

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
FEBRUARY 21, 2023 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:

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Or Telephone:

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

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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 Boynton____ Trustee Kelley____

EXECUTIVE SUMMARY OF THE AGENDA:

ADOPTION OF THE AGENDA:

CONSENT AGENDA:

1. Work Study Meeting Minutes of February 7, 2023.
2. Closed Session Meeting Minutes of February 7, 2023.
3. Board Meeting Minutes of February 7, 2023.
4. Prepaid List of February 9, 2023.
5. Prepaid List of February 16, 2023.
6. Voucher List of February 21, 2023.
7. Approval of the reappointment of Carol Bird and Mark Laginess to the Van Buren Township DDA, with terms to expire March 9, 2027.
8. Approval of the AFSCME Contract for 2023-2026.
9. Approval of a change to the Planning Commission Rules and Procedures to include the Pledge of Allegiance in regular meetings and an adjustment to the protocols for Elections of Officers.
10. Approval of adjustment to salaried scale compensation to reflect the AFSCME contract increase.

PUBLIC HEARING:

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS:

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval of the second reading of Ordinance RZ 02-07-23 rezoning a 16.18 parcel V-125-83-006-99-0004-000, from R-1B- Single Family Residential to M-1- Light Industrial.

REPORTS:

PUBLIC COMMENT NON-AGENDA ITEMS:

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY MEETING MINUTES
FEBRUARY 7, 2023**

Supervisor McNamara called the meeting to order at 4:57 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 and Trustee Kelley. Absent/Excused: Trustee Boynton. Also in attendance: Recording Assistant Beaudry, Deputy Supervisor Selman, Director of Public Services Lockett, Director of Human Resources Sumpter, Director of Water and Sewer Lawrence, Director of Municipal Services Akers and an audience of five (5).

CLOSED SESSION: Budd moved, Frazier seconded to go into closed session at 4:58 pursuant to MCL.15.268(c) To discuss the strategy and negotiations of the AFSCME collective Bargaining agreement. Roll Call Vote: Yeas: Frazier, Kelley, Martin, Budd, Wright and McNamara. Motion Carried.

Budd moved, Wright seconded to resume the Work Study Session at 5:31pm. Motion Carried.

UNFINISHED BUSINESS: None.

PRESENTATION: A presentation regarding the Township's Solid Waste Collection Transition and Survey results was given.

NEW BUSINESS: None.

PUBLIC COMMENT: None.

BOARD COMMENT: None.

ADJOURNMENT: There being no further discussion Kelley moved, Martin seconded to adjourn the Work Study Session at 5:53 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

**CHARTER TOWNSHIP OF VAN BUREN
BOARD OF TRUSTEES MEETING MINUTES
FEBRUARY 7, 2023**

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 Kelley. Others in attendance: Deputy Supervisor Selman, Recording Assistant Beaudry, Director of Community Services Renaud, Deputy Director of Community Services Dohring, Director of Public Services Lockett, Director of Municipal Services Akers, Director of Human Resources Sumpter, Director of Water and Sewer Lawrence, Director of Recreation Zaenglein, Director of Parks Locke, DDA Director Ireland, DDA Director Coburn and an audience of seven (7).

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

ADOPTION OF THE AGENDA: McNamara moved, Frazier seconded to approve the agenda with the addition of a New Business Item: To Consider approval of allowing the Supervisor to send a letter of commitment to enter into an IGA with Wayne County in regards to the Denton Road Bridge. Motion Carried.

ADOPTION OF THE CONSENT AGENDA: Boynton moved, Budd seconded to approve the Consent Agenda: Work Study Meeting Minutes of January 17, 2023, Closed Session Meeting Minutes of January 17, 2023, Board Meeting Minutes of January 17, 2023, Prepaid List of January 19, 2023, Prepaid List of January 26, 2023, Prepaid List of February 2, 2023, Voucher List of February 7, 2023, Approval of the appointment of Jackson Pahle to the Planning Commission with a term to expire October 10, 2023 and Approval of Resolution 2023-02: To Participate in the Meijer, Inc. Settlement Agreement and authorize the Supervisor to execute the Binding Term Sheet. Motion Carried.

PUBLIC HEARING: None

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS: State Representative Miller thanked the Board for appointing Jackson Pahle to the Planning Commission; Denton Road Bridge Information Road Meeting will be held Thursday, February 9th in the Board Room beginning at 5:30; Township Administrative Offices will be closed on Monday, February 20th in observance of President's Day and February is Black History Month and the Township will be honoring historical notable Black individuals on the DIRT wall throughout the Township.

PUBLIC COMMENT (Unfinished and New Business): None.

UNFINISHED BUSINESS:

NEW BUSINESS:

McNamara moved, Frazier seconded to approve of allowing the Supervisor to send a letter of commitment to enter into an IGA with Wayne County in regards to the Denton Road Bridge. Motion Carried.

Frazier moved, Kelley seconded to approve the selection of IMEG Corp. for Commissioning Services for the Community Center Project for a total of \$27,800.00. Motion Carried.

Martin moved, Boynton seconded to approve the selection of Tel Systems, CNM Telecommunications, and Johnson Controls Inc., for the Community Center Low Voltage Project for a total of \$646,310.93. Motion Carried.

Kelley moved, Budd seconded to approve the second reading of Ordinance 01-17-23(1) to increase Planning Commission flexibility in decisions regarding garage door orientation and minimum building separation in residential projects. Roll Call Vote. Yeas: Frazier, Kelley, Boynton, Martin, Budd, Wright and McNamara. Nays: None. Motion Carried.

Kelley moved, Frazier seconded to approve the first reading of Ordinance RZ 02-07-23 to consider rezoning a 16.18-acre parcel V-125-83-006-99-0004-000, from R-1B Single Family Residential to M-1 Light Industrial. Motion Carried.

Wright moved, Frazier seconded to approve the purchase of a Ford F-150 from Atchinson Ford for the Parks Department for \$34,675.00. Motion Carried.

REPORTS: None.

PUBLIC COMMENT ON NON-AGENDA ITEMS: A representative from U.S Representative Debbie Dingell's Office introduced herself and a resident asked for an update on the Township Gateway Signs.

BOARD COMMENT ON NON-AGENDA ITEMS: Clerk Wright and H.R. Director Sumpter met with the Township's health insurance carrier and learned the Township's medical costs decreased last year.

ADJOURNMENT: Budd moved, Frazier seconded to adjourn the meeting at 6:36 p.m. Motion Carried.

Leon Wright, Township Clerk

Date

Kevin McNamara, Supervisor

Date

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/09/2023 - 02/09/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.09.23 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor ATT2 - AT&T:								
8958736701 110980	AT&T JAN 831-001-1392 101-265-850-000	01/19/2023 KTYLER JAN 831-001-1392	02/09/2023	600.16 600.16	600.16	Open	N 02/09/2023	
Total for vendor ATT2 - AT&T:				600.16	600.16			
Vendor ATCFOR - ATCHINSON FORD SALES INC:								
NEW VEHICLE								
111002	ATCHINSON FORD SALES INC 2022 PARK F150 TRUCK 101-265-971-000	02/08/2023 KTYLER 2022 PARK F150 TRUCK	02/09/2023	34,675.00 34,675.00	34,675.00	Open	N 02/09/2023	
Total for vendor ATCFOR - ATCHINSON FORD SALES INC:				34,675.00	34,675.00			
Vendor COMCAST - COMCAST:								
0245565 110982	COMCAST 2.7-3.6 CABLE-INTERNET FS1 101-265-920-000 101-336-920-000	01/24/2023 KTYLER 2.7-3.6 CABLE-INTERNET FS1 2.7-3.6 CABLE-INTERNET FS1	02/09/2023	375.03 187.51 187.52	375.03	Open	N 02/09/2023	
0249435 110983	COMCAST 2.9-3.8 CAMERA CONNECTION FS2 101-336-920-000	01/26/2023 KTYLER 2.9-3.8 CAMERA CONNECTION FS2	02/09/2023	146.85 146.85	146.85	Open	N 02/09/2023	
Total for vendor COMCAST - COMCAST:				521.88	521.88			
Vendor DTE - DTE ENERGY:								
910022836571 110984	DTE ENERGY 12.28-1.25 45400 HARMONY 592-536-920-000	01/26/2023 KTYLER 12.28-1.25 45400 HARMONY	02/09/2023	60.66 60.66	60.66	Open	N 02/09/2023	
910016815664 110985	DTE ENERGY 12.28-1.25 45400 HARMONY 592-536-920-000	01/26/2023 KTYLER 12.28-1.25 45400 HARMONY	02/09/2023	151.61 151.61	151.61	Open	N 02/09/2023	
910016814931 110986	DTE ENERGY 12.29-1.27 14200 HAGGERTY 592-536-920-000	01/30/2023 KTYLER 12.29-1.27 14200 HAGGERTY	02/09/2023	137.32 51.98	137.32	Open	N 02/09/2023	

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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
	592-536-920-000	12.29-1.27 14200 HAGGERTY		85.34				
910013925862 110987	DTE ENERGY 12.29-1.27 39895 S I-94 SVC DR 592-536-920-000	01/30/2023 KTYLER 12.29-1.27 39895 S I-94 SVC DR	02/09/2023	32.89 32.89	32.89	Open	N 02/09/2023	
910022836712 110988	DTE ENERGY 12.28-1.25 47555 N SHORE 592-536-920-000	01/26/2023 KTYLER 12.28-1.25 47555 N SHORE	02/09/2023	52.96 52.96	52.96	Open	N 02/09/2023	
910016815185 110989	DTE ENERGY 12.28-1.25 47555 N SHORE 592-536-920-000	01/26/2023 KTYLER 12.28-1.25 47555 N SHORE	02/09/2023	88.21 88.21	88.21	Open	N 02/09/2023	
920017301341 110990	DTE ENERGY 12.28-1.25 51372 OLD RAWSONVILLE 592-536-920-000	01/26/2023 KTYLER 12.28-1.25 51372 OLD RAWSONVILLE	02/09/2023	36.95 36.95	36.95	Open	N 02/09/2023	
910022836324 110991	DTE ENERGY 12.28-1.25 12095 QUIRK 248-000-920-000	01/26/2023 KTYLER 12.28-1.25 12095 QUIRK	02/09/2023	26.99 26.99	26.99	Open	N 02/09/2023	
910016815904 110992	DTE ENERGY 12.28-1.25 12302 RYZNAR 592-536-920-000	01/26/2023 KTYLER 12.28-1.25 12302 RYZNAR	02/09/2023	125.10 125.10	125.10	Open	N 02/09/2023	
920029695821 110993	DTE ENERGY 12.28-1.25 6187 SCHOONER 592-536-920-000	01/26/2023 KTYLER 12.28-1.25 6187 SCHOONER	02/09/2023	33.56 33.56	33.56	Open	N 02/09/2023	
910013927108 110994	DTE ENERGY 12.28-1.25 46293 TYLER 592-536-920-000	01/26/2023 KTYLER 12.28-1.25 46293 TYLER	02/09/2023	31.18 31.18	31.18	Open	N 02/09/2023	
910013924766 110995	DTE ENERGY 12.28-1.25 46421 TYLER 101-755-920-000	01/26/2023 KTYLER 12.28-1.25 46421 TYLER	02/09/2023	560.90 560.90	560.90	Open	N 02/09/2023	

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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
910013925276 110996	DTE ENERGY 12.28-1.25 46805 TYLER 592-536-920-000	01/26/2023 KTYLER 12.28-1.25 46805 TYLER	02/09/2023	585.53 585.53	585.53	Open	N 02/09/2023	
910013926241 110997	DTE ENERGY 12.28-1.25 46805 TYLER 592-536-920-000	01/26/2023 KTYLER 12.28-1.25 46805 TYLER	02/09/2023	1,128.15 1,128.15	1,128.15	Open	N 02/09/2023	
910013926118 110998	DTE ENERGY 12.29-1.27 39605 WABASH 592-536-920-000	01/30/2023 KTYLER 12.29-1.27 39605 WABASH	02/09/2023	2,105.37 2,105.37	2,105.37	Open	N 02/09/2023	
Total for vendor DTE - DTE ENERGY:				5,157.38	5,157.38			

Vendor LERETA - LERETA, LLC:

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
110999	LERETA, LLC WIN 22 TAX REFUND 703-000-275-000	02/08/2023 KTYLER WIN 22 TAX REFUND	02/09/2023	260.36 260.36	260.36	Open	N 02/09/2023
Total for vendor LERETA - LERETA, LLC:				260.36	260.36		

Vendor NETFLE - VERIZON CONNECT:

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
617000037490 110918	VERIZON CONNECT JAN GPS SVCS 101-265-860-000	02/01/2023 KTYLER JAN GPS SVCS	02/09/2023	388.40 388.40	388.40	Open	N 02/09/2023
Total for vendor NETFLE - VERIZON CONNECT:				388.40	388.40		

Vendor WCLB - WAYNE COUNTY LAND BANK :

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
111000	WAYNE COUNTY LAND BANK 2022 SUM LAND BANK DIST 703-000-222-000	02/08/2023 KTYLER	02/09/2023	1,878.28	1,878.28	Open	N 02/09/2023
	703-000-222-019	2022 SUM LAND BANK DIST		349.43			
	703-000-225-001	2022 SUM LAND BANK DIST		373.73			
	703-000-225-005	2022 SUM LAND BANK DIST		725.43			
	703-000-225-007	2022 SUM LAND BANK DIST		29.81			
	703-000-236-000	2022 SUM LAND BANK DIST		185.62			
	703-000-236-002	2022 SUM LAND BANK DIST		208.31			
				5.95			
Total for vendor WCLB - WAYNE COUNTY LAND BANK :				1,878.28	1,878.28		

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

Vendor WACOTR - WAYNE COUNTY TREASURER:

TAXES

111001	WAYNE COUNTY TREASURER	02/08/2023	02/09/2023	1,662.85	1,662.85	Open	N	
	2022 SUM LAND BANK DIST	KTYLER					02/09/2023	
	703-000-222-000	2022 SUM LAND BANK DIST		349.43				
	703-000-222-019	2022 SUM LAND BANK DIST		373.73				
	703-000-225-001	2022 SUM LAND BANK DIST		725.43				
	703-000-236-000	2022 SUM LAND BANK DIST		208.31				
	703-000-236-002	2022 SUM LAND BANK DIST		5.95				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			1,662.85	1,662.85			

Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:

5-500-400005-01

110981	YPSILANTI COMMUNITY UTIL AUTH	01/31/2023	02/09/2023	1,932.48	1,932.48	Open	N	
	JAN YCUA SEWAGE	KTYLER					02/09/2023	
	592-537-924-000	JAN YCUA SEWAGE		1,932.48				
	Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:			1,932.48	1,932.48			

# of Invoices:	24	# Due:	24	Totals:	47,076.79	47,076.79
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					47,076.79	47,076.79

--- TOTALS BY GL DISTRIBUTION ---

101-265-850-000	JAN 831-001-1392	600.16
101-265-860-000	JAN GPS SVCS	388.40
101-265-920-000	2.7-3.6 CABLE-INTERNET FS1	187.51
101-265-971-000	2022 PARK F150 TRUCK	34,675.00
101-336-920-000	2.7-3.6 CABLE-INTERNET FS1	334.37
101-755-920-000	12.28-1.25 46421 TYLER	560.90
248-000-920-000	12.28-1.25 12095 QUIRK	26.99
592-536-920-000	12.28-1.25 45400 HARMONY	4,569.49
592-537-924-000	JAN YCUA SEWAGE	1,932.48
703-000-222-000	2022 SUM LAND BANK DIST	698.86
703-000-222-019	2022 SUM LAND BANK DIST	747.46
703-000-225-001	2022 SUM LAND BANK DIST	1,450.86
703-000-225-005	2022 SUM LAND BANK DIST	29.81
703-000-225-007	2022 SUM LAND BANK DIST	185.62
703-000-236-000	2022 SUM LAND BANK DIST	416.62
703-000-236-002	2022 SUM LAND BANK DIST	11.90
703-000-275-000	WIN 22 TAX REFUND	260.36

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			36,746.34	36,746.34			
	248 - Downtown Development Author			26.99	26.99			
	592 - Water/Sewer Fund			6,501.97	6,501.97			
	703 - Current Tax Fund			3,801.49	3,801.49			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			3,828.48	3,828.48			
	265 - Building & Grounds			35,851.07	35,851.07			
	336 - Fire Department			334.37	334.37			
	536 - Water Department			4,569.49	4,569.49			
	537 - Sewer Department			1,932.48	1,932.48			
	755 - Park & Lake Dept			560.90	560.90			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/16/2023 - 02/16/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.16.23 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor ATT - AT&T:								
906R11053702								
111161	AT&T FEB R11-0537 101-265-850-000	02/01/2023 KTYLER FEB R11-0537	02/16/2023	554.00	554.00	Open	N 02/16/2023	
734398794302								
111162	AT&T FEB 398-7943 592-536-920-000	02/01/2023 KTYLER FEB 398-7943	02/16/2023	417.81	417.81	Open	N 02/16/2023	
		Total for vendor ATT - AT&T:		<u>971.81</u>	<u>971.81</u>			
Vendor BADL - BELLEVILLE AREA DISTRICT LIBRARY:								
TAXES								
111205	BELLEVILLE AREA DISTRICT LIBRARY WIN 22 TAX DIST 703-000-223-000 703-000-223-002	02/16/2023 KTYLER WIN 22 TAX DIST WIN 22 TAX DIST	02/16/2023	495,639.45	495,639.45	Open	N 02/16/2023	
		Total for vendor BADL - BELLEVILLE AREA DISTRICT LIBRARY:		<u>495,639.45</u>	<u>495,639.45</u>			
Vendor BLCANE - BLUE CARE NETWORK:								
230380003714								
111197	BLUE CARE NETWORK MARCH HLTH INSUR 101-171-719-000 101-262-719-000 101-215-719-000 101-228-719-000 101-253-719-000 101-265-719-000 101-301-719-000 101-325-719-000 101-329-719-000 101-336-719-000 101-622-719-000 101-673-719-000 101-755-719-000 101-272-719-000 592-536-719-000 592-537-719-000 592-536-719-001 592-537-719-001	02/07/2023 KTYLER MARCH HLTH INSUR MARCH HLTH INSUR	02/16/2023	97,761.89	97,761.89	Open	N 02/16/2023	
				660.17				
				660.17				
				4,007.04				
				2,003.52				
				5,573.06				
				2,226.19				
				36,977.05				
				7,991.07				
				2,003.52				
				4,007.04				
				2,003.52				
				2,003.52				
				2,226.19				
				19,036.88				
				2,786.53				
				2,786.53				
				404.95				
				404.94				

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 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.16.23 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Total for vendor BLCANE - BLUE CARE NETWORK:				97,761.89	97,761.89			

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

007002712								
111195	BLUE CROSS BLUE SHIELD OF MI	02/07/2023	02/16/2023	122,045.96	122,045.96	Open	N	
	MARCH HLTH INSUR	KTYLER					02/16/2023	
	101-171-719-000	MARCH HLTH INSUR		2,856.68				
	101-215-719-000	MARCH HLTH INSUR		2,559.83				
	101-228-719-000	MARCH HLTH INSUR		1,691.22				
	101-257-719-000	MARCH HLTH INSUR		2,559.83				
	101-253-719-000	MARCH HLTH INSUR		845.61				
	101-265-719-000	MARCH HLTH INSUR		2,559.83				
	101-301-719-000	MARCH HLTH INSUR		43,516.05				
	101-325-719-000	MARCH HLTH INSUR		5,096.66				
	101-329-719-000	MARCH HLTH INSUR		2,559.83				
	101-336-719-000	MARCH HLTH INSUR		11,129.87				
	101-371-719-000	MARCH HLTH INSUR		9,370.71				
	101-622-719-000	MARCH HLTH INSUR		845.61				
	101-677-719-000	MARCH HLTH INSUR		1,691.22				
	101-755-719-000	MARCH HLTH INSUR		2,011.07				
	101-272-719-000	MARCH HLTH INSUR		13,646.49				
	592-536-719-000	MARCH HLTH INSUR		4,993.71				
	592-537-719-000	MARCH HLTH INSUR		4,993.70				
	592-536-719-001	MARCH HLTH INSUR		4,559.02				
	592-537-719-001	MARCH HLTH INSUR		4,559.02				
Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:				122,045.96	122,045.96			

Vendor COMCAST - COMCAST:

0064356								
111164	COMCAST	02/01/2023	02/16/2023	180.64	180.64	Open	N	
	2.14-3.13 INTERNET-PHONE WABASH	KTYLER					02/16/2023	
	592-536-920-000	2.14-3.13 INTERNET-PHONE WABASH		180.64				
0288565								
111165	COMCAST	02/01/2023	02/16/2023	179.90	179.90	Open	N	
	2.4-3.3 CABLE-INTERNET P-R GARAG	KTYLER					02/16/2023	
	101-755-920-000	2.4-3.3 CABLE-INTERNET P-R GARAGE		179.90				
0293938								
111166	COMCAST	02/02/2023	02/16/2023	276.34	276.34	Open	N	
	2.6-3.5 INTERNET EQ LIFT STATION	KTYLER					02/16/2023	
	592-536-920-000	2.6-3.5 INTERNET EQ LIFT STATION		276.34				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/16/2023 - 02/16/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.16.23 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
0070064 111167	COMCAST 2.7-3.6 BACK-UP INTERNET-PHONE 101-228-817-000	02/03/2023 KTYLER	02/16/2023	101.57	101.57	Open	N 02/16/2023	
	2.7-3.6 BACK-UP INTERNET-PHONE			101.57				
0079909 111168	COMCAST 2.8-3.7 INTERNET MUSEUM 270-000-920-000	02/04/2023 KTYLER	02/16/2023	91.90	91.90	Open	N 02/16/2023	
	2.8-3.7 INTERNET MUSEUM			91.90				
	Total for vendor COMCAST - COMCAST:			<u>830.35</u>	<u>830.35</u>			

Vendor COMCAST2 - COMCAST:

165711800 111184	COMCAST 2.1-28 ETHERNET PORT FOR DISPATC 101-325-819-000	02/01/2023 KTYLER	02/16/2023	1,054.96	1,054.96	Open	N 02/16/2023	
	2.1-28 ETHERNET PORT FOR DISPATCH			1,054.96				
	Total for vendor COMCAST2 - COMCAST:			<u>1,054.96</u>	<u>1,054.96</u>			

Vendor DTE - DTE ENERGY:

