	09/16/2022	09/29/2022	44.87	44.87	Open	N	
	8.16-9.15 15992 BROOKSIDE	KTYLER					09/29/2022	
	592-536-920-000	8.16-9.15 15992 BROOKSIDE		44.87				
920017738369								
108833	DTE ENERGY	09/16/2022	09/29/2022	107.16	107.16	Open	N	
	8.18-9.19 15992 BROOKSIDE	KTYLER					09/29/2022	
	592-536-920-000	8.18-9.19 15992 BROOKSIDE		107.16				
920038114293								
108834	DTE ENERGY	09/15/2022	09/29/2022	18.92	18.92	Open	N	
	8.13-9.14 6224 ECORSE	KTYLER					09/29/2022	
	592-536-920-000	8.13-9.14 6224 ECORSE		18.92				
910013925979								
108835	DTE ENERGY	09/14/2022	09/29/2022	181.65	181.65	Open	N	
	8.12-9.12 7563 HAGGERTY	KTYLER					09/29/2022	
	592-536-920-000	8.12-9.12 7563 HAGGERTY		42.91				
	592-536-920-000	8.12-9.12 7563 HAGGERTY		138.74				
910013926951								
108836	DTE ENERGY	09/16/2022	09/29/2022	38.37	38.37	Open	N	
	8.16-9.15 17395 HAGGERTY	KTYLER					09/29/2022	
	592-536-920-000	8.16-9.15 17395 HAGGERTY		38.37				
910015586928								
108837	DTE ENERGY	09/21/2022	09/29/2022	1,185.48	1,185.48	Open	N	
	8.17-9.19 45400 HULL	KTYLER					09/29/2022	
	101-336-920-000	8.17-9.19 45400 HULL		89.11				
	101-336-920-000	8.17-9.19 45400 HULL		1,096.37				
910016829905								
108838	DTE ENERGY	09/19/2022	09/29/2022	297.22	297.22	Open	N	
	8.17-9.16 8145 JEREMY	KTYLER					09/29/2022	
	592-536-920-000	8.17-9.16 8145 JEREMY		150.07				
	592-536-920-000	8.17-9.16 8145 JEREMY		147.15				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
910022836944								
108839	DTE ENERGY	09/19/2022	09/29/2022	183.36	183.36	Open	N	
	8.17-9.16 9297 PARKWOOD	KTYLER					09/29/2022	
	592-536-920-000	8.17-9.16 9297 PARKWOOD		44.87				
	592-536-920-000	8.17-9.16 9297 PARKWOOD		138.49				
910016829772								
108840	DTE ENERGY	09/15/2022	09/29/2022	48.80	48.80	Open	N	
	8.13-9.14 46425 TYLER	KTYLER					09/29/2022	
	592-536-920-000	8.13-9.14 46425 TYLER		48.80				
920018573104								
108841	DTE ENERGY	09/15/2022	09/29/2022	303.92	303.92	Open	N	
	8.13-9.14 46425 TYLER	KTYLER					09/29/2022	
	101-265-920-000	8.13-9.14 46425 TYLER		303.92				
	Total for vendor DTE - DTE ENERGY:			2,884.35	2,884.35			

Vendor HOMDEP - HOME DEPOT CREDIT SERVICES:

6035 3220 0334 6768								
108823	HOME DEPOT CREDIT SERVICES	09/11/2022	09/29/2022	83.88	83.88	Open	N	
	AUG STMT	KTYLER					09/29/2022	
	101-691-742-000	STORAGE CONTAINERS-RECREATION		83.88				
	Total for vendor HOMDEP - HOME DEPOT CREDIT SERVICES:			83.88	83.88			

Vendor MISC - JEREMY CHURCH:

REFUND								
108845	JEREMY CHURCH	09/28/2022	09/29/2022	137.86	137.86	Open	N	
	OVPRYMT SUM 22 TAX	KTYLER					09/29/2022	
	703-000-226-000	OVPRYMT SUM 22 TAX		137.86				
	Total for vendor MISC - JEREMY CHURCH:			137.86	137.86			

Vendor MISC - KELSEY MCKNIGHT:

REFUND								
108846	KELSEY MCKNIGHT	09/28/2022	09/29/2022	430.73	430.73	Open	N	
	PRE ADJ 83-098-01-0021-000	KTYLER					09/29/2022	
	703-000-226-000	PRE ADJ 83-098-01-0021-000		430.73				
	Total for vendor MISC - KELSEY MCKNIGHT:			430.73	430.73			

Vendor KWICK - KWICK AUTOMOTIVE:

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
5492								
108854	KWICK AUTOMOTIVE	09/22/2022	09/29/2022	3,365.37	3,365.37	Open	N	
	528 IGNITION COIL-BRAKES-WATER P	KTYLER					09/29/2022	
	592-536-932-000	528 IGNITION COIL-BRAKES-WATER PUMP-P		1,682.69				
	592-537-932-000	528 IGNITION COIL-BRAKES-WATER PUMP-P		1,682.68				
	Total for vendor KWICK - KWICK AUTOMOTIVE:			3,365.37	3,365.37			

Vendor MISC - M&S KARANA INVESTMENT:

REFUND								
108829	M&S KARANA INVESTMENT	09/28/2022	09/29/2022	300.00	300.00	Open	N	
	RE-ISSUE CK#132455 SUM 22 TAX	KTYLER					09/29/2022	
	703-000-226-000	RE-ISSUE CK#132455 SUM 22 TAX		300.00				
	Total for vendor MISC - M&S KARANA INVESTMENT:			300.00	300.00			

Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:

MMRMA-D22081005								
108822	MI MUNICIPAL RISK MGMT AUTH ECP	09/15/2022	09/29/2022	7,492.01	7,492.01	Open	N	
	AUG 46425 TYLER	KTYLER					09/29/2022	
	101-265-920-000	AUG 46425 TYLER		6,491.50				
	101-265-920-000	JUL ADJ 46425 TYLER		1,000.51				
	Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:			7,492.01	7,492.01			

Vendor PITBOW - PITNEY BOWES:

1021483686								
108729	PITNEY BOWES	09/09/2022	09/29/2022	562.54	562.54	Open	N	
	4.1-9.30 FOLDER/STUFFER MAINT	KTYLER					09/29/2022	
	592-536-937-000	4.1-9.30 FOLDER/STUFFER MAINT		562.54				
	Total for vendor PITBOW - PITNEY BOWES:			562.54	562.54			

Vendor TELNET - TELNET WORLDWIDE:

255776								
108830	TELNET WORLDWIDE	09/15/2022	09/29/2022	1,473.98	1,473.98	Open	N	
	9.15-10.14 PHONE CIRCUITS & LD C	KTYLER					09/29/2022	
	101-265-850-000	9.15-10.14 PHONE CIRCUITS & LD CALLS		1,473.98				
	Total for vendor TELNET - TELNET WORLDWIDE:			1,473.98	1,473.98			

Vendor VERWIR - VERIZON WIRELESS:

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Inv Ref#	Description	Entered By					Post Date	
9915429322	GL Distribution							
108842	VERIZON WIRELESS	09/10/2022	09/29/2022	1,247.24	1,247.24	Open	N	
	8.11-9.10 CELL PHONES	KTYLER					09/29/2022	
	101-301-850-000	8.11-9.10 CELL PHONES		1,070.40				
	101-336-850-000	8.11-9.10 CELL PHONES		176.84				
9915887811								
108843	VERIZON WIRELESS	09/15/2022	09/29/2022	541.70	541.70	Open	N	
	8.16-9.15 TABLETS	KTYLER					09/29/2022	
	101-101-956-000	8.16-9.15 TABLETS		381.03				
	101-228-956-000	8.16-9.15 TABLETS		10.16				
	101-265-850-000	8.16-9.15 TABLETS		120.03				
	592-536-740-000	8.16-9.15 TABLETS		30.48				
9915922483								
108844	VERIZON WIRELESS	09/15/2022	09/29/2022	197.98	197.98	Open	N	
	8.16-9.15 TABLETS	KTYLER					09/29/2022	
	101-101-956-000	8.16-9.15 TABLETS		70.07				
	592-536-740-000	8.16-9.15 TABLETS		127.91				
	Total for vendor VERWIR - VERIZON WIRELESS:			1,986.92	1,986.92			

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	GL Distribution							

# of Invoices:	35	# Due:	35	Totals:	67,271.47	67,271.47		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					<u>67,271.47</u>	<u>67,271.47</u>		

--- TOTALS BY GL DISTRIBUTION ---

101-101-956-000	8.16-9.15 TABLETS	451.10
101-228-817-000	9.11-10.10 831-001-1672	1,790.60
101-228-956-000	8.16-9.15 TABLETS	10.16
101-265-850-000	AUG 326-2982 LONG DISTANCE SURCHARGES	6,911.24
101-265-920-000	AUG 46425 TYLER	7,795.93
101-301-819-000	9.23-10.22 DISPATCH EMERGENCY BUTTON	179.90
101-301-850-000	10.2-11.1 VIDEO ARRAIGNMENT	1,282.48
101-336-850-000	8.11-9.10 CELL PHONES	176.84
101-336-920-000	9.26-10.25 CABLE BOX FS2	1,212.48
101-691-742-000	STORAGE CONTAINERS-RECREATION	83.88
247-000-920-000	8.13-9.13 10151 BVL	474.60
250-000-850-000	OCT MUSEUM PHONE SVCS	527.02
592-536-740-000	8.16-9.15 TABLETS	158.39
592-536-920-000	8.16-9.15 15992 BROOKSIDE	920.35
592-536-932-000	528 IGNITION COIL-BRAKES-WATER PUMP-P	1,682.69
592-536-937-000	4.1-9.30 FOLDER/STUFFER MAINT	562.54
592-537-932-000	528 IGNITION COIL-BRAKES-WATER PUMP-P	1,682.68
592-537-970-000	2022 W/S F150 TRUCK	40,500.00
703-000-226-000	RE-ISSUE CK#132455 SUM 22 TAX	868.59

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Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			19,894.61	19,894.61			
	247 - DDA Fund			474.60	474.60			
	250 - Museum Fund			527.02	527.02			
	592 - Water/Sewer Fund			45,506.65	45,506.65			
	703 - Current Tax Fund			868.59	868.59			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			1,870.21	1,870.21			
	101 - Township Board			451.10	451.10			
	228 - IT Department			1,800.76	1,800.76			
	265 - Building & Grounds			14,707.17	14,707.17			
	301 - Police Department			1,462.38	1,462.38			
	336 - Fire Department			1,389.32	1,389.32			
	536 - Water Department			3,323.97	3,323.97			
	537 - Sewer Department			42,182.68	42,182.68			
	691 - Recreation Dept			83.88	83.88			

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Vendor AFFSPR - AFFORDABLE SPRINKLERS INC:								
20-6803								
108767	AFFORDABLE SPRINKLERS INC	08/05/2022	10/04/2022	24,923.56	24,923.56	Open	N	22-0373
	TOWNSHIP WIDE SPRINKLER REPAIRS	KTYLER					10/04/2022	
	101-265-931-000	TOWNSHIP WIDE SPRINKLER REPAIRS		24,923.56				
	Total for vendor AFFSPR - AFFORDABLE SPRINKLERS INC:			24,923.56	24,923.56			
Vendor ALLALA - ALLSTAR ALARM LLC:								
347270								
108803	ALLSTAR ALARM LLC	08/31/2022	10/04/2022	226.50	226.50	Open	N	
	DUCT REPAIRS PUBLIC SERVICES	KTYLER					10/04/2022	
	101-265-931-000	DUCT REPAIRS PUBLIC SERVICES		226.50				
	Total for vendor ALLALA - ALLSTAR ALARM LLC:			226.50	226.50			
Vendor AMAZON - AMAZON CAPITAL SERVICES:								
166R-3TG3-9RH9								
108867	AMAZON CAPITAL SERVICES	08/10/2022	10/04/2022	595.09	595.09	Open	N	22-0689
	SPRINKLER PARTS	KTYLER					10/04/2022	
	101-265-740-000	IRRIGATION CONTROLLER TRANS/RECEIVE		595.09				
1FNF-3D67-1TJL								
108868	AMAZON CAPITAL SERVICES	08/09/2022	10/04/2022	7.95	7.95	Open	N	22-0689
	FIRE EXTINGUISHER SIGNS STICKERS	KTYLER					10/04/2022	
	101-265-740-000	FIRE EXTINGUISHER SIGNS STICKERS		7.95				
1M3L-V9F6-7PGF								
108869	AMAZON CAPITAL SERVICES	09/13/2022	10/04/2022	160.00	160.00	Open	N	
	SURGE PROTECTOR FOR SUPERVISOR O	KTYLER					10/04/2022	
	101-171-956-000	SURGE PROTECTOR FOR SUPERVISOR OFFICE		160.00				
1TV3-DJ6K-N9CP								
108870	AMAZON CAPITAL SERVICES	09/14/2022	10/04/2022	311.98	311.98	Open	N	
	INK SGT OFFICE PRINTER	KTYLER					10/04/2022	
	101-301-727-000	INK SGT OFFICE PRINTER		311.98				
13XX-NDKP-Q464								
108871	AMAZON CAPITAL SERVICES	09/05/2022	10/04/2022	224.99	224.99	Open	N	
	J.WRIGHT PRINTER	KTYLER					10/04/2022	
	101-301-727-000	J.WRIGHT PRINTER		224.99				
149T-4DMN-DRHC								
108872	AMAZON CAPITAL SERVICES	09/04/2022	10/04/2022	539.89	539.89	Open	N	
	DIGITAL CLOCK/SCREEN FILTERS DIS	KTYLER					10/04/2022	
	101-325-740-000	DIGITAL CLOCK/SCREEN FILTERS DISPATCH		539.89				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
11FP-WPKK-MWXQ								
108873	AMAZON CAPITAL SERVICES	09/09/2022	10/04/2022	99.87	99.87	Open	N	
	J.WRIGHT ADJ STANDING DESK	KTYLER					10/04/2022	
	101-301-743-000	J.WRIGHT ADJ STANDING DESK		99.87				
1RT1-6HQQ-L7HP								
108874	AMAZON CAPITAL SERVICES	09/11/2022	10/04/2022	688.03	688.03	Open	N	
	INK/TONER-PRINTER-PISTOL LIGHT	KTYLER					10/04/2022	
	101-301-958-000	PRINTER		446.90				
	101-301-741-000	PISTOL LIGHT		149.97				
	101-301-727-000	INK/TONER		91.16				
1NTY-6WML-4DP4								
108875	AMAZON CAPITAL SERVICES	09/15/2022	10/04/2022	436.40	436.40	Open	N	
	USB/FLASH DRIVE STORAGE	KTYLER					10/04/2022	
	101-301-958-000	USB/FLASH DRIVE STORAGE		436.40				
1NQV-DDQQ-KL93								
108876	AMAZON CAPITAL SERVICES	09/18/2022	10/04/2022	63.68	63.68	Open	N	22-0662
	LIGHTBULBS AND PHONE CASE	KTYLER					10/04/2022	
	247-000-740-000	LIGHT BULBS AND PHONE CASE		63.68				
1LFC-9MWR-73YP								
108877	AMAZON CAPITAL SERVICES	09/14/2022	10/04/2022	128.42	128.42	Open	N	
	PROGRAM SUPPLIES	KTYLER					10/04/2022	
	101-692-742-000	PROGRAM SUPPLIES		128.42				
1VQV-F396-69K6								
108878	AMAZON CAPITAL SERVICES	09/14/2022	10/04/2022	48.94	48.94	Open	N	
	PROGRAM SUPPLIES	KTYLER					10/04/2022	
	101-692-742-000	PROGRAM SUPPLIES		48.94				
1WG6-WR97-3DNJ								
108879	AMAZON CAPITAL SERVICES	09/18/2022	10/04/2022	16.48	16.48	Open	N	22-0664
	GREENLEAF IPAD CHARGING CABLE	KTYLER					10/04/2022	
	592-536-740-000	GREENLEAF IPAD CHARGING CABLE		16.48				
1XX4-XQYV-3R4R								
108880	AMAZON CAPITAL SERVICES	09/18/2022	10/04/2022	17.98	17.98	Open	N	22-0664
	GREENLEAF IPAD POWER ADAPTER	KTYLER					10/04/2022	
	592-537-740-000	GREENLEAF IPAD POWER ADAPTER		17.98				
1QVX-HT4J-1DMX								
108881	AMAZON CAPITAL SERVICES	09/18/2022	10/04/2022	35.09	35.09	Open	N	22-0666
	K.LAWRENCE WIRELESS NUMERIC KEYP	KTYLER					10/04/2022	
	592-536-727-000	K.LAWRENCE WIRELESS NUMERIC KEYPAD		17.55				
	592-537-727-000	K.LAWRENCE WIRELESS NUMERIC KEYPAD		17.54				

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1JYK-NHLM-9J4N								
108882	AMAZON CAPITAL SERVICES	09/19/2022	10/04/2022	77.20	77.20	Open	N	
	PROGRAM SUPPLIES	KTYLER					10/04/2022	
	101-692-742-000	PROGRAM SUPPLIES		77.20				
	Total for vendor AMAZON - AMAZON CAPITAL SERVICES:			3,451.99	3,451.99			
Vendor GIBANT - ANTHONY GIBSON:								
ENV								
108858	ANTHONY GIBSON	08/23/2022	10/04/2022	75.00	75.00	Open	N	
	8.17 ENV MTG	KTYLER					10/04/2022	
	101-370-818-000	8.17 ENV MTG		75.00				
	Total for vendor GIBANT - ANTHONY GIBSON:			75.00	75.00			
Vendor APPIMA - APPLIED INNOVATION:								
739310-1								
108804	APPLIED INNOVATION	09/07/2022	10/04/2022	1,239.67	1,239.67	Open	N	22-0663
	COLOR PEARLS FOR OCE PRINTER	KTYLER					10/04/2022	
	592-536-937-000	W/S SPLIT COST OF TONER FOR OCE		619.84				
	101-370-740-000	DEVELOPMENTAL SERVICES HALF		619.83				
	Total for vendor APPIMA - APPLIED INNOVATION:			1,239.67	1,239.67			
Vendor ATCFOR - ATCHINSON FORD SALES INC:								
297109								
108802	ATCHINSON FORD SALES INC	09/08/2022	10/04/2022	219.60	219.60	Open	N	
	215 RECHARGE A/C SYSTEM	KTYLER					10/04/2022	
	101-301-860-000	215 RECHARGE A/C SYSTEM		219.60				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			219.60	219.60			
Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:								
54140								
108809	BELLEVILLE AREA INDEPENDENT	07/20/2022	10/04/2022	630.00	630.00	Open	N	
	COMM SRVCS-PARK MAINT JOB POSTIN	KTYLER					10/04/2022	
	101-171-739-000	COMM SRVCS-PARK MAINT JOB POSTING		630.00				
54181								
108810	BELLEVILLE AREA INDEPENDENT	07/27/2022	10/04/2022	647.50	647.50	Open	N	
	COMM SRVCS-DIRECT PARKS JOB POST	KTYLER					10/04/2022	
	101-171-739-000	COMM SRVCS-DIRECT PARKS JOB POSTING		647.50				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			1,277.50	1,277.50			

