

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
APRIL 4, 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.

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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. Board Meeting Minutes of March 21, 2023.
2. Prepaid List of March 23, 2023.
3. Prepaid List of March 30, 2023.
4. Voucher List of April 4, 2023.

PUBLIC HEARING:

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS:

1. Legislative update with State Representative Reggie Miller.

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval of the bid for solid waste to Waste Management and direct staff to enter contract negotiations and bring back a contract to the Township Board for consideration.
2. To consider approval of American Fireworks Company for the June 24, 2023 Van Buren Township Fireworks Show, cost not to exceed \$25,000.
3. To consider approval of the selection of PPM Tree Service and Arbor Care LLC for the Riggs Park Tree Removal project for a total of \$28,000.

REPORTS:

PUBLIC COMMENT NON-AGENDA ITEMS:

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
BOARD OF TRUSTEES MEETING MINUTES
MARCH 21, 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, Trustee Martin, Trustee Frazier and Trustee Kelley. Absent/Excused: Clerk Wright and Trustee Boynton Others in attendance: Deputy Supervisor Selman, Recording Assistant Beaudry, Director of Community Services Renaud, Deputy Director of Community Services Dohring, Director of Recreation Zaenglein, Director of Parks Locke, Director of Planning and Economic Development Power, Director of Municipal Services Akers, Director of Public Services Lockett, DDA Director Coburn former DDA Director Ireland and an audience of four (4).

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

ADOPTION OF THE AGENDA: Budd moved, Frazier seconded to approve the agenda with the amendment to Consent Agenda Item #5 with the additional phrase "and to approve the Supervisor to enter into future Opioid Litigation settlement agreements in coordination with the recommendation from nation and local counsel." Motion Carried.

ADOPTION OF THE CONSENT AGENDA: Martin moved, Frazier seconded to approve the Consent Agenda: Board Meeting Minutes of March 7, 2023, Prepaid List of March 9, 2023, Prepaid List of March 16, 2023, Voucher List of March 21, 2023 and Approval of Resolution 2023-06: Approval to participate in the New National Opioid Settlements reached with Teva, Allergan, CVS, Walgreens and Walmart and to approve the Supervisor to enter into future Opioid Litigation settlement agreements in coordination with the recommendation from national and local counsel. Motion Carried.

PUBLIC HEARING: None

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS: Please call 1-888-ROAD-CREW to report any road or pothole issues to Wayne County as the Township roads are under the jurisdiction of Wayne County; Household Hazardous Waste Day will be April 1st from 8:00 a.m. until 1:00 p.m. at Wayne County Community College Ted Scott Campus; a presentation was given on mParks "Innovative Programming" Award to Recreation for The REAL; the communication team installed time lapse and live stream cameras so residents can watch the Community Center construction process on the Township website and a Proclamation was presented Honoring Susan Ireland for 38 Years of Service to the Community of Van Buren Township.

PUBLIC COMMENT (Unfinished and New Business): None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Frazier moved, Kelley seconded to approve the budget amendment to increase 2023 Amended Budget 101-755-967-000 to \$1,078,000 and to adjust the reimbursement account, 101-755-967-001 to (\$987,000) for the Iron Belle Trail Project. Motion Carried.

Kelley moved, Budd seconded to approve the budget amendment to increase 2023 Amended Budget 101-755-971-000 to \$925,000 for the French Landing fishing dock reconstruction project. Motion Carried.

Frazier moved, Martin seconded to approve Resolution 2023-04: approval of the final Planned Residential Development (PRD) Plan and PRD Agreement for a revised Cobblestone Creek Condominium Project by Infinity Acquisitions LLC. Motion Carried.

Frazier moved, Martin seconded to approve Resolution 2023-05: Memorandum of Understanding with Wayne County Land Bank Authority for funding to support demolition of a structure on Township property located at 39600 Tyler Road. Motion Carried.

REPORTS: None.

PUBLIC COMMENT ON NON-AGENDA ITEMS: None.

BOARD COMMENT ON NON-AGENDA ITEMS: None.

ADJOURNMENT: Budd moved; Frazier seconded to adjourn the meeting at 6:37 p.m.

Leon Wright, Township Clerk

Date

Kevin McNamara, Supervisor

Date

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 03/23/2023 - 03/23/2023
 JOURNALIZED
 PAID
 03.23.23 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							
Vendor ASTELECOM - A&S TELECOM CONSULTING:								
6795								
111739	A&S TELECOM CONSULTING	04/01/2023	03/23/2023	46.80	0.00	Paid	Y	
	APR PHONE SVCS MUSEUM	KTYLER					03/23/2023	
	270-000-850-000	APR PHONE SVCS MUSEUM		46.80				
	Total for vendor ASTELECOM - A&S TELECOM CONSULTING:			<u>46.80</u>	<u>0.00</u>			
Vendor ATT - AT&T:								
734326298203								
111718	AT&T	03/07/2023	03/23/2023	509.54	0.00	Paid	Y	
	3.7-4.6 326-2982	KTYLER					03/23/2023	
	101-265-850-000	3.7-4.6 326-2982		509.54				
	Total for vendor ATT - AT&T:			<u>509.54</u>	<u>0.00</u>			
Vendor ATT2 - AT&T:								
4278507707								
111719	AT&T	03/07/2023	03/23/2023	1,817.90	0.00	Paid	Y	
	MARCH 831-001-0863	KTYLER					03/23/2023	
	101-265-850-000	MARCH 831-001-0863		1,817.90				
	Total for vendor ATT2 - AT&T:			<u>1,817.90</u>	<u>0.00</u>			
Vendor ATT5 - AT&T:								
053 467 4256 001								
111717	AT&T	03/09/2023	03/23/2023	46.04	0.00	Paid	Y	
	FEB 326-2982 LONG DISTANCE SURCH	KTYLER					03/23/2023	
	101-265-850-000	FEB 326-2982 LONG DISTANCE SURCHARGES		46.04				
	Total for vendor ATT5 - AT&T:			<u>46.04</u>	<u>0.00</u>			
Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:								
007002712								
111697	BLUE CROSS BLUE SHIELD OF MI	03/07/2023	03/23/2023	118,523.11	0.00	Paid	Y	
	APRIL HLTH INSUR	KTYLER					03/23/2023	
	101-171-719-000	APRIL HLTH INSUR		2,652.95				
	101-215-719-000	APRIL HLTH INSUR		2,378.02				
	101-228-719-000	APRIL HLTH INSUR		1,570.80				
	101-257-719-000	APRIL HLTH INSUR		2,378.02				
	101-253-719-000	APRIL HLTH INSUR		785.40				

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-265-719-000	APRIL HLTH INSUR		2,378.02				
	101-301-719-000	APRIL HLTH INSUR		40,422.09				
	101-325-719-000	APRIL HLTH INSUR		4,734.22				
	101-329-719-000	APRIL HLTH INSUR		2,378.02				
	101-336-719-000	APRIL HLTH INSUR		10,336.87				
	101-371-719-000	APRIL HLTH INSUR		8,704.86				
	101-622-719-000	APRIL HLTH INSUR		785.40				
	101-677-719-000	APRIL HLTH INSUR		1,570.80				
	101-755-719-000	APRIL HLTH INSUR		1,867.55				
	101-272-719-000	APRIL HLTH INSUR		17,841.34				
	592-536-719-000	APRIL HLTH INSUR		4,638.27				
	592-537-719-000	APRIL HLTH INSUR		4,638.27				
	592-536-719-001	APRIL HLTH INSUR		4,231.11				
	592-537-719-001	APRIL HLTH INSUR		4,231.10				
	Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:			118,523.11	0.00			

Vendor BCBSMA - BLUE CROSS BLUE SHIELD OF MI:

230307988468

111702	BLUE CROSS BLUE SHIELD OF MI	03/07/2023	03/23/2023	11,420.01	0.00	Paid	Y
	APR HLTH INSUR (MEDICARE ADVANTA	KTYLER					03/23/2023
	101-272-719-000	APR HLTH INSUR (MEDICARE ADVANTAGE)		10,243.74			
	592-536-719-001	APR HLTH INSUR (MEDICARE ADVANTAGE)		588.14			
	592-537-719-001	APR HLTH INSUR (MEDICARE ADVANTAGE)		588.13			
	Total for vendor BCBSMA - BLUE CROSS BLUE SHIELD OF MI:			11,420.01	0.00		

Vendor VISA - CHASE CARD SVCS:

RANKIN

111703	CHASE CARD SVCS	03/08/2023	03/23/2023	128.44	0.00	Paid	Y
	FEB STMT	KTYLER					03/23/2023
	101-228-956-000	DISK IMAGE SOFTWARE-DESKTOP CONFIG BA		128.44			

L.WRIGHT

111704	CHASE CARD SVCS	03/08/2023	03/23/2023	698.24	0.00	Paid	Y
	FEB STMT	KTYLER					03/23/2023
	101-215-810-000	L.WRIGHT IIMC 2023 MEMBERSHIP		250.00			
	101-215-810-000	BEAUDRY IIMC 2023 MEMBERSHIP		125.00			
	101-215-810-000	HUBBARD IIMC 2023 MEMBERSHIP		225.00			
	101-215-860-000	L.WRIGHT 3.5 MMRMA CONF TRANSP		61.20			
	101-215-965-000	L.WRIGHT 3.5 MMRMA CONF MEAL		37.04			

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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	
MCNAMARA								
111705	CHASE CARD SVCS	03/08/2023	03/23/2023	25.00	0.00	Paid	Y	
	FEB STMT	KTYLER					03/23/2023	
	101-171-860-000	MCNAMARA 2.8 AEROTROPOLIS MTG PARKING		25.00				
MCINALLY								
111706	CHASE CARD SVCS	03/08/2023	03/23/2023	619.68	0.00	Paid	Y	
	FEB STMT	KTYLER					03/23/2023	
	101-336-740-000	DISHWASHER DETERGENT FS 102		38.82				
	101-336-810-000	2023 NFPA MEMBERSHIP		175.00				
	101-336-741-000	VHS CONVERTOR		59.99				
	101-336-741-000	ARSON EVIDENCE EQUIPMENT		345.87				
SELMAN								
111707	CHASE CARD SVCS	03/08/2023	03/23/2023	59.35	0.00	Paid	Y	
	FEB STMT	KTYLER					03/23/2023	
	101-677-740-000	MARCH ZOOM CABLE DEPT		59.35				
ZAENGLEIN								
111708	CHASE CARD SVCS	03/08/2023	03/23/2023	69.74	0.00	Paid	Y	
	FEB STMT	KTYLER					03/23/2023	
	101-675-742-000	(4) PACKS OF WATER-FH		13.96				
	101-673-742-000	VELCRO-STORAGE BINS FOR PROGRAMS		30.34				
	101-673-742-000	CANDY-PROGRAM SUPPLIES		25.44				
SUMPTER								
111709*	CHASE CARD SVCS	03/08/2023	03/23/2023	2,400.75	0.00	Paid	Y	
	FEB STMT	KTYLER					03/23/2023	
	101-171-739-000	SALES TAX REFUND		(71.47)				
	101-171-739-000	IRELAND 2.28 RETIREMENT LUNCH		841.12				
	101-171-739-000	IRELAND 2.28 RETIRE DECOR-SUPPLIES		98.44				
	101-171-739-000	IRELAND 2.28 RETIRE DECOR-SUPPLIES		38.16				
	101-171-739-000	SUMPTER 4.11-13 EMU MIOSHA CLASS		725.00				
	101-171-739-000	EMPLOYEE APPRECIATION DAY		769.50				
LUCKETT								
111710*	CHASE CARD SVCS	03/08/2023	03/23/2023	758.99	0.00	Paid	Y	
	FEB STMT	KTYLER					03/23/2023	
	101-101-956-000	REFUND-BOYNTON MTA 2023 CONF REG		(365.00)				
	101-265-740-000	MARCH ADOBE PHOTO SCRIPT		29.99				
	101-101-955-000	MARCH ZOOM PUBLIC SERVICES		109.98				
	101-265-860-000	FEB-MAR-APR GPS SERVICES		984.02				

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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							
POWER								
111711	CHASE CARD SVCS	03/08/2023	03/23/2023	233.37	0.00	Paid	Y	
	FEB STMT	KTYLER					03/23/2023	
	101-101-955-000	FEB ZOOM BLDG-PLNG DEPTS		54.99				
	101-371-740-000	AKERS-PAHLE NAME PLAQUES		28.38				
	101-371-965-000	PAHLE MAP WEBINAR SERIES		150.00				
SCHLUTOW								
111712	CHASE CARD SVCS	03/08/2023	03/23/2023	2,260.00	0.00	Paid	Y	
	FEB STMT	KTYLER					03/23/2023	
	592-536-965-000	HAZLETT-NESLER-PATTON-ZYSK MRWA		1,025.00				
	592-537-965-000	HAZLETT-NESLER-PATTON-ZYSK MRWA		1,025.00				
	592-536-965-000	ZYSK EGLE S1 TEST		70.00				
	592-537-965-000	LAWRENCE-ZYSK EGLE DW TRAIN/CERT		140.00				
J.WRIGHT								
111713	CHASE CARD SVCS	03/08/2023	03/23/2023	2,316.52	0.00	Paid	Y	
	FEB STMT	KTYLER					03/23/2023	
	101-301-965-000	J.WRIGHT-MONTE 2.7 MACP CONF MEAL		44.10				
	101-301-965-000	J.WRIGHT-MONTE 2.8 MACP CONF MEAL		52.52				
	101-301-965-000	J.WRIGHT-MONTE 2.9 MACP CONF MEAL		38.59				
	101-301-965-000	J.WRIGHT-MONTE 2.10 MACP CONF MEAL		40.02				
	101-301-965-000	MONTE 2.7-10 MACP CONF LODGING		575.52				
	101-301-965-000	J.WRIGHT 2.7-10 MACP CONF LODGING		692.52				
	101-329-965-000	SCHULER 3.30-31 MACEO CONF REG		175.00				
	101-301-743-000	SUPPLY SHELF FOR PD KITCHEN AREA		134.25				
	101-301-743-000	CAR WASH FLD-VACUUM FILTER-CUTLERY		42.00				
	101-301-810-000	MONTE MACP 2023 MEMBERSHIP		100.00				
	101-301-965-000	BYRD 4.5 TOT BOOSTER RECERT-HYBRID		350.00				
	101-301-956-000	RANGE FEE-TO BE REIMBURSED		72.00				
DOHRING								
111714	CHASE CARD SVCS	03/08/2023	03/23/2023	1,400.62	0.00	Paid	Y	
	FEB STMT	KTYLER					03/23/2023	
	101-673-971-001	OVERNIGHT MAIL FOR FRS CHECKS		28.75				
	101-675-740-000	(50) CARDS-ENVELOPES		82.67				
	101-673-971-001	(11) PLAQUES-COM CEN GRD BRKG		1,238.50				
	101-673-965-000	DOHRING 3.7 MPARKS CONF MEAL		34.70				
	101-673-860-000	DOHRING-RENAUD 3.7 MPARKS PARKING		16.00				
RENAUD								
111715	CHASE CARD SVCS	03/08/2023	03/23/2023	23.93	0.00	Paid	Y	
	FEB STMT	KTYLER					03/23/2023	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-673-965-000	RENAUD	3.7 MPARKS CONF MEAL	23.93				
COBURN								
111716	CHASE CARD SVCS	03/08/2023	03/23/2023	728.98	0.00	Paid	Y	
	FEB STMT	KTYLER					03/23/2023	
	248-000-956-000	IRELAND	2.28 RETIREMENT LUNCH	600.00				
	248-000-956-000	IRELAND	RETIREMENT GIFT	50.00				
	248-000-956-000	IRELAND	RETIREMENT GIFT	50.00				
	248-000-956-000	IRELAND	2.28 DDA MTG DESSERT	28.98				
	Total for vendor VISA - CHASE CARD SVCS:			11,723.61	0.00			

Vendor ROMCIT - CITY OF ROMULUS:

020185								
111701	CITY OF ROMULUS	02/28/2023	03/23/2023	55.89	0.00	Paid	Y	
	FEB 39605 WABASH	KTYLER					03/23/2023	
	592-536-920-000	FEB 39605 WABASH		55.89				
	Total for vendor ROMCIT - CITY OF ROMULUS:			55.89	0.00			

Vendor DTE - DTE ENERGY:

910013925714								
111727	DTE ENERGY	03/07/2023	03/23/2023	3,208.67	0.00	Paid	Y	
	2.3-3.6 7981 BVL	KTYLER					03/23/2023	
	101-336-920-000	2.3-3.6 7981 BVL		3,208.67				
910022836811								
111728	DTE ENERGY	03/13/2023	03/23/2023	60.73	0.00	Paid	Y	
	2.10-3.10 48791 DENTON	KTYLER					03/23/2023	
	592-536-920-000	2.10-3.10 48791 DENTON		60.73				
910016815052								
111729	DTE ENERGY	03/13/2023	03/23/2023	374.19	0.00	Paid	Y	
	2.10-3.10 48791 DENTON	KTYLER					03/23/2023	
	592-536-920-000	2.10-3.10 48791 DENTON		374.19				
910015586795								
111730	DTE ENERGY	03/10/2023	03/23/2023	466.14	0.00	Paid	Y	
	2.9-3.9 45581 ECORSE	KTYLER					03/23/2023	
	101-265-920-000	2.9-3.9 45581 ECORSE		466.14				
910016815763								
111731	DTE ENERGY	03/10/2023	03/23/2023	40.27	0.00	Paid	Y	
	2.9-3.9 45581 ECORSE	KTYLER					03/23/2023	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-265-920-000	2.9-3.9 45581	ECORSE	40.27				
910013925979								
111732	DTE ENERGY	03/14/2023	03/23/2023	639.74	0.00	Paid	Y	
	2.11-3.13 7563 HAGGERTY	KTYLER					03/23/2023	
	592-536-920-000	2.11-3.13 7563	HAGGERTY	639.74				
910013926803								
111733	DTE ENERGY	03/07/2023	03/23/2023	478.17	0.00	Paid	Y	
	2.3-3.6 9260 HAGGERTY	KTYLER					03/23/2023	
	592-536-920-000	2.3-3.6 9260	HAGGERTY	478.17				
910013926647								
111734	DTE ENERGY	03/09/2023	03/23/2023	429.87	0.00	Paid	Y	
	2.7-3.8 11940 HANNAN	KTYLER					03/23/2023	
	592-536-920-000	2.7-3.8 11940	HANNAN	429.87				
910013925011								
111735	DTE ENERGY	03/07/2023	03/23/2023	425.93	0.00	Paid	Y	
	2.3-3.6 39600 TYLER	KTYLER					03/23/2023	
	101-265-920-000	2.3-3.6 39600	TYLER	425.93				
910016815318								
111736	DTE ENERGY	03/07/2023	03/23/2023	200.00	0.00	Paid	Y	
	2.3-3.6 39600 TYLER	KTYLER					03/23/2023	
	101-265-920-000	2.3-3.6 39600	TYLER	200.00				
920018573104								
111737	DTE ENERGY	03/15/2023	03/23/2023	3,475.28	0.00	Paid	Y	
	2.14-3.14 46425 TYLER	KTYLER					03/23/2023	
	101-265-920-000	2.14-3.14 46425	TYLER	3,475.28				
910016829772								
111738	DTE ENERGY	03/15/2023	03/23/2023	484.20	0.00	Paid	Y	
	2.14-3.14 46425 TYLER	KTYLER					03/23/2023	
	592-536-920-000	2.14-3.14 46425	TYLER	484.20				
	Total for vendor DTE - DTE ENERGY:			10,283.19	0.00			

Vendor DEEDST - DTE ENERGY COMPANY:

9100-4064-0427

111698	DTE ENERGY COMPANY	02/28/2023	03/23/2023	24,766.32	0.00	Paid	Y	
	FEB STREETLIGHTING	KTYLER					03/23/2023	
	101-448-926-000	FEB STREETLIGHTING		21,793.69				
	248-000-920-000	FEB STREETLIGHTING		2,972.63				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Total for vendor DEEDST - DTE ENERGY COMPANY:				24,766.32	0.00			

Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:

MMRMA-D23021005

111699	MI MUNICIPAL RISK MGMT AUTH ECP	03/15/2023	03/23/2023	6,046.74	0.00	Paid	Y	
	FEB 46425 TYLER	KTYLER						03/23/2023
	101-265-920-000	FEB 46425 TYLER		4,559.76				
	101-265-920-000	ACTUAL/ADJ JAN 46425 TYLER		1,486.98				
Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:				6,046.74	0.00			

Vendor RICOH - RICOH USA INC:

5066873095

111720	RICOH USA INC	03/01/2023	03/23/2023	19.64	0.00	Paid	Y	
	12.1-2.28 COPIER MAINT TREASURER	KTYLER						03/23/2023
	101-248-933-000	12.1-2.28 COPIER MAINT TREASURER		19.64				

5066873272

111721	RICOH USA INC	03/01/2023	03/23/2023	79.17	0.00	Paid	Y	
	12.1-2.28 COPIER MAINT W/S GARAG	KTYLER						03/23/2023
	592-536-937-000	12.1-2.28 COPIER MAINT W/S GARAGE		79.17				

5066873387

111722	RICOH USA INC	03/01/2023	03/23/2023	1,110.44	0.00	Paid	Y	
	12.1-2.28 COPIER MAINT POLICE SQ	KTYLER						03/23/2023
	101-301-933-000	12.1-2.28 COPIER MAINT POLICE SQUAD R		1,110.44				

5066873395

111723	RICOH USA INC	03/01/2023	03/23/2023	254.53	0.00	Paid	Y	
	12.1-2.28 COPIER MAINT MAILROOM	KTYLER						03/23/2023
	101-248-933-000	12.1-2.28 COPIER MAINT MAILROOM		254.53				

5066873625

111724	RICOH USA INC	03/01/2023	03/23/2023	955.69	0.00	Paid	Y	
	12.1-2.28 COPIER MAINT SUPERVISO	KTYLER						03/23/2023
	101-248-933-000	12.1-2.28 COPIER MAINT SUPERVISOR		955.69				

5066873806

111725	RICOH USA INC	03/01/2023	03/23/2023	148.98	0.00	Paid	Y	
	12.1-2.28 COPIER MAINT POLICE RE	KTYLER						03/23/2023
	101-301-933-000	12.1-2.28 COPIER MAINT POLICE RECORDS		148.98				