910022836431 111169	DTE ENERGY 12.30-1.30 46270 AYRES 101-755-920-000	01/31/2023 KTYLER	02/16/2023	77.73	77.73	Open	N 02/16/2023	
	12.30-1.30 46270 AYRES			77.73				
920000828565 111170	DTE ENERGY 1.4-31 10000 BECK 101-265-920-000	02/01/2023 KTYLER	02/16/2023	43.38	43.38	Open	N 02/16/2023	
	1.4-31 10000 BECK			43.38				
910013925714 111171	DTE ENERGY 1.6-2.2 7981 BVL 101-336-920-000	02/03/2023 KTYLER	02/16/2023	3,477.06	3,477.06	Open	N 02/16/2023	
	1.6-2.2 7981 BVL			3,477.06				
920007469058 111172	DTE ENERGY 1.4-31 45385 ECORSE 248-000-920-000	02/01/2023 KTYLER	02/16/2023	16.58	16.58	Open	N 02/16/2023	
	1.4-31 45385 ECORSE			16.58				
910015587074 111173	DTE ENERGY 12.30-1.30 49475 EDISON 101-755-920-000	01/31/2023 KTYLER	02/16/2023	22.41	22.41	Open	N 02/16/2023	
	12.30-1.30 49475 EDISON			22.41				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/16/2023 - 02/16/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.16.23 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
910016828014 111174	DTE ENERGY 12.30-1.30 50075 EDISON 101-755-920-000	01/31/2023 KTYLER	02/16/2023	14.79	14.79	Open	N 02/16/2023	
	12.30-1.30 50075 EDISON			14.79				
910013925425 111175	DTE ENERGY 12.30-1.30 50655 EDISON 101-755-920-000	01/31/2023 KTYLER	02/16/2023	15.45	15.45	Open	N 02/16/2023	
	12.30-1.30 50655 EDISON			15.45				
910016828493 111176	DTE ENERGY 12.30-1.30 50745 EDISON 101-755-920-000	01/31/2023 KTYLER	02/16/2023	15.45	15.45	Open	N 02/16/2023	
	12.30-1.30 50745 EDISON			15.45				
910013925581 111177	DTE ENERGY 12.30-1.30 50901 S I-94 SVC DR 101-755-920-000	01/31/2023 KTYLER	02/16/2023	138.14	138.14	Open	N 02/16/2023	
	12.30-1.30 50901 S I-94 SVC DR			138.14				
910016815425 111178	DTE ENERGY 12.30-1.30 2457 RAWSONVILLE 592-536-920-000	01/31/2023 KTYLER	02/16/2023	228.07	228.07	Open	N 02/16/2023	
	12.30-1.30 2457 RAWSONVILLE			228.07				
910016815318 111179	DTE ENERGY 1.6-2.2 39600 TYLER 101-265-920-000	02/03/2023 KTYLER	02/16/2023	140.32	140.32	Open	N 02/16/2023	
	1.6-2.2 39600 TYLER			140.32				
910013925011 111180	DTE ENERGY 1.6-2.2 39600 TYLER 101-265-920-000	02/03/2023 KTYLER	02/16/2023	475.42	475.42	Open	N 02/16/2023	
	1.6-2.2 39600 TYLER			475.42				
910016828634 111181	DTE ENERGY 1.4-31 13085 VENTURA 592-536-920-000	02/01/2023 KTYLER	02/16/2023	191.48	191.48	Open	N 02/16/2023	
	1.4-31 13085 VENTURA			191.48				
910013926803 111182	DTE ENERGY 1.6-2.2 9260 HAGGERTY 592-536-920-000	02/03/2023 KTYLER	02/16/2023	409.18	409.18	Open	N 02/16/2023	
	1.6-2.2 9260 HAGGERTY			409.18				
930001988474 111183	DTE ENERGY 12.23-1.24 SIRENS	01/24/2023 KTYLER	02/16/2023	377.13	377.13	Open	N 02/16/2023	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/16/2023 - 02/16/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.16.23 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-265-920-000	12.23-1.24 SIRENS		377.13				
Total for vendor DTE - DTE ENERGY:				5,642.59	5,642.59			

Vendor EHIM - EHIM:

ADM00029667

111193	EHIM	02/08/2023	02/16/2023	1,341.00	1,341.00	Open	N	
	FEB ADMIN FEES	KTYLER					02/16/2023	
	101-171-719-000	FEB ADMIN FEES		39.50				
	101-262-719-000	FEB ADMIN FEES		11.50				
	101-215-719-000	FEB ADMIN FEES		37.00				
	101-228-719-000	FEB ADMIN FEES		39.50				
	101-257-719-000	FEB ADMIN FEES		14.00				
	101-253-719-000	FEB ADMIN FEES		48.50				
	101-265-719-000	FEB ADMIN FEES		37.00				
	101-301-719-000	FEB ADMIN FEES		538.00				
	101-325-719-000	FEB ADMIN FEES		125.00				
	101-329-719-000	FEB ADMIN FEES		25.50				
	101-336-719-000	FEB ADMIN FEES		135.00				
	101-371-719-000	FEB ADMIN FEES		70.00				
	101-673-719-000	FEB ADMIN FEES		11.50				
	101-622-719-000	FEB ADMIN FEES		25.50				
	101-677-719-000	FEB ADMIN FEES		28.00				
	248-000-719-000	FEB ADMIN FEES		14.00				
	592-536-719-000	FEB ADMIN FEES		52.25				
	592-537-719-000	FEB ADMIN FEES		52.25				
	101-755-719-000	FEB ADMIN FEES		37.00				
Total for vendor EHIM - EHIM:				1,341.00	1,341.00			

Vendor EHIM2 - EHIM REIMBURSABLE:

FND00027030

111196	EHIM REIMBURSABLE	02/08/2023	02/16/2023	6,339.34	6,339.34	Open	N	
	FEB EMPLOYEE HRA	KTYLER					02/16/2023	
	101-171-719-000	FEB EMPLOYEE HRA		404.96				
	101-215-719-000	FEB EMPLOYEE HRA		40.00				
	101-253-719-000	FEB EMPLOYEE HRA		55.00				
	101-265-719-000	FEB EMPLOYEE HRA		111.03				
	101-301-719-000	FEB EMPLOYEE HRA		2,834.06				
	101-325-719-000	FEB EMPLOYEE HRA		642.33				
	101-329-719-000	FEB EMPLOYEE HRA		80.00				
	101-336-719-000	FEB EMPLOYEE HRA		406.65				
	101-371-719-000	FEB EMPLOYEE HRA		1,004.38				
	101-622-719-000	FEB EMPLOYEE HRA		54.28				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/16/2023 - 02/16/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.16.23 PREPAID

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-673-719-000	FEB EMPLOYEE HRA		81.06				
	101-755-719-000	FEB EMPLOYEE HRA		130.59				
	248-000-719-000	FEB EMPLOYEE HRA		160.00				
	592-536-719-000	FEB EMPLOYEE HRA		167.50				
	592-537-719-000	FEB EMPLOYEE HRA		167.50				
	Total for vendor EHIM2 - EHIM REIMBURSABLE:			<u>6,339.34</u>	<u>6,339.34</u>			
<hr/>								
Vendor MISC - JANATA, LACAP & HAZEN, LLP:								
MTT 22-001151								
111191	JANATA, LACAP & HAZEN, LLP	02/15/2023	02/16/2023	182,675.52	182,675.52	Open	N	
	SUM-WIN 22 TAX REFUND	KTYLER					02/16/2023	
	703-000-275-000	SUM-WIN 22 TAX REFUND		182,675.52				
	Total for vendor MISC - JANATA, LACAP & HAZEN, LLP:			<u>182,675.52</u>	<u>182,675.52</u>			
<hr/>								
Vendor MARLIN - MARLIN LEASING CORPORATION:								
20368590								
111163	MARLIN LEASING CORPORATION	02/03/2023	02/16/2023	138.03	138.03	Open	N	
	PHONE/INTERNET MUSEUM	KTYLER					02/16/2023	
	270-000-850-000	PHONE/INTERNET MUSEUM		138.03				
	Total for vendor MARLIN - MARLIN LEASING CORPORATION:			<u>138.03</u>	<u>138.03</u>			
<hr/>								
Vendor ORKIN - ORKIN :								
239735752								
111185	ORKIN	02/01/2023	02/16/2023	75.00	75.00	Open	N	
	FEB PEST SVCS FS1	KTYLER					02/16/2023	
	101-265-931-000	FEB PEST SVCS FS1		75.00				
239736228								
111186	ORKIN	02/01/2023	02/16/2023	104.00	104.00	Open	N	
	FEB PEST SVCS FS2	KTYLER					02/16/2023	
	101-265-931-000	FEB PEST SVCS FS2		104.00				
239736468								
111187	ORKIN	02/01/2023	02/16/2023	236.00	236.00	Open	N	
	FEB PEST SVCS TWP HALL	KTYLER					02/16/2023	
	101-265-931-000	FEB PEST SVCS TWP HALL		236.00				
239739026								
111188	ORKIN	02/01/2023	02/16/2023	75.00	75.00	Open	N	
	FEB PEST SVCS HAGGERTY-SENIORS	KTYLER					02/16/2023	
	101-675-935-000	FEB PEST SVCS HAGGERTY-SENIORS		75.00				
	Total for vendor ORKIN - ORKIN :			<u>490.00</u>	<u>490.00</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/16/2023 - 02/16/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.16.23 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor MIDETR - STATE OF MICHIGAN:								
FEE								
111189	STATE OF MICHIGAN 2023 VBT BOND ISSUE FILING FEE 227-000-957-000	02/13/2023 KTYLER	02/16/2023	1,000.00	1,000.00	Open	N 02/16/2023	
	2023 VBT BOND ISSUE FILING FEE			1,000.00				
	Total for vendor MIDETR - STATE OF MICHIGAN:			1,000.00	1,000.00			
Vendor VERWIR - VERIZON WIRELESS:								
9925400686								
111003	VERIZON WIRELESS 12.16-1.15 TABLETS	01/15/2023 KTYLER	02/16/2023	416.83	416.83	Open	N 02/16/2023	
	101-101-956-000	12.16-1.15 TABLETS		256.20				
	101-228-956-000	12.16-1.15 TABLETS		10.15				
	101-265-850-000	12.16-1.15 TABLETS		120.03				
	592-536-740-000	12.16-1.15 TABLETS		30.45				
9925435164								
111004	VERIZON WIRELESS 12.16-1.15 WIRELESS SERVICES	01/15/2023 KTYLER	02/16/2023	8,388.33	8,388.33	Open	N 02/16/2023	
	101-101-955-000	12.16-1.15 WIRELESS SERVICES		789.59				
	101-101-956-000	12.16-1.15 WIRELESS SERVICES		245.08				
	101-171-956-000	12.16-1.15 WIRELESS SERVICES		278.04				
	101-215-956-000	12.16-1.15 WIRELESS SERVICES		65.00				
	101-228-956-000	12.16-1.15 WIRELESS SERVICES		223.32				
	101-265-850-000	12.16-1.15 WIRELESS SERVICES		462.97				
	101-301-850-000	12.16-1.15 WIRELESS SERVICES		1,102.54				
	101-336-850-000	12.16-1.15 WIRELESS SERVICES		413.38				
	101-329-740-000	12.16-1.15 WIRELESS SERVICES		130.61				
	101-371-740-000	12.16-1.15 WIRELESS SERVICES		277.50				
	101-673-740-000	12.16-1.15 WIRELESS SERVICES		421.41				
	101-677-740-000	12.16-1.15 WIRELESS SERVICES		809.58				
	101-755-920-000	12.16-1.15 WIRELESS SERVICES		2,060.72				
	248-000-740-000	12.16-1.15 WIRELESS SERVICES		67.75				
	592-536-740-000	12.16-1.15 WIRELESS SERVICES		520.42				
	592-537-740-000	12.16-1.15 WIRELESS SERVICES		520.42				
9926088085								
111005	VERIZON WIRELESS 12.24-1.23 WIRELESS SERVICES	01/23/2023 KTYLER	02/16/2023	(2,644.54)	(2,644.54)	Open	N 02/16/2023	
	101-101-955-000	12.24-1.23 WIRELESS SERVICES		(517.34)				
	101-101-956-000	12.24-1.23 WIRELESS SERVICES		(128.07)				
	101-171-956-000	12.24-1.23 WIRELESS SERVICES		(170.76)				
	101-215-956-000	12.24-1.23 WIRELESS SERVICES		(42.69)				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/16/2023 - 02/16/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.16.23 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-228-956-000	12.24-1.23	WIRELESS SERVICES	(132.53)				
	101-265-850-000	12.24-1.23	WIRELESS SERVICES	(256.14)				
	101-329-740-000	12.24-1.23	WIRELESS SERVICES	(85.38)				
	101-336-850-000	12.24-1.23	WIRELESS SERVICES	(170.76)				
	101-371-740-000	12.24-1.23	WIRELESS SERVICES	(170.16)				
	101-673-740-000	12.24-1.23	WIRELESS SERVICES	(42.69)				
	101-677-740-000	12.24-1.23	WIRELESS SERVICES	(42.69)				
	101-755-920-000	12.24-1.23	WIRELESS SERVICES	(247.08)				
	248-000-740-000	12.24-1.23	WIRELESS SERVICES	(74.31)				
	592-536-740-000	12.24-1.23	WIRELESS SERVICES	(281.97)				
	592-537-740-000	12.24-1.23	WIRELESS SERVICES	(281.97)				
9926388714 111082	VERIZON WIRELESS 12.29-1.28 WIRELESS SERVICES	01/28/2023 KTYLER	02/16/2023	(105.59)	(105.59)	Open	N 02/16/2023	
	101-336-850-000	12.29-1.28	WIRELESS SERVICES	(36.01)				
	101-301-850-000	12.29-1.28	WIRELESS SERVICES	(69.58)				
9924939175 111194	VERIZON WIRELESS 12.11-1.10 WIRELESS SERVICES	01/10/2023 KTYLER	02/16/2023	75.93	75.93	Open	N 02/16/2023	
	101-336-850-000	12.11-1.10	WIRELESS SERVICES	22.50				
	101-301-850-000	12.11-1.10	WIRELESS SERVICES	53.43				
	Total for vendor VERWIR - VERIZON WIRELESS:			<u>6,130.96</u>	<u>6,130.96</u>			

Vendor WACOTR - WAYNE COUNTY TREASURER:

TAXES	WAYNE COUNTY TREASURER	02/16/2023	02/16/2023	2,420,037.75	2,420,037.75	Open	N	02/16/2023
111206	WIN 22 TAX DIST	KTYLER						
	703-000-222-010	WIN 22 TAX DIST		64,206.79				
	703-000-222-000	WIN 22 TAX DIST		301,121.64				
	703-000-222-002	WIN 22 TAX DIST		283,699.97				
	703-000-222-006	WIN 22 TAX DIST		62,749.84				
	703-000-222-008	WIN 22 TAX DIST		976,261.07				
	703-000-222-004	WIN 22 TAX DIST		74,027.38				
	703-000-222-014	WIN 22 TAX DIST		60,203.08				
	703-000-236-004	WIN 22 TAX DIST		567,699.98				
	703-000-222-012	WIN 22 TAX DIST		30,068.00				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			<u>2,420,037.75</u>	<u>2,420,037.75</u>			

# of Invoices:	39	# Due:	39	Totals:	3,344,849.74	3,344,849.74
# of Credit Memos:	2	# Due:	2	Totals:	(2,750.13)	(2,750.13)
Net of Invoices and Credit Memos:					<u>3,342,099.61</u>	<u>3,342,099.61</u>

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/16/2023 - 02/16/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.16.23 PREPAID

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

--- TOTALS BY GL DISTRIBUTION ---

101-101-955-000	12.16-1.15 WIRELESS SERVICES			272.25				
101-101-956-000	12.16-1.15 TABLETS			373.21				
101-171-719-000	FEB ADMIN FEES			3,961.31				
101-171-956-000	12.16-1.15 WIRELESS SERVICES			107.28				
101-215-719-000	FEB ADMIN FEES			6,643.87				
101-215-956-000	12.16-1.15 WIRELESS SERVICES			22.31				
101-228-719-000	FEB ADMIN FEES			3,734.24				
101-228-817-000	2.7-3.6 BACK-UP INTERNET-PHONE			101.57				
101-228-956-000	12.16-1.15 TABLETS			100.94				
101-253-719-000	FEB ADMIN FEES			6,522.17				
101-257-719-000	FEB ADMIN FEES			2,573.83				
101-262-719-000	FEB ADMIN FEES			671.67				
101-265-719-000	FEB ADMIN FEES			4,934.05				
101-265-850-000	12.16-1.15 TABLETS			880.86				
101-265-920-000	1.4-31 10000 BECK			1,036.25				
101-265-931-000	FEB PEST SVCS FS1			415.00				
101-272-719-000	MARCH HLTH INSUR			32,683.37				
101-301-719-000	FEB ADMIN FEES			83,865.16				
101-301-850-000	12.16-1.15 WIRELESS SERVICES			1,086.39				
101-325-719-000	FEB ADMIN FEES			13,855.06				
101-325-819-000	2.1-28 ETHERNET PORT FOR DISPATCH			1,054.96				
101-329-719-000	FEB ADMIN FEES			4,668.85				
101-329-740-000	12.16-1.15 WIRELESS SERVICES			45.23				
101-336-719-000	FEB ADMIN FEES			15,678.56				
101-336-850-000	12.16-1.15 WIRELESS SERVICES			229.11				
101-336-920-000	1.6-2.2 7981 BVL			3,477.06				
101-371-719-000	FEB ADMIN FEES			10,445.09				
101-371-740-000	12.16-1.15 WIRELESS SERVICES			107.34				
101-622-719-000	FEB ADMIN FEES			2,928.91				
101-673-719-000	FEB ADMIN FEES			2,096.08				
101-673-740-000	12.16-1.15 WIRELESS SERVICES			378.72				
101-675-935-000	FEB PEST SVCS HAGGERTY-SENIORS			75.00				
101-677-719-000	FEB ADMIN FEES			1,719.22				
101-677-740-000	12.16-1.15 WIRELESS SERVICES			766.89				
101-755-719-000	FEB ADMIN FEES			4,404.85				
101-755-920-000	12.16-1.15 WIRELESS SERVICES			2,277.51				
227-000-957-000	2023 VBT BOND ISSUE FILING FEE			1,000.00				
248-000-719-000	FEB ADMIN FEES			174.00				
248-000-740-000	12.16-1.15 WIRELESS SERVICES			(6.56)				
248-000-920-000	1.4-31 45385 ECORSE			16.58				
270-000-850-000	PHONE/INTERNET MUSEUM			138.03				
270-000-920-000	2.8-3.7 INTERNET MUSEUM			91.90				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/16/2023 - 02/16/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.16.23 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
592-536-719-000	FEB ADMIN FEES			7,999.99				
592-536-719-001	MARCH HLTH INSUR			4,963.97				
592-536-740-000	12.16-1.15 TABLETS			268.90				
592-536-920-000	FEB 398-7943			1,703.52				
592-537-719-000	FEB ADMIN FEES			7,999.98				
592-537-719-001	MARCH HLTH INSUR			4,963.96				
592-537-740-000	12.16-1.15 WIRELESS SERVICES			238.45				
703-000-222-000	WIN 22 TAX DIST			301,121.64				
703-000-222-002	WIN 22 TAX DIST			283,699.97				
703-000-222-004	WIN 22 TAX DIST			74,027.38				
703-000-222-006	WIN 22 TAX DIST			62,749.84				
703-000-222-008	WIN 22 TAX DIST			976,261.07				
703-000-222-010	WIN 22 TAX DIST			64,206.79				
703-000-222-012	WIN 22 TAX DIST			30,068.00				
703-000-222-014	WIN 22 TAX DIST			60,203.08				
703-000-223-000	WIN 22 TAX DIST			428,948.00				
703-000-223-002	WIN 22 TAX DIST			66,691.45				
703-000-236-004	WIN 22 TAX DIST			567,699.98				
703-000-275-000	SUM-WIN 22 TAX REFUND			182,675.52				

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
--- TOTALS BY FUND ---								
	101 - General Fund			214,194.17	214,194.17			
	227 - SANITARY LANDFILL FUND			1,000.00	1,000.00			
	248 - Downtown Development Author			184.02	184.02			
	270 - Museum Fund			229.93	229.93			
	592 - Water/Sewer Fund			28,138.77	28,138.77			
	703 - Current Tax Fund			3,098,352.72	3,098,352.72			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			3,099,766.67	3,099,766.67			
	101 - Township Board			645.46	645.46			
	171 - Supervisor Department			4,068.59	4,068.59			
	215 - Clerk Department			6,666.18	6,666.18			
	228 - IT Department			3,936.75	3,936.75			
	253 - Treasurer Department			6,522.17	6,522.17			
	257 - Assessing Department			2,573.83	2,573.83			
	262 - Election Department			671.67	671.67			
	265 - Building & Grounds			7,266.16	7,266.16			
	272 - Insurance			32,683.37	32,683.37			
	301 - Police Department			84,951.55	84,951.55			
	325 - Dispatch			14,910.02	14,910.02			
	329 - Ordinance Enforcement			4,714.08	4,714.08			
	336 - Fire Department			19,384.73	19,384.73			
	371 - Building/Planning Dept.			10,552.43	10,552.43			
	536 - Water Department			14,936.38	14,936.38			
	537 - Sewer Department			13,202.39	13,202.39			
	622 - Community Services			2,928.91	2,928.91			
	673 - Recreation Dept			2,474.80	2,474.80			
	675 - Seniors Dept			75.00	75.00			
	677 - Communications Dept			2,486.11	2,486.11			
	755 - Park & Lake Dept			6,682.36	6,682.36			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
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OPEN