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	GL Distribution							
Vendor ROSBEN - BENJAMIN ROSS:								
ENV								
108859	BENJAMIN ROSS	08/23/2022	10/04/2022	75.00	75.00	Open	N	
	8.17 ENV MTG	KTYLER					10/04/2022	
	101-370-818-000	8.17 ENV MTG		75.00				
Total for vendor ROSBEN - BENJAMIN ROSS:				75.00	75.00			

Vendor GRABER - BERNARD GRANT:

PLNG								
108866	BERNARD GRANT	09/29/2022	10/04/2022	150.00	150.00	Open	N	
	8.24/9.14 PLNG MTGS	KTYLER					10/04/2022	
	101-370-818-000	8.24/9.14 PLNG MTGS		150.00				
Total for vendor GRABER - BERNARD GRANT:				150.00	150.00			

Vendor BOTRME - BOUND TREE MEDICAL :

84670368								
108805	BOUND TREE MEDICAL	09/02/2022	10/04/2022	421.20	421.20	Open	N	
	MEDICAL SUPPLIES	KTYLER					10/04/2022	
	101-336-740-000	MEDICAL SUPPLIES		421.20				
84670369								
108806	BOUND TREE MEDICAL	09/02/2022	10/04/2022	289.68	289.68	Open	N	
	MEDICAL SUPPLIES	KTYLER					10/04/2022	
	101-336-740-000	MEDICAL SUPPLIES		289.68				
84674084								
108807	BOUND TREE MEDICAL	09/07/2022	10/04/2022	349.99	349.99	Open	N	
	MEDICAL SUPPLIES	KTYLER					10/04/2022	
	101-336-740-000	MEDICAL SUPPLIES		349.99				
Total for vendor BOTRME - BOUND TREE MEDICAL :				1,060.87	1,060.87			

Vendor CULBRI - BRIAN CULLIN:

PLNG								
108862	BRIAN CULLIN	09/29/2022	10/04/2022	225.00	225.00	Open	N	
	8.10/9.14/9.28 PLNG MTGS	KTYLER					10/04/2022	
	101-370-818-000	8.10/9.14/9.28 PLNG MTGS		225.00				
Total for vendor CULBRI - BRIAN CULLIN:				225.00	225.00			

Vendor KELLBR - BRYON KELLEY:

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PLNG								
108864	BRYON KELLEY	09/29/2022	10/04/2022	255.00	255.00	Open	N	
	8.24/9.14/9.28 PLNG MTGS	KTYLER					10/04/2022	
	101-370-818-000	8.24/9.14/9.28 PLNG MTGS		255.00				
	Total for vendor KELLBR - BRYON KELLEY:			255.00	255.00			
<hr/>								
Vendor BUTLON - BUTZEL LONG:								
9479612								
108785	BUTZEL LONG	09/21/2022	10/04/2022	58,567.63	58,567.63	Open	N	
	AUG LEGAL SVCS	KTYLER					10/04/2022	
	251-000-802-000	AUG LEGAL SVCS		58,567.63				
	Total for vendor BUTLON - BUTZEL LONG:			58,567.63	58,567.63			
<hr/>								
Vendor BARCAL - CALLIE BARR:								
PLNG								
108865	CALLIE BARR	09/29/2022	10/04/2022	225.00	225.00	Open	N	
	8.24/9.14/9.28 PLNG MTGS	KTYLER					10/04/2022	
	101-370-818-000	8.24/9.14/9.28 PLNG MTGS		225.00				
	Total for vendor BARCAL - CALLIE BARR:			225.00	225.00			
<hr/>								
Vendor CDWGOV - CDW GOVERNMENT:								
CQ73958								
108789	CDW GOVERNMENT	09/09/2022	10/04/2022	108.02	108.02	Open	N	22-0643
	TRIPP LITE 4 POST RACK MOUNT SHE	KTYLER					10/04/2022	
	101-228-817-000	TRIPP LITE 4 POST RACK MOUNT SHELF KI		108.02				
	Total for vendor CDWGOV - CDW GOVERNMENT:			108.02	108.02			
<hr/>								
Vendor CUETER - CHAMPION CUETER CHRYSLER JEEP DODGE:								
55378								
108808	CHAMPION CUETER CHRYSLER JEEP DODG	05/04/2022	10/04/2022	129.95	129.95	Open	N	
	215 REPAIRS	KTYLER					10/04/2022	
	101-301-860-000	215 REPAIRS		129.95				
	Total for vendor CUETER - CHAMPION CUETER CHRYSLER JEEP DODGE:			129.95	129.95			
<hr/>								
Vendor CHABUS - CHAPP & BUSHEY OIL CO:								
230075								
108773	CHAPP & BUSHEY OIL CO	09/21/2022	10/04/2022	4,295.49	4,295.49	Open	N	
	FUEL	KTYLER					10/04/2022	
	101-301-860-001	FUEL		2,804.95				

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	GL Distribution							
	101-336-860-001	FUEL		257.73				
	592-536-751-000	FUEL		339.35				
	592-537-751-000	FUEL		339.34				
	101-265-860-000	FUEL		60.14				
	101-692-860-000	FUEL		236.25				
	101-265-860-000	FUEL 370 BLDG		34.36				
	101-265-860-000	FUEL 718 PARK		154.64				
	101-171-860-000	FUEL		68.73				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			4,295.49	4,295.49			

Vendor FIECHA - CHARITY FIELDER:

2022-006								
108793	CHARITY FIELDER	09/27/2022	10/04/2022	520.00	520.00	Open	N	22-0255
	SEPT ARCHIVAL ASSISTANT	KTYLER					10/04/2022	
	250-000-821-000	SEPT ARCHIVAL ASSISTANT		520.00				
	Total for vendor FIECHA - CHARITY FIELDER:			520.00	520.00			

Vendor ROMCIT - CITY OF ROMULUS:

9730								
108813	CITY OF ROMULUS	09/08/2022	10/04/2022	650.00	650.00	Open	N	
	SEPT ANIMAL SHELTER FEE	KTYLER					10/04/2022	
	101-329-819-000	SEPT ANIMAL SHELTER FEE		650.00				
	Total for vendor ROMCIT - CITY OF ROMULUS:			650.00	650.00			

Vendor HDSUWA - CORE & MAIN LP:

Q988929								
108786	CORE & MAIN LP	06/07/2022	10/04/2022	8,158.95	8,158.95	Open	N	22-0333
	METER FITTINGS	KTYLER					10/04/2022	
	592-536-970-003	ANGLE VALVES		7,971.50				
	592-536-970-003	FREIGHT		187.45				
	Total for vendor HDSUWA - CORE & MAIN LP:			8,158.95	8,158.95			

Vendor SELDAN - DAN SELMAN:

TRAVEL								
108814	DAN SELMAN	09/15/2022	10/04/2022	25.00	25.00	Open	N	
	9.15 SEMCOG PARKING FEE	KTYLER					10/04/2022	
	101-171-860-000	9.15 SEMCOG PARKING FEE		25.00				
	Total for vendor SELDAN - DAN SELMAN:			25.00	25.00			

Vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:

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3175-3181-3184								
108817	DAVENPORT BROS CONSTRUCTION	08/29/2022	10/04/2022	3,300.00	3,300.00	Open	N	22-0674
	BELLE POINTE SUB SIDEWALK REPAIR KTYLER						10/04/2022	
	592-536-819-000	7165 AMANDA DR SIDEWALK REPAIRS		1,650.00				
	592-536-819-000	7247 FAY DR SIDEWALK REPAIRS		750.00				
	592-536-819-000	7224 BELLE POINTE DR SIDEWALK REPAIRS		900.00				
3177-3178-3185								
108818	DAVENPORT BROS CONSTRUCTION	08/29/2022	10/04/2022	3,000.00	3,000.00	Open	N	22-0675
	BELLE POINTE SUB SIDEWALK REPAIR KTYLER						10/04/2022	
	592-536-819-000	7301 AMANDA DR SIDEWALK REPAIRS		1,650.00				
	592-536-819-000	44833 LINDSEY DR SIDEWALK REPAIRS		600.00				
	592-536-819-000	7007 AMANDA DR SIDEWALK REPAIRS		750.00				
3176-3183								
108819	DAVENPORT BROS CONSTRUCTION	08/29/2022	10/04/2022	3,000.00	3,000.00	Open	N	22-0676
	BELLE POINTE SUB SIDEWALK REPAIR KTYLER						10/04/2022	
	592-536-819-000	7189 AMANDA DR SIDEWALK REPAIRS		1,500.00				
	592-536-819-000	7111 BELLE POINTE DR SIDEWALK REPAIRS		1,500.00				
3186								
108820	DAVENPORT BROS CONSTRUCTION	08/29/2022	10/04/2022	750.00	750.00	Open	N	22-0687
	BELLE POINTE SUB SIDEWALK REPAIR KTYLER						10/04/2022	
	592-536-819-000	6993 AMANDA DR SIDEWALK REPAIRS		750.00				
3174-3179-3180-3182								
108821	DAVENPORT BROS CONSTRUCTION	08/29/2022	10/04/2022	3,450.00	3,450.00	Open	N	22-0673
	BELLE POINTE SUB SIDEWALK REPAIR KTYLER						10/04/2022	
	592-536-819-000	44862 SONDRRA DR SIDEWALK REPAIRS		750.00				
	592-536-819-000	45213 LINDSEY DR SIDEWALK REPAIRS		750.00				
	592-536-819-000	45301 LINDSEY DR SIDEWALK REPAIRS		1,050.00				
	592-536-819-000	45250 SONDRRA DR SIDEWALK REPAIRS		900.00				
	Total for vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:			13,500.00	13,500.00			
Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:								
0000302170								
108772	DOWNRIVER UTILITY WASTEWATER AUTH	09/02/2022	10/04/2022	16,074.00	16,074.00	Open	N	22-0640
	SEPT EXCESS FLOW KTYLER						10/04/2022	
	592-537-925-000	SEPT EXCESS FLOW		16,074.00				
	Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:			16,074.00	16,074.00			

Vendor RENELI - ELIZABETH RENAUD:

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TRAVEL 108794	ELIZABETH RENAUD JULY/AUGUST MILEAGE 101-692-860-000 101-718-860-000 250-000-860-000	09/26/2022 KTYLER JULY/AUGUST MILEAGE JULY/AUGUST MILEAGE JULY/AUGUST MILEAGE	10/04/2022	228.25 100.00 100.00 28.25	228.25	Open	N 10/04/2022	
Total for vendor RENELI - ELIZABETH RENAUD:				228.25	228.25			
Vendor BOHFAU - FAUSONE BOHN LLP:								
47078 108815	FAUSONE BOHN LLP ARPA FUNDS FOR AUGUST 101-691-970-001	09/01/2022 KTYLER ARPA FUNDS FOR AUGUST	10/04/2022	8,203.61 8,203.61	8,203.61	Open	N 10/04/2022	
Total for vendor BOHFAU - FAUSONE BOHN LLP:				8,203.61	8,203.61			
Vendor FERWAT - FERGUSON ENTERPRISES:								
0164068 108775	FERGUSON ENTERPRISES METER PARTS 592-536-936-000	09/14/2022 KTYLER METER PARTS	10/04/2022	300.00 300.00	300.00	Open	N 10/04/2022	
Total for vendor FERWAT - FERGUSON ENTERPRISES:				300.00	300.00			
Vendor FIAMTI - FIRST AMERICAN TITLE INSURANCE CO:								
3134-31349611 108883	FIRST AMERICAN TITLE INSURANCE CO TITLE SEARCH 2 VAC PARCELS IBT S 101-718-958-000	09/12/2022 KTYLER TITLE SEARCH 2 VAC PARCELS IBT SEC D	10/04/2022	750.00 750.00	750.00	Open	N 10/04/2022	22-0630
Total for vendor FIAMTI - FIRST AMERICAN TITLE INSURANCE CO:				750.00	750.00			
Vendor FTCH - FISHBECK:								
415071 108758	FISHBECK SIDEWALK REPLACEMENT/REPAIR PROJ 101-265-970-000	09/08/2022 KTYLER SIDEWALK REPLACEMENT/REPAIR PROJECT P	10/04/2022	11,228.05 11,228.05	11,228.05	Open	N 10/04/2022	
415069 108884	FISHBECK SIDEWALK REPLACEMENT/REPAIR PROG 101-265-970-000	09/08/2022 KTYLER SIDEWALK REPLACEMENT/REPAIR PROGRAM P	10/04/2022	215.00 215.00	215.00	Open	N 10/04/2022	

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415633 108885	FISHBECK JSB BUILDERS 592-000-286-000	09/12/2022 KTYLER	10/04/2022	247.50	247.50	Open	N 10/04/2022	
	JSB BUILDERS			247.50				
415634 108886	FISHBECK JIFFY LUBE SITE 592-000-286-000	09/12/2022 KTYLER	10/04/2022	330.00	330.00	Open	N 10/04/2022	
	JIFFY LUBE SITE			330.00				
415630 108887	FISHBECK CHAHAL TRUCK REPAIR 592-000-286-000	09/12/2022 KTYLER	10/04/2022	890.50	890.50	Open	N 10/04/2022	
	CHAHAL TRUCK REPAIR			890.50				
415059 108888	FISHBECK CROSSROADS DIST CTR NORTH 592-000-286-000	09/08/2022 KTYLER	10/04/2022	85.50	85.50	Open	N 10/04/2022	
	CROSSROADS DIST CTR NORTH			85.50				
415562 108889	FISHBECK ZIPPY AUTO WASH 592-000-286-000	09/12/2022 KTYLER	10/04/2022	157.00	157.00	Open	N 10/04/2022	
	ZIPPY AUTO WASH			157.00				
415569 108890	FISHBECK FRENCH LANDING PARK 101-370-820-000	09/12/2022 KTYLER	10/04/2022	204.60	204.60	Open	N 10/04/2022	
	FRENCH LANDING PARK			204.60				
415566 108891	FISHBECK TYC AUTOMOTIVE 592-000-286-000	09/12/2022 KTYLER	10/04/2022	314.00	314.00	Open	N 10/04/2022	
	TYC AUTOMOTIVE			314.00				
415558 108892	FISHBECK VAN BUREN PK PAVILION 1/3 101-370-820-000	09/12/2022 KTYLER	10/04/2022	330.00	330.00	Open	N 10/04/2022	
	VAN BUREN PK PAVILION 1/3			330.00				
415541 108893	FISHBECK COBBLESTONE CREEK 592-000-286-000	09/12/2022 KTYLER	10/04/2022	760.50	760.50	Open	N 10/04/2022	
	COBBLESTONE CREEK			760.50				
415568 108894	FISHBECK FUEL TANK RELOCATION	09/12/2022 KTYLER	10/04/2022	2,124.50	2,124.50	Open	N 10/04/2022	

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	101-265-970-000	FUEL TANK RELOCATION		2,124.50				
415545 108895	FISHBECK CLOVER COMMUNITIES 592-000-286-000	09/12/2022 KTYLER	10/04/2022	1,059.00	1,059.00	Open	N 10/04/2022	
		CLOVER COMMUNITIES		1,059.00				
415570 108896	FISHBECK COMMUNITY CENTER 101-370-820-000	09/12/2022 KTYLER	10/04/2022	1,825.00	1,825.00	Open	N 10/04/2022	
		COMMUNITY CENTER		1,825.00				
415542 108897	FISHBECK INTEGRITY DESIGN 592-000-286-000	09/12/2022 KTYLER	10/04/2022	2,754.00	2,754.00	Open	N 10/04/2022	
		INTEGRITY DESIGN		2,754.00				
415551 108898	FISHBECK BROOKWOOD SENIOR HOUSING 592-000-286-000	09/12/2022 KTYLER	10/04/2022	3,108.50	3,108.50	Open	N 10/04/2022	
		BROOKWOOD SENIOR HOUSING		3,108.50				
415549 108899	FISHBECK KENWORTH DEALERSHIP 592-000-286-000	09/12/2022 KTYLER	10/04/2022	3,220.50	3,220.50	Open	N 10/04/2022	
		KENWORTH DEALERSHIP		3,220.50				
415535 108900	FISHBECK HAMPTON MANOR 592-000-286-000	09/12/2022 KTYLER	10/04/2022	5,821.00	5,821.00	Open	N 10/04/2022	
		HAMPTON MANOR		5,821.00				
Total for vendor FTCH - FISHBECK:				34,675.15	34,675.15			

Vendor JANRIC - FRONTLINE CONSULTING :

22.03 108816	FRONTLINE CONSULTING Z.LEWIS PSYCH EVAL 101-336-956-000	09/12/2022 KTYLER	10/04/2022	600.00	600.00	Open	N 10/04/2022	
		Z.LEWIS PSYCH EVAL		600.00				
Total for vendor JANRIC - FRONTLINE CONSULTING :				600.00	600.00			

Vendor HARGER - GERALD HARDER, JR.:

INSPECTOR 108761	GERALD HARDER, JR. 9.4-17 BLDG INSP 101-370-819-000	09/27/2022 KTYLER	10/04/2022	4,730.00	4,730.00	Open	N 10/04/2022	
		9.4-17 BLDG INSP		4,730.00				