Total for vendor RICOH - RICOH USA INC: 2,568.45 0.00

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 03/23/2023 - 03/23/2023
 JOURNALIZED
 PAID
 03.23.23 PREPAID

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

Vendor TELNET - TELNET WORLDWIDE:

268367								
111726	TELNET WORLDWIDE	03/15/2023	03/23/2023	1,573.96	0.00	Paid	Y	
	3.15-4.14 PHONE CIRCUITS & LD CA	KTYLER					03/23/2023	
	101-265-850-000	3.15-4.14 PHONE CIRCUITS & LD CALLS		1,573.96				
	Total for vendor TELNET - TELNET WORLDWIDE:			1,573.96	0.00			

Vendor VISEPL - VISION SERVICE PLAN:

817496626								
111696	VISION SERVICE PLAN	03/18/2023	03/23/2023	2,766.61	0.00	Paid	Y	
	APR VISION INSUR	KTYLER					03/23/2023	
	101-101-719-000	APR VISION INSUR		49.79				
	101-171-719-000	APR VISION INSUR		90.97				
	101-262-719-000	APR VISION INSUR		23.36				
	101-215-719-000	APR VISION INSUR		105.72				
	101-228-719-000	APR VISION INSUR		76.22				
	101-257-719-000	APR VISION INSUR		26.43				
	101-253-719-000	APR VISION INSUR		90.97				
	101-265-719-000	APR VISION INSUR		155.51				
	101-301-719-000	APR VISION INSUR		1,015.42				
	101-325-719-000	APR VISION INSUR		202.23				
	101-329-719-000	APR VISION INSUR		52.86				
	101-336-719-000	APR VISION INSUR		269.84				
	101-371-719-000	APR VISION INSUR		129.08				
	101-673-719-000	APR VISION INSUR		26.43				
	101-675-719-000	APR VISION INSUR		26.43				
	101-677-719-000	APR VISION INSUR		23.36				
	248-000-719-000	APR VISION INSUR		64.54				
	101-622-719-000	APR VISION INSUR		64.54				
	101-755-719-000	APR VISION INSUR		49.79				
	592-536-719-000	APR VISION INSUR		111.56				
	592-537-719-000	APR VISION INSUR		111.56				
	Total for vendor VISEPL - VISION SERVICE PLAN:			2,766.61	0.00			

Vendor WACOTR - WAYNE COUNTY TREASURER:

83-088-99-0038-001								
111700	WAYNE COUNTY TREASURER	03/15/2023	03/23/2023	1,753.19	0.00	Paid	Y	
	2022 WINTER TAX	KTYLER					03/23/2023	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 03/23/2023 - 03/23/2023
 JOURNALIZED
 PAID
 03.23.23 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							
	703-000-275-000	2022 WINTER TAX		1,753.19				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			1,753.19	0.00			
# of Invoices:	44	# Due:	0	Totals:	193,901.36	0.00		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				193,901.36	0.00			
* 2 Net Invoices have Credits Totalling:				(436.47)				

--- TOTALS BY GL DISTRIBUTION ---

101-101-719-000	APR VISION INSUR	49.79
101-101-955-000	MARCH ZOOM PUBLIC SERVICES	164.97
101-101-956-000	REFUND-BOYNTON MTA 2023 CONF REG	(365.00)
101-171-719-000	APR VISION INSUR	2,743.92
101-171-739-000	SALES TAX REFUND	2,400.75
101-171-860-000	MCNAMARA 2.8 AEROTROPOLIS MTG PARKING	25.00
101-215-719-000	APR VISION INSUR	2,483.74
101-215-810-000	L.WRIGHT IIMC 2023 MEMBERSHIP	600.00
101-215-860-000	L.WRIGHT 3.5 MMRMA CONF TRANSP	61.20
101-215-965-000	L.WRIGHT 3.5 MMRMA CONF MEAL	37.04
101-228-719-000	APR VISION INSUR	1,647.02
101-228-956-000	DISK IMAGE SOFTWARE-DESKTOP CONFIG BA	128.44
101-248-933-000	12.1-2.28 COPIER MAINT TREASURER	1,229.86
101-253-719-000	APR VISION INSUR	876.37
101-257-719-000	APR VISION INSUR	2,404.45
101-262-719-000	APR VISION INSUR	23.36
101-265-719-000	APR VISION INSUR	2,533.53
101-265-740-000	MARCH ADOBE PHOTO SCRIPT	29.99
101-265-850-000	FEB 326-2982 LONG DISTANCE SURCHARGES	3,947.44
101-265-860-000	FEB-MAR-APR GPS SERVICES	984.02
101-265-920-000	FEB 46425 TYLER	10,654.36
101-272-719-000	APRIL HLTH INSUR	28,085.08
101-301-719-000	APR VISION INSUR	41,437.51
101-301-743-000	SUPPLY SHELF FOR PD KITCHEN AREA	176.25
101-301-810-000	MONTE MACP 2023 MEMBERSHIP	100.00
101-301-933-000	12.1-2.28 COPIER MAINT POLICE SQUAD R	1,259.42
101-301-956-000	RANGE FEE-TO BE REIMBURSED	72.00
101-301-965-000	J.WRIGHT-MONTE 2.7 MACP CONF MEAL	1,793.27
101-325-719-000	APR VISION INSUR	4,936.45
101-329-719-000	APR VISION INSUR	2,430.88

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 03/23/2023 - 03/23/2023
 JOURNALIZED
 PAID
 03.23.23 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							
101-329-965-000	SCHULER 3.30-31 MACEO CONF REG			175.00				
101-336-719-000	APR VISION INSUR			10,606.71				
101-336-740-000	DISHWASHER DETERGENT FS 1@2			38.82				
101-336-741-000	VHS CONVERTOR			405.86				
101-336-810-000	2023 NFPA MEMBERSHIP			175.00				
101-336-920-000	2.3-3.6 7981 BVL			3,208.67				
101-371-719-000	APR VISION INSUR			8,833.94				
101-371-740-000	AKERS-PAHLE NAME PLAQUES			28.38				
101-371-965-000	PAHLE MAP WEBINAR SERIES			150.00				
101-448-926-000	FEB STREETLIGHTING			21,793.69				
101-622-719-000	APR VISION INSUR			849.94				
101-673-719-000	APR VISION INSUR			26.43				
101-673-742-000	VELCRO-STORAGE BINS FOR PROGRAMS			55.78				
101-673-860-000	DOHRING-RENAUD 3.7 MPARKS PARKING			16.00				
101-673-965-000	DOHRING 3.7 MPARKS CONF MEAL			58.63				
101-673-971-001	OVERNIGHT MAIL FOR FRS CHECKS			1,267.25				
101-675-719-000	APR VISION INSUR			26.43				
101-675-740-000	(50) CARDS-ENVELOPES			82.67				
101-675-742-000	(4) PACKS OF WATER-FH			13.96				
101-677-719-000	APR VISION INSUR			1,594.16				
101-677-740-000	MARCH ZOOM CABLE DEPT			59.35				
101-755-719-000	APR VISION INSUR			1,917.34				
248-000-719-000	APR VISION INSUR			64.54				
248-000-920-000	FEB STREETLIGHTING			2,972.63				
248-000-956-000	IRELAND 2.28 RETIREMENT LUNCH			728.98				
270-000-850-000	APR PHONE SVCS MUSEUM			46.80				
592-536-719-000	APR VISION INSUR			4,749.83				
592-536-719-001	APRIL HLTH INSUR			4,819.25				
592-536-920-000	FEB 39605 WABASH			2,522.79				
592-536-937-000	12.1-2.28 COPIER MAINT W/S GARAGE			79.17				
592-536-965-000	HAZLETT-NESSLER-PATTON-ZYSK MRWA			1,095.00				
592-537-719-000	APR VISION INSUR			4,749.83				
592-537-719-001	APRIL HLTH INSUR			4,819.23				
592-537-965-000	HAZLETT-NESSLER-PATTON-ZYSK MRWA			1,165.00				
703-000-275-000	2022 WINTER TAX			1,753.19				

03/23/2023 07:41 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 03/23/2023 - 03/23/2023
JOURNALIZED
PAID
03.23.23 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
--- TOTALS BY FUND ---								
	101 - General Fund			164,335.12		0.00		
	248 - Downtown Development Author			3,766.15		0.00		
	270 - Museum Fund			46.80		0.00		
	592 - Water/Sewer Fund			24,000.10		0.00		
	703 - Current Tax Fund			1,753.19		0.00		
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			5,566.14		0.00		
	101 - Township Board			(150.24)		0.00		
	171 - Supervisor Department			5,169.67		0.00		
	215 - Clerk Department			3,181.98		0.00		
	228 - IT Department			1,775.46		0.00		
	248 - General Office			1,229.86		0.00		
	253 - Treasurer Department			876.37		0.00		
	257 - Assessing Department			2,404.45		0.00		
	262 - Election Department			23.36		0.00		
	265 - Building & Grounds			18,149.34		0.00		
	272 - Insurance			28,085.08		0.00		
	301 - Police Department			44,838.45		0.00		
	325 - Dispatch			4,936.45		0.00		
	329 - Ordinance Enforcement			2,605.88		0.00		
	336 - Fire Department			14,435.06		0.00		
	371 - Building/Planning Dept.			9,012.32		0.00		
	448 - Public Services			21,793.69		0.00		
	536 - Water Department			13,266.04		0.00		
	537 - Sewer Department			10,734.06		0.00		
	622 - Community Services			849.94		0.00		
	673 - Recreation Dept			1,424.09		0.00		
	675 - Seniors Dept			123.06		0.00		
	677 - Communications Dept			1,653.51		0.00		
	755 - Park & Lake Dept			1,917.34		0.00		

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 03/30/2023 - 03/30/2023
 UNJOURNALIZED
 OPEN
 03.30.23 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							
Vendor ADVUND - ADVANCED UNDERGROUND INSP:								
15592								
111871	ADVANCED UNDERGROUND INSP	01/23/2023	03/30/2023	64,827.40	64,827.40	Open	N	
	APP4 FTCH 210202 SANITARY SEWER	KTYLER					03/30/2023	
	592-537-931-002	APP4 FTCH 210202 SANITARY SEWER CCTV		64,827.40				
	Total for vendor ADVUND - ADVANCED UNDERGROUND INSP:			<u>64,827.40</u>	<u>64,827.40</u>			
Vendor ATT - AT&T:								
734697410503								
111829	AT&T	03/16/2023	03/30/2023	247.98	247.98	Open	N	
	2.16-3.15 697-4105	KTYLER					03/30/2023	
	270-000-850-000	2.16-3.15 697-4105		247.98				
734697465303								
111830	AT&T	03/16/2023	03/30/2023	1,403.58	1,403.58	Open	N	
	3.16-4.15 697-4653	KTYLER					03/30/2023	
	101-265-850-000	3.16-4.15 697-4653		1,403.58				
734697783503								
111831	AT&T	03/16/2023	03/30/2023	287.86	287.86	Open	N	
	3.16-4.15 697-7835	KTYLER					03/30/2023	
	270-000-850-000	3.16-4.15 697-7835		287.86				
734699521303								
111832	AT&T	03/16/2023	03/30/2023	233.93	233.93	Open	N	
	3.16-4.15 699-5213	KTYLER					03/30/2023	
	101-265-850-000	3.16-4.15 699-5213		233.93				
734699607503								
111833	AT&T	03/16/2023	03/30/2023	3,164.75	3,164.75	Open	N	
	3.16-4.15 699-6075	KTYLER					03/30/2023	
	101-265-850-000	3.16-4.15 699-6075		3,164.75				
734699632303								
111834	AT&T	03/16/2023	03/30/2023	701.79	701.79	Open	N	
	3.16-4.15 699-6323	KTYLER					03/30/2023	
	101-265-850-000	3.16-4.15 699-6323		701.79				
	Total for vendor ATT - AT&T:			<u>6,039.89</u>	<u>6,039.89</u>			
Vendor ATT2 - AT&T:								
6772517703								
111811	AT&T	03/11/2023	03/30/2023	474.08	474.08	Open	N	
	3.11-4.10 831-001-0862	KTYLER					03/30/2023	
	101-265-850-000	3.11-4.10 831-001-0862		474.08				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 03/30/2023 - 03/30/2023
 UNJOURNALIZED
 OPEN
 03.30.23 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
8706117707 111812	AT&T 3.11-4.10 831-001-1672 101-228-817-000	03/11/2023 KTYLER	03/30/2023	1,790.60	1,790.60	Open	N 03/30/2023	
	3.11-4.10 831-001-1672			1,790.60				
5345335702 111835	AT&T MARCH 831-001-1392 101-265-850-000	03/19/2023 KTYLER	03/30/2023	600.16	600.16	Open	N 03/30/2023	
	MARCH 831-001-1392			600.16				
	Total for vendor ATT2 - AT&T:			<u>2,864.84</u>	<u>2,864.84</u>			

Vendor BEABRI - BRITTANY BEAUDRY:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
TRAVEL 111850	BRITTANY BEAUDRY 3.12-17 MAMC MILEAGE-MEALS-CHARG 101-215-860-000	03/28/2023 KTYLER	03/30/2023	268.96	268.96	Open	N 03/30/2023	
	3.12-17 MAMC MILEAGE			192.57				
	3.14-15 MAMC MEALS			48.86				
	CHARGER			27.53				
	Total for vendor BEABRI - BRITTANY BEAUDRY:			<u>268.96</u>	<u>268.96</u>			

Vendor COMCAST - COMCAST:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
0080558 111826	COMCAST 3.26-4.25 CABLE BOX FS2 101-336-920-000	03/17/2023 KTYLER	03/30/2023	31.77	31.77	Open	N 03/30/2023	
	3.26-4.25 CABLE BOX FS2			31.77				
0092084 111827	COMCAST 3.23-4.22 EMERGENCY BUTTON DISPA 101-301-819-000	03/19/2023 KTYLER	03/30/2023	199.90	199.90	Open	N 03/30/2023	
	3.23-4.22 EMERGENCY BUTTON DISPATCH			199.90				
0065387 111828	COMCAST 4.2-5.1 VIDEO ARRAIGNMENT 101-301-850-000	03/19/2023 KTYLER	03/30/2023	212.03	212.03	Open	N 03/30/2023	
	4.2-5.1 VIDEO ARRAIGNMENT			212.03				
	Total for vendor COMCAST - COMCAST:			<u>443.70</u>	<u>443.70</u>			

Vendor HUBDON - DONAE HUBBARD:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
TRAVEL 111872	DONAE HUBBARD 3.20-24 MAMC MILEAGE/MEALS 101-215-860-000	03/29/2023 KTYLER	03/30/2023	187.55	187.55	Open	N 03/30/2023	
	3.20-24 MAMC MILEAGE			102.18				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 03/30/2023 - 03/30/2023
 UNJOURNALIZED
 OPEN
 03.30.23 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							
	101-215-965-000	3.20-24 MAMC MEALS		85.37				
Total for vendor HUBDON - DONAE HUBBARD:				187.55	187.55			

Vendor DTE - DTE ENERGY:

910013927223								
111817	DTE ENERGY	03/15/2023	03/30/2023	650.87	650.87	Open	N	
	2.14-3.14 10151 BVL	KTYLER					03/30/2023	
	248-000-920-000	2.14-3.14 10151 BVL		650.87				
920017738351								
111818	DTE ENERGY	03/16/2023	03/30/2023	52.52	52.52	Open	N	
	2.15-3.15 15992 BROOKSIDE	KTYLER					03/30/2023	
	592-536-920-000	2.15-3.15 15992 BROOKSIDE		52.52				
920017738369								
111819	DTE ENERGY	03/20/2023	03/30/2023	172.73	172.73	Open	N	
	2.17-3.17 15992 BROOKSIDE	KTYLER					03/30/2023	
	592-536-920-000	2.17-3.17 15992 BROOKSIDE		172.73				
920038114293								
111820	DTE ENERGY	03/15/2023	03/30/2023	38.99	38.99	Open	N	
	2.14-3.14 6224 ECORSE	KTYLER					03/30/2023	
	592-536-920-000	2.14-3.14 6224 ECORSE		38.99				
910013926951								
111821	DTE ENERGY	03/16/2023	03/30/2023	40.69	40.69	Open	N	
	2.15-3.15 17395 HAGGERTY	KTYLER					03/30/2023	
	592-536-920-000	2.15-3.15 17395 HAGGERTY		40.69				
910015586928								
111822	DTE ENERGY	03/20/2023	03/30/2023	2,087.07	2,087.07	Open	N	
	2.16-3.17 45400 HULL	KTYLER					03/30/2023	
	101-336-920-000	2.16-3.17 45400 HULL		2,087.07				
910016829905								
111823	DTE ENERGY	03/17/2023	03/30/2023	604.69	604.69	Open	N	
	2.16-3.15 8145 JEREMY	KTYLER					03/30/2023	
	592-536-920-000	2.16-3.15 8145 JEREMY		604.69				
910022836944								
111824	DTE ENERGY	03/17/2023	03/30/2023	221.47	221.47	Open	N	
	2.16-3.16 9297 PARKWOOD	KTYLER					03/30/2023	
	592-536-920-000	2.16-3.16 9297 PARKWOOD		221.47				
910013926118								
111825	DTE ENERGY	03/16/2023	03/30/2023	2,562.27	2,562.27	Open	N	
	1.28-2.28 39605 WABASH	KTYLER					03/30/2023	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 03/30/2023 - 03/30/2023
 UNJOURNALIZED
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	592-536-920-000	1.28-2.28 39605 WABASH		2,562.27				
	Total for vendor DTE - DTE ENERGY:			<u>6,431.30</u>	<u>6,431.30</u>			
Vendor FIREBIRD - FIREBIRD FOODS:								
042023								
111813	FIREBIRD FOODS	03/23/2023	03/30/2023	319.00	319.00	Open	N	
	4.20 SENIOR CATERING 20% DEPOSIT	KTYLER					03/30/2023	
	101-675-742-000	4.20 SENIOR CATERING 20% DEPOSIT		319.00				
	Total for vendor FIREBIRD - FIREBIRD FOODS:			<u>319.00</u>	<u>319.00</u>			
Vendor ZFICETI - FIRST CENTENNIAL TITLE AGENCY INC :								
03-27-2023								
111863	FIRST CENTENNIAL TITLE AGENCY INC	03/28/2023	03/30/2023	250.00	250.00	Open	N	
	TITLE SEARCH FEE @ 6530 DENTON	KTYLER					03/30/2023	
	101-171-956-000	TITLE SEARCH FEE @ 6530 DENTON		250.00				
	Total for vendor ZFICETI - FIRST CENTENNIAL TITLE AGENCY INC :			<u>250.00</u>	<u>250.00</u>			
Vendor VERWIR - VERIZON WIRELESS:								
9930186791								
111794*	VERIZON WIRELESS	03/15/2023	03/30/2023	34.62	34.62	Open	N	
	12.16-3.15.23 OUTDOOR EMERGENCY	KTYLER					03/30/2023	
	101-336-850-000	12.16-1.15 OUTDOOR EMERGENCY PHONE FS		16.16				
	101-336-850-000	01.16-2.15 OUTDOOR EMERGENCY PHONE FS		(5.81)				
	101-336-850-000	02.16-3.15 OUTDOOR EMERGENCY PHONE FS		24.27				
9930182001								
111795*	VERIZON WIRELESS	03/15/2023	03/30/2023	424.03	424.03	Open	N	
	2.16-3.15 WIRELESS SERVICES	KTYLER					03/30/2023	
	101-101-956-000	2.16-3.15 WIRELESS SERVICES		232.85				
	101-228-956-000	2.16-3.15 WIRELESS SERVICES		(0.36)				
	101-265-850-000	2.16-3.15 WIRELESS SERVICES		120.03				
	101-301-850-000	2.16-3.15 WIRELESS SERVICES		40.97				
	592-536-740-000	2.16-3.15 WIRELESS SERVICES		30.54				
9930217411								
111808	VERIZON WIRELESS	03/15/2023	03/30/2023	3,981.75	3,981.75	Open	N	
	2.26-3.15 WIRELESS SERVICES	KTYLER					03/30/2023	
	101-101-955-000	2.26-3.15 WIRELESS SERVICES		498.31				
	101-101-956-000	2.26-3.15 WIRELESS SERVICES		294.03				
	101-171-956-000	2.26-3.15 WIRELESS SERVICES		176.51				
	101-215-956-000	2.26-3.15 WIRELESS SERVICES		40.36				
	101-228-956-000	2.26-3.15 WIRELESS SERVICES		142.50				

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 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 03/30/2023 - 03/30/2023
 UNJOURNALIZED
 OPEN
 03.30.23 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
	101-265-850-000	2.26-3.15	WIRELESS SERVICES	247.77				
	101-301-850-000	2.26-3.15	WIRELESS SERVICES	813.78				
	101-329-740-000	2.26-3.15	WIRELESS SERVICES	81.33				
	101-336-850-000	2.26-3.15	WIRELESS SERVICES	313.20				
	101-371-740-000	2.26-3.15	WIRELESS SERVICES	176.44				
	101-673-740-000	2.26-3.15	WIRELESS SERVICES	45.97				
	101-677-740-000	2.26-3.15	WIRELESS SERVICES	85.79				
	101-755-920-000	2.26-3.15	WIRELESS SERVICES	357.06				
	248-000-740-000	2.26-3.15	WIRELESS SERVICES	80.72				
	592-537-740-000	2.26-3.15	WIRELESS SERVICES	308.98				
	592-536-740-000	2.26-3.15	WIRELESS SERVICES	308.98				
	101-673-920-000	2.26-3.15	WIRELESS SERVICES	10.02				

9928774393

111809	VERIZON WIRELESS	02/28/2023	03/30/2023	(105.59)	(105.59)	Open	N	
	1.29-2.28 WIRELESS SERVICES	KTYLER						03/30/2023
	101-301-850-000	1.29-2.28 WIRELESS SERVICES		(105.59)				
	Total for vendor VERWIR - VERIZON WIRELESS:			<u>4,334.81</u>	<u>4,334.81</u>			

Vendor MAROIL - WEX BANK:

87908905								
111810	WEX BANK	03/15/2023	03/30/2023	106.26	106.26	Open	N	
	FUEL	KTYLER						03/30/2023
	101-301-860-001	#171 FUEL		30.00				
	101-301-860-001	#171 FUEL		40.19				
	101-301-860-001	#171 FUEL		36.07				
	Total for vendor MAROIL - WEX BANK:			<u>106.26</u>	<u>106.26</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 03/30/2023 - 03/30/2023
 UNJOURNALIZED
 OPEN
 03.30.23 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								
# of Invoices:	30	# Due:	30	Totals:	86,179.30		86,179.30	
# of Credit Memos:	1	# Due:	1	Totals:	(105.59)		(105.59)	
Net of Invoices and Credit Memos:					<u>86,073.71</u>		<u>86,073.71</u>	

* 2 Net Invoices have Credits Totalling: (6.17)

--- TOTALS BY GL DISTRIBUTION ---

101-101-955-000	2.26-3.15 WIRELESS SERVICES	498.31
101-101-956-000	2.16-3.15 WIRELESS SERVICES	526.88
101-171-956-000	2.26-3.15 WIRELESS SERVICES	426.51
101-215-860-000	3.12-17 MAMC MILEAGE	294.75
101-215-956-000	2.26-3.15 WIRELESS SERVICES	67.89
101-215-965-000	3.14-15 MAMC MEALS	134.23
101-228-817-000	3.11-4.10 831-001-1672	1,790.60
101-228-956-000	2.16-3.15 WIRELESS SERVICES	142.14
101-265-850-000	2.16-3.15 WIRELESS SERVICES	6,946.09
101-301-819-000	3.23-4.22 EMERGENCY BUTTON DISPATCH	199.90
101-301-850-000	2.16-3.15 WIRELESS SERVICES	961.19
101-301-860-001	#171 FUEL	106.26
101-329-740-000	2.26-3.15 WIRELESS SERVICES	81.33
101-336-850-000	12.16-1.15 OUTDOOR EMERGENCY PHONE FS	347.82
101-336-920-000	2.16-3.17 45400 HULL	2,118.84
101-371-740-000	2.26-3.15 WIRELESS SERVICES	176.44
101-673-740-000	2.26-3.15 WIRELESS SERVICES	45.97
101-673-920-000	2.26-3.15 WIRELESS SERVICES	10.02
101-675-742-000	4.20 SENIOR CATERING 20% DEPOSIT	319.00
101-677-740-000	2.26-3.15 WIRELESS SERVICES	85.79
101-755-920-000	2.26-3.15 WIRELESS SERVICES	357.06
248-000-740-000	2.26-3.15 WIRELESS SERVICES	80.72
248-000-920-000	2.14-3.14 10151 BVL	650.87
270-000-850-000	2.16-3.15 697-4105	535.84
592-536-740-000	2.16-3.15 WIRELESS SERVICES	339.52
592-536-920-000	2.15-3.15 15992 BROOKSIDE	3,693.36
592-537-740-000	2.26-3.15 WIRELESS SERVICES	308.98
592-537-931-002	APP4 FTCH 210202 SANITARY SEWER CCTV	64,827.40

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 03/30/2023 - 03/30/2023
UNJOURNALIZED
OPEN
03.30.23 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
--- TOTALS BY FUND ---								
	101 - General Fund			15,637.02	15,637.02			
	248 - Downtown Development Author			731.59	731.59			
	270 - Museum Fund			535.84	535.84			
	592 - Water/Sewer Fund			69,169.26	69,169.26			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			1,267.43	1,267.43			
	101 - Township Board			1,025.19	1,025.19			
	171 - Supervisor Department			426.51	426.51			
	215 - Clerk Department			496.87	496.87			
	228 - IT Department			1,932.74	1,932.74			
	265 - Building & Grounds			6,946.09	6,946.09			
	301 - Police Department			1,267.35	1,267.35			
	329 - Ordinance Enforcement			81.33	81.33			
	336 - Fire Department			2,466.66	2,466.66			
	371 - Building/Planning Dept.			176.44	176.44			
	536 - Water Department			4,032.88	4,032.88			
	537 - Sewer Department			65,136.38	65,136.38			
	673 - Recreation Dept			55.99	55.99			
	675 - Seniors Dept			319.00	319.00			
	677 - Communications Dept			85.79	85.79			
	755 - Park & Lake Dept			357.06	357.06			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 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 ALSELA - ALL SEASONS LANDSCAPING :								
199568 111836	ALL SEASONS LANDSCAPING CHAINSAW 101-755-740-000	03/27/2023 KTYLER	04/04/2023	359.99	359.99	Open	N 04/04/2023	
		CHAINSAW		359.99				
	Total for vendor ALSELA - ALL SEASONS LANDSCAPING :			359.99	359.99			
Vendor ALLBRO - ALLIE BROTHERS:								
91165 111742	ALLIE BROTHERS WEHRMAN UNIFORMS 101-301-741-000	03/16/2023 KTYLER	04/04/2023	89.99	89.99	Open	N 04/04/2023	
		WEHRMAN UNIFORMS		89.99				
91166 111743	ALLIE BROTHERS BYRD UNIFORMS 101-301-741-000	03/16/2023 KTYLER	04/04/2023	89.99	89.99	Open	N 04/04/2023	
		BYRD UNIFORMS		89.99				
91167 111744	ALLIE BROTHERS MCCARTHY UNIFORMS 101-301-741-000	03/16/2023 KTYLER	04/04/2023	89.99	89.99	Open	N 04/04/2023	
		MCCARTHY UNIFORMS		89.99				
91168 111745	ALLIE BROTHERS SHORT UNIFORMS 101-301-741-000	03/16/2023 KTYLER	04/04/2023	139.98	139.98	Open	N 04/04/2023	
		SHORT UNIFORMS		139.98				
	Total for vendor ALLBRO - ALLIE BROTHERS:			409.95	409.95			
Vendor ALBALY - ALYSHA ALBRECHT:								
MARCH 2023								
111746	ALYSHA ALBRECHT MARCH COMMUNICATION CONSULTING 101-677-965-000	02/15/2023 KTYLER	04/04/2023	550.00	550.00	Open	N 04/04/2023	23-0237
		COMMUNICATIONS SPECIALIST TRAINING		550.00				
	Total for vendor ALBALY - ALYSHA ALBRECHT:			550.00	550.00			
Vendor AMAZON - AMAZON CAPITAL SERVICES:								
1VCR-KFPG-9Q7F								
111837	AMAZON CAPITAL SERVICES (2) SURGE PROTECTOR POWER STRIPS 101-325-740-000	03/15/2023 KTYLER	04/04/2023	75.96	75.96	Open	N 04/04/2023	
		(2) SURGE PROTECTOR POWER STRIPS		75.96				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 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							
111D-6PL7-7VM6								
111838	AMAZON CAPITAL SERVICES	03/17/2023	04/04/2023	74.44	74.44	Open	N	23-0231
	(2) BATTERY CHARGERS-BATTERIES	KTYLER					04/04/2023	
	101-677-740-000	(2) BATTERY CHARGERS-BATTERIES		74.44				
13DP-T4XX-7RTK								
111839	AMAZON CAPITAL SERVICES	03/17/2023	04/04/2023	157.98	157.98	Open	N	
	TOURNIQUET FIRST AID-KEURIG COFF	KTYLER					04/04/2023	
	101-301-956-000	TOURNIQUET FIRST AID-KEURIG COFFEE MA		157.98				
1W6K-11J9-CNCN								
111840	AMAZON CAPITAL SERVICES	03/18/2023	04/04/2023	25.96	25.96	Open	N	
	EXERCISE BANDS-MAGNETIC CABINET	KTYLER					04/04/2023	
	101-336-956-000	EXERCISE BANDS-MAGNETIC CABINET LATCH		25.96				
1WCQ-6RL3-4FWJ								
111841	AMAZON CAPITAL SERVICES	03/23/2023	04/04/2023	58.03	58.03	Open	N	23-0240
	DDA BUILDING SUPPLIES & OFFICE I	KTYLER					04/04/2023	
	248-000-740-000	MR. CLEAN MAGIC ERASERS		13.24				
	248-000-740-000	MEASURING WHEEL		23.95				
	248-000-727-000	8X14 PICTURE FRAME		13.89				
	248-000-727-000	280 GLUE DOTS		6.95				
1VDX-FFYQ-1PWL								
111844	AMAZON CAPITAL SERVICES	03/21/2023	04/04/2023	21.89	21.89	Open	N	
	DISPOSABLE CUTLERY SET	KTYLER					04/04/2023	
	101-675-742-000	DISPOSABLE CUTLERY SET		21.89				
1CX3-7NYH-43L7								
111845	AMAZON CAPITAL SERVICES	03/23/2023	04/04/2023	251.92	251.92	Open	N	
	SENIOR VOLUNTEER LUNCH	KTYLER					04/04/2023	
	101-675-742-000	SENIOR VOLUNTEER LUNCH		251.92				
1NTP-RVJH-6GV3								
111846	AMAZON CAPITAL SERVICES	03/24/2023	04/04/2023	33.99	33.99	Open	N	
	DESK ORGANIZER W/ FILE HOLDER	KTYLER					04/04/2023	
	101-675-740-000	DESK ORGANIZER W/ FILE HOLDER		33.99				
1XRN-LCD6-XNPY								
111865	AMAZON CAPITAL SERVICES	03/28/2023	04/04/2023	(27.99)	(27.99)	Open	N	
	CREDIT MEMO	KTYLER					04/04/2023	
	101-301-956-000	CREDIT MEMO		(27.99)				
	Total for vendor AMAZON - AMAZON CAPITAL SERVICES:			672.18	672.18			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 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
304881 111740	ATCHINSON FORD SALES INC 181 NEW KEY 101-301-860-000	01/19/2023 KTYLER 181 NEW KEY	04/04/2023	172.84 172.84	172.84	Open	N 04/04/2023	
305657 111741	ATCHINSON FORD SALES INC 181 OIL CHANGE 101-301-860-000	02/02/2023 KTYLER 181 OIL CHANGE	04/04/2023	79.24 79.24	79.24	Open	N 04/04/2023	
Total for vendor ATCFOR - ATCHINSON FORD SALES INC:				252.08	252.08			

Vendor MISC - AUNDREA JONES:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
REFUND 111870	AUNDREA JONES #013383-000 WATER BILL @ 43487 T 592-000-276-000	03/27/2023 KTYLER #013383-000 WATER BILL @ 43487 TIMBER	04/04/2023	664.16 664.16	664.16	Open	N 04/04/2023	
Total for vendor MISC - AUNDREA JONES:				664.16	664.16			

Vendor BASIC - BASIC:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
IN2686346 111747	BASIC 2022 ACA FILING/MAILING 101-171-739-000	03/14/2023 KTYLER 2022 ACA FILING/MAILING	04/04/2023	1,239.50 1,239.50	1,239.50	Open	N 04/04/2023	
Total for vendor BASIC - BASIC:				1,239.50	1,239.50			

Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
55026 111803	BELLEVILLE AREA INDEPENDENT 3.16 BAM MASTER PLAN 270-000-900-000	03/08/2023 KTYLER 3.16 BAM MASTER PLAN	04/04/2023	264.00 264.00	264.00	Open	N 04/04/2023	
55031-55032 111842	BELLEVILLE AREA INDEPENDENT SOLID WASTE COLLECTION MEETING I 101-371-900-000 101-371-900-000	03/08/2023 KTYLER SOLID WASTE COLL INFO 3/9 PAPER SOLID WASTE COLL PUBLIC ENGAGEMENT	04/04/2023	517.00 121.00 396.00	517.00	Open	N 04/04/2023	23-0236
Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:				781.00	781.00			

Vendor BOTRME - BOUND TREE MEDICAL :

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 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
84881479 111749	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-336-740-000	03/07/2023 KTYLER MEDICAL SUPPLIES	04/04/2023	818.94 818.94	818.94	Open	N 04/04/2023	
84881480 111750	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-336-740-000	03/07/2023 KTYLER MEDICAL SUPPLIES	04/04/2023	470.60 470.60	470.60	Open	N 04/04/2023	
84881481 111751	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-336-740-000	03/07/2023 KTYLER MEDICAL SUPPLIES	04/04/2023	19.40 19.40	19.40	Open	N 04/04/2023	
Total for vendor BOTRME - BOUND TREE MEDICAL :				<u>1,308.94</u>	<u>1,308.94</u>			

Vendor BUTLON - BUTZEL LONG:

9496549 111748	BUTZEL LONG FEB LEGAL SVCS 250-000-801-002	03/10/2023 KTYLER FEB LEGAL SVCS	04/04/2023	57,787.85 57,787.85	57,787.85	Open	N 04/04/2023	
Total for vendor BUTLON - BUTZEL LONG:				<u>57,787.85</u>	<u>57,787.85</u>			

Vendor CDWGOV - CDW GOVERNMENT:

HG95041 111756	CDW GOVERNMENT BARRACUDA MESSAGE ARCHIVER MIRRO 101-228-939-000	03/09/2023 KTYLER BARRACUDA ARCHIVER MIRRORED CLOUD STO	04/04/2023	1,740.00 1,740.00	1,740.00	Open	N 04/04/2023	23-0212
HL03112 111858	CDW GOVERNMENT SONICWALL TZ470 - ADVANCED EDITI 101-265-971-000	03/16/2023 KTYLER SONICWALL TZ470 - ADV.ED SECURITY APP	04/04/2023	1,682.10 1,682.10	1,682.10	Open	N 04/04/2023	23-0228
HL03119 111859	CDW GOVERNMENT SONICWALL TZ470 FIREWALL - PARKS 101-228-817-000	03/16/2023 KTYLER SONICWALL TZ470 AE FIREWALL APPL	04/04/2023	1,682.10 1,682.10	1,682.10	Open	N 04/04/2023	23-0229
Total for vendor CDWGOV - CDW GOVERNMENT:				<u>5,104.20</u>	<u>5,104.20</u>			

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 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
216921 111847	CHAPP & BUSHEY OIL CO FUEL	03/17/2023 KTYLER	04/04/2023	5,733.40	5,733.40	Open	N 04/04/2023	
	101-301-860-001	FUEL		3,594.84				
	101-336-860-001	FUEL		321.07				
	592-536-862-000	FUEL		275.20				
	592-537-862-000	FUEL		275.20				
	101-265-860-000	FUEL		384.14				
	101-675-860-000	FUEL		303.87				
	101-265-860-000	FUEL 371 BLDG		80.27				
	101-265-860-000	FUEL 755 PARK		418.54				
	101-171-860-000	FUEL		80.27				
224589 111848	CHAPP & BUSHEY OIL CO DIESEL FUEL	03/17/2023 KTYLER	04/04/2023	1,248.38	1,248.38	Open	N 04/04/2023	
	101-301-860-001	DIESEL FUEL		23.72				
	101-336-860-001	DIESEL FUEL		1,136.03				
	592-536-862-000	DIESEL FUEL		44.32				
	592-537-862-000	DIESEL FUEL		44.31				
2303075 111849	CHAPP & BUSHEY OIL CO BLUE DEF FS 1/2	03/08/2023 KTYLER	04/04/2023	233.75	233.75	Open	N 04/04/2023	
	101-336-860-001	BLUE DEF FS 1/2		233.75				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			7,215.53	7,215.53			

Vendor FIECHA - CHARITY FIELDER:

2023-03 111843	CHARITY FIELDER MARCH ARCHIVAL ASSISTANT	03/27/2023 KTYLER	04/04/2023	520.00	520.00	Open	N 04/04/2023	23-0099
	270-000-821-000	MARCH ARCHIVAL ASSISTANT		520.00				
	Total for vendor FIECHA - CHARITY FIELDER:			520.00	520.00			

Vendor SALCHR - CHRISTOPHER SALAZAR:

2023 111779	CHRISTOPHER SALAZAR WORK BOOTS	03/23/2023 KTYLER	04/04/2023	200.00	200.00	Open	N 04/04/2023	
	101-371-956-000	WORK BOOTS		200.00				
	Total for vendor SALCHR - CHRISTOPHER SALAZAR:			200.00	200.00			

Vendor ROMCIT - CITY OF ROMULUS:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 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
10316 111754	CITY OF ROMULUS MARCH ANIMAL SHELTER FEE 101-329-819-000	03/07/2023 KTYLER	04/04/2023	650.00	650.00	Open	N 04/04/2023	
	Total for vendor ROMCIT - CITY OF ROMULUS:			<u>650.00</u>	<u>650.00</u>			
Vendor COVERT - COVERT CAMPING COMPANY:								
0000896 111757	COVERT CAMPING COMPANY #406 REPAIRS 101-336-860-000	03/06/2023 KTYLER	04/04/2023	1,239.94	1,239.94	Open	N 04/04/2023	
	Total for vendor COVERT - COVERT CAMPING COMPANY:			<u>1,239.94</u>	<u>1,239.94</u>			
Vendor CUMCDA - CUMMINGS,MCCLOREY,DAVIS & ACHO:								
351050 111873	CUMMINGS,MCCLOREY,DAVIS & ACHO FEB LEGAL SVCS 101-266-801-002 592-536-801-002	03/17/2023 KTYLER	04/04/2023	480.00	480.00	Open	N 04/04/2023	
				340.80				
				139.20				
351051 111874	CUMMINGS,MCCLOREY,DAVIS & ACHO FEB LEGAL SVCS 101-266-801-002 592-536-801-002	03/17/2023 KTYLER	04/04/2023	1,120.00	1,120.00	Open	N 04/04/2023	
				795.20				
				324.80				
	Total for vendor CUMCDA - CUMMINGS,MCCLOREY,DAVIS & ACHO:			<u>1,600.00</u>	<u>1,600.00</u>			
Vendor DELCOM - DELL MARKETING LP :								
10659750847 111755	DELL MARKETING LP BOOKING COMPUTER 101-301-817-000 101-301-817-000	03/20/2023 KTYLER	04/04/2023	997.99	997.99	Open	N 04/04/2023	23-0170
				878.00				
				119.99				
	Total for vendor DELCOM - DELL MARKETING LP :			<u>997.99</u>	<u>997.99</u>			
Vendor DEWOLF - DEWOLF & ASSOCIATES:								
1835 111752	DEWOLF & ASSOCIATES BAKER-GIROUX-LUCAS 1.30 CTO UPDA 101-325-965-000	01/30/2023 KTYLER	04/04/2023	825.00	825.00	Open	N 04/04/2023	
				825.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 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
1928 111753	DEWOLF & ASSOCIATES HALL-RUBENS 3.10 REPORT WRITING 101-301-965-000	03/10/2023 KTYLER	04/04/2023	450.00 450.00	450.00	Open	N 04/04/2023	
Total for vendor DEWOLF - DEWOLF & ASSOCIATES:				1,275.00	1,275.00			
Vendor EATON - EATON CORPORATION:								
949005880 111759	EATON CORPORATION RENEWAL OF UPS SERVICE MAINT.COV 101-228-939-000	03/13/2023 KTYLER	04/04/2023	4,380.00 4,380.00	4,380.00	Open	N 04/04/2023	23-0076
Total for vendor EATON - EATON CORPORATION:				4,380.00	4,380.00			
Vendor EMPCO - EMPCO INC:								
5451 111758	EMPCO INC (2) ENTRY LEVEL EXAMS FD 101-336-956-000	02/27/2023 KTYLER	04/04/2023	99.00 99.00	99.00	Open	N 04/04/2023	
Total for vendor EMPCO - EMPCO INC:				99.00	99.00			
Vendor ERIMIL - ERIC MILLER:								
2023 111864	ERIC MILLER WORK BOOTS 592-536-741-000 592-537-741-000	03/28/2023 KTYLER	04/04/2023	184.58 92.29 92.29	184.58	Open	N 04/04/2023	
Total for vendor ERIMIL - ERIC MILLER:				184.58	184.58			
Vendor EXPTIR - EXPRESS TIRE:								
1033 111760	EXPRESS TIRE FEB STMT 101-301-860-000 101-301-860-000 101-301-860-000 101-301-860-000	03/06/2023 KTYLER	04/04/2023	4,532.47 20.00 1,169.23 3,194.29 148.95	4,532.47	Open	N 04/04/2023	
47437 111761	EXPRESS TIRE #221 BRAKES-STEERING/SUSPENSION-	03/09/2023 KTYLER	04/04/2023	6,709.13	6,709.13	Open	N 04/04/2023	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-301-860-000	#221 BRAKES-STEERING/SUSPENSION-ALIGN		6,709.13				
		Total for vendor EXPTIR - EXPRESS TIRE:		11,241.60	11,241.60			

Vendor FEDEX - FEDEX:

8-064-17443

111763	FEDEX	03/10/2023	04/04/2023	50.03	50.03	Open	N	
	ALLEN CIESLIGA	KTYLER					04/04/2023	
	101-301-956-000	ALLEN CIESLIGA		50.03				
		Total for vendor FEDEX - FEDEX:		50.03	50.03			

Vendor FTCH - FISHBECK:

420495

111762	FISHBECK	02/23/2023	04/04/2023	645.00	645.00	Open	N	
	SIDEWALK REPLACEMENT/REPAIR PROJ	KTYLER					04/04/2023	
	227-000-971-003	SIDEWALK REPLACEMENT/REPAIR PROJECT-P		645.00				
422024	FISHBECK	03/27/2023	04/04/2023	396.00	396.00	Open	N	23-0251
111853	PROJECT 211720 HAGGERTY WM DESIG	KTYLER					04/04/2023	
	592-536-820-000	PROJECT 211720 HAGGERTY WM DESIGN		396.00				
		Total for vendor FTCH - FISHBECK:		1,041.00	1,041.00			

Vendor REWOLD - FRANK REWOLD & SONS INC:

1134105

111851	FRANK REWOLD & SONS INC	03/09/2023	04/04/2023	472,701.73	472,701.73	Open	N	
	PAY APP 5 CM FEES-CONSTRUCTION C	KTYLER					04/04/2023	
	101-673-971-001	PAY APP 5 CM COST-FEES		60,931.13				
	101-673-971-001	PAY APP 5 CONSTRUCTION COST		411,770.60				
1135905	FRANK REWOLD & SONS INC	02/28/2023	04/04/2023	489,771.90	489,771.90	Open	N	
111852	PAY APP 5 OWNER HELD	KTYLER					04/04/2023	
	101-673-971-001	PAY APP 5 OWNER HELD		489,771.90				
		Total for vendor REWOLD - FRANK REWOLD & SONS INC:		962,473.63	962,473.63			