02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor ALLBRO - ALLIE BROTHERS:								
90246 111028	ALLIE BROTHERS RASCHKE UNIFORMS 101-301-741-000	01/19/2023 KTYLER RASCHKE UNIFORMS	02/21/2023	149.98 149.98	149.98	Open	N 02/21/2023	
90386 111029	ALLIE BROTHERS JAFFAR UNIFORMS 101-301-741-000	01/27/2023 KTYLER JAFFAR UNIFORMS	02/21/2023	273.96 273.96	273.96	Open	N 02/21/2023	
90564 111134	ALLIE BROTHERS HENLEY UNIFORMS 101-336-741-000	02/08/2023 KTYLER HENLEY UNIFORMS	02/21/2023	312.97 312.97	312.97	Open	N 02/21/2023	
Total for vendor ALLBRO - ALLIE BROTHERS:				736.91	736.91			
Vendor ALLALA - ALLSTAR ALARM LLC:								
358847 111033	ALLSTAR ALARM LLC RELOCATE CIRCUIT 1 INTO CIRCUIT 101-265-931-000	01/30/2023 KTYLER RELOCATE CIRCUIT 1 INTO CIRCUIT 2 DEV	02/21/2023	659.00 659.00	659.00	Open	N 02/21/2023	23-0106
Total for vendor ALLALA - ALLSTAR ALARM LLC:				659.00	659.00			
Vendor ALBALY - ALYSHA ALBRECHT:								
JAN 2023 111031	ALYSHA ALBRECHT JAN-COMMUNICATIONS SPECIALIST TR 101-677-965-000	01/31/2023 KTYLER JAN-COMMUNICATIONS SPECIALIST TRAININ	02/21/2023	350.00 350.00	350.00	Open	N 02/21/2023	23-0110
Total for vendor ALBALY - ALYSHA ALBRECHT:				350.00	350.00			
Vendor AMAZON - AMAZON CAPITAL SERVICES:								
19KV-YGDY-34LT 111006	AMAZON CAPITAL SERVICES COCHENOUR-DROTAR-LOCKE I-PAD CAS 101-755-740-000	01/17/2023 KTYLER COCHENOUR-DROTAR-LOCKE I-PAD CASES	02/21/2023	329.97 329.97	329.97	Open	N 02/21/2023	
1PJH-4T34-19GX 111007	AMAZON CAPITAL SERVICES BUBBLE WRAP BUNDLE 270-000-740-000	01/19/2023 KTYLER BUBBLE WRAP BUNDLE	02/21/2023	53.00 53.00	53.00	Open	N 02/21/2023	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
1Q17-HDDD-DWKN								
111008	AMAZON CAPITAL SERVICES	01/21/2023	02/21/2023	69.57	69.57	Open	N	
	(2) STAPLERS-(6) SCOTCH TAPE ROL	KTYLER					02/21/2023	
	101-301-727-000	(2) STAPLERS-(6) SCOTCH TAPE ROLLS		69.57				
14J9-TYXY-3PNF								
111009	AMAZON CAPITAL SERVICES	01/23/2023	02/21/2023	13.99	13.99	Open	N	
	STATIONERY PAPER	KTYLER					02/21/2023	
	101-248-727-000	STATIONERY PAPER		13.99				
1J44-JJXN-639Q								
111010	AMAZON CAPITAL SERVICES	01/24/2023	02/21/2023	89.99	89.99	Open	N	
	HUMIDIFIER	KTYLER					02/21/2023	
	101-171-956-000	HUMIDIFIER		45.00				
	101-257-956-000	HUMIDIFIER		44.99				
1CVD-XWJN-1M7L								
111011	AMAZON CAPITAL SERVICES	01/24/2023	02/21/2023	38.98	38.98	Open	N	
	WIRELESS MOUSE-MOUSE PAD	KTYLER					02/21/2023	
	101-675-740-000	WIRELESS MOUSE-MOUSE PAD		38.98				
1P7C-H4CH-3TCL								
111012	AMAZON CAPITAL SERVICES	01/24/2023	02/21/2023	247.00	247.00	Open	N	23-0073
	BADGE LANYARDS AND FED/STATE LAB	KTYLER					02/21/2023	
	101-171-739-000	RED LANYARDS FOR FD		32.50				
	101-171-739-000	BLACK LANYARDS FOR PD		32.50				
	101-171-739-000	BLUE LANYARDS FOR ADMIN		32.50				
	101-171-739-000	FED/STATE LABOR LAW POSTERS		149.50				
1LGH-MR91-MQDH								
111013	AMAZON CAPITAL SERVICES	01/27/2023	02/21/2023	103.14	103.14	Open	N	
	BATTERY-SURGE PROTECTOR POWER ST	KTYLER					02/21/2023	
	101-228-956-000	BATTERY-SURGE PROTECTOR POWER STRIP		103.14				
1XMV-MRVF-WMD4								
111014	AMAZON CAPITAL SERVICES	01/28/2023	02/21/2023	52.75	52.75	Open	N	
	(5) MAGNETIC SIGN HOLDERS	KTYLER					02/21/2023	
	101-301-743-000	(5) MAGNETIC SIGN HOLDERS		52.75				
1XWR-GXNG-1DPL								
111015	AMAZON CAPITAL SERVICES	02/01/2023	02/21/2023	197.44	197.44	Open	N	
	(4) RETRACTABLE EXT CORDS-DISHPA	KTYLER					02/21/2023	
	101-248-727-000	(4) RETRACTABLE EXT CORDS-DISHPAN-CLO		197.44				
1X4T-7L4N-1HX7								
111016	AMAZON CAPITAL SERVICES	02/01/2023	02/21/2023	24.88	24.88	Open	N	
	(20) REPORT FOLDERS	KTYLER					02/21/2023	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
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 OPEN
 02.21.2023 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-673-740-000	(20) REPORT FOLDERS		24.88				
1YGJ-7DHC-6WH7								
111017	AMAZON CAPITAL SERVICES	02/02/2023	02/21/2023	269.94	269.94	Open	N	
	(6) RETRACTABLE EXT CORDS	KTYLER					02/21/2023	
	101-262-727-000	(6) RETRACTABLE EXT CORDS		269.94				
1HJ4-9K7L-4K4Y								
111018	AMAZON CAPITAL SERVICES	02/03/2023	02/21/2023	238.01	238.01	Open	N	23-0088
	ELECTION SUPPLIES	KTYLER					02/21/2023	
	101-262-727-000	STORAGE BIN 1 PACK		174.50				
	101-262-727-000	COLOR FILE JACKET		63.51				
1WH4-T6XX-7LD9								
111019	AMAZON CAPITAL SERVICES	02/03/2023	02/21/2023	303.43	303.43	Open	N	
	SECURITY CAMERA-I-PHONE CHARGERS	KTYLER					02/21/2023	
	101-673-740-000	SECURITY CAMERA-I-PHONE CHARGERS-BIND		59.99				
	101-675-740-000	SECURITY CAMERA-I-PHONE CHARGERS-BIND		243.44				
14XR-6D1J-1YHK								
111020	AMAZON CAPITAL SERVICES	02/06/2023	02/21/2023	136.74	136.74	Open	N	23-0114
	ELECTION SUPPLIES	KTYLER					02/21/2023	
	101-262-727-000	STORAGE BINS		136.74				
1HQ7-J6HY-3DYT								
111021	AMAZON CAPITAL SERVICES	02/06/2023	02/21/2023	38.36	38.36	Open	N	23-0113
	(4) MICROPHONE COVERS	KTYLER					02/21/2023	
	101-677-956-000	(4) MICROPHONE COVERS		38.36				
1NWH-TDQ3-6FFK								
111022	AMAZON CAPITAL SERVICES	02/07/2023	02/21/2023	63.89	63.89	Open	N	
	(2) ETHERNET CABLES	KTYLER					02/21/2023	
	101-228-956-000	(2) ETHERNET CABLES		63.89				
1DLP-JQ3F-137K								
111023	AMAZON CAPITAL SERVICES	02/08/2023	02/21/2023	18.99	18.99	Open	N	
	(2) MAGNETIC LOCKER BASKETS	KTYLER					02/21/2023	
	101-301-743-000	(2) MAGNETIC LOCKER BASKETS		18.99				
1MY4-CQKW-GJWC								
111024	AMAZON CAPITAL SERVICES	02/10/2023	02/21/2023	12.99	12.99	Open	N	23-0116
	OFFICE SUPPLIES	KTYLER					02/21/2023	
	101-248-727-000	BADGE REELS		12.99				
1QXH-LRDF-RHNY								
111025	AMAZON CAPITAL SERVICES	02/12/2023	02/21/2023	579.26	579.26	Open	N	23-0123
	COMMUNICATIONS EQUIPMENT	KTYLER					02/21/2023	
	101-677-971-000	CAMERA CLAMPS		36.78				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
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 02.21.2023 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-677-971-000	GO PRO ACCESSORY BUNDLE		499.99				
	101-677-971-000	GO PRO PROTECTIVE CASE		42.49				
1QXH-LRDF-RHNY								
111026	AMAZON CAPITAL SERVICES	02/12/2023	02/21/2023	839.98	839.98	Open	N	23-0128
	COMMUNICATIONS EQUIPMENT	KTYLER					02/21/2023	
	101-677-971-000	TIME LAPSE CAMERAS		839.98				
	Total for vendor AMAZON - AMAZON CAPITAL SERVICES:			<u>3,722.30</u>	<u>3,722.30</u>			

Vendor SCHAMY - AMY SCHMITT:

INSTRUCTOR

111032	AMY SCHMITT	01/30/2023	02/21/2023	90.00	90.00	Open	N	
	JAN CARDIO DRUMMING	KTYLER					02/21/2023	
	101-675-742-000	JAN CARDIO DRUMMING		90.00				
	Total for vendor SCHAMY - AMY SCHMITT:			<u>90.00</u>	<u>90.00</u>			

Vendor MISC - ANGELA KOVACS:

REFUND

111027	ANGELA KOVACS	02/08/2023	02/21/2023	150.00	150.00	Open	N	
	#271359 PERMIT PB23-0059	KTYLER					02/21/2023	
	101-000-487-000	#271359 PERMIT PB23-0059		150.00				
	Total for vendor MISC - ANGELA KOVACS:			<u>150.00</u>	<u>150.00</u>			

Vendor MISC - ASHLEY LOVE:

REFUND

111214	ASHLEY LOVE	02/09/2023	02/21/2023	145.09	145.09	Open	N	
	#015038-000 FINAL BILL @ 9535 DA	KTYLER					02/21/2023	
	592-000-276-000	#015038-000 FINAL BILL @ 9535 DALTON		145.09				
	Total for vendor MISC - ASHLEY LOVE:			<u>145.09</u>	<u>145.09</u>			

Vendor AZTSYS - AZTECA SYSTEMS:

INV6523

111034	AZTECA SYSTEMS	02/08/2023	02/21/2023	3,733.32	3,733.32	Open	N	23-0100
	CITIWORKS LOGIN FOR PARKS DEPT	KTYLER					02/21/2023	
	101-755-819-000	CITIWORKS LOGIN FOR PARKS DEPT		3,733.32				
	Total for vendor AZTSYS - AZTECA SYSTEMS:			<u>3,733.32</u>	<u>3,733.32</u>			

Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
54759 111037	BELLEVILLE AREA INDEPENDENT BPED ACCT CLERK JOB POSTING 101-171-739-000	12/14/2022 KTYLER	02/21/2023	748.00 748.00	748.00	Open	N 02/21/2023	
54883 111038	BELLEVILLE AREA INDEPENDENT 01.17 BRD MTG MIN 101-248-900-000	01/25/2023 KTYLER	02/21/2023	133.00 133.00	133.00	Open	N 02/21/2023	
54884 111039	BELLEVILLE AREA INDEPENDENT 1.31 COMM CTR GROUND BREAKING 101-673-900-000	01/25/2023 KTYLER	02/21/2023	198.00 198.00	198.00	Open	N 02/21/2023	
54916 111040	BELLEVILLE AREA INDEPENDENT 2.9 DENTON RD BRIDGE INFO MTG 101-248-900-000	02/01/2023 KTYLER	02/21/2023	73.50 73.50	73.50	Open	N 02/21/2023	
54908 111041	BELLEVILLE AREA INDEPENDENT BVL AREA MUSEUM MASTER PLAN 270-000-900-000	02/01/2023 KTYLER	02/21/2023	396.00 396.00	396.00	Open	N 02/21/2023	
54917 111042	BELLEVILLE AREA INDEPENDENT BIDS-RES SOLID WASTE COLL SVCS 101-248-900-000	02/01/2023 KTYLER	02/21/2023	94.50 94.50	94.50	Open	N 02/21/2023	
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			<u>1,643.00</u>	<u>1,643.00</u>			

Vendor MISC - BREAUPT CONSTRUCTION INC:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
REFUND 111207	BREAUPT CONSTRUCTION INC #013051-868 FINAL WATER BILL @ 7 592-000-276-000	02/09/2023 KTYLER	02/21/2023	28.18 28.18	28.18	Open	N 02/21/2023
	Total for vendor MISC - BREAUPT CONSTRUCTION INC:			<u>28.18</u>	<u>28.18</u>		

Vendor STEBRE - BRENDA STEWART:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
INSTRUCTOR 111036	BRENDA STEWART JAN TAI CHI CLASS 101-675-742-000	02/07/2023 KTYLER	02/21/2023	125.00 125.00	125.00	Open	N 02/21/2023
	Total for vendor STEBRE - BRENDA STEWART:			<u>125.00</u>	<u>125.00</u>		

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

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Vendor CALPRE - CALIBRE PRESS:								
2370133								
111043	CALIBRE PRESS VELEVSKA 5.3 READING PEOPLE-BODY 101-301-965-000	01/26/2023 KTYLER	02/21/2023	199.00	199.00	Open	N 02/21/2023	
	VELEVSKA 5.3 READING PEOPLE-BODY LANG			199.00				
	Total for vendor CALPRE - CALIBRE PRESS:			<u>199.00</u>	<u>199.00</u>			
Vendor CDWGOV - CDW GOVERNMENT:								
GK92416								
111047	CDW GOVERNMENT BARRACUDA MESSAGE ARCHIVER SUBSC 101-228-939-000	01/27/2023 KTYLER	02/21/2023	4,320.96	4,320.96	Open	N 02/21/2023	23-0067
	BARRACUDA ENERGIZER UPDATES/INSTANT R			4,320.96				
GM64750								
111048	CDW GOVERNMENT HP ARUBA NETWORK SWITCHES FOR NE 101-673-971-001	01/31/2023 KTYLER	02/21/2023	1,621.32	1,621.32	Open	N 02/21/2023	23-0075
	ENGENIOUS CLOUD SWITCH SERIES ECS1528			1,621.32				
GP55381								
111190	CDW GOVERNMENT HP ARUBA NETWORK SWITCHES FOR NE 101-673-971-001	02/06/2023 KTYLER	02/21/2023	3,845.44	3,845.44	Open	N 02/21/2023	23-0075
	HP ARUBA 2020 48GB POE SWITCH			3,845.44				
	Total for vendor CDWGOV - CDW GOVERNMENT:			<u>9,787.72</u>	<u>9,787.72</u>			
Vendor CERTASITE - CERTASITE:								
12516035								
111044	CERTASITE BACKFLOW INSP FS2 101-265-819-000	01/17/2023 KTYLER	02/21/2023	473.99	473.99	Open	N 02/21/2023	23-0093
	BACKFLOW INSP FS2			473.99				
12513143								
111045	CERTASITE SPRINKLER INSP @ FS 1-2 101-265-819-000	01/03/2023 KTYLER	02/21/2023	3,055.99	3,055.99	Open	N 02/21/2023	23-0063
	SPRINKLER INSP @ FS 1-2			3,055.99				
	Total for vendor CERTASITE - CERTASITE:			<u>3,529.98</u>	<u>3,529.98</u>			
Vendor CHABUS - CHAPP & BUSHEY OIL CO:								
233631								
111049	CHAPP & BUSHEY OIL CO BLUE DEF-FS1 101-336-860-001	01/24/2023 KTYLER	02/21/2023	175.62	175.62	Open	N 02/21/2023	
	BLUE DEF-FS1			175.62				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
233632 111050	CHAPP & BUSHEY OIL CO BLUE DEF-FS2 101-336-860-001	01/24/2023 KTYLER	02/21/2023	396.62 396.62	396.62	Open	N 02/21/2023	
199765 111051	CHAPP & BUSHEY OIL CO FUEL 101-301-860-001 101-336-860-001 592-536-862-000 592-537-862-000 101-265-860-000 101-675-860-000 101-265-860-000 101-265-860-000 101-171-860-000	02/02/2023 KTYLER	02/21/2023	5,562.59 3,660.18 205.83 369.91 369.91 300.38 172.44 66.75 350.44 66.75	5,562.59	Open	N 02/21/2023	
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			6,134.83	6,134.83			
Vendor LIVCIT - CITY OF LIVONIA:								
2023-00000053 111144	CITY OF LIVONIA 2023 WWCMMFF PARTICIPATION FEE 101-301-745-000	02/03/2023 KTYLER	02/21/2023	1,500.00 1,500.00	1,500.00	Open	N 02/21/2023	
	Total for vendor LIVCIT - CITY OF LIVONIA:			1,500.00	1,500.00			
Vendor ROMCIT - CITY OF ROMULUS:								
10262 111130	CITY OF ROMULUS FEB ANIMAL SHELTER FEE 101-329-819-000	02/02/2023 KTYLER	02/21/2023	650.00 650.00	650.00	Open	N 02/21/2023	
	Total for vendor ROMCIT - CITY OF ROMULUS:			650.00	650.00			
Vendor CKS - CKS SERVICE:								
12208 111046	CKS SERVICE 2.10 AUDIO MIC SETUP FOR BRD RM 101-677-819-000	02/08/2023 KTYLER	02/21/2023	255.00 255.00	255.00	Open	N 02/21/2023	23-0121
	Total for vendor CKS - CKS SERVICE:			255.00	255.00			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
348740 111220	CUMMINGS, MCCLOREY, DAVIS & ACHO DEC LEGAL SVCS 101-000-202-000 592-000-202-000	01/27/2023 KTYLER	02/21/2023	1,216.00	1,216.00	Open	N 02/21/2023	
				863.36				
				352.64				
348741 111221	CUMMINGS, MCCLOREY, DAVIS & ACHO DEC LEGAL SVCS 101-000-202-000 592-000-202-000	01/27/2023 KTYLER	02/21/2023	2,448.00	2,448.00	Open	N 02/21/2023	
				1,738.08				
				709.92				
	Total for vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:			<u>3,664.00</u>	<u>3,664.00</u>			

Vendor MISC - CURTIS LUNSFORD JR:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
REFUND 111215	CURTIS LUNSFORD JR #013289-000 FINAL BILL @ 43936 T 592-000-276-000	02/09/2023 KTYLER	02/21/2023	216.84	216.84	Open	N 02/21/2023	
				216.84				
	Total for vendor MISC - CURTIS LUNSFORD JR:			<u>216.84</u>	<u>216.84</u>			

Vendor GRODEA - DEANNA GROENEWEG:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
INSTRUCTOR 111030	DEANNA GROENEWEG JAN AFEP CLASS 101-675-742-000	02/02/2023 KTYLER	02/21/2023	270.00	270.00	Open	N 02/21/2023	
				270.00				
	Total for vendor GRODEA - DEANNA GROENEWEG:			<u>270.00</u>	<u>270.00</u>			

Vendor DEAMLE - DENISE AMBER LEE FOUNDATION:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
2091 111145	DENISE AMBER LEE FOUNDATION KEELE-WEISBECKER 3.27 DISPATCH C 101-325-965-000	02/07/2023 KTYLER	02/21/2023	500.00	500.00	Open	N 02/21/2023	
				500.00				
2092 111146	DENISE AMBER LEE FOUNDATION GIROUX-REA-WEISBECKER 3.28 DISPA 101-325-965-000	02/07/2023 KTYLER	02/21/2023	750.00	750.00	Open	N 02/21/2023	
				750.00				
	Total for vendor DEAMLE - DENISE AMBER LEE FOUNDATION:			<u>1,250.00</u>	<u>1,250.00</u>			

Vendor PARDEN - DENISE PARTRIDGE:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
DRIVER 111055	DENISE PARTRIDGE 1.11/2.8 RESTAURANT CLUB MEALS 101-675-742-000	02/08/2023 KTYLER	02/21/2023	40.10	40.10	Open	N 02/21/2023	
	1.11/2.8 RESTAURANT CLUB MEALS 101-675-742-000			40.10				
	Total for vendor PARDEN - DENISE PARTRIDGE:			<u>40.10</u>	<u>40.10</u>			
Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:								
0000302395 111053	DOWNRIVER UTILITY WASTEWATER AUTH JAN EXCESS FLOW 592-537-925-000	01/03/2023 KTYLER	02/21/2023	16,074.00	16,074.00	Open	N 02/21/2023	23-0040
	JAN EXCESS FLOW 592-537-925-000			16,074.00				
0000302284 111223	DOWNRIVER UTILITY WASTEWATER AUTH OCT DR SEWAGE ADJUSTMENT 592-000-202-000	11/30/2022 KTYLER	02/21/2023	6,390.85	6,390.85	Open	N 02/21/2023	
	OCT DR SEWAGE ADJUSTMENT 592-000-202-000			6,390.85				
	Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:			<u>22,464.85</u>	<u>22,464.85</u>			
Vendor DRC - DRC CLEANING SOLUTIONS:								
143819/143848 111056	DRC CLEANING SOLUTIONS JAN CLEANING HAGGERTY SCHOOL 101-675-935-000	01/20/2023 KTYLER	02/21/2023	2,281.28	2,281.28	Open	N 02/21/2023	23-0069
	JAN CLEANING HAGGERTY SCHOOL 101-675-935-000			1,970.00				
	PAPER PRODUCTS @ HAGGERTY SCHOOL 101-675-935-000			311.28				
	Total for vendor DRC - DRC CLEANING SOLUTIONS:			<u>2,281.28</u>	<u>2,281.28</u>			
Vendor DUKE - DUKE ROOFING:								
71904 111054	DUKE ROOFING REWORK CURB FLASHING 101-265-931-000	02/01/2023 KTYLER	02/21/2023	765.00	765.00	Open	N 02/21/2023	23-0107
	REWORK CURB FLASHING 101-265-931-000			765.00				
	Total for vendor DUKE - DUKE ROOFING:			<u>765.00</u>	<u>765.00</u>			
Vendor EJUSA - EJ USA INC:								
110230005526 111062	EJ USA INC CLAMPS FOR WATER REPAIRS 592-536-936-000	01/25/2023 KTYLER	02/21/2023	1,239.92	1,239.92	Open	N 02/21/2023	23-0095
	CLAMPS FOR WATER REPAIRS 592-536-936-000			1,239.92				
	Total for vendor EJUSA - EJ USA INC:			<u>1,239.92</u>	<u>1,239.92</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Vendor ESRI - ENVIROMENTAL SYSTEMS RESEARCH INST:								
94423147								
111139	ENVIROMENTAL SYSTEMS RESEARCH INST	02/02/2023	02/21/2023	440.00	440.00	Open	N	23-0101
	ARCGIS LOGINS FOR PARKS STAFF	KTYLER					02/21/2023	
	101-755-819-000	ARCGIS LOGIN FOR PARKS STAFF		440.00				
Total for vendor ESRI - ENVIROMENTAL SYSTEMS RESEARCH INST:				<u>440.00</u>	<u>440.00</u>			

Vendor EXPTIR - EXPRESS TIRE:

47061								
111035	EXPRESS TIRE	01/13/2023	02/21/2023	1,229.68	1,229.68	Open	N	
	#200 (4) NEW TIRES	KTYLER					02/21/2023	
	101-301-860-000	#200 (4) NEW TIRES		1,229.68				
1033								
111159	EXPRESS TIRE	02/08/2023	02/21/2023	558.89	558.89	Open	N	
	JAN STMT	KTYLER					02/21/2023	
	101-265-860-000	TIRE PATCH FOR SPARE TIRE		19.82				
	101-265-860-000	#713 OIL CHANGE-LTR SENSOR-TIRE ROTAT		152.39				
	101-336-860-000	#431 COOLANT EXCHANGE-HOSE CLAMP		168.70				
	101-265-860-000	S-83 BATTERY TERMINALS		157.98				
	101-301-860-000	#202-#205 TIRES INSTALLED		60.00				
Total for vendor EXPTIR - EXPRESS TIRE:				<u>1,788.57</u>	<u>1,788.57</u>			

Vendor BOHFAU - FAUSONE BOHN LLP:

47636								
111066	FAUSONE BOHN LLP	01/30/2023	02/21/2023	50.00	50.00	Open	N	
	BAL DUE-ARPA FUNDS COMM CENTER	KTYLER					02/21/2023	
	101-673-971-001	BAL DUE-ARPA FUNDS COMM CENTER		50.00				
Total for vendor BOHFAU - FAUSONE BOHN LLP:				<u>50.00</u>	<u>50.00</u>			

Vendor FEERIT - FEED RITE PET STORE:

828562								
111064	FEED RITE PET STORE	02/01/2023	02/21/2023	179.96	179.96	Open	N	
	JASE K.9 DOG FOOD/SUPPLIES	KTYLER					02/21/2023	
	272-000-762-000	JASE K.9 DOG FOOD/SUPPLIES		179.96				
828572								
111065	FEED RITE PET STORE	02/08/2023	02/21/2023	142.97	142.97	Open	N	
	JASE K.9 DOG FOOD/SUPPLIES	KTYLER					02/21/2023	
	272-000-762-000	JASE K.9 DOG FOOD/SUPPLIES		142.97				
Total for vendor FEERIT - FEED RITE PET STORE:				<u>322.93</u>	<u>322.93</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor MISC - FIRST AMERICAN TITLE :								
REFUND								
111211	FIRST AMERICAN TITLE #013784-000 FINAL BILL @ 47038 H 592-000-276-000	02/09/2023 KTYLER	02/21/2023	74.77	74.77	Open	N 02/21/2023	
	#013784-000 FINAL BILL @ 47038 HULL			74.77				
	Total for vendor MISC - FIRST AMERICAN TITLE :			<u>74.77</u>	<u>74.77</u>			
Vendor FTCH - FISHBECK:								
419965								
111147	FISHBECK OLD MICH-DENTON WATER MAIN REHAB 592-536-820-000	01/28/2023 KTYLER	02/21/2023	1,075.00	1,075.00	Open	N 02/21/2023	23-0084
	OLD MICH-DENTON WATER MAIN REHAB			1,075.00				
419584								
111148	FISHBECK WILDBROOK PS REPLACEMENT 592-537-820-000	01/25/2023 KTYLER	02/21/2023	1,430.00	1,430.00	Open	N 02/21/2023	23-0085
	WILDBROOK PS REPLACEMENT			1,430.00				
419753								
111149	FISHBECK SANITARY SEWER CCTV INSPECTION 592-537-971-003	01/27/2023 KTYLER	02/21/2023	2,594.00	2,594.00	Open	N 02/21/2023	23-0086
	SANITARY SEWER CCTV INSPECTION			2,594.00				
719762								
111150	FISHBECK FUEL TANK RELOCATION 101-265-971-000	01/27/2023 KTYLER	02/21/2023	2,791.00	2,791.00	Open	N 02/21/2023	
	FUEL TANK RELOCATION			2,791.00				
419712								
111151	FISHBECK HAMPTON MANOR 592-000-284-000	01/27/2023 KTYLER	02/21/2023	348.50	348.50	Open	N 02/21/2023	
	HAMPTON MANOR			348.50				
719752								
111152	FISHBECK VICTORIA ESTATES 592-000-284-000	01/27/2023 KTYLER	02/21/2023	498.00	498.00	Open	N 02/21/2023	
	VICTORIA ESTATES			498.00				
419768								
111153	FISHBECK CLOVER COMMUNITIES 592-000-284-000	01/27/2023 KTYLER	02/21/2023	9,399.63	9,399.63	Open	N 02/21/2023	
	CLOVER COMMUNITIES			9,399.63				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
419750 111154	FISHBECK CRN BLDG 6 ONE 592-000-284-000	01/27/2023 KTYLER	02/21/2023	392.50	392.50	Open	N 02/21/2023	
	CRN BLDG 6 ONE			392.50				
419757 111155	FISHBECK TYC AUTOMOTIVE 592-000-284-000	01/27/2023 KTYLER	02/21/2023	894.50	894.50	Open	N 02/21/2023	
	TYC AUTOMOTIVE			894.50				
419721 111156	FISHBECK MEIJER RENOVATION 592-000-284-000	01/27/2023 KTYLER	02/21/2023	1,509.00	1,509.00	Open	N 02/21/2023	
	MEIJER RENOVATION			1,509.00				
419740 111157	FISHBECK CHAHAL TRUCK REPAIR 592-000-284-000	01/27/2023 KTYLER	02/21/2023	2,244.50	2,244.50	Open	N 02/21/2023	
	CHAHAL TRUCK REPAIR			2,244.50				
412932 111158	FISHBECK FRENCH LANDING 101-371-820-000	06/20/2022 KTYLER	02/21/2023	1,976.30	1,976.30	Open	N 02/21/2023	
	FRENCH LANDING			1,976.30				
	Total for vendor FTCH - FISHBECK:			25,152.93	25,152.93			

Vendor GRAINGER - GRAINGER:

9581754513 111067	GRAINGER CORDLESS IMPACT WRENCH 592-536-740-000 592-537-740-000	01/23/2023 KTYLER	02/21/2023	428.48	428.48	Open	N 02/21/2023	
	CORDLESS IMPACT WRENCH			214.24				
	CORDLESS IMPACT WRENCH			214.24				
9581754521 111068	GRAINGER FLASHLIGHT-SOCKET EXT-COGGED V-B 592-537-930-000	01/23/2023 KTYLER	02/21/2023	332.31	332.31	Open	N 02/21/2023	
	FLASHLIGHT-SOCKET EXT-COGGED V-BELT			332.31				
9590595451 111069	GRAINGER STEPLADDER 101-265-740-000	01/30/2023 KTYLER	02/21/2023	527.04	527.04	Open	N 02/21/2023	
	STEPLADDER			527.04				
9589161448 111079	GRAINGER FIRE HOSE NOZZLE	01/27/2023 KTYLER	02/21/2023	22.98	22.98	Open	N 02/21/2023	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-336-741-000	FIRE HOSE NOZZLE		22.98				
9591247995 111080	GRAINGER (2) PORTABLE LOCKOUT KITS	01/31/2023 KTYLER	02/21/2023	370.86	370.86	Open	N 02/21/2023	
	101-265-740-000	(2) PORTABLE LOCKOUT KITS		370.86				
9591248001 111081	GRAINGER STEEL TOOL BOX	01/31/2023 KTYLER	02/21/2023	34.55	34.55	Open	N 02/21/2023	
	101-265-740-000	STEEL TOOL BOX		34.55				
	Total for vendor GRAINGER - GRAINGER:			<u>1,716.22</u>	<u>1,716.22</u>			

Vendor GLWA - GREAT LAKES WATER AUTHORITY:

100-1511-W 111222	GREAT LAKES WATER AUTHORITY DEC WATER PURCHASES	01/25/2023 KTYLER	02/21/2023	293,111.89	293,111.89	Open	N 02/21/2023	
	592-000-202-000	DEC WATER PURCHASES		293,111.89				
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			<u>293,111.89</u>	<u>293,111.89</u>			

Vendor GUAULU - GULF AUTO LUBE:

117499 111057	GULF AUTO LUBE 211 OIL CHANGE	01/23/2023 KTYLER	02/21/2023	79.98	79.98	Open	N 02/21/2023	
	101-301-860-000	211 OIL CHANGE		79.98				
117599 111058	GULF AUTO LUBE 214 OIL CHANGE	01/27/2023 KTYLER	02/21/2023	80.98	80.98	Open	N 02/21/2023	
	101-301-860-000	214 OIL CHANGE		80.98				
117897 111059	GULF AUTO LUBE 217 OIL CHANGE	02/06/2023 KTYLER	02/21/2023	68.98	68.98	Open	N 02/21/2023	
	101-301-860-000	217 OIL CHANGE		68.98				
117898 111060	GULF AUTO LUBE 182 OIL CHANGE	02/06/2023 KTYLER	02/21/2023	68.98	68.98	Open	N 02/21/2023	
	101-301-860-000	182 OIL CHANGE		68.98				
117920 111061	GULF AUTO LUBE 191 OIL CHANGE-AIR FILTER	02/06/2023 KTYLER	02/21/2023	93.98	93.98	Open	N 02/21/2023	
	101-301-860-000	191 OIL CHANGE-AIR FILTER		93.98				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number	
Total for vendor GUAULU - GULF AUTO LUBE:				392.90	392.90				
Vendor GUMEPA - GUNNERS METERS & PARTS:									
11377 111085	GUNNERS METERS & PARTS 3" NEPTUNE REBUILD 592-536-936-000	12/07/2022 KTYLER	02/21/2023	625.00	625.00	Open	N 02/21/2023	23-0126	
Total for vendor GUMEPA - GUNNERS METERS & PARTS:				625.00	625.00				
Vendor MISC - HOWARD HANNA REAL ESTATE:									
REFUND 111209	HOWARD HANNA REAL ESTATE #011586-000 FINAL WATER @ 7640 M 592-000-276-000	02/09/2023 KTYLER	02/21/2023	62.64	62.64	Open	N 02/21/2023		
Total for vendor MISC - HOWARD HANNA REAL ESTATE:				62.64	62.64				
Vendor HURON - HURON VALLEY ELECTRIC:									
20338-20339 111219	HURON VALLEY ELECTRIC ELECTRICAL WORK - 3 SITES 101-265-931-000 101-265-931-000	07/28/2022 KTYLER	02/21/2023	846.47	846.47	Open	N 02/21/2023	22-0552	
Total for vendor HURON - HURON VALLEY ELECTRIC:				846.47	846.47				
Vendor HYDCOR - HYDROCORP:									
0070715-IN 111070	HYDROCORP JAN INV 20 OF 60 CROSS CONNECT C 592-536-819-000	01/31/2023 KTYLER	02/21/2023	4,158.75	4,158.75	Open	N 02/21/2023	23-0096	
Total for vendor HYDCOR - HYDROCORP:				4,158.75	4,158.75				
Vendor IMPPRE - IMPERIAL PRESS:									
28585 111084	IMPERIAL PRESS EMPLOYEE BUSINESS CARDS 101-101-956-000 101-101-956-000 101-371-740-000 248-000-727-000	02/10/2023 KTYLER	02/21/2023	162.52	162.52	Open	N 02/21/2023	23-0129	
Total for vendor IMPPRE - IMPERIAL PRESS:				162.52	162.52				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor ITRON - ITRON INC:								
603899 111071	ITRON INC 11.1-12.31.2021 SOFTWARE MAINTEN 592-536-819-000	01/01/2023 KTYLER 11.1-12.31.2021 SOFTWARE MAINTENANCE	02/21/2023	173.62 173.62	173.62	Open	N 02/21/2023	23-0090
Total for vendor ITRON - ITRON INC:				173.62	173.62			
Vendor JOHLIT - JOHNSTON ENTERPRISES:								
14336 111063	JOHNSTON ENTERPRISES 1500 TRESPASS NOTICES 101-301-743-000	01/26/2023 KTYLER 1500 TRESPASS NOTICES	02/21/2023	510.00 510.00	510.00	Open	N 02/21/2023	
14351 111136	JOHNSTON ENTERPRISES 2000 PATROL CARDS 101-301-743-000	02/09/2023 KTYLER 2000 PATROL CARDS	02/21/2023	128.00 128.00	128.00	Open	N 02/21/2023	
Total for vendor JOHLIT - JOHNSTON ENTERPRISES:				638.00	638.00			
Vendor JUSFEN - JUSTICE FENCE COMPANY:								
0005309 111218	JUSTICE FENCE COMPANY YELLOW BARRIER GATE FOR VB PARK 101-000-202-000	01/16/2023 KTYLER YELLOW BARRIER GATE VB PARK	02/21/2023	4,900.00 4,900.00	4,900.00	Open	N 02/21/2023	22-0766
Total for vendor JUSFEN - JUSTICE FENCE COMPANY:				4,900.00	4,900.00			
Vendor MISC - KELLY FAYLOR:								
REFUND 111216	KELLY FAYLOR #013051-124 FINAL BILL @ 13195 D 592-000-276-000	02/09/2023 KTYLER #013051-124 FINAL BILL @ 13195 DOVER	02/21/2023	313.76 313.76	313.76	Open	N 02/21/2023	
Total for vendor MISC - KELLY FAYLOR:				313.76	313.76			
Vendor MISC - KEVIN T NOVAY:								
REFUND 111213	KEVIN T NOVAY #014889-000 FINAL BILL @ 15803 B 592-000-276-000	02/09/2023 KTYLER #014889-000 FINAL BILL @ 15803 BAK	02/21/2023	135.14 135.14	135.14	Open	N 02/21/2023	
Total for vendor MISC - KEVIN T NOVAY:				135.14	135.14			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Vendor KIPOSU - KIESLER POLICE SUPPLY:								
IN206393								
111072	KIESLER POLICE SUPPLY	01/19/2023	02/21/2023	4,756.02	4,756.02	Open	N	23-0055
	UPGRADED WEAPON HOLSTERS FOR POL	KTYLER					02/21/2023	
	101-301-971-000	BLACKHAWK T-SERIES HOLSTER FOR GLOCK		4,716.02				
	101-301-971-000	SHIPPING		40.00				
	Total for vendor KIPOSU - KIESLER POLICE SUPPLY:			<u>4,756.02</u>	<u>4,756.02</u>			
Vendor LAUCAR - LAUNDRY CARE:								
E22EDF8D-0014								
111078	LAUNDRY CARE	02/01/2023	02/21/2023	285.00	285.00	Open	N	
	JAN PRISONER BLANKETS	KTYLER					02/21/2023	
	101-301-755-000	JAN PRISONER BLANKETS		285.00				
	Total for vendor LAUCAR - LAUNDRY CARE:			<u>285.00</u>	<u>285.00</u>			
Vendor LIVCOU - LIVINGSTON COUNTY EMS:								
2023-012								
111135	LIVINGSTON COUNTY EMS	02/06/2023	02/21/2023	5.00	5.00	Open	N	
	BLS PROVIDER CARDS	KTYLER					02/21/2023	
	101-336-740-000	BLS PROVIDER CARDS		5.00				
	Total for vendor LIVCOU - LIVINGSTON COUNTY EMS:			<u>5.00</u>	<u>5.00</u>			
Vendor LOHUSU - LOWER HURON SUPPLY:								
470991								
111073	LOWER HURON SUPPLY	01/26/2023	02/21/2023	125.47	125.47	Open	N	
	JANITORIAL SUPPLIES	KTYLER					02/21/2023	
	101-336-740-000	JANITORIAL SUPPLIES		125.47				
470992								
111074	LOWER HURON SUPPLY	01/26/2023	02/21/2023	499.57	499.57	Open	N	
	JANITORIAL SUPPLIES	KTYLER					02/21/2023	
	101-336-740-000	JANITORIAL SUPPLIES		499.57				
470993								
111075	LOWER HURON SUPPLY	01/26/2023	02/21/2023	48.36	48.36	Open	N	
	JANITORIAL SUPPLIES	KTYLER					02/21/2023	
	101-336-740-000	JANITORIAL SUPPLIES		48.36				
470991-1								
111076	LOWER HURON SUPPLY	02/07/2023	02/21/2023	343.49	343.49	Open	N	
	JANITORIAL SUPPLIES	KTYLER					02/21/2023	
	101-336-740-000	JANITORIAL SUPPLIES		343.49				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

02.21.2023 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Total for vendor LOHUSU - LOWER HURON SUPPLY:				1,016.89	1,016.89			
Vendor LPPOLICE - LP POLICE:								
123LP16352								
111077	LP POLICE	01/31/2023	02/21/2023	129.95	129.95	Open	N	
	JAN BACKGROUND CHECKS	KTYLER					02/21/2023	
	101-301-819-000	JAN BACKGROUND CHECKS		129.95				
Total for vendor LPPOLICE - LP POLICE:				129.95	129.95			
Vendor MACNLO - MACNLOW ASSOC:								
2058								
111142	MACNLOW ASSOC	02/07/2023	02/21/2023	1,375.00	1,375.00	Open	N	
	2.23 SCHOOL SHOOT; I-E-A VIRTUAL	KTYLER					02/21/2023	
	101-325-965-000	2.23 SCHOOL SHOOT; I-E-A VIRTUAL REG		1,375.00				
Total for vendor MACNLO - MACNLOW ASSOC:				1,375.00	1,375.00			
Vendor MISC - MICHELLE OVERBY:								
REFUND								
111212	MICHELLE OVERBY	02/09/2023	02/21/2023	87.89	87.89	Open	N	
	#007456-000 FINAL BILL @ 9422 VA	KTYLER					02/21/2023	
	592-000-276-000	#007456-000 FINAL BILL @ 9422 VAN BUR		87.89				
Total for vendor MISC - MICHELLE OVERBY:				87.89	87.89			
Vendor MIASPL - MICHIGAN ASSOC OF PLANNING:								
68581								
111088	MICHIGAN ASSOC OF PLANNING	01/20/2023	02/21/2023	55.00	55.00	Open	N	23-0083
	AKERS 2.22 MAP CONF REG	KTYLER					02/21/2023	
	101-371-965-000	AKERS 2.22 MAP CONF REG		55.00				
68856								
111092	MICHIGAN ASSOC OF PLANNING	02/06/2023	02/21/2023	85.00	85.00	Open	N	23-0115
	AKERS 3.14 MAP-ZBA ONLINE	KTYLER					02/21/2023	
	101-371-965-000	AKERS 3.14 MAP-ZBA ONLINE		85.00				
REGISTRATION								
111093	MICHIGAN ASSOC OF PLANNING	02/07/2023	02/21/2023	230.00	230.00	Open	N	
	BOYNTON 3.14/21 MAP VIRTUAL CLAS	KTYLER					02/21/2023	
	101-101-956-000	BOYNTON 3.14/21 MAP VIRTUAL CLASSES		230.00				
Total for vendor MIASPL - MICHIGAN ASSOC OF PLANNING:				370.00	370.00			

Vendor MIFIIN - MICHIGAN FIRE INSPECTORS SOCIETY:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
1782 111089	MICHIGAN FIRE INSPECTORS SOCIETY E.SMITH 3.21 MFIS CONF REG 101-336-965-000	01/22/2023 KTYLER	02/21/2023	380.00	380.00	Open	N 02/21/2023	
	E.SMITH 3.21 MFIS CONF REG			380.00				
	Total for vendor MIFIIN - MICHIGAN FIRE INSPECTORS SOCIETY:			<u>380.00</u>	<u>380.00</u>			

Vendor MTA - MICHIGAN TOWNSHIPS ASSOCIATION:

174511 111090	MICHIGAN TOWNSHIPS ASSOCIATION KELLEY ENROLLMENT APPL 101-101-810-000	02/02/2023 KTYLER	02/21/2023	35.00	35.00	Open	N 02/21/2023	
	KELLEY ENROLLMENT APPL			35.00				
	Total for vendor MTA - MICHIGAN TOWNSHIPS ASSOCIATION:			<u>35.00</u>	<u>35.00</u>			

Vendor MISSDI - MISS DIG SYSTEM:

20230453 111087	MISS DIG SYSTEM 2023 MEMBERSHIP FEES 592-536-810-000 592-537-810-000	01/06/2023 KTYLER	02/21/2023	2,264.36	2,264.36	Open	N 02/21/2023	23-0074
	2023 MEMBERSHIP FEES			1,132.18				
	2023 MEMBERSHIP FEES			1,132.18				
	Total for vendor MISSDI - MISS DIG SYSTEM:			<u>2,264.36</u>	<u>2,264.36</u>			

Vendor MMLWCF - MML WORKERS COMP FUND:

7248206 111094	MML WORKERS COMP FUND Q4 WORKERS COMP INSURANCE 101-272-720-000 592-536-720-000	02/02/2023 KTYLER	02/21/2023	14,354.00	14,354.00	Open	N 02/21/2023	
	Q4 WORKERS COMP INSURANCE			8,612.40				
	Q4 WORKERS COMP INSURANCE			5,741.60				
	Total for vendor MMLWCF - MML WORKERS COMP FUND:			<u>14,354.00</u>	<u>14,354.00</u>			

Vendor MCA - MOBILE COMMUNICATION AMERICA:

872000127-1 111108	MOBILE COMMUNICATION AMERICA (6) RADIO HOLSTERS 101-336-741-000 101-336-741-000	02/08/2023 KTYLER	02/21/2023	198.75	198.75	Open	N 02/21/2023	23-0070
	(6) RADIO HOLSTERS			180.00				
	SHIPPING			18.75				
	Total for vendor MCA - MOBILE COMMUNICATION AMERICA:			<u>198.75</u>	<u>198.75</u>			

Vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
3637-882896 111095	NAPA AUTO PARTS OF BELLEVILLE DOLLY-ARMORALL-SPRAY WAX-BUCKET 101-336-860-000 DOLLY-ARMORALL-SPRAY WAX-BUCKET	01/17/2023 KTYLER	02/21/2023	86.73	86.73	Open	N 02/21/2023	
	Total for vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:			<u>86.73</u>	<u>86.73</u>			

Vendor MISC - NEAL M BROWN:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
REFUND 111210	NEAL M BROWN #013629-000 FINAL WATER @ 7189 A 592-000-276-000	02/09/2023 KTYLER	02/21/2023	68.44	68.44	Open	N 02/21/2023	
	Total for vendor MISC - NEAL M BROWN:			<u>68.44</u>	<u>68.44</u>			

Vendor NEUMANN - NEUMANN SMITH ARCHITECTURE:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
1213834 111096	NEUMANN SMITH ARCHITECTURE AE FEE/AE REIMBURSABLES 101-673-971-001 AE FEE 101-673-971-001 AE REIMBURSABLES	02/01/2023 KTYLER	02/21/2023	22,462.52	22,462.52	Open	N 02/21/2023	
	Total for vendor NEUMANN - NEUMANN SMITH ARCHITECTURE:			<u>22,462.52</u>	<u>22,462.52</u>			

Vendor OREILL - O'REILLY AUTOMOTIVE INC:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
858052 111097	O'REILLY AUTOMOTIVE INC JAN STMT 101-301-860-000 STOCK WIPER BLADES-WIPER FLUID 592-537-930-000 OIL 592-537-930-000 OIL FILTERS 592-537-930-000 AFZ TESTER 592-537-930-000 BATTERY-CORE NORTH SHORE LS 592-537-930-000 OIL-FILTERS 592-537-930-000 OIL 592-537-930-000 BATTERY-CORE HARBOR CLUB LS 592-537-930-000 OIL 101-265-860-000 P-61/S-71-77-80/711 WIPERS/CARB CLNR 592-537-932-000 507 HEADLIGHTS	01/30/2023 KTYLER	02/21/2023	1,404.34	1,404.34	Open	N 02/21/2023	
	Total for vendor OREILL - O'REILLY AUTOMOTIVE INC:			<u>1,404.34</u>	<u>1,404.34</u>			

Vendor PARSER - PARKWAY SERVICES:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
A-149303 111098	PARKWAY SERVICES REISSUE 133399 PORTAJOHN HARRIS 248-000-956-000	11/17/2022 KTYLER	02/21/2023	180.00	180.00	Open	N 02/21/2023	
	REISSUE 133399 PORTAJOHN HARRIS PK			180.00				
	Total for vendor PARSER - PARKWAY SERVICES:			180.00	180.00			

Vendor PIOLAN - PIONEER LANDSCAPING:

2658 111099	PIONEER LANDSCAPING SNOW PLOWING-SALT @ HAGGERTY SCH 101-675-935-000	01/27/2023 KTYLER	02/21/2023	375.00	375.00	Open	N 02/21/2023	23-0108
	SNOW PLOWING-SALT @ HAGGERTY SCHOOL			375.00				
	Total for vendor PIOLAN - PIONEER LANDSCAPING:			375.00	375.00			