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	Total for vendor HARGER - GERALD HARDER, JR.:			4,730.00	4,730.00			
Vendor GRAINGER - GRAINGER:								
9449596247								
108777	GRAINGER	09/19/2022	10/04/2022	287.23	287.23	Open	N	
	PIPE WRENCHES-PLIERS-HARD HAT-VE KTYLER						10/04/2022	
	592-536-740-000	PIPE WRENCHES-PLIERS-HARD HAT-VEST-GL		143.62				
	592-537-740-000	PIPE WRENCHES-PLIERS-HARD HAT-VEST-GL		143.61				
	Total for vendor GRAINGER - GRAINGER:			287.23	287.23			
Vendor GLWA - GREAT LAKES WATER AUTHORITY:								
300-1511-S								
108770	GREAT LAKES WATER AUTHORITY	09/20/2022	10/04/2022	2,062.08	2,062.08	Open	N	22-0686
	AUG IWC CHARGES KTYLER						10/04/2022	
	592-537-924-000	AUG IWC CHARGES		2,062.08				
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			2,062.08	2,062.08			
Vendor GUAULU - GULF AUTO LUBE:								
112444								
108754	GULF AUTO LUBE	09/01/2022	10/04/2022	123.97	123.97	Open	N	
	211 AIR-CABIN FILTERS/OIL CHANGE KTYLER						10/04/2022	
	101-301-860-000	211 AIR-CABIN FILTERS/OIL CHANGE		123.97				
112447								
108755	GULF AUTO LUBE	09/01/2022	10/04/2022	128.97	128.97	Open	N	
	213 AIR-CABIN FILTERS/OIL CHANGE KTYLER						10/04/2022	
	101-301-860-000	213 AIR-CABIN FILTERS/OIL CHANGE		128.97				
	Total for vendor GUAULU - GULF AUTO LUBE:			252.94	252.94			
Vendor HURON - HURON VALLEY ELECTRIC:								
20486								
108753	HURON VALLEY ELECTRIC	09/01/2022	10/04/2022	755.00	755.00	Open	N	22-0668
	CHANGED 27 FIXTURES TO LED TWP H KTYLER						10/04/2022	
	101-265-970-000	CHANGED 27 FIXTURES TO LED TWP HALL		755.00				
	Total for vendor HURON - HURON VALLEY ELECTRIC:			755.00	755.00			
Vendor IFMA - IFMA:								
QUO-02569-H5K0F7								
108752	IFMA	09/16/2022	10/04/2022	1,370.00	1,370.00	Open	N	22-0610
	CARDENAS FACILITIES MANAGEMENT C KTYLER						10/04/2022	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-265-861-000	CARDENAS	FACILITIES MANAGEMENT CLASS	1,370.00				
		Total for vendor IFMA - IFMA:		1,370.00	1,370.00			

Vendor INNENV - INNOVATIVE ENVIRONMENTS:

3629								
108756	INNOVATIVE ENVIRONMENTS	08/02/2022	10/04/2022	375.00	375.00	Open	N	22-0684
	TECH SUPPORT SERVICES-OFFLINE DI	KTYLER					10/04/2022	
	101-715-933-000	TECH SUPPORT SERVICES-OFFLINE DIRTT W		375.00				
	Total for vendor INNENV - INNOVATIVE ENVIRONMENTS:			375.00	375.00			

Vendor JAHJEF - JEFF JAHR:

PLNG								
108861	JEFF JAHR	09/29/2022	10/04/2022	235.00	235.00	Open	N	
	8.10/8.24/9.14 PLNG MTGS	KTYLER					10/04/2022	
	101-370-818-000	8.10/8.24/9.14 PLNG MTGS		235.00				
	Total for vendor JAHJEF - JEFF JAHR:			235.00	235.00			

Vendor DOMJEF - JEFFREY DOMMER:

INSPECTOR								
108760	JEFFREY DOMMER	09/27/2022	10/04/2022	3,557.50	3,557.50	Open	N	
	9.4-17 ELEC INSP	KTYLER					10/04/2022	
	101-370-819-000	9.4-17 ELEC INSP		3,557.50				
	Total for vendor DOMJEF - JEFFREY DOMMER:			3,557.50	3,557.50			

Vendor JOHLIT - JOHNSTON ENTERPRISES:

14139								
108757	JOHNSTON ENTERPRISES	09/02/2022	10/04/2022	269.00	269.00	Open	N	
	1000 CASE ENVELOPES DET BUR	KTYLER					10/04/2022	
	101-301-727-000	1000 CASE ENVELOPES DET BUR		269.00				
	Total for vendor JOHLIT - JOHNSTON ENTERPRISES:			269.00	269.00			

Vendor LAWKEV - KEVIN LAWRENCE:

REIMBURSE								
108790	KEVIN LAWRENCE	08/18/2022	10/04/2022	70.00	70.00	Open	N	
	EGLE DW S1 TEST FEE	KTYLER					10/04/2022	
	592-536-861-000	EGLE DW S1 TEST FEE		70.00				
	Total for vendor LAWKEV - KEVIN LAWRENCE:			70.00	70.00			

Vendor LAKEFRONT - LAKEFRONT WINDOW CLEANING:

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1403 108784	LAKEFRONT WINDOW CLEANING POWER WASH EXTERIOR AND WINDOW C 247-000-819-000 POWER WASH EXTERIOR OF BLDG 247-000-819-000 WINDOW CLNG INT-EXT-SILLS-SCREENS Total for vendor LAKEFRONT - LAKEFRONT WINDOW CLEANING:	09/15/2022 KTYLER	10/04/2022	575.00 350.00 225.00 575.00	575.00	Open	N 10/04/2022	22-0693

Vendor LES - LAW ENFORCEMENT SEMINARS:

2023951 108751	LAW ENFORCEMENT SEMINARS EDGE 10.17-18 C.M.V.E. REG 101-301-861-000 EDGE 10.17-18 C.M.V.E. REG Total for vendor LES - LAW ENFORCEMENT SEMINARS:	09/15/2022 KTYLER	10/04/2022	395.00 395.00 395.00	395.00	Open	N 10/04/2022	
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Vendor LIBPLU - LIBERTY PLUMBING SUPPLY:

151615 108750	LIBERTY PLUMBING SUPPLY VAVLE REPAIR KITS 101-692-935-000 VAVLE REPAIR KITS	08/31/2022 KTYLER	10/04/2022	51.88 51.88	51.88	Open	N 10/04/2022	
152049 108778	LIBERTY PLUMBING SUPPLY CEMENT-PVC PIPES-PURPLE PRIMER 592-536-740-000 CEMENT-PVC PIPES-PURPLE PRIMER Total for vendor LIBPLU - LIBERTY PLUMBING SUPPLY:	09/16/2022 KTYLER	10/04/2022	193.12 193.12 245.00	193.12	Open	N 10/04/2022	

Vendor LOHUSU - LOWER HURON SUPPLY:

466953 108769	LOWER HURON SUPPLY CLEANING SUPPLIES 101-265-740-000 CLEANING SUPPLIES	09/15/2022 KTYLER	10/04/2022	2,477.61 2,477.61	2,477.61	Open	N 10/04/2022	22-0688
466953-1 108787	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000 JANITORIAL SUPPLIES Total for vendor LOHUSU - LOWER HURON SUPPLY:	09/23/2022 KTYLER	10/04/2022	244.60 244.60 2,722.21	244.60	Open	N 10/04/2022	

Vendor MAFOSE - MARQUIS FOOD SERVICE:

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10282 108748	MARQUIS FOOD SERVICE PRISONER MEALS 101-301-862-000	09/11/2022 KTYLER	10/04/2022	195.00 195.00	195.00	Open	N 10/04/2022	
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:			195.00	195.00			
Vendor ATCMED - MEDINA ATCHINSON:								
PLNG 108863	MEDINA ATCHINSON 8.10/8.24/9.28 PLNG MTGS 101-370-818-000	09/29/2022 KTYLER	10/04/2022	225.00 225.00	225.00	Open	N 10/04/2022	
	Total for vendor ATCMED - MEDINA ATCHINSON:			225.00	225.00			
Vendor MIADDI - MICHIGAN ADVENTURE DIVING:								
840612 108749	MICHIGAN ADVENTURE DIVING REPLACE THERMO K-VALVE 101-301-865-000	08/19/2022 KTYLER	10/04/2022	69.00 69.00	69.00	Open	N 10/04/2022	
	Total for vendor MIADDI - MICHIGAN ADVENTURE DIVING:			69.00	69.00			
Vendor NACOSE - NATURAL COMMUNITY SERVICES:								
3438 108745	NATURAL COMMUNITY SERVICES FRENCH LANDING PARK PRAIRIE MAIN 101-265-819-000	09/11/2022 KTYLER	10/04/2022	950.00 950.00	950.00	Open	N 10/04/2022	22-0097
3439 108746	NATURAL COMMUNITY SERVICES RIGGS MAINTENANCE & SAVANNA PRAI 101-718-970-000	09/11/2022 KTYLER	10/04/2022	1,900.00 1,900.00	1,900.00	Open	N 10/04/2022	22-0009
	Total for vendor NACOSE - NATURAL COMMUNITY SERVICES:			2,850.00	2,850.00			
Vendor NOAR - NOAR TECHNOLOGIES:								
082222-RENEW 108747	NOAR TECHNOLOGIES DRONE ANNL MAP SUBSCRIPTION 101-301-819-000	09/16/2022 KTYLER	10/04/2022	999.00 999.00	999.00	Open	N 10/04/2022	
	Total for vendor NOAR - NOAR TECHNOLOGIES:			999.00	999.00			

Vendor DEBNOR - NORMAN DEBUCK:

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ENV 108856	NORMAN DEBUCK 8.17 ENV MTG 101-370-818-000	08/23/2022 KTYLER 8.17 ENV MTG	10/04/2022	85.00 85.00	85.00	Open	N 10/04/2022	
Total for vendor DEBNOR - NORMAN DEBUCK:				85.00	85.00			
Vendor PARSER - PARKWAY SERVICES:								
A-147689 108730	PARKWAY SERVICES 9.22-10.21 SERVICE AT HARRIS PAR 247-000-956-000	09/15/2022 KTYLER 9.22-10.21 SERVICE AT HARRIS PARK	10/04/2022	180.00 180.00	180.00	Open	N 10/04/2022	22-0677
Total for vendor PARSER - PARKWAY SERVICES:				180.00	180.00			
Vendor PENCHURA - PENCHURA LLC:								
22-836 108762	PENCHURA LLC EMPLOYEE PATIO FURNITURE 2 BENCH 101-265-970-000	09/06/2022 KTYLER EMPLOYEE PATIO FURNITURE 2 BENCH/TABL	10/04/2022	6,705.00 6,705.00	6,705.00	Open	N 10/04/2022	22-0320
Total for vendor PENCHURA - PENCHURA LLC:				6,705.00	6,705.00			
Vendor CREPET - PETER CREAL:								
ENV 108860	PETER CREAL 8.17 ENV MTG 101-370-818-000	08/23/2022 KTYLER 8.17 ENV MTG	10/04/2022	75.00 75.00	75.00	Open	N 10/04/2022	
Total for vendor CREPET - PETER CREAL:				75.00	75.00			
Vendor PIOLAN - PIONEER LANDSCAPING:								
2663 108731	PIONEER LANDSCAPING HARRIS PK AND STREETScape - AUGU 247-000-979-002 247-000-979-001	09/16/2022 KTYLER HARRIS PARK GRASS-AUG 2022 STREETScape-AUG 2022	10/04/2022	3,460.00 990.00 2,470.00	3,460.00	Open	N 10/04/2022	22-0680
2676/2677 108768	PIONEER LANDSCAPING GRASS CUT/WHIPPING AROUND TWP HA 101-265-819-000 101-692-935-000	09/16/2022 KTYLER GRASS CUT/WHIPPING AROUND TWP HALL GRASS CUT/WHIPPING AROUND TWP HALL	10/04/2022	24,435.00 23,835.00 600.00	24,435.00	Open	N 10/04/2022	
Total for vendor PIOLAN - PIONEER LANDSCAPING:				27,895.00	27,895.00			

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Vendor PIBORE - PITNEY BOWES RESERVE ACCOUNT:								
POSTAGE								
108855	PITNEY BOWES RESERVE ACCOUNT	09/28/2022	10/04/2022	6,500.00	6,500.00	Open	N	
	MAIL MACHINE POSTAGE	KTYLER					10/04/2022	
	101-248-728-000	MAIL MACHINE POSTAGE		6,500.00				
	Total for vendor PIBORE - PITNEY BOWES RESERVE ACCOUNT:			6,500.00	6,500.00			
Vendor PRONEM - PRIORITY ONE EMERGENCY:								
70087274								
108735	PRIORITY ONE EMERGENCY	09/02/2022	10/04/2022	82.99	82.99	Open	N	
	HENLEY UNIFORMS	KTYLER					10/04/2022	
	101-336-741-000	HENLEY UNIFORMS		82.99				
70087351								
108736	PRIORITY ONE EMERGENCY	09/07/2022	10/04/2022	82.99	82.99	Open	N	
	ROSE UNIFORMS	KTYLER					10/04/2022	
	101-336-741-000	ROSE UNIFORMS		82.99				
70087353								
108737	PRIORITY ONE EMERGENCY	09/07/2022	10/04/2022	82.99	82.99	Open	N	
	VLADEMAR UNIFORMS	KTYLER					10/04/2022	
	101-336-741-000	VLADEMAR UNIFORMS		82.99				
70087518								
108738	PRIORITY ONE EMERGENCY	09/13/2022	10/04/2022	165.98	165.98	Open	N	
	MCINALLY UNIFORMS	KTYLER					10/04/2022	
	101-336-741-000	MCINALLY UNIFORMS		165.98				
70087536								
108739	PRIORITY ONE EMERGENCY	09/13/2022	10/04/2022	36.99	36.99	Open	N	
	I.EVANS UNIFORMS	KTYLER					10/04/2022	
	101-301-741-000	I.EVANS UNIFORMS		36.99				
70087546								
108740	PRIORITY ONE EMERGENCY	09/14/2022	10/04/2022	139.98	139.98	Open	N	
	MCINALLY UNIFORMS	KTYLER					10/04/2022	
	101-336-741-000	MCINALLY UNIFORMS		139.98				
70087644								
108741	PRIORITY ONE EMERGENCY	09/15/2022	10/04/2022	4,799.94	4,799.94	Open	N	22-0058
	223-224-225 WHELEN TRACER LIGHTS	KTYLER					10/04/2022	
	101-301-860-000	223-224-225 WHELEN TRACER LIGHTS		4,799.94				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
70087647								
108742	PRIORITY ONE EMERGENCY	09/15/2022	10/04/2022	12,648.68	12,648.68	Open	N	22-0031
	#225 (2022 FORD POLICE INTERCEPT KTYLER						10/04/2022	
	101-301-860-000	WHELEN CORE PACKAGE		3,067.99				
	101-301-860-000	WHELEN CORE SYN MODULE		150.00				
	101-301-860-000	WHELEN HOWLER 20 UTIL		439.99				
	101-301-860-000	SETINA PB TRANSFER KIT		219.99				
	101-301-860-000	WHELEN MIRROR BEAM 20 UTILITY		289.99				
	101-301-860-000	WHELEN TRACER BRACKETS		59.98				
	101-301-860-000	PROGARD REAR DOOR PANELS 20 UTIL		229.99				
	101-301-860-000	PROGUARD WINDOW BARS		239.99				
	101-301-860-000	WHELEN BLUE STEADY MARKER		59.98				
	101-301-860-000	WHELEN TION R/B DUO		239.98				
	101-301-860-000	WHELEN DUO ION R/B SIDE CARGO WINDOW		239.98				
	101-301-860-000	SETINA 2020 TRANSFER KIT		349.99				
	101-301-860-000	PARTITION TRANSFER KIT		54.99				
	101-301-860-000	PROGARD 20 UTILITY REAR SEAT		1,649.99				
	101-301-860-000	WHELEN LICENSE PLARE BRACKET		25.99				
	101-301-860-000	WHELEN WIDE ION RED		99.99				
	101-301-860-000	WHELEN WIDE ION BLUE		99.99				
	101-301-860-000	WHELEN TION RED		99.99				
	101-301-860-000	WHELEN TION BLUE		99.99				
	101-301-860-000	WHELEN TAIL LIGHT FLASHER		78.99				
	101-301-860-000	HAVIS UNIVERSAL STORAGE		539.99				
	101-301-860-000	HAVIS STORAGEBOX		186.99				
	101-301-860-000	HAVIS CVS AN GLE CONSOLE 2020 UTILITY		475.99				
	101-301-860-000	HAVIS SELF ADJUSTING CUP HOLDER		49.99				
	101-301-860-000	HAVIS TELESCOPING POLE		142.99				
	101-301-860-000	HAVIS SHIELDS ARM REST		111.99				
	101-301-860-000	MIC CLIP BRACKETS		25.98				
	101-301-860-000	MAGNETIC MIC CLIP		31.99				
	101-301-860-000	LABOR		2,375.00				
	101-301-860-000	WIRE. FUSES, CONNECTORS		600.00				
	101-301-860-000	LABOR TO STRIP 2017 FORD PATROL CAR		285.00				
	101-301-860-000	WIRE, FUSES, CONNECTORS		25.00				
70087645/70087648								
108743	PRIORITY ONE EMERGENCY	09/15/2022	10/04/2022	24,761.44	24,761.44	Open	N	22-0037
	EQUIPMENT/OUTFIT FOR (2) 2022 PA KTYLER						10/04/2022	
	101-301-860-000	WHELEN CORE PACKAGE		6,559.98				
	101-301-860-000	WHELEN CORE MODULE		300.00				
	101-301-860-000	WHELEN HOWLER 20 UTIL		879.98				
	101-301-860-000	WHELEN MIRRORBEAM 20 UTIL		579.98				
	101-301-860-000	WHELEN TRACER BRACKETS		119.96				