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

10787

111854	GASIOREK, MORGAN, GRECO & MCCAULEY	03/15/2023	04/04/2023	3,274.56	3,274.56	Open	N	
	FEB LEGAL SVCS	KTYLER					04/04/2023	
	101-266-801-002	FEB LEGAL SVCS		2,324.94				
	592-536-801-002	FEB LEGAL SVCS		949.62				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 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
10788 111855	GASIOREK, MORGAN, GRECO & MCCAULEY FEB LEGAL SVCS 101-266-801-002 592-536-801-002	03/15/2023 KTYLER	04/04/2023	204.00 144.84 59.16	204.00	Open	N 04/04/2023	
10789 111856	GASIOREK, MORGAN, GRECO & MCCAULEY FEB LEGAL SVCS 101-266-801-002 592-536-801-002	03/15/2023 KTYLER	04/04/2023	31.20 22.15 9.05	31.20	Open	N 04/04/2023	
10790 111857	GASIOREK, MORGAN, GRECO & MCCAULEY FEB LEGAL SVCS 101-266-801-002 592-536-801-002	03/15/2023 KTYLER	04/04/2023	8,637.82 6,132.85 2,504.97	8,637.82	Open	N 04/04/2023	
Total for vendor GMGMK - GASIOREK, MORGAN, GRECO & MCCAULEY,:				12,147.58	12,147.58			
Vendor HARGER - GERALD HARDER, JR.:								
INSPECTOR								
111805	GERALD HARDER, JR. 3.5-18 BLDG INSP 101-371-819-000	03/27/2023 KTYLER	04/04/2023	770.00 770.00	770.00	Open	N 04/04/2023	
Total for vendor HARGER - GERALD HARDER, JR.:				770.00	770.00			
Vendor TAYGER - GERALD TAYLOR:								
2023 111868	GERALD TAYLOR WORK BOOTS 101-265-740-000	03/28/2023 KTYLER	04/04/2023	185.35 185.35	185.35	Open	N 04/04/2023	
Total for vendor TAYGER - GERALD TAYLOR:				185.35	185.35			
Vendor GRAINGER - GRAINGER:								
964910423 111869	GRAINGER BATTERIES-DANGER TAGS-GLOVES 592-536-740-000 592-537-740-000	03/21/2023 KTYLER	04/04/2023	147.69 73.85 73.84	147.69	Open	N 04/04/2023	
Total for vendor GRAINGER - GRAINGER:				147.69	147.69			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Vendor GLWA - GREAT LAKES WATER AUTHORITY:								
300-1511-S								
111764	GREAT LAKES WATER AUTHORITY	03/17/2023	04/04/2023	2,409.34	2,409.34	Open	N	23-0234
	FEB IWC CHARGES	KTYLER					04/04/2023	
	592-537-924-000	FEB IWC CHARGES		2,409.34				
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			2,409.34	2,409.34			
Vendor GUAULU - GULF AUTO LUBE:								
119127								
111765	GULF AUTO LUBE	03/16/2023	04/04/2023	160.97	160.97	Open	N	
	#214 OIL CHANGE	KTYLER					04/04/2023	
	101-301-860-000	#214 OIL CHANGE		160.97				
	Total for vendor GUAULU - GULF AUTO LUBE:			160.97	160.97			
Vendor HORESY - HOWELL RESCUE SYSTEMS:								
13424								
111768	HOWELL RESCUE SYSTEMS	03/08/2023	04/04/2023	1,233.00	1,233.00	Open	N	
	EXTRICATION EQUIPMENT	KTYLER					04/04/2023	
	101-336-741-000	EXTRICATION EQUIPMENT		1,233.00				
	Total for vendor HORESY - HOWELL RESCUE SYSTEMS:			1,233.00	1,233.00			
Vendor IPS - IPS DRUG TESTING:								
20230204156511577								
111769	IPS DRUG TESTING	02/04/2023	04/04/2023	80.00	80.00	Open	N	
	RANDOM DRUG SCREEN SVCS FOR EMPL	KTYLER					04/04/2023	
	101-171-739-000	NESLER-PATTON RANDOM DRUG SCREENS		80.00				
	Total for vendor IPS - IPS DRUG TESTING:			80.00	80.00			
Vendor DOMJEF - JEFFREY DOMMER:								
INSPECTOR								
111807	JEFFREY DOMMER	03/27/2023	04/04/2023	3,350.00	3,350.00	Open	N	
	3.5-18 ELEC INSP	KTYLER					04/04/2023	
	101-371-819-000	3.5-18 ELEC INSP		3,350.00				
	Total for vendor DOMJEF - JEFFREY DOMMER:			3,350.00	3,350.00			
Vendor NESJOR - JORDAN NESLER:								
REIMBURSE								
111875	JORDAN NESLER	03/13/2023	04/04/2023	95.00	95.00	Open	N	
	DOT CARD-PHYSICAL	KTYLER					04/04/2023	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 VOUCHER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	592-536-965-000	DOT CARD-PHYSICAL		47.50				
	592-537-965-000	DOT CARD-PHYSICAL		47.50				
Total for vendor NESJOR - JORDAN NESLER:				95.00	95.00			

Vendor HAZKEL - KELSEY HAZLETT:

2023								
111778	KELSEY HAZLETT	03/23/2023	04/04/2023	200.00	200.00	Open	N	
	WORK BOOTS	KTYLER					04/04/2023	
	592-536-741-000	WORK BOOTS		100.00				
	592-537-741-000	WORK BOOTS		100.00				
Total for vendor HAZKEL - KELSEY HAZLETT:				200.00	200.00			

Vendor KSMM - KSPRINGER MEDIA MANAGEMENT:

03/24/23								
111815	KSPRINGER MEDIA MANAGEMENT	03/24/2023	04/04/2023	600.00	600.00	Open	N	23-0246
	MARCH CONSULT/SOCIAL MEDIA	KTYLER					04/04/2023	
	101-677-819-000	MARCH CONSULT/SOCIAL MEDIA		400.00				
	248-000-819-000	MARCH CONSULT/SOCIAL MEDIA		200.00				
Total for vendor KSMM - KSPRINGER MEDIA MANAGEMENT:				600.00	600.00			

Vendor LOHUSU - LOWER HURON SUPPLY:

471488								
111772	LOWER HURON SUPPLY	02/07/2023	04/04/2023	495.82	495.82	Open	N	
	JANITORIAL SUPPLIES	KTYLER					04/04/2023	
	101-265-740-000	JANITORIAL SUPPLIES		495.82				
471489								
111773	LOWER HURON SUPPLY	02/07/2023	04/04/2023	483.63	483.63	Open	N	
	JANITORIAL SUPPLIES	KTYLER					04/04/2023	
	101-265-740-000	JANITORIAL SUPPLIES		483.63				
471490								
111774	LOWER HURON SUPPLY	02/07/2023	04/04/2023	469.32	469.32	Open	N	
	JANITORIAL SUPPLIES	KTYLER					04/04/2023	
	101-265-740-000	JANITORIAL SUPPLIES		469.32				
471491								
111775	LOWER HURON SUPPLY	02/07/2023	04/04/2023	269.52	269.52	Open	N	
	JANITORIAL SUPPLIES	KTYLER					04/04/2023	
	101-265-740-000	JANITORIAL SUPPLIES		269.52				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 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
472428 111776	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	03/09/2023 KTYLER JANITORIAL SUPPLIES	04/04/2023	683.00 683.00	683.00	Open	N 04/04/2023	
471485 111777	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	03/16/2023 KTYLER JANITORIAL SUPPLIES	04/04/2023	467.96 467.96	467.96	Open	N 04/04/2023	
Total for vendor LOHUSU - LOWER HURON SUPPLY:				<u>2,869.25</u>	<u>2,869.25</u>			
Vendor MIDOAS - MI DOWNTOWN ASSOCIATION:								
E2758 111771	MI DOWNTOWN ASSOCIATION COBURN 6.2 MDA SUMMER WORKSHOP 248-000-965-000	03/21/2023 KTYLER COBURN 6.2 MDA SUMMER WORKSHOP	04/04/2023	300.00 300.00	300.00	Open	N 04/04/2023	23-0239
Total for vendor MIDOAS - MI DOWNTOWN ASSOCIATION:				<u>300.00</u>	<u>300.00</u>			
Vendor MR.BUBBLE - MR. BUBBLE AUTO SPA:								
FEB 2023 111770	MR. BUBBLE AUTO SPA FEB CAR WASHES 101-301-860-004	03/01/2023 KTYLER FEB CAR WASHES	04/04/2023	110.00 110.00	110.00	Open	N 04/04/2023	
Total for vendor MR.BUBBLE - MR. BUBBLE AUTO SPA:				<u>110.00</u>	<u>110.00</u>			
Vendor NACOSE - NATURAL COMMUNITY SERVICES:								
3591 111860	NATURAL COMMUNITY SERVICES BURN-SEEDING @ RIGGS PK NFWF GRA 101-755-960-000	03/26/2023 KTYLER BURN-SEEDING @ RIGGS PK NFWF GRANT	04/04/2023	9,000.00 9,000.00	9,000.00	Open	N 04/04/2023	
Total for vendor NACOSE - NATURAL COMMUNITY SERVICES:				<u>9,000.00</u>	<u>9,000.00</u>			
Vendor ONDUGE - ON DUTY GEAR, LLC:								
29749 111780	ON DUTY GEAR, LLC (3) BULLETPROOF VESTS 272-000-971-000	03/17/2023 KTYLER JAFFAR-KASENOW-VARGAS BULLETPROOF VES	04/04/2023	3,105.00 3,105.00	3,105.00	Open	N 04/04/2023	
Total for vendor ONDUGE - ON DUTY GEAR, LLC:				<u>3,105.00</u>	<u>3,105.00</u>			
Vendor PARSER - PARKWAY SERVICES:								

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 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-151217 111783	PARKWAY SERVICES 3.22-4.21 HC UNIT @ HARRIS PARK 248-000-956-000	03/16/2023 KTYLER	04/04/2023	180.00	180.00	Open	N 04/04/2023	23-0146
	3.22-4.21 HC UNIT @ HARRIS PARK			180.00				
	Total for vendor PARSE - PARKWAY SERVICES:			<u>180.00</u>	<u>180.00</u>			

Vendor PITBOW - PITNEY BOWES:

1022698348 111781	PITNEY BOWES 10.1-3.31 SERVICE AGREEMENT RELA 592-536-937-000	03/10/2023 KTYLER	04/04/2023	559.46	559.46	Open	N 04/04/2023	23-0233
	10.1-3.31 SERVICE AGREEMENT RELAY 3-4			559.46				
	Total for vendor PITBOW - PITNEY BOWES:			<u>559.46</u>	<u>559.46</u>			

Vendor PLAMOR - PLANTE & MORAN, PLLC:

2259494 111782	PLANTE & MORAN, PLLC 2022 YEAR END AUDIT	03/06/2023 KTYLER	04/04/2023	50,595.00	50,595.00	Open	N 04/04/2023	
	101-223-801-001	2022 YEAR END AUDIT		30,975.00				
	592-536-801-001	2022 YEAR END AUDIT		9,810.00				
	592-537-801-001	2022 YEAR END AUDIT		9,810.00				
	Total for vendor PLAMOR - PLANTE & MORAN, PLLC:			<u>50,595.00</u>	<u>50,595.00</u>			

Vendor POSMAS - POSTMASTER:

PERMIT 18 111867	POSTMASTER 1ST CLASS PRESORT-USPS MARKETING 592-536-728-000	03/20/2023 KTYLER	04/04/2023	580.00	580.00	Open	N 04/04/2023	
	1ST CLASS PRESORT			290.00				
	101-248-728-000	USPS MARKETING MAIL		290.00				
	Total for vendor POSMAS - POSTMASTER:			<u>580.00</u>	<u>580.00</u>			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70092107 111784	PRIORITY ONE EMERGENCY #171 DRIVER SIDE TRACER	03/08/2023 KTYLER	04/04/2023	125.00	125.00	Open	N 04/04/2023	
	101-301-860-000	#171 DRIVER SIDE TRACER		125.00				
70092109 111785	PRIORITY ONE EMERGENCY #145 GUN LOCK FUSE-SOLENOID	03/08/2023 KTYLER	04/04/2023	90.00	90.00	Open	N 04/04/2023	
	101-301-860-000	#145 GUN LOCK FUSE-SOLENOID		90.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 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
70092101 111786	PRIORITY ONE EMERGENCY SVABIK JOBSHIRT 101-301-865-000	03/08/2023 KTYLER SVABIK JOBSHIRT	04/04/2023	101.99 101.99	101.99	Open	N 04/04/2023	
70092130 111787	PRIORITY ONE EMERGENCY J.HALL UNIFORMS 101-301-745-000	03/09/2023 KTYLER J.HALL UNIFORMS	04/04/2023	255.96 255.96	255.96	Open	N 04/04/2023	
70092293 111788	PRIORITY ONE EMERGENCY VARGAS NAMETAPE 101-301-741-000	03/15/2023 KTYLER VARGAS NAMETAPE	04/04/2023	24.00 24.00	24.00	Open	N 04/04/2023	
Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				596.95	596.95			

Vendor QUILL - QUILL CORPORATION:

31180972 111876	QUILL CORPORATION OFFICE SUPPLIES 101-248-727-000	03/06/2023 KTYLER 3 1/2 FILE POCKET, LETTER	04/04/2023	228.48 108.78	228.48	Open	N 04/04/2023	23-0200
	101-248-727-000	5 1/4 FILE POCKET, LETTER		73.08				
	101-248-727-000	1 INCH BINDER, BLACK		2.57				
	101-248-727-000	1 INCH BINDER, WHITE		2.53				
	101-248-727-000	1 1/2 INCH BINDER, BLACK		5.80				
	101-248-727-000	1 1/2 INCH BINDER, WHITE		5.66				
	101-248-727-000	2 INCH BINDER, WHITE		30.06				
31186818 111877	QUILL CORPORATION OFFICE SUPPLIES 101-248-727-000	03/06/2023 KTYLER MECHANICAL PENCILS	04/04/2023	72.91 17.67	72.91	Open	N 04/04/2023	23-0200
	101-248-727-000	FLASH DRIVES 128GB		55.24				
31232729 111878	QUILL CORPORATION OFFICE SUPPLIES 101-248-727-000	03/08/2023 KTYLER 2 INCH BINDER, BLACK	04/04/2023	20.13 20.13	20.13	Open	N 04/04/2023	23-0200
31370183 111879	QUILL CORPORATION OFFICE SUPPLIES 101-248-727-000	03/15/2023 KTYLER BLACK PENS	04/04/2023	571.69 11.55	571.69	Open	N 04/04/2023	23-0223
	101-248-727-000	950XL BLACK INK		47.69				
	101-248-727-000	STICKY NOTES		47.59				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 VOUCHER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-248-727-000	STICKY NOTES		20.90				
	101-248-727-000	414A BLACK INK		167.20				
	101-248-727-000	CURRENCY ENVELOPES		27.19				
	101-248-727-000	5160 LABELS		96.87				
	101-248-727-000	WITE-OUT TAPE		24.99				
	101-248-727-000	SHARPIE ULTRA FINE, RED		13.42				
	101-248-727-000	SHARPIE ULTRA FINE, BLUE		14.10				
	101-248-727-000	SHARPIE ULTRA FINE, ASSORTED		18.72				
	101-248-727-000	LINED STICKY NOTES		13.59				
	101-248-727-000	MINI STICKY NOTES		12.74				
	101-248-727-000	LEGAL PAD		13.25				
	101-248-727-000	AA BATTERIES		37.99				
	101-248-727-000	LOOSE LEAF PAPER		3.90				
31448166 111880	QUILL CORPORATION OFFICE SUPPLIES WATER DEPT	03/20/2023 KTYLER	04/04/2023	926.67	926.67	Open	N 04/04/2023	23-0226
	592-536-727-000	INK FOR WATER BILL PRINTER		401.39				
	592-537-727-000	INK FOR WATER BILL PRINTER		401.39				
	592-536-727-000	TRAY FOR KELSEY		14.27				
	592-536-727-000	BANKER BOXES WTR 1/2		54.81				
	592-537-727-000	BANKER BOXES SWR 1/2		54.81				
31410232 111881	QUILL CORPORATION OFFICE SUPPLIES	03/16/2023 KTYLER	04/04/2023	169.96	169.96	Open	N 04/04/2023	23-0230
	101-248-727-000	BINDERS, 6''		169.96				
31410814 111882	QUILL CORPORATION OFFICE SUPPLIES	03/16/2023 KTYLER	04/04/2023	169.96	169.96	Open	N 04/04/2023	23-0230
	101-248-727-000	BINDERS, 6''		169.96				
31403424 111883	QUILL CORPORATION OFFICE SUPPLIES	03/16/2023 KTYLER	04/04/2023	71.75	71.75	Open	N 04/04/2023	23-0230
	101-248-727-000	TAPE DISPENSER		5.52				
	101-248-727-000	FOAM SEAT CUSHION		44.99				
	101-248-727-000	POP UP STICKY NOTES		21.24				
31410814 111884	QUILL CORPORATION CREDIT RETURN	03/29/2023 KTYLER	04/04/2023	(169.96)	(169.96)	Open	N 04/04/2023	
	101-248-727-000	CREDIT RETURN		(169.96)				
Total for vendor QUILL - QUILL CORPORATION:				<u>2,061.59</u>	<u>2,061.59</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 VOUCHER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor RRFITR - R&R FIRE TRUCK REPAIR :								
64840								
111789	R&R FIRE TRUCK REPAIR E-2 PUMP SHIFT REPAIRS 101-336-860-000	03/10/2023 KTYLER	04/04/2023	189.16	189.16	Open	N 04/04/2023	
		E-2 PUMP SHIFT REPAIRS		189.16				
64866								
111790	R&R FIRE TRUCK REPAIR E-2 COOLANT LEAK-GROUND LIGHTS 101-336-860-000	03/13/2023 KTYLER	04/04/2023	1,387.64	1,387.64	Open	N 04/04/2023	
		E-2 COOLANT LEAK-GROUND LIGHTS		1,387.64				
	Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :			<u>1,576.80</u>	<u>1,576.80</u>			
Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:								
3901								
111791	SOUTH HURON VALLEY UTILITY ATH APR SEWAGE O&M 592-537-924-000	03/21/2023 KTYLER	04/04/2023	112,794.00	112,794.00	Open	N 04/04/2023	
		APR SEWAGE O&M		112,794.00				
3899								
111792	SOUTH HURON VALLEY UTILITY ATH 2022 LOOKBACK BILLING 592-537-924-000	03/15/2023 KTYLER	04/04/2023	40,076.32	40,076.32	Open	N 04/04/2023	
		2022 LOOKBACK BILLING		40,076.32				
	Total for vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:			<u>152,870.32</u>	<u>152,870.32</u>			
Vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:								
21090								
111766	SUBURBAN OCCUPATIONAL HEALTH OFFICE VISITS 101-171-739-000	03/15/2023 KTYLER	04/04/2023	206.00	206.00	Open	N 04/04/2023	
		D.HALL NEW HIRE		103.00				
		SANDERS NEW HIRE		103.00				
	Total for vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:			<u>206.00</u>	<u>206.00</u>			
Vendor DOHTAM - TAMMY DOHRING:								
TRAVEL								
111861	TAMMY DOHRING JAN-FEB MILEAGE 101-675-860-000	03/23/2023 KTYLER	04/04/2023	255.75	255.75	Open	N 04/04/2023	
		JAN-FEB MILEAGE		149.93				
		JAN-FEB MILEAGE		6.68				
		JAN-FEB MILEAGE		3.40				
		JAN-FEB MILEAGE		95.74				
	Total for vendor DOHTAM - TAMMY DOHRING:			<u>255.75</u>	<u>255.75</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 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 GOCOTI - THE GOODYEAR TIRE & RUBBER CO:								
154-1068476 111862	THE GOODYEAR TIRE & RUBBER CO CRANE TRUCK #507 REPAIRS	02/01/2023 KTYLER	04/04/2023	1,517.98	1,517.98	Open	N 04/04/2023	23-0127
	592-536-932-000	CRANE TRUCK #507 REPAIRS		758.99				
	592-537-932-000	CRANE TRUCK #507 REPAIRS		758.99				
	Total for vendor GOCOTI - THE GOODYEAR TIRE & RUBBER CO:			<u>1,517.98</u>	<u>1,517.98</u>			
Vendor THOTIM - TIMOTHY THOMPSON:								
INSPECTOR 111806	TIMOTHY THOMPSON 3.5-18 MECH/PLBG INSP	03/27/2023 KTYLER	04/04/2023	1,760.00	1,760.00	Open	N 04/04/2023	
	101-371-819-000	3.5-18 MECH/PLBG INSP		1,760.00				
	Total for vendor THOTIM - TIMOTHY THOMPSON:			<u>1,760.00</u>	<u>1,760.00</u>			
Vendor TNTTRE - TNT TREE SERVICE INC:								
3467026 111814	TNT TREE SERVICE INC REMOVE (2) TREE LIMBS @ RIGGS PK	03/24/2023 KTYLER	04/04/2023	600.00	600.00	Open	N 04/04/2023	23-0225
	101-755-819-000	REMOVE (2) TREE LIMBS @ RIGGS PK		600.00				
	Total for vendor TNTTRE - TNT TREE SERVICE INC:			<u>600.00</u>	<u>600.00</u>			
Vendor TSS - TOTAL SECURITY SOLUTIONS:								
1023079 111793	TOTAL SECURITY SOLUTIONS BULLETPROOF PANELING-POLICE LOBB	03/15/2023 KTYLER	04/04/2023	19,076.00	19,076.00	Open	N 04/04/2023	23-0037
	272-000-971-000	BULLETPROOF PANELING-POLICE LOBBY/SGT		19,076.00				
	Total for vendor TSS - TOTAL SECURITY SOLUTIONS:			<u>19,076.00</u>	<u>19,076.00</u>			
Vendor UISSCA - UIS SCADA:								
530370188 111804	UIS SCADA TROUBLESHOOT LOSS OF WTR SYSTEM	03/17/2023 KTYLER	04/04/2023	925.00	925.00	Open	N 04/04/2023	23-0241
	592-536-819-000	TROUBLESHOOT LOSS OF WTR SYSTEM CONTR		462.50				
	592-537-819-000	TROUBLESHOOT LOSS OF WTR SYSTEM CONTR		462.50				
	Total for vendor UISSCA - UIS SCADA:			<u>925.00</u>	<u>925.00</u>			
Vendor USABB - USABBLUEBOOK:								