Vendor POSMAS - POSTMASTER:

PERMIT 84 111100	POSTMASTER PERMIT 84 RENEWAL 101-248-728-000	01/25/2023 KTYLER	02/21/2023	580.00	580.00	Open	N 02/21/2023	23-0092
	FC PERMIT IMPRINT			290.00				
	STD PERMIT IMPRINT			290.00				
	Total for vendor POSMAS - POSTMASTER:			580.00	580.00			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70090848 111101	PRIORITY ONE EMERGENCY BIDWELL CUFF CASE 101-301-741-000	01/19/2023 KTYLER	02/21/2023	42.99	42.99	Open	N 02/21/2023	
	BIDWELL CUFF CASE			42.99				
70090863 111102	PRIORITY ONE EMERGENCY ABDILLA (4) SHIRTS-EMBROIDERY 101-301-741-000	01/19/2023 KTYLER	02/21/2023	48.00	48.00	Open	N 02/21/2023	
	ABDILLA (4) SHIRTS-EMBROIDERY			48.00				
70090920 111103	PRIORITY ONE EMERGENCY MACKEY UNIFORMS 101-336-741-000	01/23/2023 KTYLER	02/21/2023	69.99	69.99	Open	N 02/21/2023	
	MACKEY UNIFORMS			69.99				
70090966 111104	PRIORITY ONE EMERGENCY MACKEY UNIFORMS 101-336-741-000	01/24/2023 KTYLER	02/21/2023	93.99	93.99	Open	N 02/21/2023	
	MACKEY UNIFORMS			93.99				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
70091026 111105	PRIORITY ONE EMERGENCY MACKEY UNIFORMS 101-336-741-000	01/25/2023 KTYLER MACKEY UNIFORMS	02/21/2023	5.99 5.99	5.99	Open	N 02/21/2023	
70091070 111106	PRIORITY ONE EMERGENCY BYRD UNIFORMS 101-301-741-000	01/26/2023 KTYLER BYRD UNIFORMS	02/21/2023	395.99 395.99	395.99	Open	N 02/21/2023	
Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				656.95	656.95			

Vendor QUILL - QUILL CORPORATION:

30338501 111110	QUILL CORPORATION CARTRIDGES-LABEL TAPE 101-248-727-000	01/23/2023 KTYLER CARTRIDGES-LABEL TAPE	02/21/2023	195.28 195.28	195.28	Open	N 02/21/2023	
30370687 111111	QUILL CORPORATION OFFICE SUPPLIES 101-262-727-000	01/24/2023 KTYLER OFFICE SUPPLIES	02/21/2023	276.90 276.90	276.90	Open	N 02/21/2023	
30374506 111112	QUILL CORPORATION BLACK INK-FILE JACKETS 101-248-727-000	01/24/2023 KTYLER BLACK INK-FILE JACKETS	02/21/2023	208.88 208.88	208.88	Open	N 02/21/2023	
Total for vendor QUILL - QUILL CORPORATION:				681.06	681.06			

Vendor SEMCOG - SEMCOG:

INV01547 111116	SEMCOG 2023 ANNUAL MEMBERSHIP DUES 248-000-810-000	01/01/2023 KTYLER ANNUAL MEMBERSHIP DUES	02/21/2023	3,681.00 3,681.00	3,681.00	Open	N 02/21/2023	23-0105
Total for vendor SEMCOG - SEMCOG:				3,681.00	3,681.00			

Vendor SIBYTO - SIGNS BY TOMORROW:

21-55865 111114	SIGNS BY TOMORROW OFFICE PCT MAPS 101-262-727-000 101-262-727-000	01/30/2023 KTYLER COREX SIGNS LAMINATED FILE SET UP	02/21/2023	271.10 251.10 20.00	271.10	Open	N 02/21/2023	23-0094
Total for vendor SIBYTO - SIGNS BY TOMORROW:				271.10	271.10			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor MISC - SIRVA RELOCATION CREDIT:								
REFUND								
111208	SIRVA RELOCATION CREDIT	02/09/2023	02/21/2023	41.98	41.98	Open	N	
	#014339-000 FINAL BILL @ 6970 CH KTYLER						02/21/2023	
	592-000-276-000 #014339-000 FINAL BILL @ 6970 CHANDLE			41.98				
	Total for vendor MISC - SIRVA RELOCATION CREDIT:			<u>41.98</u>	<u>41.98</u>			
Vendor SHRM - SOCIETY FOR HUMAN RESOURCE MGMT:								
S02250882								
111140	SOCIETY FOR HUMAN RESOURCE MGMT	01/27/2023	02/21/2023	244.00	244.00	Open	N	
	SUMPTER 2023 MEMBERSHIP KTYLER						02/21/2023	
	101-171-739-000 SUMPTER 2023 MEMBERSHIP			244.00				
	Total for vendor SHRM - SOCIETY FOR HUMAN RESOURCE MGMT:			<u>244.00</u>	<u>244.00</u>			
Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:								
3884								
111137	SOUTH HURON VALLEY UTILITY ATH	02/15/2023	02/21/2023	112,794.00	112,794.00	Open	N	
	MARCH SEWAGE O&M KTYLER						02/21/2023	
	592-537-924-000 MARCH SEWAGE O&M			112,794.00				
3891								
111138	SOUTH HURON VALLEY UTILITY ATH	02/15/2023	02/21/2023	192,927.72	192,927.72	Open	N	
	2011 SRF BOND/2020 SEWER SYSTEM KTYLER						02/21/2023	
	592-000-300-008 2011 SRF BOND PRIN			25,759.80				
	592-537-993-000 2011 SRF BOND INT			3,244.86				
	592-000-300-009 2020 SEWER SYSTEM BOND PRIN			68,973.00				
	592-537-993-000 2020 SEWER SYSTEM BOND INT			94,950.06				
3874								
111192	SOUTH HURON VALLEY UTILITY ATH	01/23/2023	02/21/2023	112,794.00	112,794.00	Open	N	
	RE-ISSUE 133807 FEB SEWAGE O&M KTYLER						02/21/2023	
	592-537-924-000 RE-ISSUE 133807 FEB SEWAGE O&M			112,794.00				
	Total for vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:			<u>418,515.72</u>	<u>418,515.72</u>			
Vendor SWCRC - SOUTHERN WAYNE CO REGIONAL CHAMBER:								
9302								
111115	SOUTHERN WAYNE CO REGIONAL CHAMBER	02/01/2023	02/21/2023	355.00	355.00	Open	N	
	2023 MEMBERSHIP INVESTMENT KTYLER						02/21/2023	
	101-171-810-000 2023 MEMBERSHIP INVESTMENT			355.00				
	Total for vendor SWCRC - SOUTHERN WAYNE CO REGIONAL CHAMBER:			<u>355.00</u>	<u>355.00</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Vendor MIDEAG - STATE OF MICHIGAN:								
WLW23-359								
111091	STATE OF MICHIGAN	01/31/2023	02/21/2023	290.00	290.00	Open	N	
	2023 WHEEL LOAD WEIGHER CALIBRAT	KTYLER					02/21/2023	
	101-301-933-000	2023 WHEEL LOAD WEIGHER CALIBRATION		290.00				
	Total for vendor MIDEAG - STATE OF MICHIGAN:			290.00	290.00			

Vendor MIDEQ - STATE OF MICHIGAN:								
761-11071539								
111083	STATE OF MICHIGAN	02/01/2023	02/21/2023	500.00	500.00	Open	N	23-0130
	2023 EGLE STORM WATER PERMIT	KTYLER					02/21/2023	
	592-536-810-000	INVOICE 761-11071539		500.00				
	Total for vendor MIDEQ - STATE OF MICHIGAN:			500.00	500.00			

Vendor MISTPO - STATE OF MICHIGAN:								
551-610593								
111107	STATE OF MICHIGAN	02/03/2023	02/21/2023	60.00	60.00	Open	N	
	JAN SOR REG X 2	KTYLER					02/21/2023	
	101-301-956-000	JAN SOR REG X 2		60.00				
	Total for vendor MISTPO - STATE OF MICHIGAN:			60.00	60.00			

Vendor STATAUTO - STATION AUTOMATION :								
4487								
111113	STATION AUTOMATION	02/05/2023	02/21/2023	3,648.75	3,648.75	Open	N	
	2023 ANNL LICENSE RENEW FEE	KTYLER					02/21/2023	
	101-336-819-000	2023 ANNL LICENSE RENEW FEE		3,648.75				
	Total for vendor STATAUTO - STATION AUTOMATION :			3,648.75	3,648.75			

Vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:								
20552								
111141	SUBURBAN OCCUPATIONAL HEALTH	02/01/2023	02/21/2023	158.00	158.00	Open	N	
	RANDOM EMPLOYEE SCREENIINGS	KTYLER					02/21/2023	
	101-171-739-000	RANDOM EMPLOYEE SCREENIINGS		158.00				
	Total for vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:			158.00	158.00			

Vendor SUACHA - SUMPTER ACE HARDWARE:								
4637								
111160*	SUMPTER ACE HARDWARE	01/31/2023	02/21/2023	639.76	639.76	Open	N	
	JAN STMT	KTYLER					02/21/2023	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	592-536-956-000	LOCK FOR OFFICE KEY BOX		5.39				
	592-536-933-000	(2) KEYS FOR KEY BOX		7.00				
	592-536-933-000	ALUM LADDER		85.49				
	101-265-740-000	IMPACT POWR BIT-TRIM HEAD SCR		13.48				
	592-536-740-000	ORGANIZER-MINICARDFUSER		32.37				
	592-536-933-000	UTILITY TOTE		15.99				
	101-265-740-000	GLOVES-UTILITY KNIVES		55.76				
	101-675-935-000	SHELF BRACKETS		30.57				
	592-536-932-000	#534 KEY-SPRAY-TAPE		37.78				
	592-537-932-000	#534 KEY-SPRAY-SCRWDRVR SET		37.77				
	592-536-740-000	AA BATTERIES		16.19				
	101-755-956-000	MISSING RECEIPT		4.13				
	592-536-956-000	MISSING RECEIPT		6.83				
	101-755-956-000	MISSING RECEIPT		(4.13)				
	592-536-740-000	(5) RACHET-SOCKET SETS		193.41				
	592-536-740-000	TAPE-CABLE TIE-SILICONE-LANYARD		21.87				
	101-675-935-000	POLY-BUCKETS		33.08				
	592-537-740-000	JAN STMT		46.78				
Total for vendor SUACHA - SUMPTER ACE HARDWARE:				639.76	639.76			

Vendor IRESUS - SUSAN IRELAND:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
REIMB-TRAVEL								
111086	SUSAN IRELAND	02/13/2023	02/21/2023	442.60	442.60	Open	N	23-0143
	MILEAGE (12.7.22-2.13.2023) AND KTYLER						02/21/2023	
	248-000-860-000	MILEAGE (12.7.2022-2.13.2023)		364.65				
	248-000-740-000	OPERATING SUPPLIES		77.95				
Total for vendor IRESUS - SUSAN IRELAND:				442.60	442.60			

Vendor DOHTAM - TAMMY DOHRING:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
REIMBURSEMENT								
111119	TAMMY DOHRING	02/07/2023	02/21/2023	85.18	85.18	Open	N	
	CPRP EXAM-STUDY GUIDE	KTYLER					02/21/2023	
	101-673-965-000	CPRP EXAM-STUDY GUIDE		85.18				
Total for vendor DOHTAM - TAMMY DOHRING:				85.18	85.18			

Vendor FOOTHE - TAMMY FOOTE:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
INSTRUCTOR								
111118	TAMMY FOOTE	01/31/2023	02/21/2023	450.00	450.00	Open	N	
	JAN YOGA CLASS	KTYLER					02/21/2023	
	101-675-742-000	JAN YOGA CLASS		450.00				
Total for vendor FOOTHE - TAMMY FOOTE:				450.00	450.00			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor TERRYBERRY - TERRYBERRY COMPANY:								
M37509R 111121	TERRYBERRY COMPANY EMPLOYEE ANNIVERSARY CERTIFICATE 101-171-739-000	01/31/2023 KTYLER	02/21/2023	31.54 31.54	31.54	Open	N 02/21/2023	
M38491 111122	TERRYBERRY COMPANY EMPLOYEE ANNIVERSARY GIFTS 101-171-739-000	02/02/2023 KTYLER	02/21/2023	144.99 144.99	144.99	Open	N 02/21/2023	
M40848 111123	TERRYBERRY COMPANY EMPLOYEE ANNIVERSARY GIFT 101-171-739-000	02/07/2023 KTYLER	02/21/2023	87.92 87.92	87.92	Open	N 02/21/2023	
	Total for vendor TERRYBERRY - TERRYBERRY COMPANY:			264.45	264.45			
Vendor TIREHUB - TIREHUB:								
32538760 111143	TIREHUB (20) REPLACEMENT TIRES FOR PATRO 101-301-860-002	02/02/2023 KTYLER	02/21/2023	2,518.40 2,518.40	2,518.40	Open	N 02/21/2023	
	Total for vendor TIREHUB - TIREHUB:			2,518.40	2,518.40			
Vendor TNTTRE - TNT TREE SERVICE INC:								
3467024 111120	TNT TREE SERVICE INC IBT @ RIGGS-REMOVE ELM TREE 101-755-819-000	02/08/2023 KTYLER	02/21/2023	1,500.00 1,500.00	1,500.00	Open	N 02/21/2023	23-0109
	Total for vendor TNTTRE - TNT TREE SERVICE INC:			1,500.00	1,500.00			
Vendor TOWLOC - TOWN LOCKSMITH INC:								
64126 111052	TOWN LOCKSMITH INC (14) NEW CODES FOR DOOR LOCKS 101-265-931-000	02/08/2023 KTYLER	02/21/2023	48.50 48.50	48.50	Open	N 02/21/2023	
	Total for vendor TOWLOC - TOWN LOCKSMITH INC:			48.50	48.50			
Vendor TURNOUT - TURNOUT MANAGEMENT:								

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
26968 111117	TURNOUT MANAGEMENT TURNOUT GEAR CLEANING/REPAIR 101-336-741-000	01/18/2023 KTYLER	02/21/2023	287.40	287.40	Open	N 02/21/2023	
	TURNOUT GEAR CLEANING/REPAIR			287.40				
	Total for vendor TURNOUT - TURNOUT MANAGEMENT:			<u>287.40</u>	<u>287.40</u>			
Vendor USBANK - U. S. BANK:								
2225145 111131	U. S. BANK LDFA TAX INCRE REV BOND 2015 PRI 250-000-991-000	02/09/2023 KTYLER	02/21/2023	75,928.13	75,928.13	Open	N 02/21/2023	
	LDFA TAX INCRE REV BOND 2015 PRIN			75,928.13				
	Total for vendor USBANK - U. S. BANK:			<u>75,928.13</u>	<u>75,928.13</u>			
Vendor UNIFIR - UNIFIRST CORPORATION:								
1600130894 111198	UNIFIRST CORPORATION JAN STMT 101-265-740-000	01/02/2023 KTYLER	02/21/2023	43.48	43.48	Open	N 02/21/2023	
	MATS FS1			43.48				
1600130890 111199	UNIFIRST CORPORATION JAN STMT 101-265-740-000	01/02/2023 KTYLER	02/21/2023	205.98	205.98	Open	N 02/21/2023	
	JAN STMT			93.14				
	592-536-741-000			81.80				
	101-265-740-000			31.04				
1600132382 111200	UNIFIRST CORPORATION JAN STMT 101-265-740-000	01/09/2023 KTYLER	02/21/2023	210.03	210.03	Open	N 02/21/2023	
	JAN STMT			93.14				
	592-536-741-000			85.85				
	101-265-740-000			31.04				
1600133848 111201	UNIFIRST CORPORATION JAN STMT 101-265-740-000	01/16/2023 KTYLER	02/21/2023	515.96	515.96	Open	N 02/21/2023	
	JAN STMT			93.14				
	592-536-741-000			91.16				
	101-265-740-000			331.66				
1600135265 111202	UNIFIRST CORPORATION JAN STMT 101-265-740-000	01/23/2023 KTYLER	02/21/2023	214.59	214.59	Open	N 02/21/2023	
	JAN STMT			93.14				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	592-536-741-000	JAN STMT		96.76				
	101-265-740-000	JAN STMT		24.69				
1600136705 111203	UNIFIRST CORPORATION JAN STMT	01/30/2023 KTYLER	02/21/2023	250.58	250.58	Open	N 02/21/2023	
	101-265-740-000	JAN STMT		73.40				
	592-536-741-000	JAN STMT		86.89				
	101-265-740-000	JAN STMT		90.29				
1600136703 111204	UNIFIRST CORPORATION JAN STMT	01/30/2023 KTYLER	02/21/2023	31.82	31.82	Open	N 02/21/2023	
	248-000-956-000	JAN STMT		31.82				
	Total for vendor UNIFIR - UNIFIRST CORPORATION:			<u>1,472.44</u>	<u>1,472.44</u>			

Vendor VABUST - VAN BUREN STEEL:

1194374 111124	VAN BUREN STEEL SHIMS	01/23/2023 KTYLER	02/21/2023	44.00	44.00	Open	N 02/21/2023	
	101-265-931-000	SHIMS		44.00				
	Total for vendor VABUST - VAN BUREN STEEL:			<u>44.00</u>	<u>44.00</u>			

Vendor VC3 - VC3 INC:

97816 111125	VC3 INC JAN DATAGUARD SERVICES	01/27/2023 KTYLER	02/21/2023	2,650.00	2,650.00	Open	N 02/21/2023	22-0193
	101-228-817-000	JAN DATAGUARD SERVICES		2,650.00				
	Total for vendor VC3 - VC3 INC:			<u>2,650.00</u>	<u>2,650.00</u>			

Vendor VIGSEC - VIGILANTE SECURITY:

705670 111132	VIGILANTE SECURITY 2.1-4.30 SECURITY MONITORING DDA	01/19/2023 KTYLER	02/21/2023	619.80	619.80	Open	N 02/21/2023	23-0053
	248-000-819-000	2.1-4.30 SECURITY MONITORING DDA		619.80				
	Total for vendor VIGSEC - VIGILANTE SECURITY:			<u>619.80</u>	<u>619.80</u>			

Vendor BELVIR - VIRGINIA BELINSKI:

INSTRUCTOR 111126	VIRGINIA BELINSKI JAN AFEP+ BAL/EXER CLASS	01/30/2023 KTYLER	02/21/2023	25.00	25.00	Open	N 02/21/2023	
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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 OPEN
 02.21.2023 VOUCHER

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
101-675-742-000	JAN AFEP+ BAL/EXER CLASS			25.00				
Total for vendor BELVIR - VIRGINIA BELINSKI:				25.00	25.00			

Vendor WADTRI - WADE TRIM :

2026325/2026326

111128	WADE TRIM	01/20/2023	02/20/2023	3,486.90	3,486.90	Open	N	23-0087
	FUNDINGSCOUT SERVICES	KTYLER					02/21/2023	
248-000-821-000	FUNDINGSCOUT SERVICES			1,000.00				
248-000-821-000	FUNDINGSCOUT SERVICES			2,486.90				
Total for vendor WADTRI - WADE TRIM :				3,486.90	3,486.90			

Vendor WCDEEN - WAYNE COUNTY ENVIRONMENTAL SVCS:

313155

111127	WAYNE COUNTY ENVIRONMENTAL SVCS	01/28/2023	02/21/2023	89,697.74	89,697.74	Open	N	23-0050
	JAN RG FIXED SEWAGE	KTYLER					02/21/2023	
592-537-924-000	JAN RG FIXED SEWAGE			89,697.74				
Total for vendor WCDEEN - WAYNE COUNTY ENVIRONMENTAL SVCS:				89,697.74	89,697.74			

Vendor MISC - WAYNE METROPOLITAN:

REFUND

111217	WAYNE METROPOLITAN	02/09/2023	02/21/2023	750.00	750.00	Open	N	
	#010423-000 FINAL BILL @ 14090 L	KTYLER					02/21/2023	
592-000-276-000	#010423-000 FINAL BILL @ 14090 LENMOO			750.00				
Total for vendor MISC - WAYNE METROPOLITAN:				750.00	750.00			

Vendor WCA - WCA ASSESSING:

DEC 15 2022

111129	WCA ASSESSING	12/15/2022	02/21/2023	6,500.00	6,500.00	Open	N	23-0080
	JAN CONTRACT FEES	KTYLER					02/21/2023	
101-257-819-000	JAN CONTRACT FEES			6,500.00				
Total for vendor WCA - WCA ASSESSING:				6,500.00	6,500.00			

Vendor WHIBRO - WHITAKER BROTHERS BUSINESS MACHINES:

INV0297194

111109	WHITAKER BROTHERS BUSINESS MACHINE	01/27/2023	02/21/2023	5,312.98	5,312.98	Open	N	23-0044
	CROSS SHREDDER FOR LEIN (DISPATC	KTYLER					02/21/2023	
101-301-971-000	DESTROYIT 4002 CROSSCUT SHREDDER LEVE			4,958.00				
101-301-971-000	SHREDDER OIL			149.99				
101-301-971-000	SHREDDER BAGS			119.99				
101-301-971-000	SHIPPING			85.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 02.21.2023 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Total for vendor WHIBRO - WHITAKER BROTHERS BUSINESS MACHINES:				5,312.98	5,312.98			

Vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:

782959-782960								
111133	WHITLOCK BUSINESS SYSTEMS	01/26/2023	02/21/2023	2,925.87	2,925.87	Open	N	
	2022 WIN TAX BILL PRINT/POSTAGE	KTYLER					02/21/2023	
	101-253-817-000	2022 WIN TAX BILL PRINT		2,245.48				
	101-248-728-000	2022 WIN TAX BILL POSTAGE		680.39				
Total for vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:				2,925.87	2,925.87			

# of Invoices:	180	# Due:	180	Totals:	1,075,865.03	1,075,865.03
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					1,075,865.03	1,075,865.03

* 1 Net Invoices have Credits Totalling: (4.13)

--- TOTALS BY GL DISTRIBUTION ---

101-000-202-000	YELLOW BARRIER GATE VB PARK	7,501.44
101-000-487-000	#271359 PERMIT PB23-0059	150.00
101-101-810-000	KELLEY ENROLLMENT APPL	35.00
101-101-956-000	KELLEY BUSI CARDS 500 CT.	311.26
101-171-739-000	RED LANYARDS FOR FD	1,661.45
101-171-810-000	2023 MEMBERSHIP INVESTMENT	355.00
101-171-860-000	FUEL	66.75
101-171-956-000	HUMIDIFIER	45.00
101-228-817-000	JAN DATAGUARD SERVICES	2,650.00
101-228-939-000	BARRACUDA ENERGIZER UPDATES/INSTANT R	4,320.96
101-228-956-000	BATTERY-SURGE PROTECTOR POWER STRIP	167.03
101-248-727-000	STATIONERY PAPER	628.58
101-248-728-000	FC PERMIT IMPRINT	1,260.39
101-248-900-000	01.17 BRD MTG MIN	301.00
101-253-817-000	2022 WIN TAX BILL PRINT	2,245.48
101-257-819-000	JAN CONTRACT FEES	6,500.00
101-257-956-000	HUMIDIFIER	44.99
101-262-727-000	(6) RETRACTABLE EXT CORDS	1,192.69
101-265-740-000	STEPLADDER	1,999.85
101-265-819-000	BACKFLOW INSP FS2	3,529.98
101-265-860-000	FUEL	1,195.86
101-265-931-000	RELOCATE CIRCUIT 1 INTO CIRCUIT 2 DEV	2,362.97
101-265-971-000	FUEL TANK RELOCATION	2,791.00
101-272-720-000	Q4 WORKERS COMP INSURANCE	8,612.40
101-301-727-000	(2) STAPLERS-(6) SCOTCH TAPE ROLLS	69.57