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	GL Distribution							
	101-301-860-000	PROGARD REAR DOOR PANELS		459.98				
	101-301-860-000	PROGARD WINDOW BARS		479.98				
	101-301-860-000	WHELEN BLUE MARKER		119.96				
	101-301-860-000	SETINA 2020 TRANSFER KIT		699.98				
	101-301-860-000	WHELEN 3" ROUND PRISONER LIGHT		109.98				
	101-301-860-000	PROGARD 20 UTILITY REAR SEAT W/ BARRI		3,299.98				
	101-301-860-000	WHELEN ION LICENSE PLATE BRACKET		51.98				
	101-301-860-000	WHELEN WIDE ION RED		199.98				
	101-301-860-000	WHELEN WIDE ION BLUE		199.98				
	101-301-860-000	WHELEN TION RED		199.98				
	101-301-860-000	WHELEN TION BLUE		199.98				
	101-301-860-000	WHELEN TAIL LIGHT FLASHER		157.98				
	101-301-860-000	HAVIS UNIVERSAL UTILITY STORAGE		1,079.98				
	101-301-860-000	HAVIS STORAGEBOX		373.98				
	101-301-860-000	HAVIS C-VS ANGLE CONSOLE		951.98				
	101-301-860-000	HAVIS SELF ADJUSTING CUP HOLDER		99.98				
	101-301-860-000	HAVIS TELESCOPE POLE		285.98				
	101-301-860-000	HAVIS SHIELDS ARM REST		223.98				
	101-301-860-000	HAVIS SHIELDS MIC CLIP BRACKET		51.96				
	101-301-860-000	LABOR		4,750.00				
	101-301-860-000	WIRE, FUSES, CONNECTORS		1,200.00				
	101-301-860-000	LABOR TO STRIP 2017 CARS		570.00				
	101-301-860-000	WIRE, FUSES, CONNECTORS		50.00				
	101-301-860-000	SETINA TRASNFER KIT		439.98				
	101-301-860-000	MAGNETIC MIC CLIP		63.98				
70087649 108744	PRIORITY ONE EMERGENCY #221 - 2022 CHARGER EQUIPMENT AN	09/15/2022 KTYLER	10/04/2022	13,176.72	13,176.72	Open	N 10/04/2022	22-0095
	101-301-860-000	WHELEN CORE PACKAGE		3,067.99				
	101-301-860-000	WHELEN CORE SYN MODULE		150.00				
	101-301-860-000	WHELEN WCX HOWLER		439.99				
	101-301-860-000	WHELEN DUO ION BLUE/WHITE		119.99				
	101-301-860-000	WHELEN DUO ION RED/WHITE		119.99				
	101-301-860-000	WHELEN DUO MIRROR BEAMS		289.99				
	101-301-860-000	WHELEN 5 LAMP DUO TRACER		1,759.98				
	101-301-860-000	WHELEN STUD MNT MICRON BLUE		199.98				
	101-301-860-000	PROGARD 11+ CHARGER WINDOW BARS		249.99				
	101-301-860-000	PROGARD 11+ CHARGER ABS DOOR PANE		139.99				
	101-301-860-000	WHELEN BLUE STEADY MARKER		59.98				
	101-301-860-000	WHELEN ION LICENSE PLATE BRACKET		25.99				
	101-301-860-000	WHELEN WIDE ION RED		99.99				
	101-301-860-000	WHELEN WIDE ION BLUE		99.99				
	101-301-860-000	P1 4 CHANNEL SF LED FLASHER		79.99				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-301-860-000	HAVIS FOLD DOWN TRUNK TRAY		449.99				
	101-301-860-000	PROGARD SS PARTITION		899.99				
	101-301-860-000	PROGARD CHARGER REAR SEAT		769.99				
	101-301-860-000	WHELEN 3" ROUND COMPARTMENT		54.99				
	101-301-860-000	HAVIS CONSOLE 21 CHARGER		449.99				
	101-301-860-000	HAVIS SELF ADJUSTING CUP HOLDER		49.99				
	101-301-860-000	HAVIS ARM REST		111.99				
	101-301-860-000	HAVIS SHIELDS MIC CLIP		25.98				
	101-301-860-000	MAGNETIC MIC CLIP		31.99				
	101-301-860-000	HAVIS TELESOPING POLE W HANDLE		142.99				
	101-301-860-000	LABOR		2,375.00				
	101-301-860-000	WIRE FUSES		600.00				
	101-301-860-000	LABOR		285.00				
	101-301-860-000	WIRE FUSES		25.00				
	Total for vendor PRONEM - PRIORITY ONE EMERGENCY:			55,978.70	55,978.70			

Vendor PEA - PROFESSIONAL ENGINEERING:

95484								
108732	PROFESSIONAL ENGINEERING	09/14/2022	10/04/2022	1,797.50	1,797.50	Open	N	
	2020-0094 IBT VAN BUREN SECTION KTYLER						10/04/2022	
	101-718-958-000	2020-0094 IBT VAN BUREN SECTION H		1,797.50				
95485								
108733	PROFESSIONAL ENGINEERING	09/14/2022	10/04/2022	580.00	580.00	Open	N	
	2020-0095 IBT VAN BUREN SECTION KTYLER						10/04/2022	
	101-718-958-000	2020-0095 IBT VAN BUREN SECTION J		580.00				
95486								
108734	PROFESSIONAL ENGINEERING	09/14/2022	10/04/2022	6,200.00	6,200.00	Open	N	
	2022-0512 IBT RIGGS PARK KTYLER						10/04/2022	
	101-718-958-000	2022-0512 IBT RIGGS PARK		6,200.00				
	Total for vendor PEA - PROFESSIONAL ENGINEERING:			8,577.50	8,577.50			

Vendor QUILL - QUILL CORPORATION:

27665233								
108796	QUILL CORPORATION	09/13/2022	10/04/2022	614.68	614.68	Open	N	22-0657
	OFFICE SUPPLIES	KTYLER					10/04/2022	
	101-248-727-000	HEATER		58.99				
	101-248-727-000	2 POCKET FOLDERS		12.32				
	101-248-727-000	VELCRO		28.04				
	101-248-727-000	WALL CALENDAR		8.49				
	101-248-727-000	POP UP POST ITS		47.58				
	101-248-727-000	BUSINESS CARD		29.74				

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	GL Distribution							
	101-248-727-000	TEAL NOTEBOOKS		9.34				
	101-248-727-000	RED NOTEBOOKS		11.88				
	101-248-727-000	PINK NOTEBOOKS		4.58				
	101-248-727-000	BLACK NOTEBOOKS		17.31				
	101-248-727-000	GREEN NOTEBOOKS		9.16				
	101-248-727-000	BLUE NOTEBOOKS		5.94				
	101-248-727-000	POST IT FLAGS		18.87				
	101-248-727-000	2/5 CUT TAB FOLDERS, LEGAL		82.44				
	101-248-727-000	PINK MONTHLY DESK PAD		14.44				
	101-248-727-000	PINK PLANNER		15.29				
	101-248-727-000	BLACK INK		240.27				
27690663								
108797	QUILL CORPORATION	09/14/2022	10/04/2022	50.98	50.98	Open	N	22-0657
	OFFICE SUPPLIES	KTYLER					10/04/2022	
	101-248-727-000	CELLO BAG		50.98				
27676174								
108798	QUILL CORPORATION	09/13/2022	10/04/2022	22.09	22.09	Open	N	22-0657
	OFFICE SUPPLIES	KTYLER					10/04/2022	
	101-248-727-000	3 HOLE PUNCH		22.09				
27691852								
108799	QUILL CORPORATION	09/14/2022	10/04/2022	21.24	21.24	Open	N	22-0657
	OFFICE SUPPLIES	KTYLER					10/04/2022	
	101-248-727-000	WEEKLY PLANNER		21.24				
Total for vendor QUILL - QUILL CORPORATION:				708.99	708.99			
Vendor RRFITR - R&R FIRE TRUCK REPAIR :								
63468								
108725	R&R FIRE TRUCK REPAIR	09/09/2022	10/04/2022	344.34	344.34	Open	N	
	E-2 FUEL WATER SEPARATOR	KTYLER					10/04/2022	
	101-336-860-000	E-2 FUEL WATER SEPARATOR		344.34				
Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :				344.34	344.34			
Vendor RNA - RNA FACILITIES MANAGEMENT:								
7508-7513								
108726	RNA FACILITIES MANAGEMENT	08/31/2022	10/04/2022	1,640.00	1,640.00	Open	N	22-0653
	GROUND MAINTENANCE-FS 1/2-QUIRK	KTYLER					10/04/2022	
	101-265-819-000	OUTDOOR MAINT FS2		395.00				
	101-265-819-000	OUTDOOR MAINT QUIRK PARK		150.00				
	101-265-819-000	OUTDOOR MAINT TOWNSHIP HALL		450.00				
	101-265-819-000	OUTDOOR MAINT FRENCH LANDING PARK		150.00				
	101-265-819-000	OUTDOOR MAINT RIGGS PARK		100.00				

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	101-265-819-000	OUTDOOR MAINT FS1		395.00				
	Total for vendor RNA - RNA FACILITIES MANAGEMENT:			1,640.00	1,640.00			
Vendor MERRON - RONALD MERRITT II:								
ENV								
108857	RONALD MERRITT II	08/23/2022	10/04/2022	75.00	75.00	Open	N	
	8.17 ENV MTG	KTYLER					10/04/2022	
	101-370-818-000	8.17 ENV MTG		75.00				
	Total for vendor MERRON - RONALD MERRITT II:			75.00	75.00			
Vendor RUSDES - RUSSELL DESIGN:								
2790								
108727	RUSSELL DESIGN	09/16/2022	10/04/2022	2,040.00	2,040.00	Open	N	
	VO5-212 BVL MUSEUM CONST ADMIN/F	KTYLER					10/04/2022	
	101-265-970-000	VO5-212 BVL MUSEUM CONST ADMIN/FOLLOW		2,040.00				
2791								
108728	RUSSELL DESIGN	09/16/2022	10/04/2022	1,750.00	1,750.00	Open	N	22-0574
	V05-221 FRENCH LANDING PHASE II	KTYLER					10/04/2022	
	101-265-970-000	V05-221 FRENCH LANDING PHASE II CA/F-		1,750.00				
	Total for vendor RUSDES - RUSSELL DESIGN:			3,790.00	3,790.00			
Vendor SALAGR - SALISBURY LANDSCAPE GROUP:								
14036								
108722	SALISBURY LANDSCAPE GROUP	09/06/2022	10/04/2022	140.00	140.00	Open	N	
	MOW ORD VIOLATED PROPERTIES	KTYLER					10/04/2022	
	101-329-819-000	MOW ORD VIOLATED PROPERTIES		140.00				
	Total for vendor SALAGR - SALISBURY LANDSCAPE GROUP:			140.00	140.00			
Vendor SERELE - SERVICE ELECTRIC SUPPLY CO:								
888571-01								
108800	SERVICE ELECTRIC SUPPLY CO	08/30/2022	10/04/2022	256.35	256.35	Open	N	
	(3) LED LIGHTS	KTYLER					10/04/2022	
	101-265-740-000	(3) LED LIGHTS		256.35				
889359-00								
108801	SERVICE ELECTRIC SUPPLY CO	08/31/2022	10/04/2022	169.50	169.50	Open	N	
	LIGHTBULBS	KTYLER					10/04/2022	
	101-692-935-000	LIGHTBULBS		169.50				
	Total for vendor SERELE - SERVICE ELECTRIC SUPPLY CO:			425.85	425.85			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor SIBYTO - SIGNS BY TOMORROW:								
21-55182								
108721	SIGNS BY TOMORROW	09/07/2022	10/04/2022	151.65	151.65	Open	N	22-0641
	FORGOTTEN HARVEST SIGNS	KTYLER					10/04/2022	
	101-691-900-000	2'X3' COREX SIGNS, SINGLE SIDED		151.65				
21-55276								
108791	SIGNS BY TOMORROW	09/21/2022	10/04/2022	151.65	151.65	Open	N	22-0695
	PARKING SIGNS	KTYLER					10/04/2022	
	101-691-742-000	PARKING SIGNS FOR SANDWICH BOARDS		151.65				
Total for vendor SIBYTO - SIGNS BY TOMORROW:				303.30	303.30			

Vendor SITEONE - SITEONE LANDSCAPE SUPPLY:

123172442-001								
108764	SITEONE LANDSCAPE SUPPLY	09/08/2022	10/04/2022	339.30	339.30	Open	N	
	SPRINKLER COUPLING/#511 PIPE	KTYLER					10/04/2022	
	592-536-740-000	SPRINKLER COUPLING		40.00				
	592-537-933-000	#511 PIPE		299.30				
123535860-001								
108765	SITEONE LANDSCAPE SUPPLY	09/19/2022	10/04/2022	237.48	237.48	Open	N	
	SPRINKLER PARTS	KTYLER					10/04/2022	
	101-265-740-000	SPRINKLER PARTS		237.48				
123535022-001								
108766	SITEONE LANDSCAPE SUPPLY	09/21/2022	10/04/2022	148.56	148.56	Open	N	
	SPRINKLER PARTS	KTYLER					10/04/2022	
	101-265-740-000	SPRINKLER PARTS		148.56				
123758980-001								
108780	SITEONE LANDSCAPE SUPPLY	09/26/2022	10/04/2022	86.53	86.53	Open	N	
	SPRINKLER REPAIRS @ QUIRK PARK	KTYLER					10/04/2022	
	101-265-931-000	SPRINKLER REPAIRS @ QUIRK PARK		86.53				
Total for vendor SITEONE - SITEONE LANDSCAPE SUPPLY:				811.87	811.87			

Vendor SMILOV - SMITH & LOVELESS INC:

163590								
108723	SMITH & LOVELESS INC	09/08/2022	10/04/2022	590.88	590.88	Open	N	22-0667
	LIFT STATION PARTS/RETROFIT	KTYLER					10/04/2022	
	592-537-930-000	LIFT STATION PARTS/RETROFIT		590.88				
Total for vendor SMILOV - SMITH & LOVELESS INC:				590.88	590.88			

Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:

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3844 108720	SOUTH HURON VALLEY UTILITY ATH OCT SEWAGE O&M 592-537-924-000 Total for vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:	09/15/2022 KTYLER OCT SEWAGE O&M	10/04/2022	106,529.00 106,529.00 106,529.00	106,529.00 106,529.00	Open	N 10/04/2022	
Vendor MISTPO - STATE OF MICHIGAN:								
551-605057 108724	STATE OF MICHIGAN AUG SOR REG X 1 101-301-956-000 Total for vendor MISTPO - STATE OF MICHIGAN:	09/06/2022 KTYLER AUG SOR REG X 1	10/04/2022	30.00 30.00 30.00	30.00 30.00	Open	N 10/04/2022	
Vendor RANSTE - STEVE RANKIN:								
TRAVEL 108795	STEVE RANKIN 9.18-22 MI-GMIS MEAL/ MILEAGE 101-228-860-000 101-228-861-000 Total for vendor RANSTE - STEVE RANKIN:	09/26/2022 KTYLER 9.18-22 MI-GMIS MILEAGE 9.18 MI-GMIS MEAL	10/04/2022	390.62 378.76 11.86 390.62	390.62 390.62	Open	N 10/04/2022	
Vendor SUBOIL - SUBURBAN CALCIUM CHLORIDE SALES:								
57475 108779	SUBURBAN CALCIUM CHLORIDE SALES DUST CNTRL SVCS 101-446-830-000 Total for vendor SUBOIL - SUBURBAN CALCIUM CHLORIDE SALES:	09/14/2022 KTYLER DUST CNTRL SVCS	10/04/2022	280.00 280.00 280.00	280.00 280.00	Open	N 10/04/2022	
Vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:								
18899 108788	SUBURBAN OCCUPATIONAL HEALTH OFFICE VISITS 101-171-739-000 101-171-739-000 101-171-739-000 101-171-739-000 Total for vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:	09/16/2022 KTYLER FOLKS RETURN TO WORK GREENLEAF NEW HIRE MABRY NEW HIRE AKERS NEW HIRE	10/04/2022	359.00 50.00 103.00 103.00 103.00 359.00	359.00 359.00	Open	N 10/04/2022	

Vendor SWCUEM - THE SWEATSHOP CUSTOM EMBROIDERY:

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2417 108719	THE SWEATSHOP CUSTOM EMBROIDERY FIRE DEPT JOB SHIRTS 101-336-741-000 Total for vendor SWCUEM - THE SWEATSHOP CUSTOM EMBROIDERY:	09/11/2022 KTYLER FIRE DEPT JOB SHIRTS	10/04/2022	1,280.00 1,280.00 <u>1,280.00</u>	1,280.00 <u>1,280.00</u>	Open	N 10/04/2022	
<hr/>								
Vendor THOTIM - TIMOTHY THOMPSON:								
INSPECTOR 108759	TIMOTHY THOMPSON 9.4-17 MECH/PLBG INSP 101-370-819-000 Total for vendor THOTIM - TIMOTHY THOMPSON:	09/27/2022 KTYLER 9.4-17 MECH/PLBG INSP	10/04/2022	3,355.00 3,355.00 <u>3,355.00</u>	3,355.00 <u>3,355.00</u>	Open	N 10/04/2022	
<hr/>								
Vendor MISC - TODD AND JANE STANFORD:								
REFUND 108718	TODD AND JANE STANFORD 242274 BOND @ 43183 FRET RD 101-000-285-000 Total for vendor MISC - TODD AND JANE STANFORD:	09/15/2022 KTYLER 242274 BOND @ 43183 FRET RD	10/04/2022	10,000.00 10,000.00 <u>10,000.00</u>	10,000.00 <u>10,000.00</u>	Open	N 10/04/2022	
<hr/>								
Vendor TOWLOC - TOWN LOCKSMITH INC:								
61757 108781	TOWN LOCKSMITH INC REMOVE/REPLACE MASTER KEY CYLIND 101-265-931-000 REMOVE/REPLACE MASTER KEY CYLINDERS	09/21/2022 KTYLER	10/04/2022	465.00 465.00	465.00 	Open	N 10/04/2022	
61758 108782	TOWN LOCKSMITH INC REMOVE/REPLACE LOCK CYLINDERS-MA 101-265-931-000 REMOVE/REPLACE LOCK CYLINDERS-MASTER	09/21/2022 KTYLER	10/04/2022	465.00 465.00	465.00 	Open	N 10/04/2022	
61772 108783	TOWN LOCKSMITH INC R-35 FIT KEYS 101-265-860-000 R-35 FIT KEYS	09/21/2022 KTYLER	10/04/2022	268.00 268.00	268.00 	Open	N 10/04/2022	
61243 108811	TOWN LOCKSMITH INC HAGGERTY SCHOOL GYM DOOR EXITS 101-692-935-000 HAGGERTY SCHOOL GYM DOOR EXITS	08/24/2022 KTYLER	10/04/2022	150.00 150.00	150.00 	Open	N 10/04/2022	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
61600 108812	TOWN LOCKSMITH INC HARMONY LN LIFT STATION 592-537-930-000	09/13/2022 KTYLER	10/04/2022	198.00	198.00	Open	N 10/04/2022	
	HARMONY LN LIFT STATION			198.00				
	Total for vendor TOWLOC - TOWN LOCKSMITH INC:			1,546.00	1,546.00			

Vendor UISSCA - UIS SCADA:

530368187 108714	UIS SCADA RYZNAR LIFT STATION 592-537-930-000	08/31/2022 KTYLER	10/04/2022	808.45	808.45	Open	N 10/04/2022	22-0659
	RYZNAR LIFT STATION			808.45				
530368096 108715	UIS SCADA RAWSONVILLE PRV ACTUATOR 592-536-819-000	08/25/2022 KTYLER	10/04/2022	468.00	468.00	Open	N 10/04/2022	22-0660
	RAWSONVILLE PRV ACTUATOR			468.00				
530367781 108771	UIS SCADA LIFT STATION CONTROL PANEL MAINT 592-537-930-000	07/21/2022 KTYLER	10/04/2022	9,995.00	9,995.00	Open	N 10/04/2022	22-0658
	LIFT STATION CONTROL PANEL MAINT			9,995.00				
	Total for vendor UISSCA - UIS SCADA:			11,271.45	11,271.45			

Vendor ULINE - ULINE:

153555807 108792	ULINE HI-VIS VESTS FOR STAFF/VOLUNTEER 101-692-742-000	09/06/2022 KTYLER	10/04/2022	160.08	160.08	Open	N 10/04/2022	
	HI-VIS VESTS FOR STAFF/VOLUNTEERS			160.08				
	Total for vendor ULINE - ULINE:			160.08	160.08			

Vendor SCS - UNITED IMAGE GROUP:

20085 108713	UNITED IMAGE GROUP DIGITAL BADGE WALL-WRAP ARRAIGN/ 101-301-862-000	07/18/2022 KTYLER	10/04/2022	675.00	675.00	Open	N 10/04/2022	
	DIGITAL BADGE WALL-WRAP ARRAIGN/BOOK			675.00				
	Total for vendor SCS - UNITED IMAGE GROUP:			675.00	675.00			

Vendor USABB - USABBLUEBOOK:

112054 108776	USABBLUEBOOK WATER TEST SUPPLIES	09/15/2022 KTYLER	10/04/2022	39.84	39.84	Open	N 10/04/2022	
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	592-536-740-000	WATER TEST SUPPLIES		39.84				
	Total for vendor USABB - USABBLUEBOOK:			39.84	39.84			
Vendor VC3 - VC3 INC:								
84097								
108716	VC3 INC	08/17/2022	10/04/2022	2,650.00	2,650.00	Open	N	22-0193
	AUGUST DATAGUARD SERVICES	KTYLER					10/04/2022	
	101-228-817-000	AUGUST DATAGUARD SERVICES		2,650.00				
86801								
108717	VC3 INC	09/22/2022	10/04/2022	2,650.00	2,650.00	Open	N	22-0193
	SEPTEMBER DATAGUARD SERVICES	KTYLER					10/04/2022	
	101-228-817-000	SEPTEMBER DATAGUARD SERVICES		2,650.00				
	Total for vendor VC3 - VC3 INC:			5,300.00	5,300.00			
Vendor WJONEIL - W.J. O'NEIL COMPANY:								
44418								
108774	W.J. O'NEIL COMPANY	09/26/2022	10/04/2022	2,030.15	2,030.15	Open	N	22-0593
	ZONE DAMPER MOTOR IN POLICE DEPT	KTYLER					10/04/2022	
	101-265-931-000	ZONE DAMPER MOTOR IN POLICE DEPT HEAT		2,030.15				
	Total for vendor WJONEIL - W.J. O'NEIL COMPANY:			2,030.15	2,030.15			
Vendor WADTRI - WADE TRIM :								
2023915								
108901	WADE TRIM	05/13/2022	10/04/2022	522.50	522.50	Open	N	
	GENERAL SERVICES-DPS	KTYLER					10/04/2022	
	592-000-286-000	GENERAL SERVICES-DPS		522.50				
	Total for vendor WADTRI - WADE TRIM :			522.50	522.50			
Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:								
312450								
108709	WAYNE COUNTY ACCTS RECEIV	09/15/2022	10/04/2022	450.54	450.54	Open	N	
	08/22 FS2 TRAF SIG MAINT	KTYLER					10/04/2022	
	101-450-926-000	08/22 FS2 TRAF SIG MAINT		450.54				
1011263								
108710	WAYNE COUNTY ACCTS RECEIV	09/19/2022	10/04/2022	33.48	33.48	Open	N	
	08/22 WALMART TRAF SIG MAINT	KTYLER					10/04/2022	
	101-450-926-000	08/22 WALMART TRAF SIG MAINT		33.48				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
1011304 108711	WAYNE COUNTY ACCTS RECEIV 09/22 WALMART TRAF SIG MAINT 101-450-926-000	09/19/2022 KTYLER	10/04/2022	33.48	33.48	Open	N 10/04/2022	
	09/22 WALMART TRAF SIG MAINT			33.48				
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			517.50	517.50			
Vendor WESHFI - WEST SHORE SERVICES:								
30324 108712	WEST SHORE SERVICES ANNL EMERGENCY ALERT SIREN INSP/ 101-301-819-000	09/02/2022 KTYLER	10/04/2022	4,980.00	4,980.00	Open	N 10/04/2022	22-0672
	ANNL EMERGENCY ALERT SIREN INSP/MAINT			4,980.00				
	Total for vendor WESHFI - WEST SHORE SERVICES:			4,980.00	4,980.00			
# of Invoices:	158	# Due:	158	Totals:	466,522.27	466,522.27		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					466,522.27	466,522.27		

--- TOTALS BY GL DISTRIBUTION ---

101-000-285-000	242274 BOND @ 43183 FRET RD	10,000.00
101-171-739-000	FOLKS RETURN TO WORK	1,636.50
101-171-860-000	FUEL	93.73
101-171-956-000	SURGE PROTECTOR FOR SUPERVISOR OFFICE	160.00
101-228-817-000	AUGUST DATAGUARD SERVICES	5,408.02
101-228-860-000	9.18-22 MI-GMIS MILEAGE	378.76
101-228-861-000	9.18 MI-GMIS MEAL	11.86
101-248-727-000	HEATER	708.99
101-248-728-000	MAIL MACHINE POSTAGE	6,500.00
101-265-740-000	SPRINKLER PARTS	3,967.64
101-265-819-000	OUTDOOR MAINT FS2	26,425.00
101-265-860-000	FUEL	517.14
101-265-861-000	CARDENAS FACILITIES MANAGEMENT CLASS	1,370.00
101-265-931-000	TOWNSHIP WIDE SPRINKLER REPAIRS	28,196.74
101-265-970-000	VO5-212 BVL MUSEUM CONST ADMIN/FOLLOW	24,817.55
101-301-727-000	1000 CASE ENVELOPES DET BUR	897.13
101-301-741-000	I.EVANS UNIFORMS	186.96
101-301-743-000	J.WRIGHT ADJ STANDING DESK	99.87
101-301-819-000	ANNL EMERGENCY ALERT SIREN INSP/MAINT	5,979.00
101-301-860-000	223-224-225 WHELEN TRACER LIGHTS	55,989.27
101-301-860-001	FUEL	2,804.95
101-301-861-000	EDGE 10.17-18 C.M.V.E. REG	395.00
101-301-862-000	DIGITAL BADGE WALL-WRAP ARRAIGN/BOOK	870.00

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-301-865-000	REPLACE THERMO K-VALVE		69.00				
	101-301-956-000	AUG SOR REG X 1		30.00				
	101-301-958-000	PRINTER		883.30				
	101-325-740-000	DIGITAL CLOCK/SCREEN FILTERS DISPATCH		539.89				
	101-329-819-000	MOW ORD VIOLATED PROPERTIES		790.00				
	101-336-740-000	MEDICAL SUPPLIES		1,060.87				
	101-336-741-000	FIRE DEPT JOB SHIRTS		1,834.93				
	101-336-860-000	E-2 FUEL WATER SEPARATOR		344.34				
	101-336-860-001	FUEL		257.73				
	101-336-956-000	Z.LEWIS PSYCH EVAL		600.00				
	101-370-740-000	DEVELOPMENTAL SERVICES HALF		619.83				
	101-370-818-000	8.17 ENV MTG		1,700.00				
	101-370-819-000	9.4-17 MECH/PLBG INSP		11,642.50				
	101-370-820-000	FRENCH LANDING PARK		2,359.60				
	101-446-830-000	DUST CNTRL SVCS		280.00				
	101-450-926-000	08/22 FS2 TRAF SIG MAINT		517.50				
	101-691-742-000	PARKING SIGNS FOR SANDWICH BOARDS		151.65				
	101-691-900-000	2'X3' COREX SIGNS, SINGLE SIDED		151.65				
	101-691-970-001	ARPA FUNDS FOR AUGUST		8,203.61				
	101-692-742-000	HI-VIS VESTS FOR STAFF/VOLUNTEERS		414.64				
	101-692-860-000	FUEL		336.25				
	101-692-935-000	VAVLE REPAIR KITS		971.38				
	101-715-933-000	TECH SUPPORT SERVICES-OFFLINE DIRTT W		375.00				
	101-718-860-000	JULY/AUGUST MILEAGE		100.00				
	101-718-958-000	2020-0094 IBT VAN BUREN SECTION H		9,327.50				
	101-718-970-000	RIGGS MAINT & SAVANNA PRAIRIE PLANTIN		1,900.00				
	247-000-740-000	LIGHT BULBS AND PHONE CASE		63.68				
	247-000-819-000	POWER WASH EXTERIOR OF BLDG		575.00				
	247-000-956-000	9.22-10.21 SERVICE AT HARRIS PARK		180.00				
	247-000-979-001	STREETSCAPE-AUG 2022		2,470.00				
	247-000-979-002	HARRIS PARK GRASS-AUG 2022		990.00				
	250-000-821-000	SEPT ARCHIVAL ASSISTANT		520.00				
	250-000-860-000	JULY/AUGUST MILEAGE		28.25				
	251-000-802-000	AUG LEGAL SVCS		58,567.63				
	592-000-286-000	JSB BUILDERS		19,270.50				
	592-536-727-000	K.LAWRENCE WIRELESS NUMERIC KEYPAD		17.55				
	592-536-740-000	SPRINKLER COUPLING		433.06				
	592-536-751-000	FUEL		339.35				
	592-536-819-000	RAWSONVILLE PRV ACTUATOR		13,968.00				
	592-536-861-000	EGLE DW S1 TEST FEE		70.00				
	592-536-936-000	METER PARTS		300.00				
	592-536-937-000	W/S SPLIT COST OF TONER FOR OCE		619.84				
	592-536-970-003	ANGLE VALVES		8,158.95				
	592-537-727-000	K.LAWRENCE WIRELESS NUMERIC KEYPAD		17.54				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	592-537-740-000	PIPE WRENCHES-PLIERS-HARD HAT-VEST-GL		161.59				
	592-537-751-000	FUEL		339.34				
	592-537-924-000	OCT SEWAGE O&M		108,591.08				
	592-537-925-000	SEPT EXCESS FLOW		16,074.00				
	592-537-930-000	RYZNAR LIFT STATION		11,592.33				
	592-537-933-000	#511 PIPE		299.30				
--- TOTALS BY FUND ---								
	101 - General Fund			222,875.28	222,875.28			
	247 - DDA Fund			4,278.68	4,278.68			
	250 - Museum Fund			548.25	548.25			
	251 - LDFA Fund			58,567.63	58,567.63			
	592 - Water/Sewer Fund			180,252.43	180,252.43			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			92,665.06	92,665.06			
	171 - Supervisor Department			1,890.23	1,890.23			
	228 - IT Department			5,798.64	5,798.64			
	248 - General Office			7,208.99	7,208.99			
	265 - Building & Grounds			85,294.07	85,294.07			
	301 - Police Department			68,204.48	68,204.48			
	325 - Dispatch			539.89	539.89			
	329 - Ordinance Enforcement			790.00	790.00			
	336 - Fire Department			4,097.87	4,097.87			
	370 - Building/Planning Dept.			16,321.93	16,321.93			
	446 - Public Services			280.00	280.00			
	450 - Public Services			517.50	517.50			
	536 - Water Department			23,906.75	23,906.75			
	537 - Sewer Department			137,075.18	137,075.18			
	691 - Recreation Dept			8,506.91	8,506.91			
	692 - Seniors Dept			1,722.27	1,722.27			
	715 - Communications Dept			375.00	375.00			
	718 - Park & Lake Dept			11,327.50	11,327.50			



Charter Township of Van Buren

Request for Board Action

Agenda Item #: 1
Work Study Meeting Date:
Board Meeting Date: 10/4/22

Consent Agenda ☐ New Business ☒ Unfinished Business ☐ Public Hearing ☐ Presentation ☐

Item (Subject)	Resolution 2022-23: 2023 Departmental Fee Schedules
Department	Supervisor's Office
Presenter(s)	Supervisor McNamara
Phone Number	734-699-8910
Individuals in Attendance (Other than presenter)	Department Directors

Agenda topic

Action Requested	
To consider adoption of Resolution 2022-23 the 2023 Departmental Fee Schedules with the effective date of January 1, 2022.	
Background – (Supporting and reference Data, Include attachments)	
Annual adoption of fee schedules. Each year as part of the budget process departments review their fee schedule(s) to be revised as needed. Each respective Departments 2023 projected revenue is based on these fees. Attached are the 2023 proposed departmental fee schedules (with the exception of Water & Sewer, which will be presented separately).	
Budget Implication	See attachments
Implementation Next Step	Upon approval by Board the 2023 Fee Schedule will be updated on the Van Buren Township Website. All fees will be effective January 1, 2023.
Department Recommendation	Approval
Committee/Commission Recommendation	
Attorney Recommendation	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	None
Approval of Supervisor	<u>Kevin McNamara</u>



MEMO

TO:	Van Buren Charter Township Board of Trustees
FROM:	Dan Power– Director of Planning and Economic Development
RE:	2023 Fee Schedules for Department of Planning and Economic Development
DATE:	September 27, 2022

Honorable Trustees:

Attached you will find the proposed updated fee schedules for the Planning, Building, Mechanical, Electrical and Plumbing fees for the year 2023. These fee schedules reflect the following changes:

Across all Building, Mechanical, Electrical and Plumbing Fee Schedules:

- Registration (new and renewal) fees have been set to \$15 per year.

Building Fee Schedule Updates:

- **Addition of Special Inspection – Post Fire Walk-Through** (\$150, no base or archiving fees). In the past, the Building Department has typically initiated a walk-through inspection following a fire incident that involves the building, mechanical, plumbing and electrical inspectors. The purpose is to establish what scope of work will be required to repair the structure to a safe condition, and to ensure the contractor is on a path toward securing the proper permits. To provide uniformity to this process, once a contractor is selected and a scope of work is established by the property owner and their insurance provider, they must apply for a special inspection in order for our building, mechanical, plumbing and electrical inspectors to review the scope of work, visit the site, and confirm permit needs for the site.
- **Reduction of Business Re-Occupancy Inspection / Replacement with New Business / Re-Occupancy Inspection** (\$150, no base or archiving fees). This fee was reduced from \$250 to \$150. When a business which does not require site plan review by the Planning Commission seeks to occupy an existing building space, the building, mechanical, electrical and plumbing inspectors typically visit and evaluate the space and assist the business with understanding whether there are any code deficiencies and what, if any, permit applications need to be made for improvements to make the space ready for the business to occupy. There are often related building, mechanical, electrical and plumbing permit fees that will result from this process. The fee has therefore been reduced so as to reduce the burden to new businesses reoccupying existing spaces. There are not a significant number of businesses requiring this fee annually (fewer than 10 in both 2021 and 2022), so the proposed change will be a minor budgetary impact.

- **A schedule of construction bond fees** has been added to the bottom of the building fee schedule. These fees most commonly apply to construction of single family residential homes and represent bonds that are refundable once certain construction items are completed following the completion of the building, such as the installation of the sidewalk.

Mechanical Fee Schedule Updates: Footnotes were added to clarify that fire suppression / sprinkler permits require plan review, flush test, process piping, hydrostatic test and final inspection, that these requirements also apply to kitchen hood suppression systems. A footnote was also added that the fees pertaining to the Fire Department should be periodically evaluated for consistency with Fire Department fee schedule.

Electrical Fee Schedule Updates: Whereas previously, any portion of a group of 10 fixtures required a fee of \$75, the fee schedule has been adjusted to require a fee of \$75 for the first 10 fixtures and then a fee of \$5 for each additional fixture. This provides a slight inspection cost reduction for projects with a relatively high number of fixtures but is also more consistent with nearby communities' charges.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read "Dan Power".

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

**Charter Township of Van Buren
2023 Building Department Fee Schedule**

Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2023

Building Type		Fee
Additions - Residential	Minimum \$200.00	\$0.75 per sq.ft. + Plan Review Fee
Add on Fee		\$10.00
Archiving Fee*		\$25.00 Due at time of application
Base Permit Fee*		\$40.00 Due at time of application
Batch Plant Permit		\$250.00 + Removal bond (Min. \$1,000)
New Business / Re-Occupancy Inspection ¹		\$150.00
Cat Walk		\$95.00
Certificate of Occupancy - Temporary		\$300.00
Commercial/Remodel/New		* Project Value X (0.0067) Minimum \$200
Decks	Minimum \$200.00	\$0.75 per sq.ft.
Demolitions:	Voluntary	\$200.00 + Plan Review Fee
	Commercial/Industrial/Multi	\$350.00 + Plan Review Fee
	Notice Of Violation	\$200.00 + \$1,000 bond + Plan Review Fee
Driveway Bond		\$2,000.00
Extra Inspections	In excess of minimum	\$75.00
Finished Basement	\$200.00 Minimum	\$0.75 per Sq.ft.
Fire Damage Reconstruction	\$200.00 Minimum	\$0.52 per sq.ft. + Insurance deposit
Fire Dept. Building Review		\$65.00 per hour
Fire Dept. Inspection/General/New Business		\$50.00 per hour
Garage/Pole Barns/Accessory Structures	Incl. Sheds Over 200 s.f.	\$0.75 per sq.ft. Min \$200.00 + Plan Review Fee
Gutters		\$95.00
Industrial/Remodel/New		* Project Value X (0.0067) Minimum \$200
Lakeside Stairs		\$95.00
Manufactured Home (Park)	\$200.00 Minimum	\$200.00 + Plan Review Fee
Modular Home		\$0.75 per sq.ft. + Plan Review Fee
New Home Completion Bond		\$1,500.00 Due at time of permit issuance
New Homes (Includes Basements)		\$0.75 per sq.ft. + Plan Review Fee
Off-site Home Inspections		\$200.00 + Travel Time (\$50/hr)
Outside/replacement inspector	2-hr Minimum	\$55.00 per hour
Penalty for Starting Work W/O Permit		2 X permit fees
Permit Renewal		50% of original permit fee (Maximum \$500.00)
Plan Review:	In House Review	20% of Permit Cost
	Outside Plan Review Services	120% of Plan Review Cost
Registration:	New Registration or Renewal	\$15.00
	Administration Fee	\$25.00
Re-Inspection	Not ready for inspection	\$75.00
Residential Remodel ²	Minimum \$200.00	\$0.75 per sq.ft. + Plan Review Fee
Roof- Commercial/Industrial/Multi-Family:	\$250.00 Minimum	* Project Value X (0.0067)
Roof- Single-Family Residential		\$150.00
Service Walk/Porch Cap Bond		\$300.00
Siding		\$95.00
Signs:	Monument	\$200.00 + Plan Review Fee
	Wall Mount	\$200.00 + Plan Review Fee
	Other/Temporary	\$30.00 \$30 includes sign, base, archiving fees
Special Inspection	2 hour minimum	\$75.00 per hour
Special Inspection: Post-Fire Walk-Through ¹		\$150.00
Non-Business Day Roof Inspection		\$200.00
Solar Panels (Up to 10)	\$200 minimum	Value X 0.0075 + Plan Review Fee
Street Tree Bond		\$350.00
Sump Line		\$95.00
Swimming Pools:	Residential	\$95.00 + Plan Review Fee
	Commercial/Industrial	* Project Value X 0.0075 (min \$200.00)
Temporary Trailer Permit		\$100.00 + \$1,000 Removal bond
Water/Sewer Lead		\$150.00
Wind Turbine	\$200 minimum	Value X 0.0075 + Plan Review Fee
Windows or Doors		\$150.00

*Base and archiving fees apply to all items unless otherwise noted

¹Exempt from base and archiving fees.