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/04/2023 - 04/04/2023
 UNJOURNALIZED
 OPEN
 04.04.23 VOUCHER

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286004 111797	USABBLUEBOOK (2) METER SEALS 592-537-740-000	03/02/2023 KTYLER (2) METER SEALS	04/04/2023	141.31	141.31	Open	N 04/04/2023	
Total for vendor USABB - USABBLUEBOOK:				<u>141.31</u>	<u>141.31</u>			

Vendor VABUTO - VAN BUREN TOWNSHIP:

000436-004 111800	VAN BUREN TOWNSHIP 12.1-2.28.23 10151 BVL H20 BILL 248-000-920-000	03/15/2023 KTYLER 12.1-2.28.23 10151 BVL H20 BILL	04/04/2023	264.47	264.47	Open	N 04/04/2023	23-0232
Total for vendor VABUTO - VAN BUREN TOWNSHIP:				<u>264.47</u>	<u>264.47</u>			

Vendor VC3 - VC3 INC:

105163 111796	VC3 INC BAL DUE-MMRMA GRANT 50%FUNDING 101-228-817-000	03/17/2023 KTYLER BAL DUE-MMRMA GRANT 50%FUNDING	04/04/2023	68,900.00	68,900.00	Open	N 04/04/2023	
Total for vendor VC3 - VC3 INC:				<u>68,900.00</u>	<u>68,900.00</u>			

Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:

51300-10680 111798	VICTORY LANE QUICK OIL CHANGE #718 OIL CHANGE 101-265-860-000	03/20/2023 KTYLER #718 OIL CHANGE	04/04/2023	138.95	138.95	Open	N 04/04/2023	
51300-10681 111799	VICTORY LANE QUICK OIL CHANGE #714 OIL CHANGE-AIR FILTER 101-265-860-000	03/20/2023 KTYLER #714 OIL CHANGE-AIR FILTER	04/04/2023	172.95	172.95	Open	N 04/04/2023	
Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:				<u>311.90</u>	<u>311.90</u>			

Vendor VIGSEC - VIGILANTE SECURITY:

705551 111816	VIGILANTE SECURITY 2.1-4.30 ALARM MONITORING 101-265-931-000	01/19/2023 KTYLER 2.1-4.30 ALARM MONITORING	04/04/2023	1,030.50	1,030.50	Open	N 04/04/2023	23-0238
Total for vendor VIGSEC - VIGILANTE SECURITY:				<u>1,030.50</u>	<u>1,030.50</u>			

Vendor WADTRI - WADE TRIM :

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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OPEN
04.04.23 VOUCHER

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2026849 111801	WADE TRIM FUNDINGSCOUT SERVICES 248-000-821-000	03/13/2023 KTYLER	04/04/2023	1,000.00	1,000.00	Open	N 04/04/2023	23-0153
	FUNDINGSCOUT SERVICES			1,000.00				
2026850 111802	WADE TRIM BVL RD WIDENING-TYLER TO ECORSE 248-000-820-000	03/13/2023 KTYLER	04/04/2023	19,670.00	19,670.00	Open	N 04/04/2023	23-0154
	BVL RD WIDENING-TYLER TO ECORSE			19,670.00				
	Total for vendor WADTRI - WADE TRIM :			<u>20,670.00</u>	<u>20,670.00</u>			

Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:

1011509 111767	WAYNE COUNTY ACCTS RECEIV 2/23 WALMART TRAFFIC SIG MAINT 101-448-926-000	03/14/2023 KTYLER	04/04/2023	25.89	25.89	Open	N 04/04/2023	
	2/23 WALMART TRAFFIC SIG MAINT			25.89				
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			<u>25.89</u>	<u>25.89</u>			

Vendor WCA - WCA ASSESSING:

FEB 13 2023 111866	WCA ASSESSING MARCH CONTRACT FEES 101-257-819-000	02/13/2023 KTYLER	04/04/2023	6,500.00	6,500.00	Open	N 04/04/2023	23-0247
	MARCH CONTRACT FEES			6,500.00				
	Total for vendor WCA - WCA ASSESSING:			<u>6,500.00</u>	<u>6,500.00</u>			

# of Invoices:	112	# Due:	112	Totals:	1,430,464.20	1,430,464.20
# of Credit Memos:	2	# Due:	2	Totals:	(197.95)	(197.95)
Net of Invoices and Credit Memos:					<u>1,430,266.25</u>	<u>1,430,266.25</u>

--- TOTALS BY GL DISTRIBUTION ---

101-171-739-000	2022 ACA FILING/MAILING	1,525.50
101-171-860-000	FUEL	80.27
101-223-801-001	2022 YEAR END AUDIT	30,975.00
101-228-817-000	BAL DUE-MMRMA GRANT 50%FUNDING	70,582.10
101-228-939-000	BARRACUDA ARCHIVER MIRRORED CLOUD STO	6,120.00
101-248-727-000	3 1/2 FILE POCKET, LETTER	1,134.92
101-248-728-000	USPS MARKETING MAIL	290.00
101-257-819-000	MARCH CONTRACT FEES	6,500.00
101-265-740-000	JANITORIAL SUPPLIES	3,054.60
101-265-860-000	#718 OIL CHANGE	1,194.85

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	GL Distribution							
	101-265-931-000	2.1-4.30	ALARM MONITORING	1,030.50				
	101-265-971-000		SONICWALL TZ470 - ADV.ED SECURITY APP	1,682.10				
	101-266-801-002		FEB LEGAL SVCS	9,760.78				
	101-301-741-000		WEHRMAN UNIFORMS	433.95				
	101-301-745-000		J.HALL UNIFORMS	255.96				
	101-301-817-000		DELL COMPUTER OPTIPLEX	997.99				
	101-301-860-000		181 NEW KEY	11,869.65				
	101-301-860-001		FUEL	3,618.56				
	101-301-860-004		FEB CAR WASHES	110.00				
	101-301-865-000		SVABIK JOBSHIRT	101.99				
	101-301-956-000		ALLEN CIESLIGA	180.02				
	101-301-965-000		HALL-RUBENS 3.10 REPORT WRITING	450.00				
	101-325-740-000		(2) SURGE PROTECTOR POWER STRIPS	75.96				
	101-325-965-000		BAKER-GIROUX-LUCAS 1.30 CTO UPDATE	825.00				
	101-329-819-000		MARCH ANIMAL SHELTER FEE	650.00				
	101-336-740-000		MEDICAL SUPPLIES	1,308.94				
	101-336-741-000		EXTRICATION EQUIPMENT	1,233.00				
	101-336-860-000		#406 REPAIRS	2,816.74				
	101-336-860-001		FUEL	1,690.85				
	101-336-956-000		(2) ENTRY LEVEL EXAMS FD	124.96				
	101-371-819-000		3.5-18 BLDG INSP	5,880.00				
	101-371-900-000		SOLID WASTE COLL INFO 3/9 PAPER	517.00				
	101-371-956-000		WORK BOOTS	200.00				
	101-448-926-000		2/23 WALMART TRAFFIC SIG MAINT	25.89				
	101-673-860-000		JAN-FEB MILEAGE	95.74				
	101-673-971-001		PAY APP 5 CM COST-FEES	962,473.63				
	101-675-740-000		DESK ORGANIZER W/ FILE HOLDER	33.99				
	101-675-742-000		DISPOSABLE CUTLERY SET	273.81				
	101-675-860-000		FUEL	453.80				
	101-677-740-000		(2) BATTERY CHARGERS-BATTERIES	74.44				
	101-677-819-000		MARCH CONSULT/SOCIAL MEDIA	400.00				
	101-677-965-000		COMMUNICATIONS SPECIALIST TRAINING	550.00				
	101-755-740-000		CHAINSAW	359.99				
	101-755-819-000		REMOVE (2) TREE LIMBS @ RIGGS PK	600.00				
	101-755-860-000		JAN-FEB MILEAGE	6.68				
	101-755-960-000		BURN-SEEDING @ RIGGS PK NFWF GRANT	9,000.00				
	227-000-971-003		SIDEWALK REPLACEMENT/REPAIR PROJECT-P	645.00				
	248-000-727-000		8X14 PICTURE FRAME	20.84				
	248-000-740-000		MR. CLEAN MAGIC ERASERS	37.19				
	248-000-819-000		MARCH CONSULT/SOCIAL MEDIA	200.00				
	248-000-820-000		BVL RD WIDENING-TYLER TO ECORSE	19,670.00				
	248-000-821-000		FUNDINGSCOUT SERVICES	1,000.00				
	248-000-920-000		12.1-2.28.23 10151 BVL H2O BILL	264.47				
	248-000-956-000		3.22-4.21 HC UNIT @ HARRIS PARK	180.00				

03/30/2023 08:09 AM
 User: KTYLER
 DB: Van Buren Twp

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 04.04.23 VOUCHER

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	GL Distribution							
	248-000-965-000	COBURN 6.2 MDA SUMMER WORKSHOP		300.00				
	250-000-801-002	FEB LEGAL SVCS		57,787.85				
	270-000-821-000	MARCH ARCHIVAL ASSISTANT		520.00				
	270-000-860-000	JAN-FEB MILEAGE		3.40				
	270-000-900-000	3.16 BAM MASTER PLAN		264.00				
	272-000-971-000	JAFFAR-KASENOW-VARGAS BULLETPROOF VES		22,181.00				
	592-000-276-000	#013383-000 WATER BILL @ 43487 TIMBER		664.16				
	592-536-727-000	INK FOR WATER BILL PRINTER		470.47				
	592-536-728-000	1ST CLASS PRESORT		290.00				
	592-536-740-000	BATTERIES-DANGER TAGS-GLOVES		73.85				
	592-536-741-000	WORK BOOTS		192.29				
	592-536-801-001	2022 YEAR END AUDIT		9,810.00				
	592-536-801-002	FEB LEGAL SVCS		3,986.80				
	592-536-819-000	TROUBLESHOOT LOSS OF WTR SYSTEM CONTR		462.50				
	592-536-820-000	PROJECT 211720 HAGGERTY WM DESIGN		396.00				
	592-536-862-000	FUEL		319.52				
	592-536-932-000	CRANE TRUCK #507 REPAIRS		758.99				
	592-536-937-000	10.1-3.31 SERVICE AGREEMENT RELAY 3-4		559.46				
	592-536-965-000	DOT CARD-PHYSICAL		47.50				
	592-537-727-000	INK FOR WATER BILL PRINTER		456.20				
	592-537-740-000	(2) METER SEALS		215.15				
	592-537-741-000	WORK BOOTS		192.29				
	592-537-801-001	2022 YEAR END AUDIT		9,810.00				
	592-537-819-000	TROUBLESHOOT LOSS OF WTR SYSTEM CONTR		462.50				
	592-537-862-000	FUEL		319.51				
	592-537-924-000	FEB IWC CHARGES		155,279.66				
	592-537-932-000	CRANE TRUCK #507 REPAIRS		758.99				
	592-537-965-000	DOT CARD-PHYSICAL		47.50				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

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--- TOTALS BY FUND ---								
	101 - General Fund			1,141,619.16	1,141,619.16			
	227 - SANITARY LANDFILL FUND			645.00	645.00			
	248 - Downtown Development Author			21,672.50	21,672.50			
	250 - LDFA Fund			57,787.85	57,787.85			
	270 - Museum Fund			787.40	787.40			
	272 - State Forfeiture Fund			22,181.00	22,181.00			
	592 - Water/Sewer Fund			185,573.34	185,573.34			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			103,737.91	103,737.91			
	171 - Supervisor Department			1,605.77	1,605.77			
	223 - Independent Accounting/audi			30,975.00	30,975.00			
	228 - IT Department			76,702.10	76,702.10			
	248 - General Office			1,424.92	1,424.92			
	257 - Assessing Department			6,500.00	6,500.00			
	265 - Building & Grounds			6,962.05	6,962.05			
	266 - Attorney Fees			9,760.78	9,760.78			
	301 - Police Department			18,018.12	18,018.12			
	325 - Dispatch			900.96	900.96			
	329 - Ordinance Enforcement			650.00	650.00			
	336 - Fire Department			7,174.49	7,174.49			
	371 - Building/Planning Dept.			6,597.00	6,597.00			
	448 - Public Services			25.89	25.89			
	536 - Water Department			17,367.38	17,367.38			
	537 - Sewer Department			167,541.80	167,541.80			
	673 - Recreation Dept			962,569.37	962,569.37			
	675 - Seniors Dept			761.60	761.60			
	677 - Communications Dept			1,024.44	1,024.44			
	755 - Park & Lake Dept			9,966.67	9,966.67			



Charter Township of Van Buren
Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 3/4/23

Consent Agenda New Business Unfinished Business Public Hearing Presentation

Item (Subject)	Legislative Update with State Representative Reggie Miller
Department	
Presenter(s)	State Representative Reggie Miller
Phone Number	734-699-8900
Individuals in Attendance (Other than presenter)	

Agenda topic

Action Requested	
Legislative Update with State Representative Reggie Miller.	
Background – (Supporting and reference Data, Include attachments)	
Budget Implication	
Implementation Next Step	
Department Recommendation	
Committee/Commission Recommendation	
Attorney Recommendation	
<small>(May be subject to Attorney/Client Privilege and not available under FOIA)</small>	
Additional Remarks	
Approval of Supervisor	<u>Daniel Selman</u>



Charter Township of Van Buren
Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 4/4/23

Consent Agenda New Business Unfinished Business Public Hearing Presentation

Item (Subject)	To consider awarding the bid for solid waste services to Waste Management and direct staff to enter into negotiations and bring a contract back to the Township Board for approval.
Department	Municipal Services
Presenter(s)	Ron Akers - Director of Municipal Services
Phone Number	734-699-8913
Individuals in Attendance (Other than presenter)	Lawrence Lockett - Director of Public Services

Agenda topic

Action Requested	
To consider awarding the bid for solid waste services to Waste Management and direct staff to enter contract negotiations and bring back a contract to the Township Board for consideration.	
Background – (Supporting and reference Data, Include attachments)	
Please see attached cover letter.	
Budget Implication	Financial implications will occur when contract is approved.
Implementation Next Step	Negotiate and return with contract
Department Recommendation	Approval
Committee/Commission Recommendation	Approval
Attorney Recommendation	N/A (Will review contract)
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	
Approval of Supervisor	<u>Kevin McNamara</u>



VAN BUREN CHARTER TOWNSHIP

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

March 27, 2023

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

Re: To consider awarding the bid for solid waste services to Waste Management

Honorable Trustees,

In late January the Township put out a request for proposals (RFP) for qualified solid waste companies to provide collection services for curbside residential solid waste in the Township. A bid opening was conducted on March 6 where the Township received proposals from four (4) qualified companies. These proposals were evaluated and the review committee is recommending that the bid be awarded to Waste Management. During this summary we will go over the proposal, public engagement process, the evaluation of the proposals, and the next steps for moving forward.

Proposal Document:

The proposal document included an overview of services, instructions for RFP responses, a model contract, details on the scope of services and carts, information on contract transition, evaluation and selection criteria, and pricing sheets. The scope of services in the agreement was intended to be a continuation of our current level of service with a few minor changes. Our current level of service includes weekly trash service, weekly recycling collection service, and weekly yard waste collection service during the spring – fall seasons.

There were a few changes to the level of service which we identified based on the feedback received from the survey results and common issues our staff has addressed over the years. These were the inclusion of a consistent number of bulky or white good items which can be collected curbside, the full deployment of carts for recycling, and the extension of the yard waste season from November 30 until the end of the second full week of December. The Township also requested optional pricing to collect recycling every other week as an effort to reduce cost, but due to the feedback received during our public engagement process, feedback we received from others who have implemented this change, and the minor cost savings in the submitted pricing, we will not be recommending this option to the Board.

Public Engagement Process:

After the bid opening was conducted the Township conducted an informational meeting and four (4) days of evening office hours to present information about the bids and discuss the proposed program changes with Township residents. The overall responses have been productive with the most common concerns revolving around residents having to pay for service. While a few residents have expressed concern regarding continuing with a large company like Waste Management, most residents who addressed this concern have been satisfied with the current level of service and have expressed a preference for continuing with our existing hauler.

Proposal Evaluation:

The proposals were reviewed by a subcommittee which included Township staff, the Township Supervisor, Township Clerk, and Township Treasurer. The proposals were evaluated using several criteria including the responders pricing, verified experience and ability, technology & equipment, references, and the presentation of a recycling revenue sharing formula. During the review the subcommittee evaluated the ranking of the proposals and assigned a weight to the evaluation factors. The specific factors used in the evaluation were:

Responders Pricing	(40%)
Responders Experience & Ability	(40%)
Technology & Equipment	(10%)
Recyclables revenue sharing formula	(10%)

The proposals were ranked four (4) to one (1) with four (4) being the highest-scoring proposal in each category. That score was weighted and the total of all the weighted scores were added up. The result of the evaluation was Waste Management having the highest overall score.

Next Steps:

The request before the Township Board is to consider awarding the bid for solid waste collection services to Waste Management and direct the administration to negotiate an agreement with Waste Management and bring it back to the Township Board for approval. If the bid is awarded to Waste Management staff will set up contract negotiations and work to get a contract brought back before the board as soon as we are able.

In addition, the Township Board will need to consider changes to the Township’s solid waste collection ordinance in order to establish a single hauler for the single family homes in the Township, to establish the authority to charge user fees for service, and to establish rules and guidelines for the haulers, and some other rules and guidelines as well. A draft ordinance is under review by the Township’s legal council and will be placed on the next available Township Board agenda when we have a finalized draft.

Recommendation:

Township staff is recommending to award the bid for solid waste collection services to Waste Management and to have the Township Board direct staff to enter into contract negotiations and bring back a contract to the Township Board for authorization. This concludes my summary and I look forward to further discussion on this item.

Weighted Ranking of Proposals					
Evaluation Criteria	Weight	Waste Management	Titan National	Priority Waste	GFL
Responders Pricing	40.0%	3	4	2	1
Experience & Ability	40.0%	4	1	3	2
Technology & Equipment	10.0%	4	2	3	1
Recyclables revenue sharing formula	10.0%	2	4	4	1
Weighted Rank*	100.0%	3.4	2.6	2.7	1.4
*Scale: Highest Scoring Proposal = 4 & Lowest Scoring Proposal = 1. Range 4 - 1					

SOLID WASTE PROPOSAL COMPARISON FORM HOUSEHOLDS RATES (ANNUAL COSTS)

Company Name:	Year 1	Year 2	Year 3	Year 4	Year 5	Total Cost per Household	Total Township Cost (8,054 Residential Units)
Waste Management	\$153.24	\$160.92	\$168.96	\$177.36	\$186.24	\$846.72	\$6,819,482.88
GFL	\$212.40	\$220.92	\$229.68	\$238.92	\$248.52	\$1,150.44	\$9,265,643.76
Priority Waste	\$165.00	\$169.92	\$175.08	\$180.36	\$185.76	\$876.12	\$7,056,270.48
Titan National	\$153.60	\$153.60	\$153.60	\$153.60	\$153.60	\$768.00	\$6,185,472.00

SOLID WASTE PROPOSAL COMPARISON FORM

Company Name:	Waste Management									
	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
Monthly Trash Collection & Transportation per housing unit	7.00	7.35	7.72	8.10	8.51	TBD	TBD	TBD	TBD	TBD
Monthly Yard Waste Collection & Transportation per housing unit	1.50	1.58	1.65	1.74	1.82	TBD	TBD	TBD	TBD	TBD
Monthly Recycling Collection & Management per housing unit										
Weekly Collection	4.27	4.48	4.71	4.94	5.19	TBD	TBD	TBD	TBD	TBD
EOW Collection	3.27	3.43	3.61	3.79	3.97	TBD	TBD	TBD	TBD	TBD
Total Monthly Cost per Housing Unit with EOW Recycling	11.77	12.36	12.98	13.63	14.30	TBD	TBD	TBD	TBD	TBD
Total Monthly Cost per Housing Unit with Weekly Recycling	12.77	13.41	14.08	14.78	15.52	TBD	TBD	TBD	TBD	TBD
Total Annual Cost per Housing Unit for Weekly Recycling	153.24	160.92	168.96	177.36	186.24	TBD	TBD	TBD	TBD	TBD
Total Annual Recycling Cost for Weekly Recycling	51.24	53.76	56.52	59.28	62.28					
Accessory Costs:										
Monthly cost for dumpstes and roll offs for trash and recyclables collection										
2 yard capacity	50.00	52.50	55.13	57.88	60.78	TBD	TBD	TBD	TBD	TBD
4 yard capacity	65.00	68.25	71.66	75.25	79.01	TBD	TBD	TBD	TBD	TBD
8 yard capacity	80.00	84.00	88.20	92.61	97.24	TBD	TBD	TBD	TBD	TBD
20 yard capacity	200.00	210.00	220.50	231.53	243.10	TBD	TBD	TBD	TBD	TBD
30 yard capacity	300.00	315.00	330.75	347.29	364.65	TBD	TBD	TBD	TBD	TBD
Hourly cost for Township on-call services	250.00	262.50	275.63	289.41	303.88	TBD	TBD	TBD	TBD	TBD
Recyclables revenue sharing formula										
Carts, original and replacement carts.*										
96 gallon cart	6.00	6.30	6.62	6.95	7.29	TBD	TBD	TBD	TBD	TBD
64 gallon cart	3.00	3.15	3.31	3.47	3.65	TBD	TBD	TBD	TBD	TBD
32 gallon cart	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Cost for additional Bulky Goods/White Goods Collection over one (1) weekly	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

*Cost submitted is a monthly rental charge for an additional cart. There will be no charge to replace cart due to normal wear and tear.