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
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 OPEN
 02.21.2023 VOUCHER

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	101-301-741-000	RASCHKE UNIFORMS		910.92				
	101-301-743-000	(5) MAGNETIC SIGN HOLDERS		709.74				
	101-301-745-000	2023 WWCMPF PARTICIPATION FEE		1,500.00				
	101-301-755-000	JAN PRISONER BLANKETS		285.00				
	101-301-819-000	JAN BACKGROUND CHECKS		129.95				
	101-301-860-000	#200 (4) NEW TIRES		1,911.42				
	101-301-860-001	FUEL		3,660.18				
	101-301-860-002	(20) REPLACEMENT TIRES FOR PATROL CAR		2,518.40				
	101-301-933-000	2023 WHEEL LOAD WEIGHER CALIBRATION		290.00				
	101-301-956-000	JAN SOR REG X 2		60.00				
	101-301-965-000	VELEVSKA 5.3 READING PEOPLE-BODY LANG		199.00				
	101-301-971-000	BLACKHAWK T-SERIES HOLSTER FOR GLOCK		10,069.00				
	101-325-965-000	2.23 SCHOOL SHOOT; I-E-A VIRTUAL REG		2,625.00				
	101-329-819-000	FEB ANIMAL SHELTER FEE		650.00				
	101-336-740-000	JANITORIAL SUPPLIES		1,021.89				
	101-336-741-000	FIRE HOSE NOZZLE		992.07				
	101-336-819-000	2023 ANNL LICENSE RENEW FEE		3,648.75				
	101-336-860-000	DOLLY-ARMORALL-SPRAY WAX-BUCKET		255.43				
	101-336-860-001	BLUE DEF-FS1		778.07				
	101-336-965-000	E.SMITH 3.21 MFIS CONF REG		380.00				
	101-371-740-000	MANLEY BUSI CARDS 500 CT		40.63				
	101-371-820-000	FRENCH LANDING		1,976.30				
	101-371-965-000	AKERS 2.22 MAP CONF REG		140.00				
	101-673-740-000	(20) REPORT FOLDERS		84.87				
	101-673-900-000	1.31 COMM CTR GROUND BREAKING		198.00				
	101-673-965-000	CPRP EXAM-STUDY GUIDE		85.18				
	101-673-971-001	ENGENIOUS CLOUD SWITCH SERIES ECS1528		27,979.28				
	101-675-740-000	WIRELESS MOUSE-MOUSE PAD		282.42				
	101-675-742-000	JAN AFEP CLASS		1,000.10				
	101-675-860-000	FUEL		172.44				
	101-675-935-000	JAN CLEANING HAGGERTY SCHOOL		2,719.93				
	101-677-819-000	2.10 AUDIO MIC SETUP FOR BRD RM		255.00				
	101-677-956-000	(4) MICROPHONE COVERS		38.36				
	101-677-965-000	JAN-COMMUNICATIONS SPECIALIST TRAININ		350.00				
	101-677-971-000	CAMERA CLAMPS		1,419.24				
	101-755-740-000	COCHENOUR-DROTAR-LOCKE I-PAD CASES		329.97				
	101-755-819-000	CITIWORKS LOGIN FOR PARKS DEPT		5,673.32				
	248-000-727-000	COBURN BUSI CARDS 500 CT		40.63				
	248-000-740-000	OPERATING SUPPLIES		77.95				
	248-000-810-000	ANNUAL MEMBERSHIP DUES		3,681.00				
	248-000-819-000	2.1-4.30 SECURITY MONITORING DDA		619.80				
	248-000-821-000	FUNDINGSCOUT SERVICES		3,486.90				
	248-000-860-000	MILEAGE (12.7.2022-2.13.2023)		364.65				
	248-000-956-000	REISSUE 133399 PORTAJOHNS HARRIS PK		211.82				

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	250-000-991-000	LDFA TAX INCRE REV BOND 2015 PRIN		75,928.13				
	270-000-740-000	BUBBLE WRAP BUNDLE		53.00				
	270-000-900-000	BVL AREA MUSEUM MASTER PLAN		396.00				
	272-000-762-000	JASE K.9 DOG FOOD/SUPPLIES		322.93				
	592-000-202-000	DEC LEGAL SVCS		300,565.30				
	592-000-276-000	#013051-868 FINAL BILL @ 7111 CHANDLE		1,924.73				
	592-000-284-000	HAMPTON MANOR		15,286.63				
	592-000-300-008	2011 SRF BOND PRIN		25,759.80				
	592-000-300-009	2020 SEWER SYSTEM BOND PRIN		68,973.00				
	592-536-720-000	Q4 WORKERS COMP INSURANCE		5,741.60				
	592-536-740-000	CORDLESS IMPACT WRENCH		478.08				
	592-536-741-000	JAN STMT		442.46				
	592-536-810-000	INVOICE 761-11071539		1,632.18				
	592-536-819-000	JAN INV 20 OF 60 CROSS CONNECT CONTRO		4,332.37				
	592-536-820-000	OLD MICH-DENTON WATER MAIN REHAB		1,075.00				
	592-536-862-000	FUEL		369.91				
	592-536-932-000	#534 KEY-SPRAY-TAPE		37.78				
	592-536-933-000	(2) KEYS FOR KEY BOX		108.48				
	592-536-936-000	CLAMPS FOR WATER REPAIRS		1,864.92				
	592-536-956-000	LOCK FOR OFFICE KEY BOX		12.22				
	592-537-740-000	CORDLESS IMPACT WRENCH		261.02				
	592-537-810-000	2023 MEMBERSHIP FEES		1,132.18				
	592-537-820-000	WILDBROOK PS REPLACEMENT		1,430.00				
	592-537-862-000	FUEL		369.91				
	592-537-924-000	JAN RG FIXED SEWAGE		315,285.74				
	592-537-925-000	JAN EXCESS FLOW		16,074.00				
	592-537-930-000	FLASHLIGHT-SOCKET EXT-COGGED V-BELT		1,304.63				
	592-537-932-000	507 HEADLIGHTS		92.85				
	592-537-971-003	SANITARY SEWER CCTV INSPECTION		2,594.00				
	592-537-993-000	2011 SRF BOND INT		98,194.92				

02/16/2023 12:33 PM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/21/2023 - 02/21/2023
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OPEN
02.21.2023 VOUCHER

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Inv Ref#	Description	Entered By					Post Date	
--- TOTALS BY FUND ---								
	101 - General Fund			125,338.51	125,338.51			
	248 - Downtown Development Author			8,482.75	8,482.75			
	250 - LDFA Fund			75,928.13	75,928.13			
	270 - Museum Fund			449.00	449.00			
	272 - State Forfeiture Fund			322.93	322.93			
	592 - Water/Sewer Fund			865,343.71	865,343.71			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			505,343.71	505,343.71			
	101 - Township Board			346.26	346.26			
	171 - Supervisor Department			2,128.20	2,128.20			
	228 - IT Department			7,137.99	7,137.99			
	248 - General Office			2,189.97	2,189.97			
	253 - Treasurer Department			2,245.48	2,245.48			
	257 - Assessing Department			6,544.99	6,544.99			
	262 - Election Department			1,192.69	1,192.69			
	265 - Building & Grounds			11,879.66	11,879.66			
	272 - Insurance			8,612.40	8,612.40			
	301 - Police Department			22,313.18	22,313.18			
	325 - Dispatch			2,625.00	2,625.00			
	329 - Ordinance Enforcement			650.00	650.00			
	336 - Fire Department			7,076.21	7,076.21			
	371 - Building/Planning Dept.			2,156.93	2,156.93			
	536 - Water Department			16,095.00	16,095.00			
	537 - Sewer Department			436,739.25	436,739.25			
	673 - Recreation Dept			28,347.33	28,347.33			
	675 - Seniors Dept			4,174.89	4,174.89			
	677 - Communications Dept			2,062.60	2,062.60			
	755 - Park & Lake Dept			6,003.29	6,003.29			



Charter Township of Van Buren

Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 2/21/23

Consent Agenda New Business Unfinished Business Public Hearing Presentation

Item (Subject)	Approval of the reappointments of Carol Bird and Mark Laginess to the Van Buren Township DDA, terms to expire March 9, 2027
Department	DDA
Presenter(s)	Supervisor
Phone Number	734-699-8910
Individuals in Attendance (Other than presenter)	

Agenda topic

Action Requested	
Approval of the reappointments of Carol Bird and Mark Laginess to the Van Buren Township DDA, terms to expire March 9, 2027	
Background – (Supporting and reference Data, Include attachments)	
Please see attached.	
Budget Implication	-0-
Implementation Next Step	
Department Recommendation	approval
Committee/Commission Recommendation	
Attorney Recommendation	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	
Approval of Supervisor	<u>Kevin McNamara</u>



To: Honorable Board of Trustees
Date: February 8, 2023
Subject: Downtown Development Authority Reappointments

Carol Bird and Mark Laginess have devoted their energy and efforts for a number of years (23 and 18 years respectively) to the DDA and their terms of office will expire on March 9, 2023. They are loyal members and take their responsibility seriously which becomes obvious by a 92% attendance rate for Ms. Bird and a 90% attendance rate of Mr. Laginess. The DDA Board is pro-active with a strong emphasis on the vitality and health of the businesses of the District and Van Buren as a whole. The service of Ms. Bird and Mr. Laginess has been instrumental in the many accomplishments of the DDA. Ms. Bird and Mr. Laginess have both indicated their strong desire to continue serving as members of the DDA.

Over the years, the Downtown Development Authority (DDA) has been able to undertake many projects that would not have been accomplished without the vision of the Township Board and the passion of the DDA Board. While projects are district specific, they reflect on the entire township and set the tone of our community. The DDA has managed to complete approximately \$32 million dollars in capital projects alone. The DDA has had many past successes of which Ms. Bird and Mr. Laginess have been part of, such as: the installation of the emergency warning sirens that are located in the district, the traffic signalization project, renovations to the Developmental Services Department, reconfiguration of the Belleville/Ecorse intersection, the decorative fencing along the Belle Harbor Subdivision, public safety upgrades, fire station construction, partnered with Van Buren for a portion of the roof repair at Township Hall and continued collaboration with the City of Belleville DDA. Even through the pandemic, the DDA repaired and replaced sidewalk throughout the DDA District.

PA 57 of Public Acts of 2018 (recodified Tax Increment Financing Act) provides for the composition of the DDA Board. Section 204. (1) "an authority shall be under control of a board consisting of the Chief executive officer of the municipality and not less than eight (8) or more than twelve (12) members [The DDA has the Township Supervisor and 10 members]. Not less than a majority of the members shall be persons having an interest in property [DDA has 9] located in the downtown district.... And not less than one (1) of the members shall be a resident of the downtown district [of the nine (9), three (3) of the members live in the district]" and two (2) members serve at large.

With the retirement of the current Executive Director and a new Executive Director (Merrie Colburn) taking the leadership role, staff believes it would be beneficial to maintain the seasoned DDA Board to assist in the transition.

The reappointment of Ms. Bird and Mr. Laginess remains consistent and compliant with the requirements of the DDA Act. Ms. Bird serves as a business representative of the district and Mr. Laginess serves as one (1) of the two (2) members who serve in the capacity of an "at large" position. It is respectfully requested that the Township Board approve their reappointments. Thank you for your consideration in this request.



Charter Township of Van Buren
Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 2/21/23

Consent Agenda New Business Unfinished Business Public Hearing Presentation

Item (Subject)	AFSCME Contract 2023-2026
Department	Human Resources
Presenter(s)	HR Director Sumpter
Phone Number	734-699-8910
Individuals in Attendance (Other than presenter)	

Agenda topic

Action Requested	
To Consider Approval of the AFSCME contract for 2023-2026	
Background – (Supporting and reference Data, Include attachments)	
Budget Implication	
Implementation Next Step	
Department Recommendation	
Committee/Commission Recommendation	
Attorney Recommendation	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	
Approval of Supervisor	<u>Kevin McNamara</u>



Charter Township of Van Buren
Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 2/21/23

Consent Agenda New Business Unfinished Business Public Hearing Presentation

Item (Subject)	Change to Planning Commission Rules and Procedures to include the Pledge of Allegiance in regular meetings and adjust the protocols for Elections of Officers.
Department	Planning and Economic Development
Presenter(s)	Dan Power
Phone Number	734-699-8913
Individuals in Attendance (Other than presenter)	

Agenda topic

Action Requested	
The Planning Commission has made a set of recommended changes to its Rules and Procedures to (1) include the Pledge of Allegiance in regular meetings following the call to order and (2) to adjust its protocols for election of officers to occur as the last new business item on the first regular meeting agenda in December, or when a vacancy occurs, and to have the officers take their respective office at the first regularly scheduled meeting following the meeting at which they were elected (rather than at the same meeting).	
Background – (Supporting and reference Data, Include attachments)	
See the attached packet materials as presented to the Planning Commission at their regular meeting on February 8, 2023. Rules and Procedures / Bylaws may be amended by a two-thirds (2/3) vote of the entire membership of the Planning Commission, subject to approval of the Township Board and adherence to the enabling act(s). With the passage of the recommended Rules and Procedures by a greater-than-two-thirds vote at the regular Planning Commission meeting on February 8, the Board of Trustees is now requested to adopt the proposed changes.	
Budget Implication	None
Implementation Next Step	Approval
Department Recommendation	Approval
Committee/Commission Recommendation	Approval
Attorney Recommendation	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	
Approval of Supervisor	<u>Kevin McNamara</u>



MEMO

TO: Van Buren Township Planning Commission

FROM: Dan Power– Director of Planning and Economic Development

RE: Proposed Changes to Rules of Procedure and Election of Officers

DATE: January 19, 2023

Planning Commissioners:

Based on direction from the Planning Commission meeting held on January 11, 2023, the Planning Commission is requested to consider revisions to their bylaws to include the Pledge of Allegiance at the beginning of each meeting and to adjust the placement of the annual election of officers within the agenda of the first regular business meeting of December each year. I have submitted draft modifications to the Planning Commission for your review. Pending your acceptance, the draft modifications may be recommended for adoption. The Planning Commission may consider a motion to adopt changes to Rules of Procedure, subject to a vote of a two-thirds (2/3) vote of the entire membership of the Planning Commission, subject to approval of the Township Board and adherence to the enabling act(s).

Additionally, Based on the recent appointment of former Planning Commission Chair Bryon Kelley to the Board of Trustees, the Planning Commission is requested to consider scheduling a new election of officers based on the vacancy of a Chair, Vice-Chair, or Secretary, per Article III, Section 1 of the Township's adopted Rules of Procedure:

- A Chairperson, Vice-Chairperson and Secretary shall be elected by a majority vote of the Commissioners at the first regular business meeting of December each year, or when a vacancy occurs. Such other officers as are deemed necessary for the conduct of business shall be appointed by the Planning Commission as required. All officers shall take their respective office at the same meeting at which they were elected.

While the Planning Commission has not generally been holding elections each time there is a vacancy, with the absence of the recently reelected Planning Commission Chair for a period of almost one year until the next annual election in December 2023, the Planning Commission may wish to vote again for the election of officers for the remainder of 2023. If the Planning Commission agrees, they may consider placement of Election of Officers on next Regular Meeting agenda.

The following are the current officers of the Planning Commission.

- Chairperson: (Vacant)
- Vice-Chairperson: Commissioner Jahr
- Secretary: Commissioner Atchinson

The typical process for electing an officer is to have a nomination, a second to the nomination, and then a vote on the nomination by the full commission. The vote typically occurs in the following order:

- Chairperson
- Vice-Chairperson
- Secretary

The Planning Commission should also elect or reelect a liaison to the Board of Zoning Appeals (BZA). For the year 2022, Jeffrey Jahr was elected as the Board of Zoning Appeals member and Medina Atchinson was elected as the alternate Board of Zoning Appeals member.

Thank you for allowing me to comment on these procedural items. Please do not hesitate to contact me with any questions.

Sincerely,



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

FOR REFERENCE



Planning Commission Rules and Procedures

Adopted by the Planning Commission: October 28, 2015
Approved by the Township Board: December 1, 2015

~~October 28, 2015~~ January 19, 2023

Table of Contents

Article I.	Objectives
Article II.	Commission Membership
Article III.	Officers
Article IV.	Meetings
Article V.	Procedures
Article VI.	Order of Business
Article VII.	Reports
Article VIII.	Expenditures
Article IX.	Responsibilities of Commissioners
Article X.	Amendments

Article I- Objectives

The objectives of the Van Buren Township Planning Commission are those set forth in Public Act 33 of 2008, as amended, being the Michigan Planning Act (MCL 125.3801 *et seq.*), and Public Act 110 of 2006, as amended, being the Michigan Zoning Enabling Act (MCL 125.3101 *et seq.*). The powers and duties of the Planning Commission are those delegated to it by the above-mentioned Acts.

Article II – Commission Membership

Section 1

The Van Buren Township Planning Commission shall consist of seven (7) voting members each appointed by the Township Supervisor, subject to approval of the Township Board of Trustees. The Commission's seven (7) voting members shall be comprised of six (6) citizen-members from the community and one (1) member of the Township Board of Trustees. No other elected officer or employee of the township is eligible to be a member of the Planning Commission other than the Township Supervisor in his/her ex-officio capacity pursuant to Public Act 359 of 1947, MCL 42.10 (h).

In the event the Township Supervisor becomes an ex-officio member of the Planning Commission pursuant to MCL 42.10 (h), it shall be in a non-voting capacity and his/her position as an ex-officio member of the Planning Commission shall not affect the establishment of a quorum for voting purposes. In the event the Township Supervisor becomes the ex-officio member of the Planning Commission through appointment by the Township Board, it shall be in a voting capacity and for purposes of constituting a quorum.

Section 2

Each member shall be appointed for a term of three (3) years and will continue to serve and perform until reappointed, a successor is appointed or removal for non-performance of duty. Successors will be appointed by the Township Supervisor, subject to approval of the Township Board of Trustees.

Article III- Election of Officers: Their Duties

Section 1

A Chairperson, Vice-Chairperson and Secretary shall be elected by a majority vote of the Commissioners as the last new business item at the first regular business meeting of December each year, or when a vacancy occurs. Such other officers as are deemed necessary for the conduct of business shall be appointed by the Planning Commission as required. All officers shall take their respective office at the ~~same~~ first regularly scheduled meeting following the meeting at which they were elected.

Planning Commission Rules and Procedures

Section 2

The Chairperson shall preside at all meetings of the Planning Commission and shall have the powers and duties conferred upon such officers by these rules and procedures and by parliamentary procedure. The Chairperson shall be a citizen-member of the Planning Commission and shall enjoy the privilege of discussing all matters before the Planning Commission, and of voting thereon. The Chairperson shall appoint such committees as may be authorized by the Planning Commission and shall be an ex-officio member of all such committees.

Section 3

The Chairperson shall serve as the Planning Commission representative to the Board of Zoning Appeals, also known as the Zoning Board of Appeals. Alternatively, the Chairperson may appoint a citizen-member of the Planning Commission to serve as the representative to the Board of Zoning Appeals. This appointment, if necessary, shall be made each year at the same meeting as the election of officers or when a vacancy occurs.

Section 4

The Vice-Chairperson shall be a citizen-member of the Planning Commission and shall preside and exercise all of the duties of the Chairperson in his/her absence. In the event both the Chairperson and the Vice-Chairperson are absent from a meeting, a temporary Chairperson shall be elected by a majority vote of the Commissioners present.

Section 5

The Secretary shall sign all formal correspondence from the Planning Commission, and perform other duties normally devolving upon such office.

Article IV- Meetings

Section 1

All Planning Commission meetings shall be open to the public in accordance with the Open Meetings Act, Michigan Public Act 267 of 1976, as amended; and all minutes and other records of proceedings shall be made matters of public record in accordance with the Freedom of Information Act, Michigan Public Act 442 of 1976, as amended.

Section 2

A recording secretary, whose position shall be a non-voting one in order to record accurate minutes of the proceedings, shall be provided by the Township for all workshop, regular, and special Planning Commission meetings.

Section 3

Planning Commission Rules and Procedures

The schedule for regular business meetings, at which formal decisions and recommendations may be made, shall be adopted at or prior to the first meeting in December of each calendar year. Meetings may be rescheduled by a vote of the Planning Commission, then appropriately posted and properly noted by the recording secretary.

Section 4

Special meetings may be called by the Chairperson. It shall be the duty of the Chairperson to call such a meeting when requested to do so by a majority of the Commissioners. Special meetings shall be appropriately posted at least 48 hours prior to such a meeting and shall state the purpose, location, and time of the meeting and properly noted by the recording secretary.

If any individual or group of individuals requests a special meeting, the Township shall be reimbursed the costs for all necessary expenditures incurred.

Section 5

A quorum shall consist of four (4) commissioners.

Section 6

A concurring vote of the majority of the Commissioners present, but not less than four (4), shall be necessary to pass on any matter referred to the Planning Commission, or any matter upon which the Planning Commission is required to act by law.

Section 7

It will be the responsibility of the Chairperson to limit debate so that all items placed on the agendas will be heard. In an effort to encourage public participation in the planning process, remarks from members of the public who are not associated with the applicant or appearing at the request of the Township to provide specific information, shall be limited to five minutes each. A second opportunity shall be afforded these individuals after all members of the public wishing to speak for the first time on the matter have had an opportunity to do so and the second set of remarks shall be limited to three minutes.

Section 8

All proceedings of the Planning Commission shall be initiated by motion and voted upon by all Commissioners present. A roll call vote shall be taken in all matters pertaining to rezoning, other recommendations to the Township Board, and in all other cases where the nature of the matter to be decided appears to warrant a roll call vote. In the event one or more of the Commissioners abstains from voting on a particular matter, that abstinence shall not be counted as a vote either in favor of or opposed to the issue to be decided. Permission for such abstinence must be granted by a simple majority of the other Commissioners present.

Section 9

Following the Call to Order and prior to Roll Call being taken on each Planning Commission agenda, the Pledge of Allegiance shall be stated.

Article V- Procedures

Section 1

All inquiries, applications and any other matters requiring action by the Planning Commission shall be submitted in writing to the Township Developmental Services Department a minimum of fourteen (14) days prior to a scheduled meeting of the Planning Commission. Actions requiring a public hearing are subject to the notice requirements in Section 3.