²Contractor to estimate floor area impacted by work that requires building permit, subject to review by the Building Official.

Schedule of Construction Bond Fees			
Driveway Bond		\$ 2,000.00	
Final Grading Bond		\$ 1,500.00	
Public Sidewalk Bond		\$ 500.00	
Egress Window Bond		\$ 350.00	
Street Tree Bond		\$ 350.00	
Private Sidewalk Bond		\$ 300.00	

**Charter Township of Van Buren
2023 Mechanical Fee Schedule**

Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2023

Permit Type		Fee	
Base Permit Fee		\$40.00	
Archival Fee		\$25.00	
Residential Single Family Duct Work		\$80.00	
Commercial/Industrial/Multi-Family Duct Work:	Up to 300 ft.	\$80.00	
	> 300 ft.	\$0.10	per linear foot
Furnace, Rooftop Equip., Electric Heater:	Up to 200,000 BTU	\$80.00	
	Each Addition 100,000 BTU	\$10.00	
Boiler		\$80.00	
Room Heater, Stove, Portable Heater & all other gas/oil burners:	200,000 input (each)	\$30.00	
	200,000 - 500,000 (each)	\$40.00	
	> 500,000 (each)	\$65.00	
Gas Piping Openings (new)		\$10.00	each opening
Residential Single Family Gas or Fuel Piping		\$25.00	
Commercial/Industrial/Multi-Family Gas or Fuel Piping:	Up to 500 ft.	\$50.00	
	> 500 ft.	\$0.05	per linear foot
Processing Piping- Air or Gas Piping, Hydraulic Piping, Incinerator, or Cooling Towers, etc.:	Up to 500 ft.	\$25.00	
	> 500 ft.	\$0.05	per linear foot
Gas Burner	< 500,000 BTU	\$25.00	
	> 500,000 BTU	\$55.00	
Gas Pressure Test:	Residential	\$80.00	
	Commercial / Industrial	\$80.00	
Modular Installation, Gas Piping & Pressure		\$80.00	
Air Conditioning & Refrigeration:	Up to 50 Tons	\$50.00	
	> 50 Tons	\$80.00	
Solid Fuel Burning Device		\$50.00	
Heat Pumps		\$50.00	
Sprinkler/Fire Suppression System ^{1,2} (# of heads):	1 - 100	\$150.00	
	101 - 200	\$175.00	
	201 - 300	\$200.00	
	301 - 400	\$225.00	
	401 - 500	\$275.00	
	Over 500	\$300.00	
Fire System Test	Hourly Rate: \$55.00 / hr	\$110.00	2 hour minimum
Pre-Fab Fireplace or Wood Stove		\$80.00	
Chimney Liners		\$35.00	
Fire Damper		\$50.00	
Humidifier or Air Cleaner		\$50.00	
Commercial Kitchen/Exhaust Hood		\$50.00	
Exhaust Fans:	Residential Bath & Kitchen	\$10.00	
	Up to 1,000 cfm	\$25.00	
	> 1,000 cfm	\$35.00	
Underground Fuel Storage Tank		\$80.00	per tank
Above Ground Fuel Storage Tank		\$80.00	per tank

¹Requires plan review*, flush test, process piping*, hydrostatic test* and final inspection. *Separate fee required

²Requirements also apply to kitchen hood suppression systems.

2023 Mechanical Fee Schedule
Charter Township of Van Buren
2023 Mechanical Fee Schedule (continued)

Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2023

Permit Type		Fee	
Add on Fee		\$10.00	
Chiller		\$50.00	
Commercial/Industrial Scale		\$50.00	
Compressor		\$50.00	
Cooling Towers		\$50.00	
Evaporator Coils		\$50.00	
Extra Inspection		\$75.00	
Spray Booth		\$175.00	
Swimming Pool Boiler/Heater		\$50.00	
Fire Dept. Sprinkler System Plan Review ³		\$200.00	
Fire Dept. Sprinkler System Hydrostatic Test ³		\$200.00	
		Residential	Commercial / Industrial
Heat Recovery Units		\$10.00	\$20.00
Unit Ventilators/PTAC Units		\$10.00	\$20.00
Generator		\$35.00	\$70.00
Air Handler		\$50.00	\$75.00
V.A.V. Boxes		\$10.00	\$20.00
Hot Water Heater		\$40.00	\$65.00
Hot Water & Steam Distribution:	0" - 2"	\$40.00	
	2 1/4" - 4"	\$65.00	
	> 4"	\$85.00	
Reinspection		\$75.00	
Kitchen Exhaust Hood		\$40.00	
Lawn Sprinkler System		\$35.00	
Registration:	Registration Fee, New or Renewal	\$15.00	
	Administrative Fee	\$25.00	
Oil Burner	<200,000	\$50.00	
	200,000 to 500,000	\$60.00	
	>500,000	\$85.00	
Permit Renewal		50% of Original permit fee Max \$250	
Postage	Minimum	\$1.00	or actual cost
Plan Review	In-House	\$40.00	per hour
	Outside Plan Review Service	120% of Cost	
Special Inspection	2-hr Minimum	\$55.00	per hour
Penalty for Work Started Without a Permit		2 X Permit Fee(s)	
Outside/replacement inspector (2hr min)	2-hr Minimum	\$75.00	per hour

³Should be periodically evaluated for consistency with Fire Department fee schedule

**Charter Township of Van Buren
2023 Electrical Fee Schedule**

Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2023

Permit Type		Fee
Base Permit Fee		\$40.00
Archive Fee		\$25.00
Service:	Temp	\$175.00
	100 amp or less	\$40.00
	101 - 400 amp	\$175.00
	401 - 600 amp	\$200.00
	> 600 amp	\$200.00
Sub-Panel		\$75.00
Circuits:	1-5 Circuits	\$75.00
	Each RESIDENTIAL Additional Circuit over	\$5.00
	Each COMM/INDUS Additional Circuit over	\$10.00
Fixtures: First 10		\$75.00
Fixtures: Each additional, more than 10		\$5.00
Receptacles per 25		\$15.00
Dishwasher, Garbage Dis., Range (110 v)		\$15.00
Electric Dryer Outlet		\$15.00
Furnace		\$75.00
A/C		\$75.00
Combined Furnace / AC		\$75.00
220 Welder/Compressor/Range		\$30.00
Signs		\$75.00 per circuit
Mobile Home Hook Up		\$75.00
Mobile Home Pedestal (each)		\$75.00
RV Park Hooup (each)		\$75.00 per site
Modular Hook up		\$75.00
Motors/Generators/Transformers/EV Chargers:	Up to 20 K.V.A. or H.P.	\$35.00
	21 to 50 KVA/HP	\$40.00
	51 KVA/HP and over	\$45.00
Fire Alarms:	Up to 10 Stations & horns	\$150.00
	11-20 stations & horns	\$100.00
	Over 20 devices (each)	\$10.00 per device
Swimming Pools		\$75.00
Outdoor Pole Light/Light Pole Base		\$35.00
Interruption Residential A/C		\$35.00
Smoke Detector		\$5.00 each
Add on Fee		\$10.00
Carnivals, Circus, ext.		\$375.00
Conduit or Grounding only		\$75.00
Data/Telephone Outlets		\$5.00 each
Feed Bus Ducts, Raceways, Etc.:	First 100 feet	\$25.00
	Each additional 100 feet	\$15.00
Fire Alarm Review		\$200.00
Fire Department Inspection		\$50.00 per hour
Fire Dept. Circuits, Fairs, Carnival Inspect.		\$200.00
Heating Units each (i.e. baseboard)		\$5.00 per unit
Extra Inspection		\$75.00
Re-inspection		\$75.00
Outdoor Meter Cabinets		\$75.00
Outside/replacement inspector	2-hr Minimum	\$75.00 per hour
Penalty for work w/out permit		2 X permit fee
Plan Review:	In house	\$40.00 per hour
	Outside Plan Review Service	120% of Cost
Postage	Minimum	\$1.00 or actual cost
Rebar Bond		\$25.00
Registration:	New Registration or Renewal	\$15.00
	Administration	\$25.00
Special Inspection		\$55.00 per hour
Transfer Switch		\$75.00
Permit Renewal		50% of original permit fee (Max. \$250)

**Charter Township of Van Buren
2023 Plumbing Fee Schedule**

Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2023

Permit Type		Fee
Base Permit Fee		\$40.00
Archive Fee		\$25.00
Fixtures, Water Connected Appliances	Each	\$10.00
Stacks (soil, waste, vent & conductor)	Each	\$10.00
Sewer (sanitary – storm):	Less than 6"	\$40.00
	6" and over	\$95.00
Sub-Soil Drains		\$10.00
Drains		\$10.00
Modular Installation		\$85.00
Mobile Home Hookup		\$75.00
Sewage Ejectors, Sumps, Manholes	Each	\$30.00
Water Distributing Pipe:	Minimum	\$30.00
	3/4" - 1 1/2" service	\$55.00
	2" service	\$100.00
	3" service	\$125.00
	4" service	\$150.00
	> 4" service	\$150.00
Backflow	Each	\$50.00
Hot Water Heater - Residential		\$40.00
Hot Water Heater - Commercial		\$65.00
Special Inspection	2-hr Minimum	\$75.00 per hour
Re-Inspection	Not ready for inspection	\$75.00
Lawn Sprinkler (vacuum breaker, water connection)		\$35.00
Postage	Minimum	\$1.00 or actual cost
Add on Fee		\$10.00
Air Admit Valve		\$10.00
Back Water Valve		\$10.00
Extra Inspection Fee	In excess of rough & final	\$55.00
Registration:	<u>New or Renewal</u>	\$15.00
	Administrative Fee	\$25.00 Annual
Shower Pan	Each	\$15.00
Studor Vent	Each	\$10.00
Sump Line		\$95.00
Water Service		\$95.00
Water/Sewer Lead		\$150.00
Vacuum Breaker Residential		\$25.00
Vacuum Breaker Commercial		\$30.00
Domestic water treatment and filtering equip.		\$25.00
Outside/replacement inspector	2-hr Minimum	\$75.00 per hour
Permit Renewal		50% of original permit fee (Max. \$250)
Plan Review:	In House	\$40.00 per hour
	Outside Plan Review Service	120% of cost
Fee for Work Started without permit		2 X permit fee

**Charter Township of Van Buren
2023 Planning Fee Schedule**

Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2023

Type of Application	Township Fees	Consultant Fees	Per Acre Fee	Unit/Lot/Tree Fee
Rezoning	\$600.00	\$600.00	\$10.00	
Conditional Zoning Amendment , Reviews, RezoningContract and Conditions	\$1,500.00	\$1,500.00	\$30.00	
<i>Additional Reviews by Consultant</i>		Cost + 20%		
Special Land Use (new developments)	\$800.00	\$500.00	\$10.00	
Special Land Use (existing building, no site changes)	\$500.00	\$500.00	\$10.00	
Concept Plan Review Only	\$350.00	\$350.00		
<i>* Additional Reviews by Consultant</i>		Cost + 20%		
Engineering Concept Plan Review Only		\$500.00	\$25.00	
Site Plan Review- NON Residential				
Commercial Development	\$2,500.00	\$4,000.00	\$150.00	
Industrial Development	\$2,500.00	\$4,000.00	\$150.00	
Public or Semi-public Development		\$675.00	\$125.00	
Administrative Review (Re-occupancy, building additions, site changes to Existing Use)	\$400.00	Cost	Minor Change	
	\$1,250.00	Cost	Major/New Structure	
<i>*Additional Reviews by Consultant</i>		Cost + 20%		
Initial Engineering Deposit		\$5,000.00	\$25.00	
Site Plan Review- Residential				
Site Condominium	\$2,500.00	\$750.00		\$15.00
Cluster Housing Development (PRD)	\$4,000.00	\$450.00		\$10.00
Multiple Family	\$3,000.00	\$400.00		\$10.00
Mobile Home Park	\$3,000.00	\$600.00		\$10.00
Condominium, PRD, Subdivision Documents		Cost + 20%		
<i>*Additional Reviews by Consultant</i>		Cost + 20%		
Initial Engineering Deposit		\$2,500.00	\$25.00	
Dev. Instigated Rev. Approved Plat, Archetechual Rev. Existing Developments	\$400.00	Cost		\$15.00
Subdivision/Plat Review				
Sketch Plan Review	\$400.00	\$350.00		\$ 30.00
Site Plan Review (Tent. Preliminary Plat)	\$2,000.00	\$700.00		\$30.00
Preliminary Plat Review	\$600.00	\$500.00		\$15.50
Final Plat Review	\$700.00	\$600.00		\$15.50
<i>*Additional Reviews by Consultant</i>		Cost + 20%		
Initial Engineering Deposit		\$2,500.00	\$25.00	
Special Meetings				
Expedited Review	150% Cost	Cost + 150%		
Planning Commission	\$560.00	Cost + 20%		
Board of Zoning Appeals (Single Family Res.)	\$400.00	\$350.00		
Board of Zoning Appeals (Non- Res./Multiple)	\$400.00	\$350.00		
Other Fees				
Variance Review - Single Family Residential & Agricultura	\$200.00	Cost		
Variance Review - Multi-Family, Commercial, & Industria	\$350.00	Cost		
Zoning Verification	\$75.00			
Replat/Change to Master Deed	\$250.00	\$250.00		\$75.00
Woodland/Tree Removal	\$350.00	\$700.00	\$60.00	\$3.00
Tree Replacement (per-tree)				\$350.00
Lot Split Review	\$75.00	\$350.00		
Accessory Structure Modification	\$250.00			
Fire Department Site Plan Review	\$400.00			
Temporary Land Use/Special Event Permit	\$1,250.00			
Grass & Weeds Mowing / Blight / Property Maintenance Administration Fee (Ordinance)				Cost + \$100
Developer Initiated Master Plan or Zoning Amendments to Text and Maps	\$1,500.00	Cost +20%		

**Consultant review fees include the initial review. Any additional reviews shall be charged at Cost + 20%*



Supersedes all prior Fee Schedule(s) upon approval with an effective date of January 1, 2022.

Lot Splits/Combinations in accordance with Land Division Act of 1997

Non-refundable application review:

\$250 for each proposed new description.

Application fee covers initial review and one re-review, if necessary.

GIS Processing Fee

\$100 for each proposed new description (child parcel (s))

Subdivision/Condominium Plat and/or Amended Subdivision Condominium Re-Plat

Non-refundable township review fee

The number of maximum allowable divisions under the Land Division Act of 1997 (based upon acreage) @ \$250 each

GIS Processing Fee

\$100 for each proposed new description (child parcel (s))

If the development is built in phases, the processing fee for each phase must be paid prior to the issuance of any permits in the new phase.

Outside Professional Services

It is sometimes the practice of the township to use outside professional(s) as consultants for matters relating to splitting or combining property. These services would include, but not be limited to: planners, engineers, attorneys, architects and special inspectors. When such professional outside consultant(s) are used, the cost for their service(s) shall be passed to the applicant or customer whose project requires the service. Actual cost for consultant(s) plus 20% will be passed through. All such charges shall be due and payable upon receipt of Township invoice. Legal descriptions on the assessment and/or tax roll will not be changed and new parcel numbers will not be effective until all fees are paid.

Copy of Assessing Database

\$375.00 (Standard BS & A Download)

Address Assignment

\$25.00 for each address issued.

Industrial Facilities Tax/PA 328 Exemption Application

\$1,200 – for each application

\$ 500 – for each request to establish an Industrial Development District.

Copy of Tax Map

\$60.00 – tax map

Copying Charges

\$1.00 per page

Approved:

Effective: January 1, 2022

TREASURER'S OFFICE FEE SCHEDULE

(Effective Date: January 1, 2023)

1. Copy of Tax Database: \$375.00 per tax season
2. Non-Sufficient Fund Fee: \$30.00 for each returned check
3. Photocopies: .25 cents per copy
4. Duplicate Tax Bill Fees will be accepted upon submission.
5. Tax overpayments \$5.00 or less will not be refunded.
6. Dog Licenses:
 - \$5.00 if issued on or before May 31, 2023*
 - \$10.00 if issued after May 31, 2023*
 - \$5.00 after May 31, 2023 for new residents or for a puppy / new pet
 - \$.50 for replacement license

*Senior Citizens 55 years or older are only charged ½ price.

VAN BUREN POLICE DEPARTMENT FEES

EFFECTIVE JANUARY 1, 2023

Police Reports	\$ 5.00
Background Checks	\$ 5.00
Warrant Service Fee	\$10.00
Preliminary Breath Tests	\$10.00
Impound Vehicle Release	\$30.00



VAN BUREN TOWNSHIP FIRE DEPARTMENT

46425 Tyler Road, Van Buren Township, MI 48111

David C. McNally II, Fire Chief: (734) 699-8900 x 8916

Andrew Lenaghan, Deputy Chief/Fire Marshal: (734) 699-8900 x 9416

Plan Review Fees – Adopted January 1, 2023

The Van Buren Township Fire Department (VBFD) provides technical assistance during the plan review process with the Department of Planning and Economic Development. Plans are reviewed in accordance with the adopted building and fire codes. The plan review may be completed by in-house staff or by an approved third-party plan review service.

Site Plan Review:

Type of Site Plan Review	Plan Review Cost
Initial Fire Department Site Plan, 1 follow-up plan review and our attendance at any necessary four (4) plan review staff meetings.	\$ 450.00
Additional follow-up site plans (for corrections / additions)	\$ 125.00

Fire Suppression: Automatic Sprinkler Systems:

Number of Sprinklers	Hydraulically Calculated
1-100	\$ 550.00
101-200	\$ 650.00
201-300	\$ 700.00
301-400	\$ 750.00
401-500	\$ 850.00
Over 501	\$ 0.40/head

For systems which include tenant revisions where the base riser assembly is not modified the following rates shall be utilized:

Number of Sprinklers	Plan Review Cost
1-20	\$ 150.00
21-40	\$ 225.00
41-60	\$ 300.00
61-80	\$ 375.00
81-100	\$ 450.00

Fire Alarm Plan Review:

Automatic Fire Alarm and Sprinkler Supervisory Systems are based on the number of devices (control panels, annunciator panels, detection devices, signaling devices, power supplies, releasing devices and control devices):

Number of Devices	Plan Review Cost
1-50	\$ 400.00
51-75	\$ 450.00
76-100	\$ 500.00
101-125	\$ 550.00
126-150	\$ 600.00
Over 150	\$ 650.00 + \$2.00/device over 150

Special Hazard Systems: Restaurant Wet Chemical Systems

Based on one system	Cost
Clean Agent, Halon, CO2, Dry or Wet Chemical	\$ 400.00

Life Safety Plan Review: \$65.00/hour

Fire Inspection Services:

Fire Inspections are traditionally performed by the department's Fire Inspector or the Fire Marshal and consists of on-site inspections of commercial, industrial, or multi-family residences (i.e. apartment or condo complexes) for the compliance of previously approved plans (i.e. did what the contractor say was going to be installed get installed?) or life safety features (such as exit lighting, sprinkler maintenance, egress doors, or the function of a smoke detector) with our local fire prevention code, fire department requirements, and recommendations set forth by national standards found in the National Fire Protection Association.