SOLID WASTE PROPOSAL COMPARISON FORM

Company Name:	Priority Waste									
	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
Monthly Trash Collection & Transportation per housing unit	\$7.00	\$7.21	\$7.43	\$7.65	\$7.88	\$8.11	\$8.36	\$8.61	\$8.87	\$9.13
Monthly Yard Waste Collection & Transportation per housing unit*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monthly Recycling Collection & Management per housing unit										
Weekly Collection	\$6.75	\$6.95	\$7.16	\$7.38	\$7.60	\$7.83	\$8.06	\$8.30	\$8.55	\$8.81
EOW Collection	\$6.75	\$6.95	\$7.16	\$7.38	\$7.60	\$7.83	\$8.06	\$8.30	\$8.55	\$8.81
Total Monthly Cost per Housing Unit with EOW Recycling	\$13.75	\$14.16	\$14.59	\$15.03	\$15.48	\$15.94	\$16.42	\$16.91	\$17.42	\$17.94
Total Monthly Cost per Housing Unit with Weekly Recycling	\$13.75	\$14.16	\$14.59	\$15.03	\$15.48	\$15.94	\$16.42	\$16.91	\$17.42	\$17.94
Total Annual Cost per Housing Unit for Weekly Recycling	\$165.00	\$169.92	\$175.08	\$180.36	\$185.76	\$191.28	\$197.04	\$202.92	\$209.04	\$215.28
Total Annual Cost per Housing Unit for Recycling Only	\$81.00	\$83.40	\$85.92	\$88.56	\$91.20	\$93.96	\$96.72	\$99.60	\$102.60	\$105.72
Accessory Costs:										
Monthly cost for dumpsters and roll offs for trash and recyclables collection										
2 yard capacity	\$50.00	\$51.50	\$53.05	\$54.64	\$56.28	\$57.96	\$59.70	\$61.49	\$63.34	\$65.24
4 yard capacity	\$60.00	\$61.80	\$63.65	\$65.56	\$67.53	\$69.56	\$71.64	\$73.79	\$76.01	\$78.29
8 yard capacity	\$100.00	\$103.00	\$106.09	\$109.27	\$112.55	\$115.93	\$119.41	\$122.99	\$126.68	\$130.48
20 yard capacity	\$300.00	\$309.00	\$318.27	\$327.82	\$337.65	\$347.78	\$358.22	\$368.96	\$380.03	\$391.43
30 yard capacity	\$300.00	\$309.00	\$318.27	\$327.82	\$337.65	\$347.78	\$358.22	\$368.96	\$380.03	\$391.43
Hourly cost for Township on-call services	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Recyclables revenue sharing formula										
Carts, original and replacement carts.*										
96 gallon cart	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00
64 gallon cart	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00
32 gallon cart	N/A									
Cost for additional Bulky Goods/White Goods Collection over one (1) weekly	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
*Cost included in Trash Collection Cost										

SOLID WASTE PROPOSAL COMPARISON FORM

Company Name:	Titan National									
	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
Monthly Trash Collection & Transportation per housing unit	\$7.68	\$7.68	\$7.68	\$7.68	\$7.68	\$7.68	\$7.68	\$7.68	\$7.68	\$7.68
Monthly Yard Waste Collection & Transportation per housing unit*	\$2.18	\$2.18	\$2.18	\$2.18	\$2.18	\$2.18	\$2.18	\$2.18	\$2.18	\$2.18
Monthly Recycling Collection & Management per housing unit										
Weekly Collection	\$2.94	\$2.94	\$2.94	\$2.94	\$2.94	\$2.94	\$2.94	\$2.94	\$2.94	\$2.94
EOW Collection	\$2.21	\$2.21	\$2.21	\$2.21	\$2.21	\$2.21	\$2.21	\$2.21	\$2.21	\$2.21
Total Monthly Cost per Housing Unit with EOW Recycling	\$12.07									
Total Monthly Cost per Housing Unit with Weekly Recycling	\$12.80									
Total Annual Cost per Housing Unit for Weekly Recycling	\$153.60									
Total Annual Cost per Housing Unit for Recycling Only	\$35.28									
Accessory Costs:										
Monthly cost for dumpstes and roll offs for trash and recyclables collection										
2 yard capacity	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00
4 yard capacity	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
8 yard capacity	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00
20 yard capacity*	\$315.00	\$315.00	\$315.00	\$315.00	\$315.00	\$315.00	\$315.00	\$315.00	\$315.00	\$315.00
30 yard capacity*	\$390.00	\$390.00	\$390.00	\$390.00	\$390.00	\$390.00	\$390.00	\$390.00	\$390.00	\$390.00
Hourly cost for Township on-call services	\$395.00	\$395.00	\$395.00	\$395.00	\$395.00	\$395.00	\$395.00	\$395.00	\$395.00	\$395.00
Recyclables revenue sharing formula	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%
Carts, original and replacement carts.										
96 gallon cart	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00
64 gallon cart	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00
32 gallon cart	N/A									
Cost for additional Bulky Goods/White Goods Collection over one (1) weekly	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00
*Price per Load not one (1) collection per week										

SOLID WASTE PROPOSAL COMPARISON FORM

Company Name:	GFL									
	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
Monthly Trash Collection & Transportation per housing unit	\$17.70	\$18.41	\$19.14	\$19.91	\$20.71	TBD	TBD	TBD	TBD	TBD
Monthly Yard Waste Collection & Transportation per housing unit*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TBD	TBD	TBD	TBD	TBD
Monthly Recycling Collection & Management per housing unit										
Weekly Collection*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TBD	TBD	TBD	TBD	TBD
EOW Collection	(\$1.00)	(\$1.00)	(\$1.00)	(\$1.00)	(\$1.00)	TBD	TBD	TBD	TBD	TBD
Total Monthly Cost per Housing Unit with EOW Recycling	\$16.70	\$17.41	\$18.14	\$18.91	\$19.71	TBD	TBD	TBD	TBD	TBD
Total Monthly Cost per Housing Unit with Weekly Recycling	\$17.70	\$18.41	\$19.14	\$19.91	\$20.71	TBD	TBD	TBD	TBD	TBD
Total Annual Cost per Housing Unit for Weekly Recycling	\$212.40	\$220.92	\$229.68	\$238.92	\$248.52					
Accessory Costs:										
Monthly cost for dumpsters and roll offs for trash and recyclables collection										
2 yard capacity	\$28.17	\$29.29	\$30.47	\$31.68	\$32.95	TBD	TBD	TBD	TBD	TBD
4 yard capacity	\$56.33	\$58.59	\$60.93	\$63.37	\$65.90	TBD	TBD	TBD	TBD	TBD
8 yard capacity	\$112.67	\$117.17	\$121.86	\$126.73	\$131.80	TBD	TBD	TBD	TBD	TBD
20 yard capacity	\$150.00	\$155.00	\$160.00	\$165.00	\$170.00	TBD	TBD	TBD	TBD	TBD
30 yard capacity	\$150.00	\$155.00	\$160.00	\$165.00	\$170.00	TBD	TBD	TBD	TBD	TBD
Hourly cost for Township on-call services	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00	TBD	TBD	TBD	TBD	TBD
Recyclables revenue sharing formula										
Carts, original and replacement carts.										
96 gallon cart	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	TBD	TBD	TBD	TBD	TBD
64 gallon cart	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	TBD	TBD	TBD	TBD	TBD
32 gallon cart	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	TBD	TBD	TBD	TBD	TBD
Cost for additional Bulky Goods/White Goods Collection over one (1) weekly	Included	Included	Included	Included	Included	TBD	TBD	TBD	TBD	TBD
*Cost included in Trash Collection Costs										



**SOLID WASTE COLLECTION INFORMATIONAL MEETING
MONDAY MARCH 13, 2023 AT 6:00 P.M.
VAN BUREN TOWNSHIP HALL**

The Charter Township of Van Buren will be holding a public informational meeting on Monday, March 13, 2023 at 6:00 p.m. at Van Buren Township Hall, 46425 Tyler Road, Van Buren Township, MI 48111.

The purpose of this meeting is to provide information and obtain feedback regarding the upcoming changes to the Township's solid waste collection program and our current efforts to date. Items which will be discussed include the results of a solid waste survey, potential ordinance changes, the bidding process for securing a collection contract, the timeline for any transitions, and fees associated with trash collection.

Please contact Municipal Services Director Ron Akers at 734-699-8913 or by email at rakers@vanburen-mi.org with any questions regarding this informational meeting.



SOLID WASTE COLLECTION PUBLIC ENGAGEMENT EVENING HOURS VAN BUREN TOWNSHIP HALL

The Charter Township of Van Buren will be holding weekly evening hours to allow residents to come in and discuss upcoming changes to the Township's solid waste program. The weekly evening hours are as follows:

Wednesday, March 8, 2023 from 5:00 p.m. to 7:00 p.m.

Tuesday, March 14, 2023 from 5:00 p.m. to 7:00 p.m.

Thursday, March 23 from 5:00 p.m. to 7:00 p.m.

Monday, March 27 from 5:00 p.m. to 7:00 p.m.

The weekly evening hours will be conducted at Van Buren Township Hall, 46425 Tyler Road, Van Buren Township, MI 48111. Interested residents may also come in anytime during the Township's normal business hours Monday – Thursday 7:00 a.m. to 5:00 p.m. to discuss these items as well.

The purpose of these evening hours is to provide information and obtain feedback regarding the upcoming changes to the Township's solid waste collection program and our current efforts to date. Items which can be discussed include the results of a solid waste survey, potential ordinance changes, the bidding process for securing a collection contract, the timeline for any transitions, and fees associated with trash collection.

Please contact Municipal Services Director Ron Akers at 734-699-8913 or by email at rakers@vanburen-mi.org with any questions regarding this informational meeting.

Van Buren Township Solid Waste Collection Frequently Asked Questions

Will Township residents have to pay for solid waste collection?

A: Yes, we are expecting the monthly cost of solid waste collection to be under \$15 per month per household for the first year of the contract. The fees for trash will be proposed to be paid on the property tax bills and are proposed to be split between the winter and summer property tax bill. We are currently the only municipality in our area of Wayne County that provides trash collection as a free service. Other communities, including those that own and have landfills within their municipalities, charge residents a fee or tax for solid waste collection. Please see the following for a cost comparison:

Community Cost Comparison				
Community	Fee or Millage	Mills	Costs/Year for a Home Valued at \$250,000	Method of Billing
Romulus	Millage	1.55	\$194	Property Taxes
Ypsilanti Township	Millage	2.3742	****\$297	Property Taxes
Canton Township	Fee		\$165	Property Taxes
Sumpter Township	Fee		*\$108	Water Bill
City of Belleville	Fee		\$248	Water Bill
City of Wayne	Millage	2.829	\$354	Property Taxes
Huron Township	Fee		**\$206	Property Taxes
Superior Township	Fee		**\$207	Direct Bill From Hauler
City of Riverview	Millage	1.74	***218	Property Taxes
Van Buren Township	Fee		Under \$180	Property Taxes
* Does not include recycling or yard waste collection.				
**Weekly trash collection & every other week recycling, yard waste, & bulk item collection				
***Does not include curbside recycling collection				
****Weekly trash and yard waste collection. Recycling collection once every other week				

Why do I have to pay for trash collection?

A: In 2016, Waste Management approached the Township regarding the need to expand the landfill as the approved areas were filling up. The expansion of the landfill would increase the life of the landfill by an additional thirty (30) to forty (40) years. In order to do this the host community agreement would need to be amended.

During the discussions the Township made efforts to ensure that all existing provisions in the current agreement were maintained including free collection, but Waste Management expressed concerns maintaining this. The reasons identified were the unexpected prior growth of the Township where the number of households nearly doubled. They had indicated that it would be difficult to project growth thirty (30) to forty (40) years into the future and this uncertainty was a concern. Other reasons identified were the variable costs associated with fuel, labor, and equipment in providing this service.

This became a focal point in the discussions and ultimately Waste Management agreed to extend the free collection and disposal for an additional five (5) years. After the five (5) year period Waste Management would still allow free disposal of the curbside trash and yard waste at the landfill, but would no longer provide free collection. This free disposal provision applies to trash and yard waste collected curbside and this would apply to any haulers who the Township hire to collect trash and yard waste. By having this provision, the overall costs of curbside service should be lower relative to our peers for the life of the expanded landfill. This free disposal provision is for trash and yard waste collected curbside and is different from the land fill pass program. There will be no changes to the landfill pass program and residents will still be able to obtain a landfill pass and take waste to the landfill up to twenty-four (24) times per year. The value of the landfill pass is approximately \$3,400 per year.

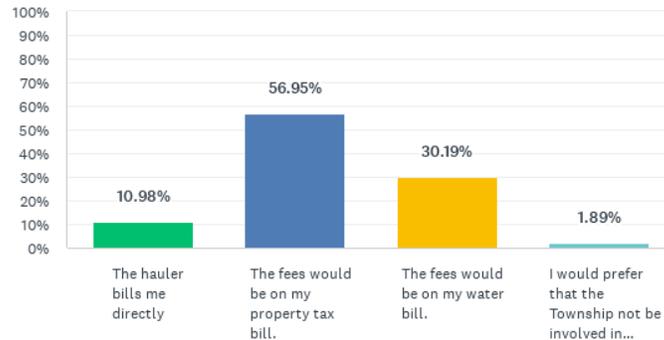
The Township receives other benefits from the landfill including tipping fees on a portion of the refuse that is taken in. These tipping fees have been used since the 1990's to help keep the Township's property taxes lower as compared to other adjacent communities. Currently, of all the municipalities in Wayne County, Van Buren Township has the 3rd lowest local millage rates. Please see the below chart for comparisons to other Township in the County and adjacent Cities:

2022 Local Operating Millages**						
Community	Operating Millage	Voted in Millages	Special Assessments	Debt Millages	Total Mills + SAD*	Costs/Year for a Home Valued at \$250,000
Sumpter Township	0.7707	3.9859	0	0	4.7566	\$595
Plymouth Township	0.8038	4.3238	0	0	5.1276	\$641
Van Buren Township	0.8935	6.3528	0	0	7.2463	\$906
Northville Township	0.6513	7.31	0	0.35	8.3113	\$1,039
Huron Township	0.7602	7.7968	0	0	8.557	\$1,070
Canton Township	1.476	1.3909	9.424	0	12.2909	\$1,536
Brownstown Township	0.8527	3.1076	10	0	13.9603	\$1,745
Grosse Ile Township	1.2228	9.915	0	4.4	15.5378	\$1,942
City of Romulus	9.4063	6.2925	0	0	15.6988	\$1,962
City of Belleville	15.9353	0	0	0	15.9353	\$1,992
City of Wayne	14.5959	9.7435	0	0	24.3394	\$3,042
Redford Township	4.0124	11.7053	9.4	0	25.1177	\$3,140
* SAD's Assesed to Real Property Only						
**Does not include County, Schoold District, or other Authority Millages						

Why are the fees for our trash collection proposed on the property tax bill?

A: There are two (2) reasons why this method was proposed. First, the Township asked in our online survey which method was preferred by Township residents. In the survey the majority of respondents indicated that their preference was to have fees assessed on their property taxes.

Q9 Which of the following scenarios do you MOST support regarding the billing of curbside pickup of trash, recycling, and yard waste?



The second reason was when we looked at other communities in our surrounding area (please see spreadsheet on page 2) this was the most common method of assessing these fees. We are proposing to split the payment between the summer and winter property tax bills in order to limit the impact of a large one (1) time payment.

Township officials discussed the option of having the collection hauler send a separate bill to households, but ultimately did not decide to move forward with this as it would increase costs.

I thought trash was already covered in my property taxes?

A: There are currently no fees assessed to our residents for this service. The Township’s trash service was negotiated for free in 1990 as part of our host community agreement with the Woodland Meadows landfill. Since 1990 Township households have had solid waste collection at no costs to the Township or its residents.

I do not put out as much trash as my neighbor why am I being charged the same rate?

A: The Township’s host community agreement with Waste Management includes the free disposal of trash and yard waste collected by a hauler at the curbside and disposed of at Woodland Meadows landfill. The majority of the costs related to these services are primarily for the collection and transportation of the waste to the landfill which is generally consistent regardless of an individual household volume. The pricing of solid waste collection service is based on a household rate which we have requested to make sure the fees are equitable between households in the Township.

What is changing regarding the trash service?

A: The main changes to our solid waste program are as follows:

Township residents will be receiving a 96 or 65 gallon recycling cart sometime in 2023 to replace bins. Households will be required to use these carts from now on and we will provide more information as we get closer to distribution.

Yard waste season will be extended from November 30 to the end of the 2nd full week in December.

The Township's new program will allow one (1) bulk item collected curbside per week.

Why is the current system changing?

A: In short, the current system is changing due to the expiration of the Township's free solid waste collection under the host community agreement with the landfill. This has required us to procure a solid waste collection service and evaluate our level of service. After this evaluation and a survey of our residents the Township's goals in procuring a solid waste collection hauler are as follows:

1. To make sure residents were informed, involved in the process, and had the opportunity to provide feedback.
2. To maintain or improve the current level of service
3. To get competitive pricing to ensure we are getting the best prices for our residents.

The changes to the level of service will be fairly minimal with the most significant change being the transition to a cart-based recycling program. The feedback that we have received from our residents have allowed us to request in our solicitation for services the request for recycling carts and the extension of yard waste collection season.

Can I opt out of solid waste collection?

A: We have no plans to allow households to opt out of the solid waste program. There are several benefits to a municipal wide solid waste program. First the costs are generally lower on a per household basis due to economy of scale. It is cheaper on a per household basis for the hauler to go down a street collecting every house then only collecting a few. The other advantage is that it limits the number of collection trucks going down your street during the week. Collection vehicles are large and heavy vehicles which creates additional wear and tear on the road. Having several per week come down your street to provide the same service can create additional damage to residential streets. Lastly, allowing residents to opt out of this fee would create uncertainty regarding the number of participating households in the program and could cause the overall fee to increase for everyone.

Will the Township provide full details of what is being paid for in our fees?

A: Yes, we will provide that information when we finalize an agreement with a collection hauler.

How does the Township's pricing compare to other communities pricing?

A: We have provided an example of other communities pricing on page one (1) of this document.

How does the agreement with the landfill benefit the community?

A: The benefit to the community from the landfill has primarily been the tipping fees which the landfill pays to the Township which helps keep the Township's property taxes low. Township residents also receive free disposal at the landfill due to the landfill pass program and the trash and yard waste collected curbside is also disposed of at no cost. In addition to these tipping fees the Township receives grants for our environmental, seniors, and public safety programs.

Will we still be able to use our landfill pass?

A: Yes, there will be no changes to the Township's landfill pass program.

Will we continue to have curbside recycling, yard waste, and trash?

A: Yes, curbside trash, recycling, and yard waste will continue under this agreement.

What are the rules for bulk pick-up?

A: In our proposal we have requested one (1) bulk item per week to be picked up curbside. The Township will publish rules regarding how this is collected on the Township website when we have these details worked out with the newly selected hauler. Township residents may use their landfill pass to dispose of any additional items at the landfill free of charge.

Do we have to use a 96-gallon cart for trash and recycling?

A: The current size of carts for trash are 96-gallon carts. Under the RFP the Township has requested that the hauler provide 96-gallon recycling carts, but we have requested a provision which allows residents to request 65-gallon carts for recycling or trash if that is their preference.

What is the Township doing to ensure more people recycle?

A: As a way to improve our programs we have requested that recycling carts be provided as a part of the new solid waste collection contract. Studies have shown that communities that transition to a cart-based recycling program show a large increase in the tonnage of recyclables collected. In addition to

this we are planning on utilizing the communication information we receive to provide more recommendations on recycling via social media and in other Township communications.

Does our recycling actually get recycled? Where does it go?

A: The recycling collected by the hauler gets taken to a Material Recovery Facility (MRF) for processing. That material is sorted and eventually sold to a vendor that has a contract with the MRF to use the recycled products for some purpose. Our current hauler Waste Management takes all the recyclables collected to the GFL MRF located on S. Huron Road in New Boston, MI where it is sorted. The Township is also in the process of updating our ordinance to ensure collected recyclables are handled properly by the hauler.

Does the Township plan to keep recycling services?

A: Yes, we do plan to keep curbside recycling.

Will Yard Waste Season be extended?

A: Yes, we have requested pricing from vendors to have yard waste collection from the first week in April to the end of the second week in December. Under our current rules our yard waste collection ends on November 30 each year.

How will the Township improve communication about solid waste programs?

A: In the survey we conducted in December 2022 we asked how Van Buren Township residents would prefer to be notified of solid waste information. We will use that information in addition to the email list that we have received to help get information out. If anyone has any other ideas we are always looking for new and better ways to reach Township residents. Please reach out via email at rakers@vanburen-mi.org.

Who do I contact if I have a trash, recycling, or yard waste collection issue?

A: You may contact the Township at 734-699-8926 Monday – Thursday from 7:00 a.m. to 5:00 p.m. to address any collection issue.

Can the Township notify us of schedule changes during holidays?

A: Yes we can, if you would like to be added to our email list please send a request to jprice@vanburen-mi.org to be added to the list.

Solid Waste Collection Informational Meeting March 13, 2023



VAN BUREN
CHARTER TOWNSHIP

Goals for Procuring Solid Waste Collection Service

1. To make sure residents were informed, involved in the process, and had the opportunity to provide feedback.
2. To maintain or improve the current level of service.
3. To get competitive pricing to ensure residents are getting the best pricing.



Solid Waste Collection Timeline

- **December 2022** – Release residence preference survey. Survey closed at end of month.
- **January 2023** – Share survey results publicly.
- **January 2023** – Develop and release RFP for Township wide solid waste services.
- **February 2023** – Present timeline and process moving forward at Township Board meeting.
- **February 2023** – Develop public outreach information.
- **February 2023** – Conduct Bid Opening.
- **March 2023** – Release public outreach information. Conduct public informational meeting (March 13). Collect resident feedback and use to develop a draft ordinance and consider proposals.
- **April 2023** – Township Board to consider bid and contract award for solid waste services; and also to consider adoption of a revised solid waste ordinance.
- **May & June 2023** – Coordinate with selected hauler and respond to resident questions.
- **July 2023** – New contract goes into effect.