The Developmental Services Department shall forward a copy of the agenda to the Township Clerk and all agenda items to the Planning Commissioners, Director of Planning and appropriate consultants for expeditious preliminary review. Petitioners shall also be notified prior to the date of their scheduled agenda item.

Section 2

The Planning Commission may require such surveys, plans or other information as it may deem necessary for the proper evaluation and consideration of the related matter. All petitions shall be made in the approved form, and shall contain complete information as to the full intentions for the petitioner, as well as, legal and informal description of the property in question. In the event insufficient data is provided, the Planning Commission may table the entire matter until such time as all required information is furnished.

Section 3

When the Planning Commission is called upon to hold a public hearing on any proposed amendment to the Zoning Ordinance, Zoning Map, Master Plan, or special land use request; not less than a fifteen (15) day notice of the time and place of such hearing shall be published in a newspaper of general circulation within Van Buren Township.

Notice shall also be sent to the owners of property for which approval is being considered, to all persons to whom real property is assessed within 300 feet of the property and to the occupants of all structures within 300 feet of the property regardless of whether the property or occupant is located in the zoning jurisdiction. The notice shall do all of the following:

- a) Describe the nature of the request.
- b) Indicate the property that is the subject of the request.
- c) State when and where the request will be considered.
- d) Indicate when and where written comments will be received concerning the request.

Section 4

Planning Commission Rules and Procedures

At the time of application, the petitioner shall deposit with the Township Treasurer a check payable to the Van Buren Township. Said deposit shall be used to cover the expenses of the processing of the requested action in accordance with the Township Zoning Ordinance. Fees shall be reviewed from time to time by Township staff and then adopted by the Township Board.

Article VI- Order of Business

Section 1

The order of business at regular meetings shall be:

1. Call to order
2. Roll call
3. Approval of Agenda
4. Approval of Minutes
5. Correspondence
6. Public Hearings
7. Unfinished business
8. New business
9. General Discussion
10. Adjournment

Article VII- Reports

Section 1

The Planning Commission shall keep the Township Board apprised of its proceedings by forwarding copies of all approved minutes within one (1) week of their approval.

Article IX- Expenditures

Section 1

All disbursements shall be accounted for in accordance with the Van Buren Township purchasing policy guidelines as established by the Township Board of Trustees.

Article X- Responsibilities of Commissioners

Section 1

Commissioners shall endeavor to attend all meetings of the Planning Commission. When a Planning Commission member needs to be excused, he or she should notify the recording secretary prior to the meeting. If any member of the Planning Commission has three (3) unexcused absences in a row, then that member shall be

Planning Commission Rules and Procedures

considered delinquent. Delinquency shall be grounds for the Township Board to remove any member for non-performance of duty. The recording secretary shall keep attendance records and shall notify the Township Supervisor whenever any member of the Planning Commission has three (3) unexcused absences in a row.

Section 2

Commissioners shall attend training relative to the duties of the Planning Commission. All members of the Planning Commission should attend a minimum of two (2) Township approved training classes or sessions annually. Township staff shall inform Commissioners of training opportunities and attempt to organize training classes or sessions within Van Buren Township.

Section 3

Commissioners shall make every effort to avoid a conflict of interest that shall arise from a real or seeming incompatibility between the Commissioner's private interests and the Commissioner's public or fiduciary duties. Planning Commission members shall declare a conflict of interest and abstain from participating in any hearing, deliberations, discussion, or vote on a request when:

- a) A relative or other family member is involved in any request for which the Planning Commission is asked to make a decision;
- b) The Planning Commission member has a business or financial interest in the property involved in the request or has a business or financial interest in the applicant's company, agency or association;
- c) The Planning Commission member owns or has a financial interest in neighboring property. For the purposes of this section, a neighboring property shall include all property falling within the notification radius for the proposed development, as required by the Zoning Ordinance or other applicable ordinance or state statute;
- d) There is a reasonable appearance of a conflict of interest, as determined by the Planning Commission member declaring such conflict;
- e) The Commissioner has taken a public position on a matter before the Commission before participating in a hearing or voting shall be considered a conflict of interest.
- f) The majority of the members of the Planning Commission present vote in the affirmative that they believe a member has a conflict of interest in the matter before them.

Failure of a member to disclose a potential conflict of interest as required by these Bylaws shall constitute malfeasance in office.

Article XI- Amendments

Section 1

Planning Commission Rules and Procedures

These bylaws may be amended by a two-thirds (2/3) vote of the entire membership of the Planning Commission, subject to approval of the Township Board and adherence to the enabling act(s).



Charter Township of Van Buren
Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 2/21/23

Consent Agenda New Business Unfinished Business Public Hearing Presentation

Item (Subject)	Approval of adjustment to salaried schedule compensation to reflect the AFSCME contract increases
Department	Board of Trustees
Presenter(s)	Supervisor McNamara
Phone Number	734-699-8910
Individuals in Attendance (Other than presenter)	H.R. Director Sumpter

Agenda topic

Action Requested	
<p>To consider approval of adjustment to salaried schedule compensation to reflect the AFSCME contract increases.</p> <p>This increase only affects salaried employees that received a 3% increase for FY-2023. The increases will be implemented retroactive to January 1, 2023 in coordination with AFSCME contract.</p>	
Background – (Supporting and reference Data, Include attachments)	
Budget Implication	
Implementation Next Step	
Department Recommendation	
Committee/Commission Recommendation	
Attorney Recommendation	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	
Approval of Supervisor	<u>Kevin McNamara</u>



Charter Township of Van Buren

Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 2/7/23

Consent Agenda New Business Unfinished Business Public Hearing Presentation

Item (Subject)	First and second reading of Ordinance RZ 02-07-23 to consider rezoning a 16.18-acre parcel V-125-83-006-99-0004-000, from R-1B - Single Family Residential to M-1 - Light Industrial.
Department	Planning and Economic Development
Presenter(s)	Dan Power
Phone Number	734-699-8913
Individuals in Attendance (Other than presenter)	

Agenda topic

Action Requested	
First and second reading of Ordinance RZ 02-07-23 to consider rezoning a 16.18-acre parcel V-125-83-006-99-0004-000, from R-1B - Single Family Residential to M-1 - Light Industrial.	
Background – (Supporting and reference Data, Include attachments)	
The Planning Commission received a request from Crossroads Distribution Center North, LLC to rezone the subject parcel from R-1B to M-1 in accordance with the adopted Van Buren Township Future Land Use Map. A public hearing was held by the Van Buren Township Planning Commission on January 11, 2023 and at that meeting, the Planning Commission recommended approval of the request. I have attached the rezoning application, public hearing documentation, Planning Commission meeting minutes, and the staff report for this request.	
Budget Implication	None
Implementation Next Step	If the first reading is approved, the Township Board will conduct a second reading prior to adoption.
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	None
Approval of Supervisor	<u>Kevin McNamara</u>



VAN BUREN CHARTER TOWNSHIP

DEPARTMENT OF PLANNING & ECONOMIC DEVELOPMENT

46425 TYLER ROAD, VAN BUREN TOWNSHIP, MI 48111
PHONE (734) 699-8913 FAX (734) 699-8958

PLANNING & ZONING APPLICATION

CASE INFORMATION

CASE NUMBER: 22-053	DATE SUBMITTED: 11-18-2022
----------------------------	-----------------------------------

APPLICANT INFORMATION

NAME: Crossroads Distribution Center North, LLC	PHONE: 734-394-1900
ADDRESS: 2575 S. Haggerty Road, Suite 500	CELL PHONE: 734-637-4763
CITY, STATE & ZIP: Canton, MI 48188	FAX: N/A
EMAIL: dschultz@ashleycapital.com	

PROPERTY OWNER INFORMATION (If different than the applicant)

NAME: Frankel-Nodlehs (Stuart Frankel Development Company)	PHONE: (248) 649-2924
ADDRESS: 1334 Maplelawn Drive	CELL PHONE:
CITY, STATE & ZIP: Troy, MI 48084	FAX:
EMAIL:	

BILLING CONTACT

NAME: Dennis Schultz, Sr. Project Manager	PHONE: 734-394-1900
ADDRESS: Ashley Capital, 2575 S. Haggerty Road, Suite 500	CELL PHONE: 734-637-4763
CITY, STATE & ZIP: Canton, MI 48188	FAX: N/A
EMAIL: dschultz@ashleycapital.com	

SITE/PROJECT INFORMATION

NAME OF PROJECT: Crossroads Distribution Center North			
PARCEL ID NO: V125-83-006-99-0004-000	PROJECT ADDRESS: vacant land		
*APPLICANT MUST ATTACH LEGAL DESCRIPTION OF PROPERTY			
PROPERTY LOCATION: On the <u>South</u> Side of <u>Van Born</u> Road; Between <u>Haggerty</u> Road and <u>Morton Taylor</u> Road.			
SIZE OF LOT WIDTH:	SIZE OF LOT DEPTH:	ACREAGE OF SITE: 16.18	TOTAL ACRES OF SITE TO REVIEW: 16.18
CURRENT ZONING: R1B	IS A REZONING OF THIS PARCEL BEING REQUESTED? Y / N YES		REQUESTED ZONING: M-1
PROJECT DESCRIPTION: Under contract on 4 parcels to west of planned next phase Crossroads Distribution Center North project. Specific site will be used for wetlands preservation. Rezoning conforms with master plan. Will allow us to reduce setbacks for CRN development.			

SPECIAL PERMIT INFORMATION

DOES THE PROPOSED USE REQUIRE SPECIAL APPROVAL? Y / N	
IF YES, SECTION OF ZONING ORDINANCE FOR WHICH YOU ARE APPLYING FOR SPECIAL APPROVAL:	
IS THERE AN OFFICIAL WOODLAND WITHIN THE PARCEL? Y / N	IF YES, WOODLAND ACREAGE:
TOTAL NUMBER OF REGULATED TREES OUTSIDE THE WOODLAND AREA:	TOTAL NUMBER OF TREES:
DETAILED DESCRIPTION FOR CUTTING TREES:	
IF APPLICABLE, APPLICATION MUST BE ACCOMPANIED WITH A TREE SURVEY OR STATEMENT OF NO TREES, WHICH INCORPORATES ALL THE REQUIREMENTS LISTED IN SECTION 4.45 OF THE TOWNSHIP'S ZONING ORDINANCE 6-2-92, AS AMENDED.	

OWNER'S AFFIDAVIT

Kyle Morton

PRINT PROPERTY OWNER'S NAME



SIGNATURE OF PROPERTY OWNER

11/17/22

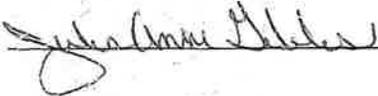
DATE

Printed name:

STATE OF MICHIGAN
COUNTY OF WAYNE

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

Subscribed and sworn before me this 17 day of November 20 22.

 Notary Public, Wayne County, Michigan My Commission expires 12/20, 2027.

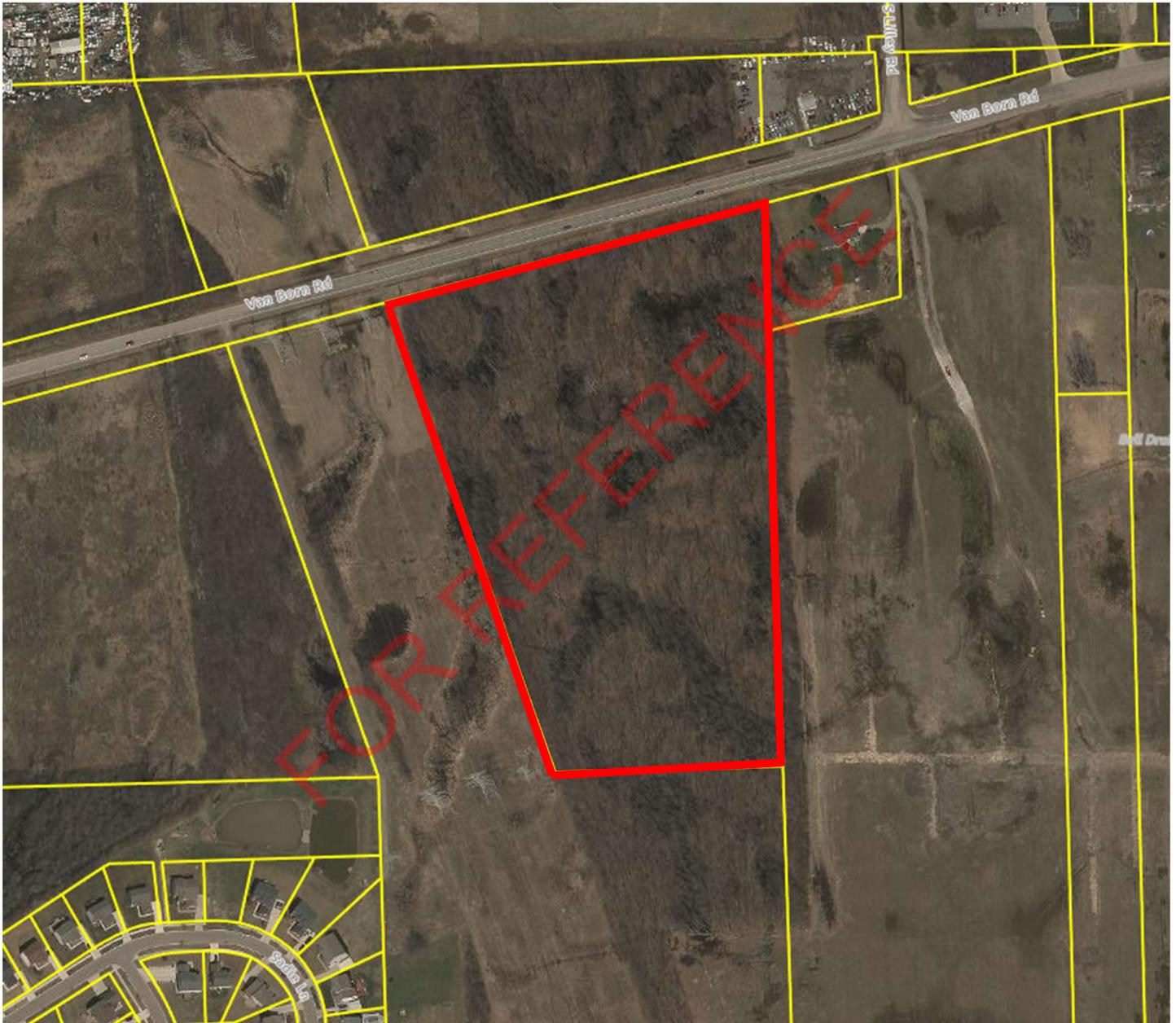
JULIA ANNE GIBBS
 NOTARY PUBLIC, STATE OF MICHIGAN
 COUNTY OF WAYNE
 My Commission Expires December 20, 2027
 Acting in the County of Wayne

LEGAL DESCRIPTION FROM VAN BUREN PROPERTY TAX WEBSITE:

02F1 PART OF NW 1/4 OF SEC 2 BEG N1DEG 21M 20S W 1486.30FT FROM CEN 1/4 COR SEC 2 TH N1DEG 21M 20S W 1176.42FT TH S75DEG 46M 27S W 812.31FT TH S18DEG 40M 42S E 1039.48FT TH N89DEG 01M 10S E 482.39FT POB 16.18 AC

PARCEL: V125-83-006-99-0004-000

16.18 Acres



LEGAL DESCRIPTION FROM VAN BUREN PROPERTY TAX WEBSITE:

02F1 PART OF NW 1/4 OF SEC 2 BEG N1DEG 21M 20S W 1486.30FT FROM CEN 1/4 COR SEC 2 TH N1DEG 21M 20S W 1176.42FT TH S75DEG 46M 27S W 812.31FT TH S18DEG 40M 42S E 1039.48FT TH N89DEG 01M 10S E 482.39FT POB 16.18 AC



MEMO

TO: Van Buren Township Board of Zoning Appeals (BZA)
FROM: Dan Power– Director of Planning and Economic Development
RE: Parcel 83 006 99 0004 000 Rezoning Request by Crossroads
Distribution Center North, LLC
DATE: January 4, 2023

The Planning Commission is asked to consider a request by Crossroads Distribution Center North, LLC on behalf of owner Frankel-Nodlehs (Stuart Frankel Development Company), to rezone the parcel described as Parcel ID# 83 006 99 0004 000, from R-1B – Single Family Residential District to M-1 – Light Industrial. The site is located on the west side of Haggerty Road on the south side of Van Born Road.

A completed application form; a memo from the Township Principal Planner / Planning Consultant dated December 16, 2022; and a copy of the public hearing notice for the January 10, 2023 meeting are included in this packet for the Planning Commission's reference.

Thank you for your consideration of this request.

Sincerely,

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

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

CC: Vidya Krishnan – Planning Consultant / Principal Planner, Van Buren Charter Township



MCKENNA

December 16, 2022

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

**Subject: VBT-22-053-RZ Crossroads Distribution Center North, LLC/ Rezoning Review;
Application Dated September 26, 2022.**

Dear Commissioners:

We have reviewed an application from Dennis Schultz on behalf of Crossroads Distribution Center North LLC, owners of Building 6 within the Crossroads North Industrial Development located at Parcel V125-83-006-99-0004-00042060, which lies on the south side of Van Born Road, between Morton Taylor and Haggerty Roads. The applicant proposes to rezone the parcel from its current zoning classification of R-1B, Single-Family Residential to M-1, Light Industrial. This parcel is approximately 16.18 acres.

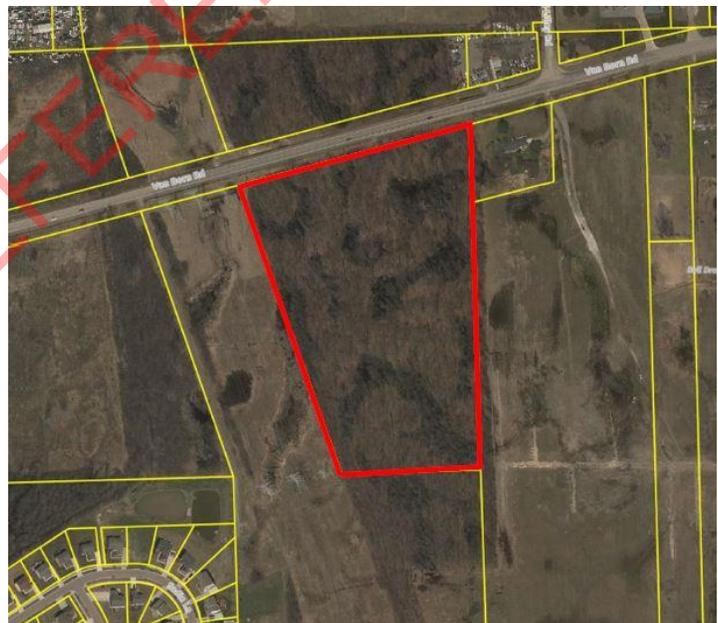
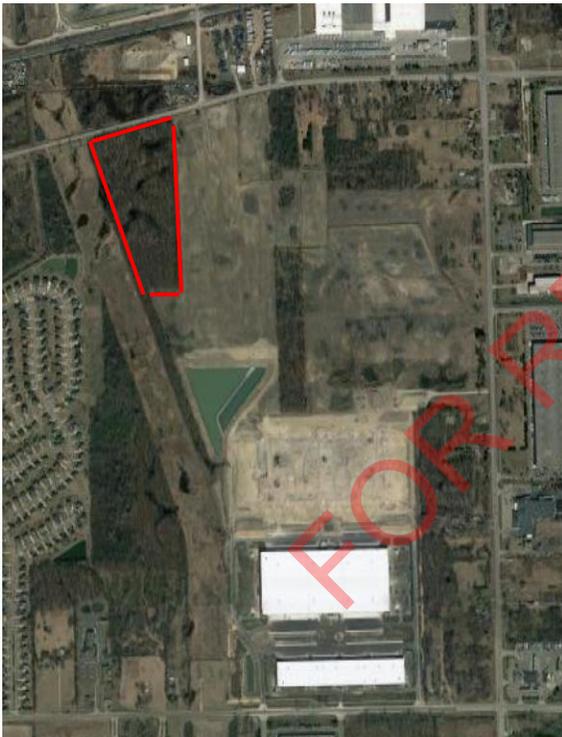


Figure 1 and 2: Site Location (google Maps)

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

☎ 248.596.0920
☎ 248.596.0930
MCKA.COM

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The Master Plan was originally adopted in 1989 and amended in 1999 (Single Family Residential Plan), 2000 (Ecorse-Haggerty Corridor Plan), 2001 (Grace Lake Area Plan), 2007 (South Side Master Plan), 2010 (Belleville Road District Plan). In 2020, the Master Plan received a complete revision, coordinating the previous plans.

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

EXISTING CONDITIONS

The current land use, future land use, and existing zoning classifications of the site and surrounding parcels are summarized in the table below:

	Existing Land Use	Current Zoning	Future Land Use
Subject Site	Vacant/Undeveloped	R-1B, Single-Family Residential	Light Industrial
North	Vacant/Undeveloped	M-1, Light Industrial	Light Industrial
South	Undeveloped / Utility Easement	R-1B, Single-Family Residential*	Single-Family Residential
East	Vacant/Undeveloped	MT, Industrial Transportation / R-1B	Light Industrial
West	Utility Easement	R-1B, Single-Family Residential	Single-Family Residential

*The narrow triangular piece below the subject site, abutting the ITC corridor.

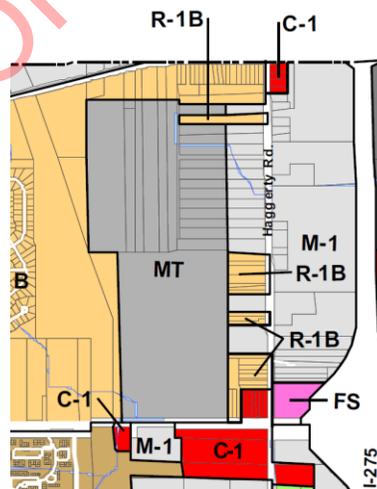


Figure 3: Zoning Map



REZONING STANDARDS

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

(1) Consistency with the goals, policies, and objectives of the Master Plan and any sub-area plans. If conditions have changed since the Master Plan was adopted, consistency with recent development trends in the area shall be considered.

The Michigan Zoning Enabling Act requires a zoning ordinance to be based upon the Master Plan, which was adopted in 2020 and incorporates previous iterations of the plan and its subplans, including its amendments in 1999 (Single Family Residential Plan), 2000 (Ecorse-Haggerty Corridor Plan), 2001 (Grace Lake Area Plan), 2007 (South Side Master Plan), and 2010 (Belleville Road District Plan).

The applicant proposes to rezone the parcel to preserve existing wetland and woodland to act as a buffer for industrial uses to the south and east. Per the Master Plan the Light Industrial designation is *“intended for industrial uses which do not impact neighboring properties, and do not produce large amounts of noise, smoke, glare, waste, or other adverse off-site environmental effects. These areas should serve as a transition between non-industrial and heavy industrial areas. The uses most appropriate in this district include warehousing, research and development, industrial flex space, associated office uses, and quasi-retail sales.”* The change of the existing residential zone to an industrial zone, even if left as woodland and wetland, is a step towards accomplishing the Township’s Master Plan objectives and providing adequate transition between heavier industrial uses/trucking and residential uses.