Circus, Fairs, and Carnivals - Inspection	\$ 200.00
Circus, Fairs, and Carnivals – Stand by	Billed based on use
Fire Alarm, Smoke Detector, or Fire Pump System Test	\$ 100.00
Fire Drill – Inspection / Evaluation	\$ 100.00
Fire Watch	Billed based on use
Fireworks Show / Display / Sales – Inspection / Permit	\$ 200.00
Fireworks Show / Display – Stand-by	Billed based on use
Kitchen Cooking System Inspection	\$ 200.00
Business Inspection; General (first inspection free; second free if items are corrected)	\$ 0.00
Re-Inspection; General - Assembly Occupancy <10,000 sq. ft.	\$ 250.00
Re-Inspection; General - Assembly Occupancy >10,000 sq. ft.	\$ 300.00
Re-Inspection; General – High Hazard	\$ 300.00
Re-Inspection; General – Institutional	\$ 200.00
Re-Inspection; General – Mercantile & all others	\$ 100.00
Re-Inspection; General – Restaurant	\$ 200.00
Multi-family Life Safety Inspections (1 to 6 units)	\$ 100.00
Multi-family Life Safety Inspections (more than 6 units)	\$ 100.00 + \$15.00/ea.
Occupant Load Review, Calculations, and Posting	\$ 150.00
Occupant Load re-posting requests	\$ 100.00
Prescribed Burn Permits	\$ 100.00
Public Assembly – Special Event Usage	\$ 100.00

Sprinkler System Hydrostatic Flush (witnessed)	\$ 100.00
Sprinkler System Hydrostatic Test (witnessed)	\$ 200.00
Violation – Fire Lane	See Police Fine Schedule
Violation – Exit / Egress Doors Blocked	\$ 200.00/ea.
Violation – Overcrowding; exceed occupant load	\$ 500.00
Violation – Fire or life safety systems and equipment not maintained	\$ 100.00
Violation – Failure to submit plans and/or obtain permit	\$ 100.00

Cost Recovery or Non-resident User Fee Events

Multi-family Residential Fire with non-functioning smoke detectors	\$ 500.00
Fire in a commercial or industrial establishment	\$ 500.00
Motor Vehicle Crash Response & Clean-up (at-fault driver; non-resident)	\$ 350.00
Motor Vehicle Crash Response – Specialized extrication (at-fault; non-resident)	\$ 450.00
Specialized Rescue – Water, Ice, Trench, Collapse, Angle, Elevator and Search	\$ 500.00
Motor Vehicle Fire (passenger vehicle; non-resident)	\$ 300.00
Motor Vehicle Fire (commercial or industrial)	\$ 500.00
Incendiary Fires & Hazardous Material Incidents	All fees and costs

False Fire Alarm transmitted to the public safety department

First false alarm in a calendar year	No Fee
Second false alarm in a calendar year	\$ 50.00
Third false alarm in a calendar year	\$ 100.00
Fourth and each succeeding false alarm in a calendar year	\$ 200.00

Generalized Staff Fees	
Fire Chief	\$ 45.67/hr.
Deputy Chief / Fire Marshal	\$ 43.26/hr.
Fire Inspector	\$ 39.78/hr.
Firefighter	\$ 39.78/hr.

Generalized Apparatus Fees	
Engine	\$ 100.00/hr.
Ladder Truck	\$ 150.00/hr.
Rescue	\$ 100.00/hr.

Rescue – Specialized Rescue Equipment (i.e. Jaws of Life® / Ice Commander®)	\$ 50.00/tool
Staff/Utility Vehicle	\$ 50.00/hr.
EMS Bike (does not include personnel)	\$ 10.00/hr.

Western Wayne County Fire Department Mutual Aid Association's and Washtenaw County Mutual Aid Association Hazardous Incident Response Team (HIRT) and Urban Search and Rescue Team (USAR) use charges as determined by the mutual aid association.

CEMETERY RATES

**Supersedes all prior Fee Schedule(s) upon approval with an effective date of
January 1, 2023**

GRAVE SITES (PLOTS) \$400.00

TRANSFER OF BURIAL RIGHTS \$10.00

OPENING & CLOSING

(Spring/Summer/Fall April 1st-November 30th)

Weekdays (Standard Burial) \$400.00

Weekdays (Cremated Remains) \$200.00

Saturday (Standard Burial) \$600.00

Saturday (Cremated Remains) \$400.00

(Winter December 1st-March 31st)

Weekdays (Standard Burial) \$500.00

Weekdays (Cremated Remains) \$300.00

Saturday (Standard Burial) \$700.00

Saturday (Cremated Remains) \$500.00

DISINTERMENTS \$700.00

FOUNDATION FEE \$50.00

(marking and inspection)

NO SUNDAY OR HOLIDAY BURIALS

Cemetery Locations:

Denton Cemetery, 49780 Cross Street

Otisville Cemetery, 41875 Riggs Road

Soop Cemetery, 49250 Denton Road

Tyler Cemetery, 39820 Tyler Road

NOTARY FEE SCHEDULE

Effective January 1, 2023

The Michigan Notary Public Act provides that a notary public may charge up to \$10.00 for performing a notarial act. Van Buren Charter Township will charge the following for notary services beginning January 1, 2023.

No charge to notarize documents for a resident of Van Buren Charter Township

\$5.00 charge to notarize each document for a non-resident.

The person requesting the document to be notarized must present their ID (Driver's License, State I.D., Passport or Military I.D.) in order to have the document notarized. Please do not sign the document to be notarized until you are in the presence of the person to notarize the document.



VAN BUREN

CHARTER TOWNSHIP

2023 FEE SCHEDULE

BELLEVILLE AREA MUSEUM

Effective January 1, 2023

Admission Fees

Adults	TBD
Children	TBD

Guided Tours	TBD
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Special Events

Misc. Social Events	Determined by costs incurred.
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Slide Conversions

Per Shoebox if USB provided	\$15
Per Shoebox if USB is not provided	\$20

Photo Copies

Per Copy	\$0.25
Per Copy (Oversized Paper)	\$0.50
Scanned Copy of Photo	\$1.00



VAN BUREN

PARKS & RECREATION

2023 FEE SCHEDULE

VAN BUREN TOWNSHIP RECREATION DEPT.

Effective January 1, 2023

Class/Event/Usage	Resident Fee	Non-Resident Fee
Pickleball (Indoor)	\$2 per session	\$2 per session

Athletic Field Contracts	Annual Fee
V-Ball (Van Buren Area Little League)	\$500
VBCSA (Van Buren Community Soccer Association)	\$500



VAN BUREN

PARKS & RECREATION

2023 FEE SCHEDULE

VAN BUREN TOWNSHIP PARKS DEPT.

Effective January 1, 2023

	Resident Fee	Non-Resident Fee
Pavilion Rentals		
Van Buren Park		
Meadow Pavilion (Formerly, Pavilion #1)	\$120	\$140
Lakeside Pavilion (Formerly, Pavilion #2)	\$120	\$140
Grove Pavilion (Formerly, Pavilion #3)	\$120	\$140
Riggs Park Pavilion	\$120	\$140
Quirk Park Large Pavilion	\$180	\$200
French Landing Park Pavilion	\$180	\$200

School groups from Van Buren Public Schools can rent a pavilion (free on weekdays or \$45 per pavilion on weekend) upon approval by the Director.

Vehicle Park Entry Fees at Van Buren Park

Daily Pass	\$5	\$7
Annual Pass	\$15	\$20
Senior Annual Pass (65+)	\$8	\$8

Other Park Fees

Deposit for Pavilion Rentals	\$50	\$50
Pavilion Rental Date Change Fee	\$25	\$25



2023 FEE SCHEDULE

VAN BUREN TOWNSHIP SENIOR CENTER

Effective January 1, 2023

Annual Membership Dues

VBT Resident	\$0	Fee waived during Community Center Construction. It is anticipated this will be charged in 2024.
Non-VBT Resident	\$0	

Trip Surcharge	\$3—5 added to the cost from tour company.
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Transportation

Local (Tri-Community)	\$4 each way
Within 20-mile Radius	\$7 each way
Lunch & Shopping	\$2 round-trip

Social Events

Annual Christmas Party	\$10
Misc. Social Events	Determined by costs incurred.



Charter Township of Van Buren

Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 10/4/22

Consent Agenda ☐ New Business ☒ Unfinished Business ☐ Public Hearing ☐ Presentation ☐

Item (Subject)	To consider approval of Personal Service Agreement for Yousef Saleh
Department	Information Technology
Presenter(s)	Director Rankin
Phone Number	
Individuals in Attendance (Other than presenter)	Yousef Saleh and Brad Barbaza

Agenda topic

Action Requested	
To consider the approval of Yousef Saleh Personal Service Agreement for the Desktop Support in Information Technology.	
Background – (Supporting and reference Data, Include attachments)	
Yousef is currently a student at Henry Ford College getting his degree in CIS -Cybersecurity. He has worked as an intern at the City of Dearborn and has gain relevant experience to excel in this new position. In his previous position he was the Level 1 Technical Support for 1500 plus employees with 35 connected locations.	
Budget Implication	
Implementation Next Step	
Department Recommendation	
Committee/Commission Recommendation	
Attorney Recommendation	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	
Approval of Supervisor	<u>Daniel Selman</u>



Charter Township of Van Buren

Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 10/4/22

Consent Agenda ☐ New Business ☒ Unfinished Business ☐ Public Hearing ☐ Presentation ☐

Item (Subject)	Resolution 2022-24 Water & Sewer Rates and Fee Schedule
Department	Water & Sewer
Presenter(s)	Director Lawrence
Phone Number	(734) 699-8913
Individuals in Attendance (Other than presenter)	None

Agenda topic

Action Requested	
Consider approval of Resolution 2022-24 proposed Water & Sewer rates increase of 0.0% for water and 0.0% for sewer for the 2023 fiscal year.	
Background – (Supporting and reference Data, Include attachments)	
Based on the recommendation of the Water & Sewer rates study, the Board is recommended to approve an 0.0% water and 0.0% sewer rate increase for FY2023. This rate increase will take effect on January 1, 2023. Please see attached rates and fees schedule.	
Budget Implication	None
Implementation Next Step	Board approval of recommended rate and fees for FY2023
Department Recommendation	Approval of the recommended 0.0% water/0.0 sewer rate increase
Committee/Commission Recommendation	
Attorney Recommendation	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	
Approval of Supervisor	<u>Kevin McNamara</u>

**Van Buren Township
Water & Sewer Department
Schedule of Rates - Effective January 1, 2023
Resolution 2022-----**

WATER CONSUMPTION CHARGES: \$4.35 per 1,000 gallons

Water Surcharge – Customers Outside Twp. \$1.30 per 1,000 gallons

WATER SERVICE CHARGES:

(Formerly meter charge)

Not charged if water is turned off at the curb by Water Department.

Residential – \$15.25 quarterly, per residential unit (includes single family, multi-family, mobile homes, and attached condos whether occupied or not).

Commercial, Industrial & Institutional - Each service line including fire suppression

		<u>Quarterly</u>
5/8"	meter	\$10.00
3/4"	meter	\$12.00
1"	meter	\$15.25
1 1/2"	meter	\$69.50
2"	meter	\$105.00
3"	meter	\$225.00
4"	meter	\$365.00
6"	meter	\$1,375.00
8"	meter	\$2,400.00
10" & up	meter	\$3,700.00

SEWAGE DISPOSAL CHARGES: \$ 4.20 per 1,000 gallons

Sewer Surcharge – Customers outside Township \$3.50 per 1,000 gallons

Flat Rate Sewage Disposal Charge \$107.70 per quarter

Existing customers only; require
water meter installation for new sewer only customers

Flat Rate Sewage Disposal Charge – Customers outside Twp. - \$116.50 per quarter

Non-Residential User Fee \$0.40 per 1,000 gallons

**Van Buren Township
Water & Sewer Department
Schedule of Rates - Effective January 1, 2023
Resolution 2022-----**

SEWER SERVICE CHARGE:

(Formerly sewer maintenance fee)

Not charged if water is turned off at the curb by Water Department.

Residential – \$19.50 quarterly per residential unit – (includes single family, multifamily, mobile homes, and attached condos whether occupied or not).

Commercial, Industrial & Institutional

		<u>Quarterly</u>
5/8"	meter	\$13.25
3/4"	meter	\$15.25
1"	meter	\$19.50
1 1/2"	meter	\$96.00
2"	meter	\$151.00
3"	meter	\$330.00
4"	meter	\$560.00
6"	meter	\$2,018.00
8"	meter	\$3,550.00
10" & up	meter	\$5,650.00

MISCELLANEOUS SERVICE CHARGES:

Final Bill	\$ 25.00
No Show for Appointment	\$ 25.00
Turn on or turn off water service-After working hrs.	\$ 85.00
Service Reconnect	\$85.00 (plus all past due balance)
Inspection of water service line for re-use (If at least 1" diameter)	\$ 50.00
Returned check charge per Treasurer's Schedule	\$ 30.00
Sewer dye test	\$100.00
Pull meter / re-install meter	\$35.00

**Van Buren Township
Water & Sewer Department
Schedule of Rates - Effective January 1, 2023
Resolution 2022-----**

Unauthorized water use	\$100 per unit/per occurrence \$500 non-residential/per occurrence
Curb Stop Lock Box Rental (if necessary) (customer is responsible for repairs/replacement if damaged while in use on property)	\$50.00 per occurrence
Project Administration Fee	1% of total project costs
Damaged/Frozen Meters/Repairs	Per current meter charges
Manual Reading Charge (Repeated cable cut or disconnection/ non-compliance)	\$25.00 per quarter

MINIMUM BILL:

The minimum bill shall consist of the fixed water service charge, the fixed sewer service charge and consumption charges for water and sewage disposal (or flat rate sewage disposal) and non-residential user fee for all units whether occupied or unoccupied.

DELINQUENT ACCOUNTS:

Customers who fail to pay their water bill by the due date shall be charged a ten percent (10%) late penalty based on the current charges only. Failure to receive the water bill will not be reason for waiving any penalties.

Accounts delinquent for at least sixty days (60) are subject to turn off for non-payment according to Township Ordinance. Service will not be restored until all past due balances plus applicable fee are paid or until appropriate payment arrangements have been made.

Accounts delinquent for at least sixty (60) days as of June 30 of each year will be transferred to the tax roll and shall be charged a fee equal to fifteen percent (15%) of the amount being transferred. Such fee will be added to the delinquent balance, and then transferred to the tax roll.

**Van Buren Township
Water & Sewer Department
Schedule of Rates - Effective January 1, 2023
Resolution 2022-----**

WATER SERVICE TAP PERMIT:

Domestic Water Capital Charge: \$1,156.00 per unit

The minimum capital charge for a single-family residence, or an apartment, cooperative apartment, and any other multiple dwelling, or mobile home park where more than one residence or unit is served by one meter shall be \$1,156.00 per residence, unit or mobile home space, whether occupied or not. The charges for other types of uses shall consist of the minimum capital charge \$1,156.00 multiplied by the corresponding number of units for said use listed below under "Equivalent Unit Factors".

Fire Suppression or Irrigation Line:

<u>Diameter</u>	<u>Fireline Fee</u>
5/8 x 3/4"	N/A
1"	\$1,156.00
1 1/2"	\$1,836.00
2"	\$2,550.00
3"	\$3,978.00
4"	\$5,508.00
6"	\$8,670.00
8"	\$12,036.00
12"	\$18,768.00
16"	\$25,908.00

Water Meter Cost:

Water meters are **actual cost** of meter, radio reading device, tail pieces (or flanged spool piece with test port), right angle valve, and washers, **plus 20%**. Costs are updated routinely with suppliers.

All water service taps shall be furnished and installed by a licensed, bonded private contractor subject to the inspection and approval of the Township. An approved site plan or plot plan must be submitted with the application for the water tap permit. A separate tap fee per inch diameter is to be charged for a fire suppression line. The cost of the water meter, the domestic water service tap inspection permit, and the fire line permit must be paid at the time the tap permit is paid. A plumbing permit is required for installation of the domestic water service line.

If a new fire hydrant is to be installed or relocated on an existing water main, the permit fee shall be \$300.00 per hydrant plus \$309.00 inspection fee.

**Van Buren Township
Water & Sewer Department
Schedule of Rates - Effective January 1, 2023
Resolution 2022-----**

Domestic Water Service Line Open Trench Inspection Permit	Plumbing Permit
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Domestic Water Service Tap Inspection Permit	\$150.00
(Waived if inspection is performed by Township Consulting Engineers with inspection costs charged against advance engineering fees on deposit)	

Inspection fee for abandonment of water service line	\$ 75.00
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Inspection of service line for re-use (if at least 1" diameter)	\$ 50.00
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SANITARY SEWER TAP PERMIT:

Capital Charge	\$4,617.00 per unit
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The minimum capital charge for a single family residence, an apartment, cooperative apartment, and any other multiple dwelling, or mobile home park where more than one residence or unit is served by one meter shall be \$4,617.00 per residence, unit or mobile home space whether occupied or not. The charges for other types of uses shall consist of the minimum capital charge \$4,617.00 multiplied by the corresponding number of units for said use listed below under "Equivalent Unit Factors".

All sanitary sewer taps shall be furnished and installed by a licensed, bonded private contractor subject to the inspection and approval of the Township. An approved site plan or plot plan must be submitted with the application for the sewer tap permit. A sanitary sewer tap inspection permit fee must be paid at the time the tap permit is paid if no wye is available. A plumbing permit is required for installation of the building sewer lead. Sewer only customers will be required to pay the cost and install a water meter at the inside water service line just after it enters the building.