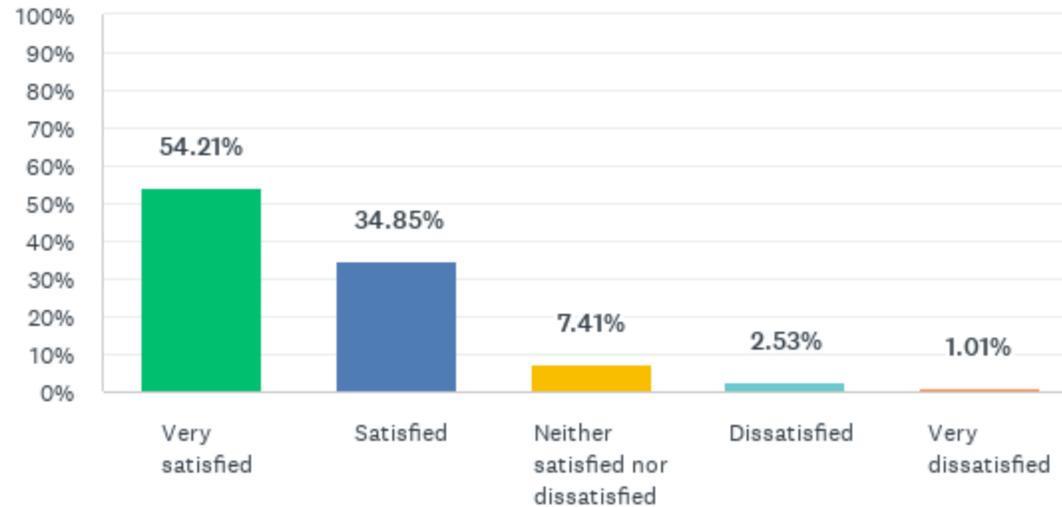
Survey Results - Summary

- Survey Open from 12/5 to 12/31
- 595 Responses
- Completion Rate 100%
- Statistically Representative sample of the Township population
 - We received enough responses to the survey where we can be demonstrate that there is a 95% likelihood that the answers are within a 3.98% margin of error.
- Survey results are on the Township website.



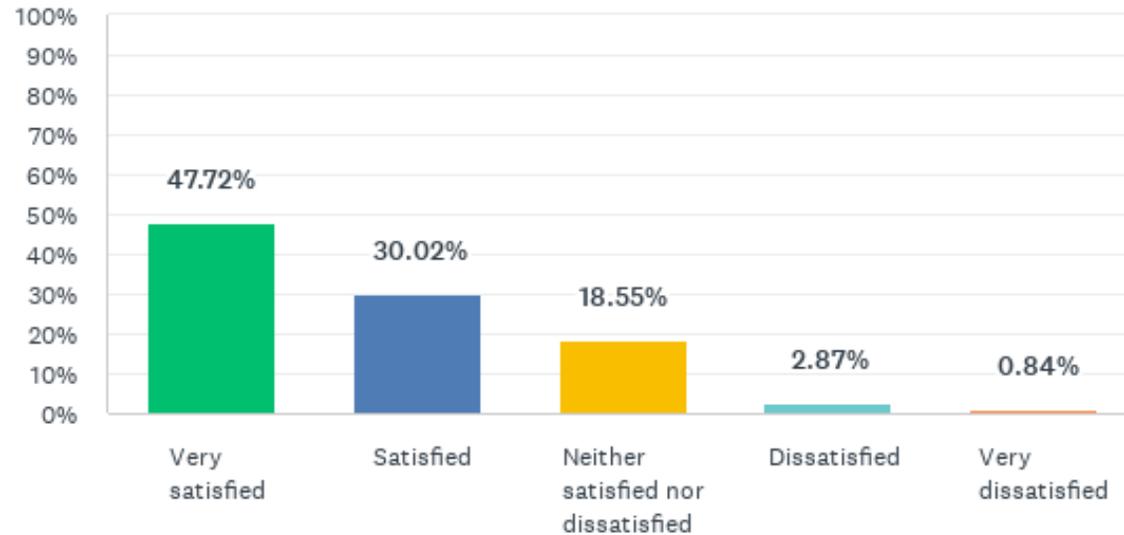
Survey Results – Service

Q12 Are you satisfied with the current trash collection service?



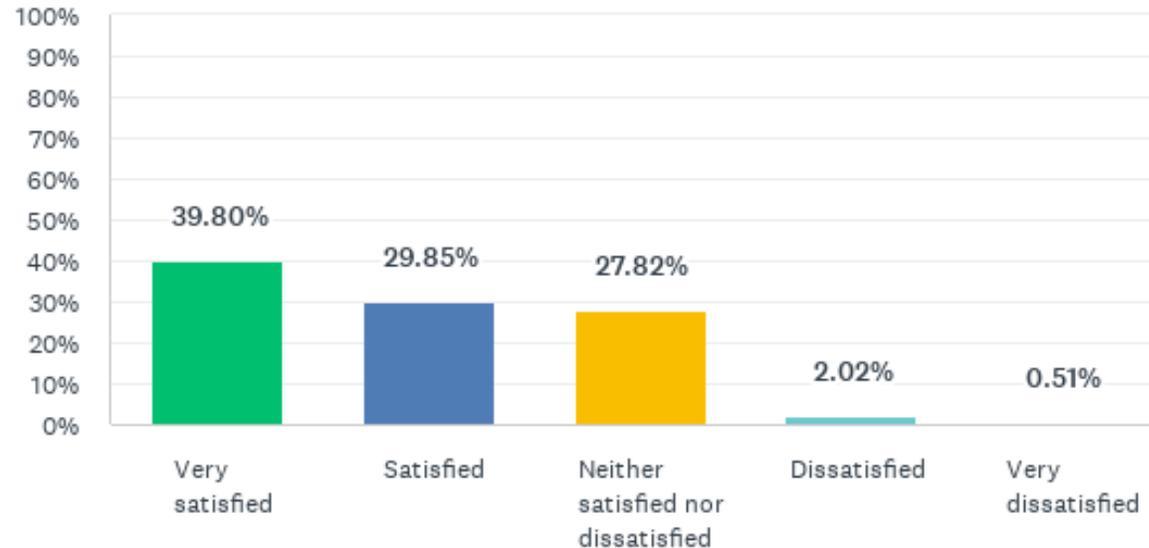
Survey Results – Service

Q16 Are you satisfied with the current recycling collection service?



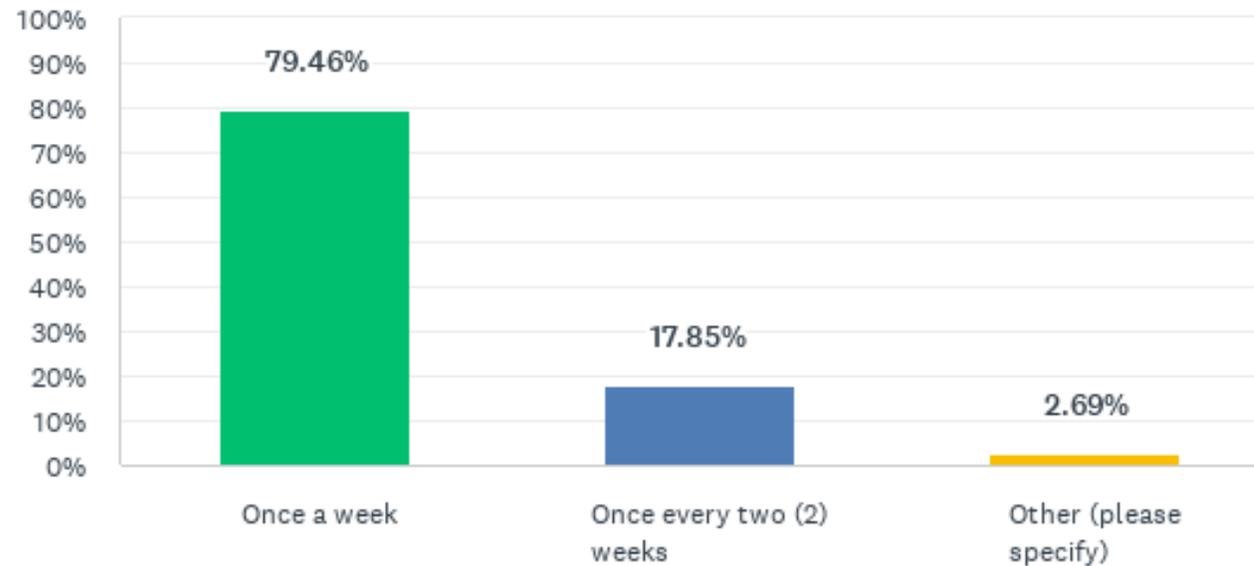
Survey Results – Service

Q21 Are you satisfied with the current yard waste collection service?



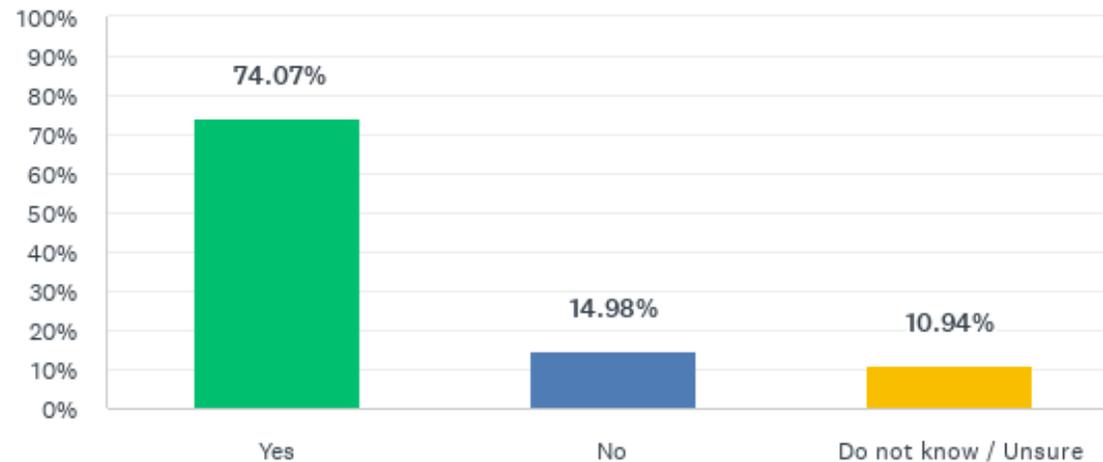
Survey Results – Recycling

Q17 How often should recycling be collected curbside?



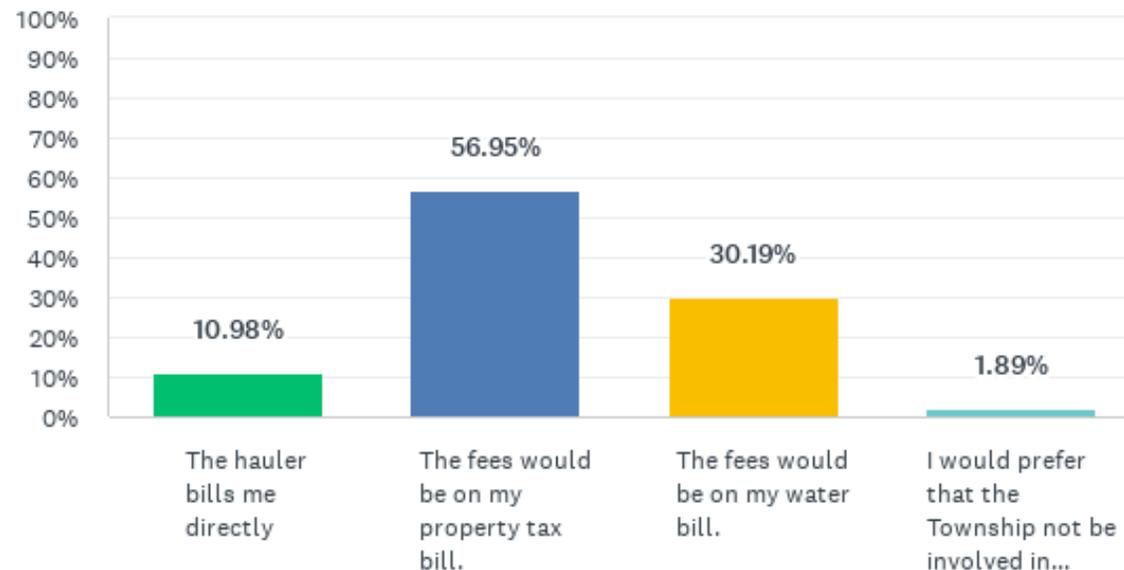
Survey Results – Recycling

Q18 If your household was given a larger ninety-six (96) gallon recycling cart would you be willing to have recycling collected once every two (2) weeks if it reduced your overall cost for recycling services? A ninety-six (96) gallon cart is the same size as the cart currently provided for trash service.



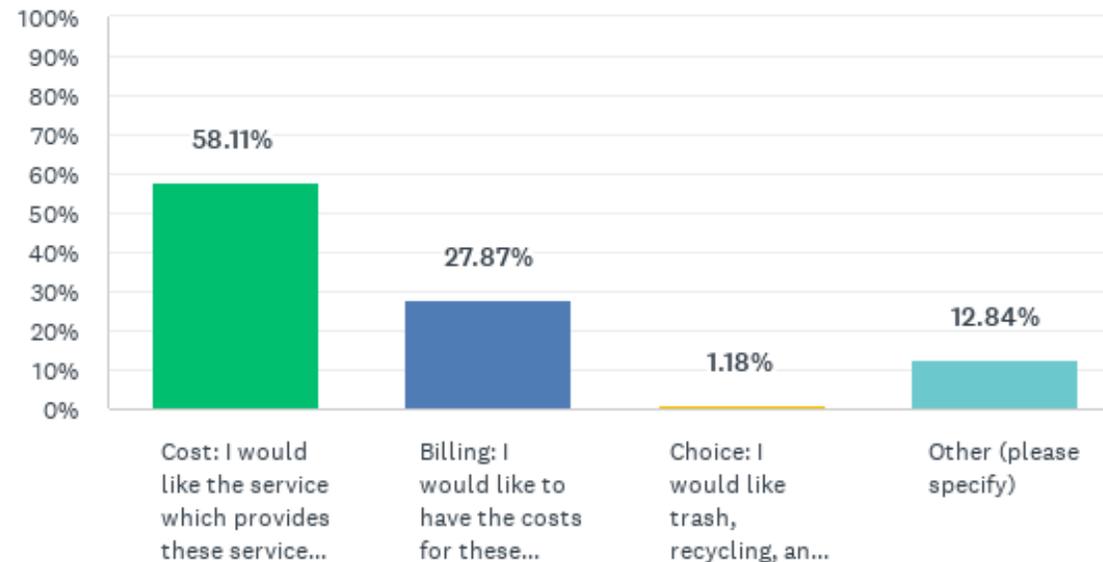
Survey Results – Billing

Q9 Which of the following scenarios do you MOST support regarding the billing of curbside pickup of trash, recycling, and yard waste?



Survey Results – Resident Concern

Q11 What is your BIGGEST concern regarding trash, recycling, and yard waste collection services?



Request for Proposals (RFP) Overview and Process – Scope of Services

- Weekly Trash Collection
 - 1 Bulk Item per week (Requested Pricing for additional Items)
- Weekly Yard Waste Collection
 - Extend service from April to 2nd full week in December.
 - Holiday tree collection 12/25 – end of January



Request for Proposals (RFP) Overview and Process – Scope of Services

- Recycling Collection and Materials Management
 - Recyclables will be required to be placed in a cart. Carts will be provided.
 - Requested pricing for weekly or optional every other week service.
 - Requesting revenue sharing for recyclables.
- Recycling processing costs are not covered under the host community agreement.



Request for Proposals (RFP) Overview and Process – Scope of Services

- Carts

- RFP requires company to provide 96 gallon carts for trash and recycling.
- Households will be provided an opportunity for smaller carts if requested.
- Residents may purchase an additional cart if needed.



Request for Proposals (RFP) Overview and Process

- Bid opening on March 6, 2023
- Four (4) Bids
 - Waste Management
 - Titan National
 - Priority Waste
 - GFL
- Request is for a 5 year contract with an optional 5 year extension.



Proposals - Evaluation

- Pricing
- Agreement to Model Contract Terms
- Reliability & Company Experience
- References
- Commitment to best technology and pricing
- Recycling revenue sharing formula



Ordinance Update

- The Township's Solid Waste Collection Ordinance will need to be updated.
 - Contracting Authority
 - Administrative details
 - Authorize fees
 - Establish hauler responsibilities
 - Hours of collection & storage of solid waste
 - Unauthorized disposals





REQUEST FOR PROPOSALS

**CURBSIDE CART COLLECTION SERVICES
FOR RESIDENTIAL TRASH AND YARD WASTE**

AND

**CURBSIDE CART COLLECTION AND MANAGEMENT
SERVICES FOR RESIDENTIAL RECYCLABLES**

Dated: January 30, 2023

TABLE OF CONTENTS

- A. Overview of services sought under the RFP process
- B. Instructions for RFP Responses
- C. Model Contract Terms and Conditions
- D. Details on Scope of Services for RFP process
- E. Details on Carts
- F. Contract Transition
- G. Evaluation and Selection Criteria
- H. RFP Response Pricing Forms for Ten (10) Years
- I. Model Contract Terms and Conditions Exception Form
- J. Checklist for Information required by any Entity submitting an RFP Response

A. OVERVIEW OF SERVICES SOUGHT UNDER THE RFP PROCESS

The objective of this RFP process is to obtain one (1) or more qualified service providers to 1) collect residential trash and transport it to a designated landfill for lawful disposal; 2) collect residential yard waste and transport it to a designated compost facility; and 3) collect residential recyclables and manage the recyclables to an acceptable Materials Recovery Facility ("MRF") under a revenue sharing formula with the Township.

Under the terms of an existing Agreement, residential trash will be collected, transported to and disposed of at the following location. The disposal costs are not part of the RFP process.

Woodland Meadows RDF – Van Buren
5900 Hannan Road
Wayne, Michigan 48184

Under the terms of an existing Agreement, residential yard waste will be collected and transported to the following location. The drop off fee for the yard waste is not part of this RFP process.

Woodland Meadows RDF – Van Buren
5900 Hannan Road
Wayne, Michigan 48184

For residential recyclables, the RFP seeks both collection and management of the materials at an acceptable MRF. The Township seeks a revenue sharing formula as part of any RFP Response.

The selected contractor(s) will be paid directly for the services by the Township upon the submittal of an acceptable invoice. This RFP process does not involve the Contractor invoicing the residential units directly for any services.

There are approximately 8,054 Residential Units in the Township that will receive Contract Waste services. There are approximately 324 Residential Units that receive Recycling services only.

B. INSTRUCTIONS TO RFP RESPONDERS

1. **Submittal.** Any RFP Response shall be received by the Township until 3:00 p.m. EST on the 27th day of February, 2023. Any RFP Response, in its entirety, must be enclosed in a sealed, non-transparent envelope or package marked on the outside as follows:

"Van Buren Township Trash, Yard Waste
and Recyclables RFP Response"

No late RFP Responses will be accepted or considered by the Township.

Any RFP Response shall be submitted as follows:

- One (1) printed, signed RFP Response.
- Ten (10) copies of all submitted documents.
- One (1) USB flash drive containing an electronic version of the complete RFP Response.

Any RFP Response shall be delivered to the following:

Van Buren Township Clerk's Office
46425 Tyler Road
Van Buren Township, Michigan
48111

2. **Bond.** A Response bond executed by a surety company that is authorized to conduct business in Michigan in the amount five (5%) percent of total proposed value of the first (1st) year of proposed services shall be included with any RFP Response. The Bond is to secure the timely execution of a Contract if the Responder is awarded a Contract pursuant to this RFP process.
3. **Amendments.** The Township reserves the right to amend the RFP prior to the RFP due date.
4. **Posting.** The official source for the RFP and amendments is the Township website at www.vanburen-mi.org. No other source should be relied on for the official RFP documents. The posting will also appear on bidnetdirect.

5. Any RFP Response must contain all information requested in the RFP.
6. By submitting a Response to the RFP, it is presumed that the RFP Responder understands the RFP and the information requested.
7. Any costs, of any kind, incurred by any Responder relating to the RFP shall be borne solely by the Responder.
8. Any RFP Response may be withdrawn in writing up to the due date as set forth herein.
9. Any RFP Response must be executed and dated by a person with full authority to bind the Responder to the RFP Response submitted.
10. Any RFP Response shall be deemed to be valid for one hundred eighty (180) days from the due date.
11. The Township expressly reserves to reject any RFP Response submitted for any reason. The Township reserves the right to negotiate separately with any responder to the RFP after the opening of the proposals.
12. Any RFP Response is subject to the applicable provisions of Michigan's Freedom of Information Act at MCL 15.231 et. seq.
13. Any questions concerning the RFP documents shall be submitted in writing by February 13, 2023 to the Clerk's office. A Response will be issued by the Township to any question by February 20, 2023 and posted at the designated website.

C. MODEL CONTRACT TERMS AND CONDITIONS

The Model Contract Terms and Conditions, as set forth herein by category, shall be considered in the preparation and submittal of any RFP Response. Any Responder shall assume the Model Contract Terms and Conditions presented herein are the terms and conditions that will be expected in any Contract awarded under the RFP process.

The Model Contract Terms and Conditions should be read closely to ensure that any RFP Response accounts for all terms and conditions as set forth in those Terms and Conditions.

Any RFP Response shall, if necessary, provide a separate listing of what Model Contract Terms and Conditions will not be accepted. In any such situation, the provision at issue shall be identified in the manner it is presented herein, the objection shall be stated and proposed modified/agreeable substitute language shall be provided in the RFP Response. A form is attached for this purpose.

I. **Model Contract Recitals**

WHEREAS, the Van Buren Charter Township (“Township”) is a duly authorized local unit of government; and

WHEREAS, Township provides for contracted solid waste management services to its residents; and

WHEREAS, on _____, 20____, Township issued a Request For Proposals (“RFP”); and

WHEREAS, _____ (“Contractor”) responded to the RFP with an RFP Response (“RFP Response”); and

WHEREAS, Contractor has provided its “best pricing” in Contractor's RFP Response; and

WHEREAS, Contractor has agreed to provide “Best Available Services and Technology” to the Township under the RFP Response; and

WHEREAS, Contractor agrees that Contractor participated in the RFP process voluntarily, in good faith, and without any consultation or agreement with any other entity to restrict or otherwise control pricing before or during the entire RFP process; and

WHEREAS, Contractor hereby represents, pledges and warrants that it has the know-how, the resources and the finances to execute, carry-out and perform all of the services set forth under this Contract in the manner required by this Contract and otherwise consistent with the Contractor’s RFP Response; and

WHEREAS, Contractor participated in the RFP process and has no claims concerning the RFP process used by Township and hereby waives any such claims or disputes relating to or arising from the RFP process.

II. Model Contract Definitions

Each term or phrase below shall have the meaning presented as set forth herein.