(2) Consistency with the basic intent and purpose of this Zoning Ordinance.

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

It is intended that the M-1 zoning district shall act as a transition between heavy industrial uses and non-industrial uses. There is an ITC corridor to the west, zoned residential, that cannot be built upon. The addition of the subject parcel as a transition area to be left undisturbed, gives the applicant the benefit of setbacks from an industrial zoned parcel rather than a residentially zoned parcel, at such time when the parcels to the east are developed.

(3) The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.

The applicant does not plan to develop this particular parcel. The other parcels owned by the applicant to the east of this site, all have frontage onto Van Born Road and in the future are likely to connect the south north to south from Van Born to Ecorse Road. The applicant’s proposal to rezone the parcels is not an approval of any use of the site. At such time when a site plan is submitted for development of the remaining portion of the applicants parcels north of Crossroads North distribution center facility, additional traffic impact studies will be required for Van Born Road with related improvements.

(4) The capacity of the Township’s utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the health, safety, and welfare of the Township.

The proposed use of the site does not involve the construction of any building. While we are not aware of any constraints on the water and sewer systems that would prevent service to the subject site, we will defer to the Van Buren Township Department of Public Services.



(5) That conditions have changed since the Zoning Ordinance was adopted or there was an error in the Zoning Ordinance that justifies the amendment.

We are not aware of any errors in the Zoning Ordinance or Zoning Map, so a rezoning cannot be granted on the grounds that there is an error to correct. Over the last few years, Van Buren Township has experienced a high demand for new industrial development and expansions of existing industrial land uses. There is a definite market trend showing the demand for more industrial uses. The Township’s Master Plan specifically designates the subject site as an area for industrial uses. As previously noted, the subject site is likely to remain an undeveloped parcel in the future too with the applicant’s intent to place a conservation easement on it, to protect existing woodlands and wetlands.

(6) That the amendment will not be expected to result in exclusionary zoning.

In general, exclusionary zoning is a prohibition of a land use when there is a demonstrated need for the use in the community. Although zoned R-1B, the subject site is essentially unbuildable due to the presences of significant regulated wetlands on it. Rezoning of the parcel provides the applicant with the benefit of measuring setbacks for future buildings from the ITC corridor boundary rather than the edge of the unbuildable subject site.

(7) If a rezoning is requested, compatibility of the site’s physical, geological, hydrological and other environmental features with the uses permitted in the proposed zoning district.

As previously noted, majority of the site is a heavily wooded and occupied by regulated wetlands. It is our understanding that working with the Environment, Great Lakes and Energy (EGLE) of Michigan, the applicant intends to place a conservation easement on the subject site. There are no plans to build on the subject site at this time.

(8) If a rezoning is requested, compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values.

The permitted uses and special land uses of the M-1 zoning district are listed in the following table:

PERMITTED USES	SPECIAL LAND USES
<ul style="list-style-type: none"> • Wholesale Sales • Warehousing (excluding Distribution Centers) • Manufacturing and Processing (Light) • Laboratories, Minor • Laboratories, Major • Retail Dry Cleaning Plants and Laundries • Public utility buildings, telephone exchange buildings, electric transformer stations and substations and gas regulator stations and including storage yards, when necessary to serve the immediate vicinity. • High Tech, Data Processing, and Computer Centers • Accessory Outdoor Industrial Storage • Accessory structures and uses customarily incidental to the above permitted uses • Indoor Recreation 	<ul style="list-style-type: none"> • Automobile Wash Establishment, Automatic • Drive-In Theaters • Private Clubs • Recreational Vehicle Storage Yards • Regulated Uses (Tattoo establishments, pawnshops, pool and billiard halls, and massage parlors) • Outdoor Storage of Building or Contracting Equipment and Supplies • Instructional Services, Outdoor • Truck Repair and Maintenance Facility, Minor • Accessory Caretaker Dwelling



The M-1 District is intended to be located so that uses will be developed without creating negative impacts on adjacent uses from characteristics and conditions such as heavy truck traffic, excessive noise, glare, air pollution, wastewater pollution or emissions, which are commonly found in a traditional industrial district. With the likelihood that this parcel will not be developed and be preserved in its natural state, there are no concerns to address regarding potential negative impacts.

(9) If a rezoning is requested, the boundaries of the requested rezoning district will be reasonable in relationship to surrounding zoning districts, and construction on the site will be able to meet the dimensional regulations for the requested zoning district.

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

(10) If a rezoning is requested, the requested zoning district is considered to be more appropriate from the Township's perspective than another zoning district.

Based on the location of the parcel abutting recently rezoning M-1 parcels to the east in conformance with the Master Plan, the proposed M-1 zoning would be most appropriate to create a contiguous zoning district. The subject site does not require site plan approval as no new construction is proposed.

(11) If a rezoning is requested to allow for a specific use, rezoning the land is considered to be more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use.

Rezoning of the land will provide consistency with the Master plan and create a clear delineation between the industrially zoned and use parcels and the residential parcels on the west side of the ITC corridor. Adding of an industrial use to the R-1B (Single Family Residential) district would not be appropriate. Therefore, rezoning the land to M-1 is more appropriate than amending the list of permitted or special land uses in the current R-1B zoning district.

(12) If a rezoning is requested, the requested rezoning will not create an isolated or incompatible zone in the neighborhood.

Rezoning will create a continuous industrially zoned area, and will not create an isolated or incompatible zone.

RECOMMENDATION

At this time, the application to rezone the subject sites from R-1B to M-1 meets the following standards of Section 12.504(A) through (L) of the Zoning Ordinances:

1. Section 12.504(A). The proposed rezoning is consistent with the goals, policies, and objectives of the Master Plan and its subsequent amendments. The proposed M-1 zoning designation is consistent with the light industrial designation envisioned in the Master Plan for the site and surrounding properties.
2. Section 12.504(B). The proposed rezoning is consistent with the intent of the zoning ordinance and the existing development pattern of the area.



3. Section 12.504 (C). The subject parcels have frontage onto Van Born, designated as an urban minor arterial. Improvements to abutting roadways to handle additional traffic will be considered at the time of site plan review and approval of the parcels to the east.
4. Section 12.504 (D). We are not aware of any constraints in the ability of public services to serve this site.
5. Section 12.504(E). Van Buren Township has experienced a high demand for additional industrial development and expansions of existing industrial land uses.
6. Section 12.504 (F). The proposed rezoning is not causing any exclusionary zoning.
7. Section 12.504 (G). The subject site has existing wetlands, and it is the applicant's intent to preserve the parcel as is and place a conservation easement on some (if not all) portions of the parcel.
8. Section 12.504 (H). The uses permitted by right and special land use in the proposed M-1 zoning district is likely to be more consistent than developing it under the current R-1B zoning designation.
9. Section 12.054(I). If rezoned, the site will be required to be developed in conformance to required standards for the M-1 district. However, the applicant has no plans at this time to build on the parcel.
10. Section 12.054(J). Given the possible options, we believe the M-1 designation is the most appropriate for the subject sites considering its present location.
11. Section 12.504 (K). Amending the existing R-1B district to allow for industrial uses would be inappropriate.
12. Section 12.054(L). The proposed M-1 zoning of the subject parcels will be compatible with the zoning currently existing around it. Compliance with any zoning ordinance standards requiring greenbelts, buffering and landscaping will be reviewed if and when the parcels to the east, also owned by the applicant, are developed.

Therefore, we recommend that the Planning Commission recommend approval of the requested amendment to the Zoning Map to rezone the subject parcel from R-1B to M-1 designation as listed, to the Township Board of Trustees

Respectfully
McKENNA

Vidya Krishnan
Senior Principal Planner

Gage Belko
Assistant Planner

Cc: Dan Power, Director of Planning and Economic Development

**CHARTER TOWNSHIP OF VAN BUREN PLANNING COMMISSION
NOTICE OF PUBLIC HEARINGS**

Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold public hearings on **January 11, 2023 at 5:30 p.m.** The meeting will be held in person at Van Buren Township Hall, located at **46425 Tyler Road, Van Buren Township, MI 48111**, in the Board Room. Instructions for attending the meeting electronically are provided in this notice. The Planning Commission will consider the following items:

Case 22-048: A request by Nicole and Robert Burke to begin a Day Care, Group Home use as defined per Section 2.102(A)(60)(b) of the Van Buren Township Zoning Ordinance, at 45921 Chatsworth Drive (parcel ID number 83 061 01 0231 000). The parcel is zoned R-1B – Single Family Residential. Day Care, Group Home is a Special Land Use in the R-1B (Single Family Residential) District, and the proposed Special Land Use requires a public hearing. This hearing is being held in accordance with Article 12, Chapter 3 (Special Land Use Review) of the Zoning Ordinance.

Case 22-053: A request by Crossroads Distribution Center North, LLC on behalf of owner Frankel-Nodlehs (Stuart Frankel Development Company), to rezone the parcel described as Parcel ID# 83 006 99 0004 000, from **R-1B – Single Family Residential District to M-1 – Light Industrial**. The parcel is located on the west side of Haggerty Road on the south side of Van Born Road.

Case 22-059: A request by Belleville Yacht Club for site plan review and special approval to construct a marina as defined under Section 3.120(B)(15) of the Van Buren Township Zoning Ordinance, including two (2) dock structures, each containing a single dock stem with up to five (5) connecting docks. The project is proposed to be located in Township Lake Property adjacent to 831 East Huron River Drive (parcel ID number 83 088 99 0005 000), on the north side of East Huron River Drive between Loza Lane and Evelyn Court. The site is zoned Belleville Lake Shoreline District B - Non-Single Family Residential (BLB) and the adjacent upland parcel is zoned R-1C – Single Family Residential. Marinas are a use that require special approval in the BLB district, and the use requires a public hearing. This hearing is being held in accordance with Section 3.120(F)(3) (Belleville Lake Shoreline Districts - Belleville Lake Shoreline District Approval Process) of the Zoning Ordinance.

On the agenda for the meeting, a unique Zoom weblink and dial-in phone number with a meeting ID for meeting videoconference or teleconference access will be provided. The meeting will be available to view live on the Van Buren Township YouTube Channel. A complete procedure for public comment by electronic means is provided on a guide which is accessible on the Van Buren Township website (www.vanburen-mi.org). Participants may also choose to submit written comments that will be read into record during public comment by the Chairperson. Submit any written comments or questions about the meeting via e-mail to dpower@vanburen-mi.org. To comply with the Americans with Disabilities Act (ADA), any citizen requesting accommodation to attend a meeting, and/or to obtain this notice in alternate formats, please contact the Clerk's Office at 734.699.8900, extension 9205.

Posted: December 20, 2022

Published: December 21, 2022

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
January 11, 2023
MINUTES - DRAFT**

Chairperson Kelley called the meeting to order at 5:30 p.m.

ROLL CALL:

Present: Cullin, Barr, Grant, Budd, Jahr and Kelley.

Excused: Atchinson.

Staff: Director Power, Director Akers and Secretary Harman.

Planning Representatives: Vidya Krishnan, McKenna Associates.

Applicant(s) in Attendance: Case 22-0533 Crossroads Distribution Center North, LLC: Dennis Schultz, Ashley Capital. Case 22-048 Nicole's Little Friends – Group Daycare Home: Homeowners, Nicole Burke and Robert Burke. Case 22-059 Belleville Yacht Club: Owner, Scott Jones.

Audience: Twenty-Seven (27) and Seven (7) remote viewers.

APPROVAL OF AGENDA:

Motion Budd, Jahr second to approve the agenda of January 11, 2023 as presented. **Motion Carried.**

APPROVAL OF MINUTES:

Motion Jahr, Cullin second to approve the regular meeting minutes of December 14, 2022 as presented. **Motion Carried.**

PUBLIC HEARING:

ITEM #1: 22-053 – CROSSROADS DISTRIBUTION CENTER NORTH, LLC - REZONING.

TITLE: A REQUEST BY CROSSROADS DISTRIBUTION CENTER NORTH, LLC ON BEHALF OF OWNER FRANKEL-HODLEHS (STUART FRANKEL DEVELOPMENT COMPANY), TO REZONE THE PARCEL DESCRIBED AS PARCEL ID #83-006-99-0004-000, FROM R-1B (SINGLE FAMILY RESIDENTIAL DISTRICT) TO M-1 (LIGHT INDUSTRIAL DISTRICT).

THE SITE IS PARCEL ID #83-006-99-0004-000, WHICH IS LOCATED ON THE WEST SIDE OF HAGGERTY ROAD ON THE SOUTH SIDE OF VAN BORN ROAD.

Director Power provided information to the audience of the overall format of the agenda and informed that the public hearings are an opportunity for members of the public and neighboring property owners to speak.

Motion Budd, Cullin second to open the public hearing. Motion Carried.

Director Power gave a brief description of the rezoning request. The applicant is requesting to rezone a 16-acre parcel from R-1B (single family residential district) to M-1 (light industrial district). The rezoning is consistent with the future land use map.

No comments from the audience or remote viewers.

Motion Budd, Jahr second to close the public hearing. Motion Carried.

puts kayakers further out into the lake and the rowing team as well. The State is going to regulate, why did the Township submit a revised site plan prior to them sending a revised plan to the State? Do we do this for homeowners? Why is the Township going forward prior to the site plan going to the State?

- Resident stays off of the lake on the weekend, due to traffic on the lake, the area next to the DNR boat launch is a circus with boats lined up and down getting on and off of the lake. Concerned with adding the extended docks right next to the launch, it will pinch the lake in. How many boats are going to go in to that dock area? People want a spot to put their boat on the lake, Sandy's Marina is maxed out. Is the BYC going to charge people? What if some other person wants to start putting docks out, is this going to set a precedence? Safety is the major concern and the resident appreciates what the BYC does for the community.
- Remote viewer felt that anyone seated on the Planning Commission that is a member of the BYC should recuse themselves for the discussion. Resident loves being on the water, the boat traffic is already busy and Tuesday nights are crazy with the fishing tournament. The yacht club does not serve the public, it serves members only to utilize a public resource. The plan is not well thought out, there are a lot of safety concerns, they should look into acquiring more land.
- Director Power informed that he did share correspondence at the BZA meeting, which will be on record in the BZA meeting minutes.

No further comments from the audience and remote viewers.

Motion Cullin, Budd second to close the public hearing. Motion Carried.

NEW BUSINESS:

ITEM #1: 22-053 – CROSSROADS DISTRIBUTION CENTER NORTH, LLC – REZONING.

TITLE: A REQUEST BY CROSSROADS DISTRIBUTION CENTER NORTH, LLC ON BEHALF OF OWNER FRANKEL-HODLEHS (STUART FRANKEL DEVELOPMENT COMPANY), TO REZONE THE PARCEL DESCRIBED AS PARCEL ID #83-006-99-0004-000, FROM R-1B (SINGLE FAMILY RESIDENTIAL DISTRICT) TO M-1 (LIGHT INDUSTRIAL DISTRICT).

THE SITE IS PARCEL ID #83-006-99-0004-000, WHICH IS LOCATED ON THE WEST SIDE OF HAGGERTY ROAD ON THE SOUTH SIDE OF VAN BORN ROAD.

Director Power displayed an image of the location. The property owner recently acquired the property, which is master planned industrially. Director Power deferred to the Principal Planner, Vidya Krishnan for presentation of her review.

Vidya Krishnan of McKenna Associates presented her review letter dated 12-16-22. At this time, the application to rezone the subject sites from R-1B to M-1 meets the following standards of Section 12.504(A) through (L) of the Zoning Ordinance:

1. Section 12.504(A). The proposed rezoning is consistent with the goals, policies and objectives of the Master Plan and its subsequent amendments. The proposed M-1 zoning designation is consistent with the light industrial designation envisioned in the Master Plan for the site and surrounding properties.
2. Section 12.504(B). The proposed rezoning is consistent with the intent of the zoning ordinance and the existing pattern of the area.
3. Section 12.504(C). The subject parcels have frontage onto Van Born, designated as an urban minor arterial. Improvements abutting roadways to handle additional traffic will be considered at the time of site plan review and approval of the parcels to the east.
4. Section 12.504(D). We are not aware of any constraints in the ability of public services to serve this site.
5. Section 12.504(E). Van Buren Township has experienced a high demand for additional industrial development and expansions of existing industrial land uses.
6. Section 12.504(F). The proposed rezoning is not causing any exclusionary zoning.
7. Section 12.504(G). The subject site has existing wetlands and it is the applicant's intent to preserve the parcel as is and place a conservation easement on some (if not all) portions of the parcel.
8. Section 12.504(H). The uses permitted by right and special land use in the proposed M-1 zoning district are likely to be more consistent than developing it under the current R-1B zoning designation.
9. Section 12.504(I). If rezoned, the site will be required to be developed in conformance to required standards for the M-1 district. However, the applicant has no plans at this time to build on the parcel.
10. Section 12.504(J). Given the possible options, we believe the M-1 designation is the most appropriate for the subject sites considering its present location.
11. Section 12.504(K). Amending the existing R-1B district to allow for industrial uses would be inappropriate.
12. Section 12.504(L). The proposed M-1 zoning of the subject parcels will be compatible with the zoning currently existing around it. Compliance with any zoning ordinance standards requiring greenbelts, buffering and landscaping will be reviewed if and when the parcels to the east, also owned by the applicant, are developed.

McKenna Associates recommends that the Planning Commission recommend approval of the requested amendment to the Zoning Map to rezone the subject parcel from R-1B to M-1 designation, to the Township Board of Trustees.

Dennis Schultz of Ashley Capital was present to answer any questions.

Commissioners had the following questions and comments:

- If the property is zoned M-1, what is the setback requirement if they were to build? Vidya Krishnan informed the challenge would come from the type of building, if there was a truck dock it would be 350 feet and without a truck dock the greenbelt requirement from R-1B would be 60 feet wide. Dennis Schultz informed that the whole property is going to be placed under a conservation easement.
- Is there a plan to combine the property with a larger parcel. Dennis Schultz informed that he was unsure as they are not building on it. Director Power informed that the long

narrow parcels to the east have all been combined. This site would be more of an effective buffer to the residential area.

- Commissioner inquired if the zoning map is up to date. Director Power informed that the future land use map is up to date.
- Commissioner inquired how many R-1B are there to the east of the property along Van Born Road. Vidya Krishnan informed that there are a couple of non-conforming single-family dwellings along Haggerty and Van Born. Ashley Capital owns the two (2) homes north of the church.
- Is the property immediately to the east owned by Ashley Capital? Yes.
- In the McKenna letter it mentions the applicant intends to place a conservation easement. Commissioner prefers that it say “will” place a conservation easement. Dennis Schultz confirmed that would be no problem.

No comments from the audience or remote viewers.

Motion Jahr, Cullin second to recommend the Township Board of Trustees, approve the request by Crossroads Distribution Center North, LLC on behalf of owner Frankel-Nodlehs (Stuart Frankel Development Company), to rezone the parcel described as parcel ID #83-006-99-0004-000, from R-1B (single family residential) district to M-1 (light industrial) district, based on the analysis and subject to the conditions in the McKenna Associates review letter dated 12-16-22 and noting the applicant has intent to place the conservation easement.

Roll Call:

Yeas: Budd, Grant, Barr, Cullin, Jahr and Kelley.

Nays: None.

Excused: Atchinson.

Motion Carried. (Letter Attached)

ITEM #2: 22-048 – NICOLE’S LITTLE FRIENDS – GROUP DAY CARE HOME – SPECIAL LAND USE.

TITLE: A REQUEST BY NICOLE AND ROBERT BURKE TO BEGIN A DAY CARE, GROUP HOME USE AS DEFINED PER SECTION 2.102(A)(60)(B) OF THE VAN BUREN TOWNSHIP ZONING ORDINANCE. THE PARCEL IS ZONED R-1B (SINGLE FAMILY RESIDENTIAL). DAY CARE, GROUP HOME IS A SPECIAL LAND USE IN THE R-1B (SINGLE FAMILY RESIDENTIAL) DISTRICT, AND THE PROPOSED SPECIAL LAND USE REQUIRES A PUBLIC HEARING.

THE PROJECT IS PROPOSED TO BE LOCATED AT 45921 CHATSWORTH DRIVE (PARCEL ID #83-061-01-0231-000).

Director Power gave the presentation. The Group Day Care Home use is specifically outlined in the Michigan Zoning and Enabling Act with specific conditions that municipalities should consider. The State law identifies that day care uses in a limited capacity are allowed to be permitted in residential zoning districts. A Group Day Care Home can have 7 to 12 children and new State law changes will allow for up to 14 children. The application is a prerequisite to State

**CHARTER TOWNSHIP OF VAN BUREN
WAYNE COUNTY, MICHIGAN
ORDINANCE RZ 02-07-23**

AN ORDINANCE TO AMEND THE CHARTER TOWNSHIP OF VAN BUREN ZONING ORDINANCE 05-2-17(2) AS AMENDED, BY AMENDING THE ZONING MAP IN CONNECTION THEREWITH.

The Charter Township of Van Buren Ordains:

SECTION 1. ORDINANCE AMENDMENT.

The Zoning Map in connection with the Charter Township of Van Buren Zoning Ordinance shall be amended as follows:

Ordinance No. RZ 02-07-23

An ordinance to amend the Charter Township of Van Buren Zoning Ordinance 05-02-17(2), as amended, to amend the zoning map by rezoning the following parcel from R-1B – Single Family Residential District to M-1 – Light Industrial District: Parcel ID Number V-125-83-006-99-0004-000. The subject parcel is west of Haggerty Road on the south side of Van Born Road.

SECTION 2. SEVERABILITY

In the event any article, section, paragraph, sentence, clause, or word of this ordinance is deemed invalid or unconstitutional by any court of competent jurisdiction, such portion deemed severable and shall not affect the validity of the remaining portions of this ordinance.

SECTION 3. REPEALER.

Any and all ordinances or parts of ordinances in conflict herewith are repealed only to the extent necessary to give this ordinance full force and effect.

SECTION 4. EFFECTIVE DATE.

The provisions of this Ordinance are hereby ordered to take effect seven (7) days after publication of the notice of adoption in a newspaper of general circulation within the Township. This Ordinance shall be immediately recorded by the Township Clerk in the Township Ordinance Book as soon as it is adopted, which record shall be authenticated by the signatures of the Supervisor and Clerk and shall be published in a newspaper of general circulation in the Township within fifteen (15) days of passage. A copy of this Ordinance may be purchased or inspected at the Clerk's Office, 46425 Tyler Road, Van Buren Township, MI 48111 during normal business hours.

This Ordinance is hereby declared to have been adopted by the Board of Trustees of the Charter Township of Van Buren, County of Wayne, State of Michigan, at a Regular Meeting, called and held on the 21st day of February, 2023.

YEAS:

NAYS:

ABSENT:

ABSTAINED:

I hereby approve the foregoing Ordinance,

Leon Wright, Clerk

Kevin McNamara, Supervisor

Adopted: February 21, 2023
Published: March 2, 2023
Effective: March 9, 2023