Sanitary Sewer Building Lead	Plumbing Permit
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Sanitary Sewer Tap Inspection Permit Fee	\$150.00
(Waived if inspection is performed by the Township Consulting Engineer with inspection costs charged against advance engineering fees on deposit)	

Sewer cap inspection	\$50.00
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**Van Buren Township
Water & Sewer Department
Schedule of Rates - Effective January 1, 2023
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Sanitary Sewer Repair Inspection Permit Fee

Plumbing Permit

Sewer Re-use Inspection Fee

\$150.00

EQUIVALENT UNIT FACTORS

Residential Equivalent Units (REU)

Residential including single family, multiple family, Mobile / manufactured home	1.00 unit
Car wash (production line)	10.00 units per production line
Car wash (self-serve)	2.00 units per stall
Auto dealer (new cars)	1.00 unit plus .20 units per 1,000 square feet
Auto Repair Shop	.15 unit per service stall
Barber/Beauty shops	1.05 unit
Bowling alleys (without bar or lunch)	1.00 unit plus 0.05 units per lane (bars, restaurants at their respective unit factors)
Churches, synagogues, mosques, temples, etc.	.30 units per 1,000 square feet
Cleaners	1.00 unit per 1,000 square feet of building area plus 1.25 units per press
Facilities-Dental	.20 units per 1,000 square feet plus 0.05 units per chair
Facilities-Medical	.35 units per 1000 square feet
Facilities - Veterinary	.30 units per 1000 square feet
Facilities - Dispensary	.20 units per 1,000 square feet
Facilities - Offices	.10 units per 1,000 square feet
Country clubs	1.25 units per 1,000 square feet of general building area plus restaurant, bar, swimming pool areas, etc., at their respective unit factors
Daycare centers	.40 units per room
Fast Food Service (drive thru only)	2.00 units per 1000 square feet
Fraternal organizations	.50 units per 1,000 square feet of general building plus restaurant, bar, swimming pool area, etc., at their respective unit factors
Health Clubs w/o showers and/or pools	.25 units per 1,000 square feet
Health Clubs w/showers and/or pools	2.00 units per 1,000 square feet
Hospitals	1.00 unit plus 0.75 units per bed
Hotels and motels	1.00 unit plus 0.25 units per bed plus restaurant, bar, swimming pool are, etc. at their respective unit factors
Irrigation System serving residential platted or site condo subdivisions	1.00 unit per separate tap for platted sub or residential site condominium project irrigation
Laundry (self-serve)	.75 units per washer
Laundry-Commercial	1.75 units per washer

**Van Buren Township
Water & Sewer Department
Schedule of Rates - Effective January 1, 2023
Resolution 2022-----**

Manufacturing (exclusive of industrial wastes)	.75 units per 1,000 square feet (industrial wastes will be assigned such sanitary use factor units as shall be appropriate in each individual instance, upon request to the township for such assignment)
Manufacturing (light)	.15 units per 1000 square feet
Manufacturing (tool & die)	1.00 unit
Nursing/Convalescent Homes	1.00 unit plus .50 units per bed
Nursery/Green Houses	.25 units per 1,000 square feet
Restaurants/Bars/Taverns (full service, dinners/drinks)	2.00 units per 1,000 square feet
Schools without showers or pool	1.00 unit per classroom
Schools (with showers and/or pool)	1.50 units per classroom
Self-storage	.15 units per 1000 square feet
Service stations	1.00 unit plus 0.15 units per pump plus .25 units per service stall
Stores	.15 units per 1,000 square feet
Stores (pharmacies)	.20 units per 1,000 square feet
Swimming pool (net area of pool, see country clubs for building unit) (residential excluded)	3.00 units per 1,000 square feet
Theater	1.00 unit plus 0.01 units per seat
Warehouses (with fire suppression)	.35 units per 1,000 square feet
Warehouses (without fire suppression)	.15 units per 1,000 square feet

Equivalent Residential Units not listed, or for unusual circumstances, the Public Services Director may either recommend an adjustment to the ERU or recommend a review by the Township Supervisor to determine if the matter should be sent to the township board for final determination. When the primary use contains other secondary uses, the total ERU factor shall be the summation of all applicable separate ERU factors (e.g., Hotel ERU factor + Restaurant REU factor + Pool REU factor = Total ERU factor).

All capital charges resulting from a change in the use of the building/premises and any corresponding unit factor change shall be paid to the township in full prior to occupancy, unless otherwise authorized by the Water & Sewer Director. The Water & Sewer Director, at his/her discretion, may authorize a payment plan not to exceed one year in duration. The customer or owner shall pay the difference between the capital charge (previously called debt service charge) based upon prior use and the current capital charge upon such change in use. No credit or rebate of capital charges (or previously paid debt service charges) shall be made in the case of a lesser residential equivalent use.

**Van Buren Township
Water & Sewer Department
Schedule of Rates - Effective January 1, 2023
Resolution 2022-----**

HYDRANT RENTAL PERMIT

Permit Fee – Maximum 30 days per permit	\$100.00
Deposit (if customer has an existing water account and signs agreement for any damages or losses to be added to the next regular water bill)	\$500.00
Deposit (if customer does not have an existing water account)	\$2,500.00
Daily rental fee	\$10.00
Winterizing fee	\$50.00 per day
Water consumption charges	per current water rate

Hydrant rentals only permitted in accordance with rules and regulations adopted by the Water & Sewer Commission.

ENGINEERING FEES:

The Water & Sewer Department Schedule of Rates does not include Engineering Fees. Engineering fees shall be collected in accordance with the current contract with the Township's Consulting Engineers.

All Water & Sewer permits expire one year from the date of payment. Renewals will not be issued.




Charter Township of Van Buren
Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 10/4/22

Consent Agenda ☐ New Business ☒ Unfinished Business ☐ Public Hearing ☐ Presentation ☐

Item (Subject)	To consider approval of Resolution 2022-28 and amendment No.2 to the 2019-2022 IGA with Wayne County Parks.
Department	Community Services
Presenter(s)	Elizabeth Renaud, Director of Community Services
Phone Number	734-787-0542
Individuals in Attendance (Other than presenter)	Tammy Dohring, Community Services Executive Assistant

Agenda topic

Action Requested	
To consider approval of Resolution 2022-28 and amendment No.2 to the 2019-2022 IGA with Wayne County Parks.	
Background – (Supporting and reference Data, Include attachments)	
The Board of Trustees approved resolution 2022-09 on June 21, 2022 which approved the 2021-2022 allocation for French Landing Park improvements from Wayne County. However since that time, Wayne County has requested that the existing agreement be modified to include the FY 2021-2022 allocation.	
Amendment No.2 to the 2019-2022 IGA increases the grant amount from \$64,277 to \$99,261.	
Budget Implication	None.
Implementation Next Step	Supervisor signs the amendment.
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	

AMENDMENT NO. 2 TO THE AGREEMENT BETWEEN
THE COUNTY OF WAYNE AND THE TOWNSHIP OF VAN BUREN

THIS AMENDMENT is made by and between the County of Wayne, Michigan, a body corporate and Charter County acting through its Department of Public Services ("County"), and the Township of Van Buren, a Michigan municipal corporation ("Township"), and modifies the intergovernmental agreement for the 2019-20 park millage allocation for improvements to French Landing Park, approved by Wayne County Commission Resolution no. 2020-691 on November 5, 2020 ("Agreement").

WHEREAS, the parties entered into the Agreement for the term ending on September 30, 2022.

WHEREAS, the parties entered into a Modification No. 1 that extended the term of the Agreement through September 30, 2023, which modification was approved by the Wayne County Commission, Resolution No. 2021-697 on October 21, 2021.

WHEREAS, the parties wish to further extend the term of the Agreement through September 30, 2024 and apply the Township's 2021-22 park millage allocation (\$34,984.00) to the Agreement to allow for the construction and installation of additional improvements as set forth in Exhibit B attached hereto.

NOW, THEREFORE, it is mutually agreed by and between the parties hereto as follows:

1. All references to "FY 2019-21" in the Agreement shall be modified and replaced with "FY 2019-2022".
2. The termination date described in Section 3.01 of the Agreement shall be modified from "September 30, 2023" to "September 30, 2024".
3. The funding amount stated in Section 4.01 of the Agreement shall be modified from \$64,277.00 to \$99,261.00.
4. Section 15.01 of the Agreement is deleted in its entirety and replaced with the following:

"15.01 No amendment to this Agreement is effective unless it references this Agreement, is written and signed by duly authorized representatives of both parties and approved by resolutions adopted by the Van Buren Township Board of Trustees and the Wayne County Commission."
5. Exhibit B of the Agreement shall be modified and replaced with the Exhibit B attached hereto.
6. Exhibit C of the Agreement is deleted in its entirety and replaced with Exhibit C attached hereto.
7. All other terms and conditions in the Agreement shall remain in full force and effect.

8. This Amendment is subject to the County's policies regarding modification of agreements.
9. Each party warrants that the person signing this Amendment is authorized to sign on behalf of its principal and is empowered to bind its principal to this Amendment.

[Signatures appear on the following pages]

NOW THEREFORE, the County and the Township hereby agree to the expressed terms above and execute this Amendment to the Agreement on the dates identified below.

<p>County Commission approved and execution authorized by Resolution</p> <p>No. _____</p> <p>Date: _____</p>	<p>CHARTER COUNTY OF WAYNE</p> <p>By: _____</p> <p>Warren C. Evans</p> <p>Its: County Executive</p> <p>Date: _____</p>
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Van Buren Board of Trustees approved and execution authorized by Resolution	TOWNSHIP OF VAN BUREN
No. _____	By: _____
Date: _____	Kevin McNamara
	Its: Supervisor
	Date: _____

APPROVED AS TO FORM:
By: /s/Patricia Moore
DEPT OF CORPORATION COUNSEL
Approval Date: 8/30/2022



VAN BUREN CHARTER TOWNSHIP

46425 Tyler Road,
Van Buren Twp, MI 48111

April 4, 2022

Applicant	Van Buren Charter Township Elizabeth Renaud Director of Community Services
Project Request	French Landing Park Upgrades
Phone Number	734-787-0542
Email	erenaud@vanburen-mi.org

Background Information

The French Landing Dam and Powerhouse is a hydroelectric gravity dam and powerhouse crossing the Huron River in Van Buren Charter Township. The dam & powerhouse were completed in 1925 by the Detroit Edison Company on land previously purchased in 1910.

Adjacent to the historical dam is French Landing Park. This park is a major attraction in Van Buren Township for fishing; as the park contains a fishing pier, restrooms, picnic area and shade structure, walking paths, and scenic views of Belleville Lake and Huron River.

Project Scope

Van Buren Township completed Phase I of the French Landing Park Upgrades with the assistance of the Wayne County Parks Millage Fund in 2021. This phase included a large tensile shade structure, a walking path system within the park, site furniture, and landscaping improvements.

Phase II includes roadway beautification improvements along Haggerty Rd., designated parking zones, paving the roadways within the park, reconstruction of the fishing pier, the addition of a kayak launch, and additional site furniture for the boardwalk. The proposed FY2021-2022 Wayne County Parks Millage Fund dollars would help make the Phase II improvements a reality for our community.

Funding Need

The Van Buren Township Parks Department, like many municipal departments, is facing budget restrictions. At times it can be difficult to maintain our parks leaving little funding to add additional amenities or upgrades. The community will use this funding to make the necessary upgrades to this popular local park.

P: 734.699.8900 | F: 734.699.5213
Vanburen-mi.org



VAN BUREN

CHARTER TOWNSHIP

46425 Tyler Road,
Van Buren Twp, MI 48111

On behalf of the Van Buren Township Parks & Recreation Department, I would like to thank you for your consideration. We greatly appreciate your support of parks and recreation and hope that you are able to contribute the funding to this project.

Sincerely,

Elizabeth Renaud
Director of Community Services
Charter Township of Van Buren

P: 734.699.8900 | F: 734.699.5213
Vanburen-mi.org



RUSSELL DESIGN

LANDSCAPE ARCHITECTURE
Design ■ Planning

May 14, 2021
French Landing - PHASE TWO
Van Buren, Michigan

<u>Quantity</u>	<u>Item Description</u>	<u>Unit Cost</u>	<u>Total Cost</u>
<u>Demolition</u>			
15,000 sf	Rough Grading/Land Balance	\$0.50	\$7,500.00
3,000 cy	Strip Sod and Stockpile Topsoil (Assume 4" depth)	\$6.00	\$18,000.00
Lump Sum	Project Cleanup (allowance)	\$6,000.00	\$6,000.00
Lump Sum	Misc. Removal (Signs, plaques, etc.)	\$500.00	\$500.00
400 lf	Tree Protection	\$4.00	\$1,600.00
2,000 cy	Excavation for Hardscape (12")	\$8.00	\$16,000.00
5 cy	Tree Removal	\$1,500.00	\$7,500.00
<u>Construction</u>			
Lump Sum	Mobilization	\$5,000.00	\$5,000.00
Lump Sum	Soil Erosion and Sedimentation Control	\$3,500.00	\$3,500.00
2,400 sf	4" Concrete Paving	\$8.50	\$20,400.00
150 ton	HMA	\$185.00	\$27,750.00
500 sy	8" 21AA BASE	\$40.00	\$20,000.00
500 lf	Boulder Wall (incl. fabric and drain tile)	\$60.00	\$30,000.00
150 lf	Metal Railing @ Ramp (both sides)	\$150.00	\$22,500.00
Allowance	Kayak Launch	\$125,000.00	\$125,000.00
Allowance	Boardwalk and Fishing Docks	\$400,000.00	\$400,000.00
8 ea	Masonry Piers (Haggerty frontage)	\$4,500.00	\$36,000.00
180 lf	3-Rail Vinyl Fencing (Haggerty frontage)	\$75.00	\$13,500.00
3 ea	Handicap Parking Symbol	\$200.00	\$600.00
8 ea	Metal Stools at Dock (surface mounted)	\$2,500.00	\$20,000.00
1,125 cy	Berm Construction	\$8.00	\$9,000.00
250 cy	Topsoil Placement (on-site stockpile)	\$6.00	\$1,500.00
2,000 sy	Fine Graded Seeded Lawn	\$4.00	\$8,000.00
Sub Total:			\$799,850.00
10% Design Contingency:			\$79,985.00
Grand Total:			\$879,835.00

NOTE:

1. Estimate does not include construction staking
2. Estimate does not include compaction, or material testing
3. Estimate does not include lighting
4. Estimate does not include engineering fees (15%)
5. Estimate does not include review, permits, inspection fees
6. Estimate does not reflect increased construction material costs

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NOTE:

TRASH RECEPTACLES NOT SHOWN (5 TOTAL)

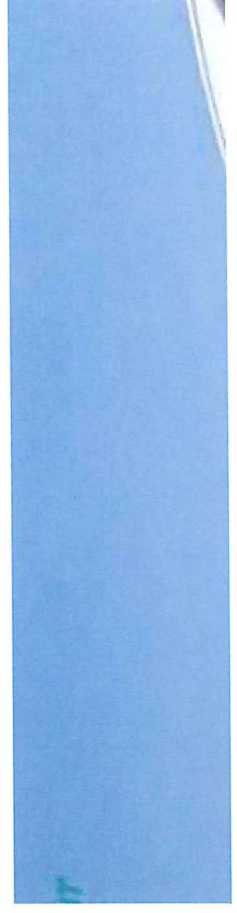
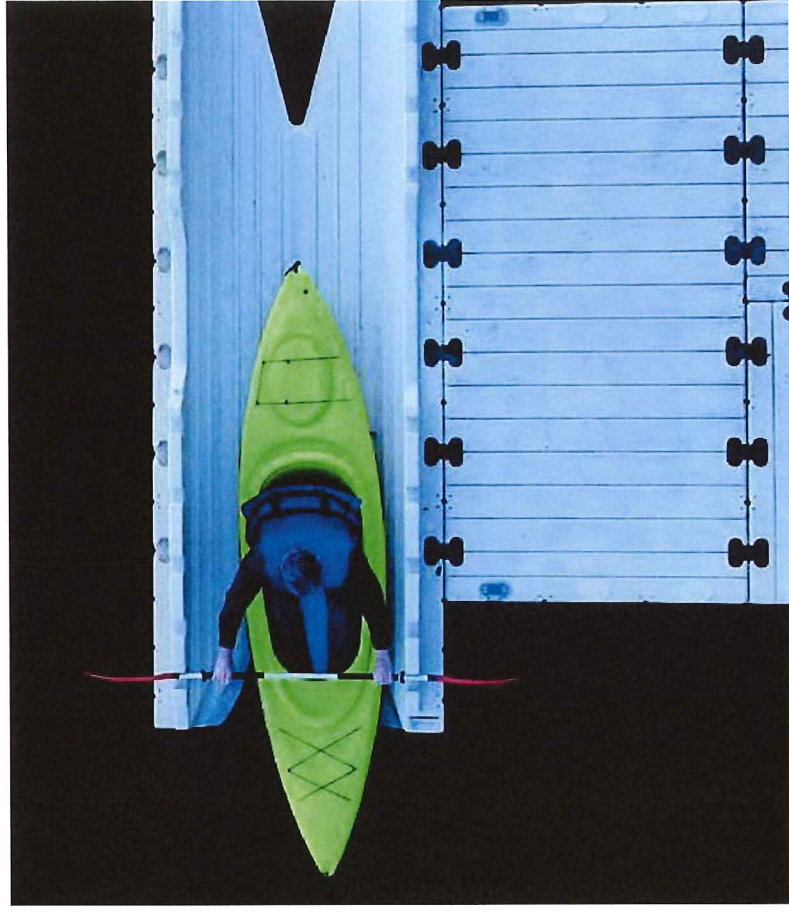


EXHIBIT C: SIGNAGE SPECIFICATIONS



WAYNE COUNTY MEMORANDUM PARKS DIVISION

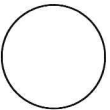
SIGN SPECIFICATIONS

Attached, please find sketch and samples of the sign layout that we are suggesting for all IGA Grant projects. The Specs are as follows:

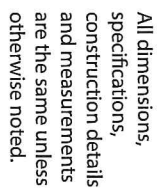
All parks millage signs must include language that states, made possible through the Wayne County Parks millage in cooperation with (*place your municipality name here*)

- Sign size 48' x 30' $\frac{3}{4}$ ' marine grade plywood or other composite material
- Sign is to be one sided, two sides is optional
- To be cut with "carriage" style top i.e. arched (optional)
- Color options are determined by the municipality
- Font should be traditional styles in Helveticas, Arial, Times New Roman
- Include County Logo (Blue-43 communities) County Executive and County Commissioners
- We suggest using 3M Reflective Adhesive water proof vinyl. Painting is optional
- Vertical post shall be 4x6 weather proof timbers routed on 4' side to accommodate the sign, staining of posts optional
- Bury post a minimum of 42' into ground and backfill with dirt and compost, concrete footing is optional
- Bottom of sign shall be 2ft. minimum above grade
- Sign will be secured to post with flat head Galvanized wood screws (approx. # 10) 2 per post (min.)
- Proof to be provided of final design prior to fabrication and installation

We are flexible on fabrication and colors as long as it resembles the example attached. Any request to deviate from the signage should be directed to the Parks Director.



SIDE ELEVATION - C5
SCALE: 1/2" = 1'



All dimensions, specifications, construction details and measurements are the same unless otherwise noted.