- A. “Acceptable Invoice” means an invoice generated by the Contractor and submitted to Township for the services conducted under this Contract that is otherwise consistent with this Contract. If Township does not object to an Invoice within ten (10) Business Days of its receipt, it shall be deemed an “Acceptable Invoice” as presented by the Contractor.
- B. “Applicable Laws” means any statute, law, constitution, charter, ordinance, resolution, judgment, administrative order, decree, rule, regulation, directive, or standard, which is enacted, adopted, promulgated, issued or enforced by a governmental body, a regulatory agency, a local government, a State, the Federal Government or a division of the Federal Government, and/or any court of competent jurisdiction that relates to or affects Township, the Contractor, or the performance by a party of its obligations under this Contract.
- C. “Best Available Services and Technology” means the best available personnel, training, vehicles, technology, reporting, customer services and Contract incentives that are equal to or greater than what Contractor provides under another existing municipal contract, an existing extension of another municipal contract or any municipal contract entered into during the Term of this Contract for a municipal entity of over 3,000 households in Michigan.
- D. “Bulky Waste/White Goods Waste” means bulk items and includes, but is not limited to, couch, loveseat, recliner, kitchen table and chairs, bed frames, mattress and box springs (must be wrapped entirely), headboard, end tables, treadmills, bicycles. Standard white good items, include but are not limited to, air conditioners / dehumidifiers / dishwashers / dryers / freezers / hot water tanks / humidifiers / refrigerators / stoves and washers.
- E. “Business Day” means Monday through Friday and shall exclude Saturday, Sunday and any Holiday as defined herein.
- F. “Calendar Day” means days running consecutively and consistent with a published calendar for the relevant year at issue. In calculating “Calendar

Days”, there are no exceptions for weekends or any Holiday as defined herein. When calculating “Calendar Days” the day of the starting event shall not be counted in the calculation.

- G.** “Change in Law” shall mean any act, statute, rule, ordinance or legislative action promulgated after the Effective Date where compliance with such change materially increases the costs to the Contractor in performing the Contract Waste services.
- H.** “Commencement Date” means the ____ day of _____, 2023, wherein the services by the Contractor shall commence under this Contract. The Commencement Date is separate from the Effective Date.
- I.** “Contract” means the written agreement governing the complete performance of the services defined herein as reviewed and executed by Township and the Contractor.
- J.** “Contract Recitals” means the Contract Recitals as stated herein which, by agreement of the parties, are part of the Contract and binding on the Contractor and the Township.
- K.** “Contract Term” means the duration of this Contract between Township and Contractor as defined in the Contract, including any authorized extension(s) of the Contract.
- L.** “Contract Transition” means the time period, regardless of the length of time between the Effective Date and the Commencement Date wherein Contractor shall meet, as requested, with Township representatives to prepare for and discuss the services under this Contract to ensure that both Contractor and Township are prepared to timely initiate the Contract Services as set forth herein.
- M.** “Contract Waste” means all of the materials that Contractor agrees to collect and/or manage under this Contract. Contract Waste is Trash, including Bulky Waste and White Goods, Recyclables and Yard Waste.
- N.** “Contractor” means the party governed by the Contract herein that has agreed to perform the work set forth by this Contract, or any part of it, including its successors or assigns, or any duly authorized agents or authorized legal representatives of the Contractor.

- O. "Curb/Curbside" means the vertical edging to the street pavement, or, where there is no street pavement edge, it shall mean the edge of the road material and shall include the side of the road laterally and within ten (10) feet of the driveway cut at issue.
- P. "Disposal Facility(ies)" means the landfill, transfer facility, composting facility, MRF or other lawful facility that will be utilized for the disposal, management, or processing of Contract Waste under this Contract.
- Q. "Effective Date" means the date this Contract is fully executed by the authorized representative of the Township and the Contractor.
- R. "EGLE" or the "Department" means the Michigan Department of Environment, Great Lakes and Energy, or any successor thereof, including any agency or Department to which the powers of the Department shall be transferred or any other appropriate agency. Any name change does not impact this definition.
- S. "EOW" means every other week as opposed to weekly.
- T. "Excluded Waste" means any hazardous materials, waste or substances; toxic substances, waste or pollutants; contaminants; infectious wastes; medical wastes; or radioactive wastes, each as defined by Applicable Laws. Excluded Waste, as defined herein, is not a part of Contract Waste under this Contract.
- U. "Government Approvals" means all licenses, permits, reviews or approvals required from any Local, State or Federal government, agency or division that relates to or governs the performance of the Contractor under this Contract and the services set forth herein.
- V. "Holiday" means New Year's Day, Memorial Day, the 4th of July, Labor Day, Thanksgiving Day and Christmas Day.
- W. "Household Hazardous Waste" means any waste generated by a Residential Unit which, except for the exclusion provided in 40 CFR 261.4(b)(1), would be classified as a Hazardous Waste under 40 CFR, Part 261. Hazardous materials means all highly flammable materials or products that may react to cause a fire or explosion hazard; or that because of their toxicity, flammability, or liability for explosion render firefighting abnormally dangerous or difficult. This also includes flammable liquids or gases that are chemically unstable and that may

spontaneously form explosive compounds or undergo spontaneous reactions of explosive violence or with sufficient evolution of heat to be a fire hazard. Hazardous materials and chemicals shall include flammable solids, corrosive liquids, radioactive materials, oxidizing materials, potentially explosive chemicals, highly toxic materials, and poisonous gases that have a degree of hazard rating in the health, flammability or reactivity of three or four as ranked by NFPA 704 or other code and/or all items that are regulated as “hazardous” under Public Act No. 451 of 1994 (MCL 324.101 et seq) or any other Applicable Laws.

- X. “Liquidated Damages” means the following prohibited events under this Contract that are assigned the stated dollar amount as a Liquidated Damage.

Failure to clean up spilled refuse or litter caused by Contractor or wash down a street as requested by TOWNSHIP to eliminate objectionable odors.	\$100.00 for each incident/each day of scheduled service.
Failure to repair damage to a resident property caused by Contractor or its personnel within 24 hours.	\$250.00 per incident.
Failure to promptly contain and clean up hydraulic oil, motor oil or fuel leaks.	\$2,000.00 per incident plus any direct cost to the Township.
Failure to complete all collection routes by 7:00 pm on the scheduled day or otherwise comply with the hours of operation as required by this Contract.	\$250.00 for each Residential Unit per day.
Failure to collect refuse, recyclables, and yard waste within 24 hours after notification of a complaint.	\$100.00 for each Residential Unit per day.
Co-mingling materials from non-Township collection in vehicles assigned to the performance of this Contract.	\$500.00 for each Residential Unit per day.
Co-mingling of recyclables with trash.	\$500.00 for each Residential Unit per day.
Failure to maintain vehicle in operable condition and acceptable appearance after inspection and notice by Township.	\$500.00 for each day.

Failure to deliver collected waste, recyclables, or yard waste to designated and approved disposal, processing and management sites.	\$2,000.00 for serviced Residential Unit per day.
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- Y. **“Management Representative”** means a representative of the Contractor that is knowledgeable about the terms and provisions of this Contract, the services covered by this Contract, and the pricing/invoicing under this Contract. The Management Representative shall otherwise be up to date and fully aware of any pending service-related issues under this Contract. This Management Representative shall be designated by the Contractor and may be changed from time to time with written notice by Contractor to Township. Township reserves the right to object to any designated Management Representative. If there is such an objection, Contractor shall designate a new Management Representative within thirty (30) Calendar Days.

- Z. **“Township”** shall mean Van Buren Township.

- AA. **“MRF”** means a Materials Recovery Facility used to manage and/or process Contract Waste.

- BB. **“Performance Bond”** means a corporate surety bond that guarantees a set amount of compensation to Township in the event Township must assume the obligations or duties of the Contractor under this Contract in order for the services under the Contract to continue.

- CC. **“Rebate”** means an automatic payment discount from Contractor to Township in the amount of one (1) percent of the total invoice amount if payment is made by Township to Contractor within thirty (30) Calendar Days of the Township receiving an Acceptable Invoice, as defined herein. Payment shall be deemed “made by Township” on the date the payment check is mailed to the Contractor or payment is transmitted in another way by prior agreement.

- DD. **“Recyclable Materials”** or **“Recyclables”** means those materials which would otherwise become Trash and which may be collected, separated or processed and returned to the economic mainstream in the form of raw materials or products and that are otherwise acceptable materials at a MRF.

- EE.** “Recyclables Revenue Sharing” shall mean the revenue sharing process between the Contractor and the Township as calculated and determined by a written formula and as paid quarterly with the Township maintaining a right to audit.
- FF.** “Residential Unit” means a residential or other structure that is authorized eligible for Contract Waste services under this Contract. Only those Residential Units which were provided services prior to the Commencement Date of this Contract shall be eligible for services under this Contract unless approved by the Township.
- GG.** “Residential Unit Count Change” shall mean a change in Residential Units serviced by the Contractor under this Contract. A Residential Unit Count Change shall only be initiated and made by Township and shall be completed and issued by Township to Contractor by January 15 of each year. That Residential Unit Count shall then be controlling for that Calendar Year.
- HH.** “State” means the State of Michigan.
- II.** “Trash” or “Refuse” means solid waste as set forth in Act 451 of 1994 at MCL 324.11506 (1) which are acceptable for disposal in a Type II sanitary landfill and shall not include any Excluded Waste, as defined herein, or any waste, or portion thereof, which is liquid, radioactive, volatile, highly flammable, explosive, infectious or pathological, asbestos, special waste (including but not limited to, municipal solid waste incinerator ash) or Household Hazardous Waste. Generally, Trash/Refuse includes all animal and vegetable food waste and all other waste which normally generates from a household. Trash/Refuse may include materials consisting of sod, dirt, rocks and other debris not to exceed 50 pounds of any one such material. Trash or refuse shall not include construction/repair/remodeling debris, including drywall, lumber, wood, cement, bricks, concrete, asphalt, landscape timbers etc. except for the minimal amounts of those materials specified above. The term Trash or Refuse shall not include leaves or grassclippings as defined by Applicable Laws but will include up to one (1) bundle per week of brush, composed of branches greater than two (2)" in diameter but less than six (6)", and not exceeding forty-eight (48)" long or thirty-six (36)" in diameter. Brush does not include root balls or stumps.
- JJ.** “Yard Waste” means leaves, grass clippings, vegetable or other garden debris, shrubbery, prunings/twigs less than two (2) inches in diameter, sod without dirt, and any other yard waste materials defined as such by any applicable law. The term Yard Waste excludes agricultural waste, animal

waste, roots, sewage sludge, stumps and treated wood of any kind. The acceptable Yard Waste may vary depending on the Rules of the Designated Compost Yard.

III. Model Contract General Terms and Conditions

A. Contract Term. The term of this Contract shall be as follows:

1. Initial Contract Term. The initial Contract Term of this Contract shall be five (5) years commencing on _____, 20____ and ending on _____, 20____.
2. Extension of the Initial Contract Term. The Initial Contract Term may be extended for one (1) additional five (5)-year Contract Term if requested by Township in writing nine (9) months prior to the expiration date of the initial Contact Term and agreed to by Contractor in writing and said writing is executed by Township and Contractor.
3. Contract Reopener. In order to discuss and resolve, by way of written Contract amendment(s), issues relating to Contractor performance and service issues under this Contract, Township shall have the right, but not the obligation, to reopen the Contract two (2) times during each five (5)-year Contract Term. The reopener process shall start with the Township providing a written notice to the Contractor requesting the reopener and stating the basis of the reopener with respect to an ongoing service issue(s). The Contractor and the Township agree to schedule and conduct a meeting within thirty (30) days of any reopener request. Nothing in this provision prevents or restricts Township from raising disputes or service issues without using the Contract Reopener process. This provision does not impact or restrict other procedures in this Contract including the Termination process and the Dispute Resolution process.

B. Termination of Contract by Township.

1. Termination. Township may initiate a termination process of this Contract prior to the then current expiration date upon thirty (30) Calendar Days written notice to the Contractor if one or more of the following termination issues has occurred:

- a. The Contractor has failed or refuses to fulfill its obligations in a timely and proper manner in accordance with this Contract.
 - b. The Contractor has failed or refuses to perform any material covenants, agreements, terms or obligations set forth in this Contract.
 - c. The Contractor has ceased conducting business in a normal course by reason of insolvency or bankruptcy, whether voluntary or involuntary.
 - d. The Contractor has assigned, delegated or subcontracted services under this Contract without the prior written consent of the Township in accordance with this Contract.
2. Process for Termination. Township shall provide written notice to the Contractor specifying the issue or issues. The Contractor shall have ten (10) Calendar Days to cure the alleged issue. If the Contractor promptly undertakes reasonable actions to cure the issue and diligently pursues same to the satisfaction of Township, there shall be no termination, unless the Contractor defaults in its performance on a repeated basis. In such event, the Township may terminate this Contract without further written notice, at its sole discretion and without any additional opportunity to cure.

After the event of an issue which is not cured by Contractor as provided above, Township thereafter may terminate this Contract by written notice of termination by Township sent by certified mail, return receipt requested, to the Contractor as provided herein. Upon such termination, Township may, in its discretion, require the Contractor to continue performance of this Contract for a period up to an additional ninety (90) Calendar Days after the Notice to Terminate in order to facilitate Township's selection and use of a replacement contractor. The Contractor agrees to and acknowledges this right of Township to request and receive continued services as set forth herein. If Township utilizes the Contractor for these additional services, it shall pay the Contractor at the rates then provided for in this Contract.

After the event of an issue which is not cured by Contractor as provided above, the Contractor shall be liable to Township for any damages Township sustains by virtue of the Contractor's breach, and any reasonable costs Township incurs enforcing or attempting to enforce this Contract, including reasonable attorney and expert fees.

- C. Termination of Contract by Contractor.** The Contractor may terminate this Contract by providing 180 Calendar Days written notice to Township of Contractor's intent to terminate. Contractor agrees to fully perform all of the services required under this Contract from the date of its notice to terminate to the expiration of 180 Calendar Days. Upon any such notice to terminate, Contractor agrees to provide Township with all pertinent records, studies, evaluations or other documents prepared by Contractor since the Effective Date and relating, in any way, to this Contract, the Contract Waste and the services provided under this Contract. Contractor and Township agree that all terms and provisions of this Contract shall be in full force and effect during the 180 Calendar Day termination period. Township and Contractor may, by a written and executed document, shorten or lengthen the 180 Calendar Day termination period.
- D. Most Favored Nations.** Township and the Contractor agree and acknowledge that this Contract is a "best pricing" Contract. Best pricing, in this Contract, means Township shall, throughout any Contract Term of the Contract, be entitled to any lower pricing that Contractor provides to another like kind municipality (directly or as part of an organized authority) that is set forth in a contract, or a contract extension, for any term of three (3) years or more. This applies only to another contract that is for "like kind services" which shall mean services for trash, yard waste, and recyclables by way of collection by carts to a customer of 3,000 Residential Service Units or more. Contractor agrees to provide written notice to Township of any such lower contract pricing as outlined in this provision. The only result of this provision is to effectuate lower pricing in favor of Township than those initially set forth in the Contract as of the Effective Date.
- E. Representations of the Contractor.** Contractor represents, pledges and warrants the following as of the Effective Date and these Representations of the Contractor shall survive until any Termination of this Contract or any conclusion of this Contract.
1. The Contractor represents and warrants it shall comply with all federal, state, county and local laws, rules and regulations (including OSHA, CERCLA, RCRA and SARA) and all other applicable water, land and air pollution laws with respect to Contract Waste, and the performance of its obligations under this Contract.
 2. The Contractor represents and warrants it shall have and maintain all applicable governmental licenses and permits necessary to conduct the services required under this Contract.

3. The Contractor represents and warrants this Contract constitutes a valid, binding and enforceable obligation of Contractor deemed to be mutually drafted and with adequate consideration.
 4. The Contractor represents and warrants that it is, and shall remain throughout any Contract Term, financially able and capable of carrying out all of the requirements and its obligations under this Contract.
 5. The Contractor represents and warrants that, by the authorization of its Board of Directors or its other legal equivalent, the Contractor has adopted a valid resolution authorizing entry into this Contract with Township under the terms set forth herein.
 6. The Contractor represents and warrants that it has provided the entity identified below with the actual legal authority to sign this Contract on behalf of Contractor and to fully and completely bind the Contractor.
- F. Compliance with Applicable Laws.** Contractor, during any Contract Term, shall comply with all Applicable Laws. Additionally, Contractor shall, during the term of this Contract, comply with all applicable federal, state, regional, county or local laws, statutes, rules, regulations or ordinances concerning public health, safety or the environment including, but not limited to, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986, the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act of 1976, as amended by the Solid and Hazardous Waste Amendments of 1984, the Federal Water Pollution Control Act, as amended by the Clean Water Act of 1977, the Toxic Substances Act of 1976, the Emergency Planning and Community Right-to-Know Act of 1986, the Clean Air Act of 1966, as amended, the National Environmental Policy Acts of 1975, the Natural Resources and Environmental Protection Acts, and all rules, regulations and guidance documents promulgated or published thereunder, and any federal, state, regional, county or local statutes, laws, rules, regulations or ordinances relating to public health, safety or the environment.
- G. Insurance Requirements for the Contractor.** The Contractor shall not commence any services under this Contract until evidence of the required insurance coverages have been secured by the Contractor and provided to Township. All insurance coverages shall be placed with insurance

companies licensed and authorized to do business in the State of Michigan and with insurance carriers acceptable to Township. During any Contract Term, at the Contractor's sole cost and expense, the Contractor shall maintain the following insurances coverages and shall comply fully with the provisions set forth below. Nothing in this provision prohibits or restricts the Contractor from obtaining additional forms of insurance or higher coverage amounts than those set forth herein.

1. Worker's Compensation	Amount Not Less Than: Michigan Statutory minimum
2. Employer's Liability	\$500,000.00 minimum each disease \$500,000.00 minimum each person \$500,000.00 minimum each accident
3. Commercial General Liability Insurance (Broad Form Comprehensive, Contractual Liability, Independent Contracts Coverage)	\$1,000,000.00 each occurrence \$2,000,000.00 aggregate
4. Products and Completed aggregate Operations Liability	\$2,000,000.00
5. Automobile Liability Insurance limit for (covering all owned, hired and bodily injury and property damage non-owned vehicles with personal protection insurance, including residual liability insurance under Michigan no fault insurance law)	\$1,000,000.00 combined single
6. Excess Umbrella Liability	\$5,000,000.00 each occurrence

7. Pollution Liability Insurance: The Contractor shall obtain coverage for the duration of this Contract for pollution legal liability (environmental impairment liability) including investigation and legal defense, for bodily injury and property damage, including loss of use of damaged property or of property that has not been physically damaged or destroyed. Such insurance must provide coverage for both on-site and off-site investigations, cleanup costs and cover gradual and sudden pollution. Coverage shall contain a per contract aggregate endorsement.
8. Additional Insured: The commercial general liability insurance policy, pollution liability insurance policy, and motor vehicle liability insurance policy shall include an endorsement naming the "Van Buren Charter Township" as an additional insured. This shall include all elected and appointed officials, all employees and volunteers, all boards, commissions and/or authorities and their board members, including employees and volunteers of the Township. The additional insured endorsement shall provide coverage to the additional insured with respect to liability arising out of the named insured's ongoing work or operations performed for the additional insured under the terms of this Contract. The commercial general liability policy shall state that the Contractor's insurance is primary and not excess over any insurance already carried by the Township and shall provide blanket contractual liability insurance for all written contracts. Should any work be contracted, it shall be the responsibility of the Contractor to maintain Independent Contractor's Protective Liability Insurance with limits equal to those specified above for Commercial General Liability Insurance. In addition, the Contractor shall provide proof of Workers Compensation Insurance for all subcontractors in compliance with the required statutory limits of the State of Michigan.
9. Cancellation Notice: Workers Compensation Insurance, Commercial General Liability Insurance, Motor Vehicle Liability Insurance, and Pollution Liability Insurance, as described above, shall include an endorsement stating the following. "It is understood and agreed that sixty (60) days advance written notice of cancellation, non-renewal, reduction and/or material change shall be sent to the Township In the event the Contractor receives notice of policy cancellation, the Contractor shall immediately notify the Township in writing."

If any of the above coverages expire during the term of the Contract, the Contractor shall deliver renewal certificates and/or policies to Township at

least ten (10) days prior to the expiration date. The Contractor shall provide to Township, upon written request, a certified copy of any insurance policy required under this Contract.

10. **Proof of Insurance Coverage:** At the time of the Effective Date, the Contractor shall provide Township with a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice is acceptable. Copies or certified copies of all policies mentioned above shall be furnished, if requested, by Township.
- H. Independent Contractor Status.** No provision of this Contract shall be construed as creating or implying an employer-employee relationship between the Contractor and Township. It is agreed that Contractor is an “independent contractor” as that phrase is defined and interpreted, as of the Effective Date and during any Contract Term, by controlling State law or by the courts of the State of Michigan and, as such, Contractor is not entitled to any benefits of any kind not otherwise specified in this Contract
- I. Licenses.** Contractor shall obtain, at or before the Effective Date, at its own expense, any and all licenses and/or permits required by any Federal, State or Local governments or agencies necessary to operate the equipment and perform the work and services required by this Contract. Any and all employees and authorized subcontractors of the Contractor shall be properly trained and shall have all licenses and endorsements required by Federal, State and Local laws in order to operate the equipment and vehicles utilized in the performance of the services under this Contract. Township has the right to inspect any and all licenses and all Contractor training documents during any Contract Term.
- J. Employees.** Contractor shall take reasonable and customary precautions in the selection of its employees and authorized subcontractors assigned to do work under this Contract to ensure their honesty, courtesy, abilities and fitness. All of Contractor’s employees shall wear Contractor required uniforms and Contractor issued identification. Adequate supervision and adequate training shall be furnished by the Contractor over employees and authorized subcontractors at all times. Contractor agrees to reassign any employee or subcontractor who is violating this provision or any other provision of this Contract. No person under the age of sixteen (16) years shall be employed or engaged to perform services under this Contract. No person whose age or physical condition is such to make such person’s

employment dangerous to his/her health or safety or to the health or safety of others shall be employed to perform services under this Contract, provided that this shall not operate against the employment of physically challenged persons otherwise employable where such persons may be safely assigned to work which they are able to perform.

1. Nondiscrimination Against Persons with Disabilities. Contractor agrees that it shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment or a matter directly or indirectly related to employment because of disabilities as defined in the Persons with Disabilities Civil Rights Act, that is related to such person's ability to perform the duties of a particular job or position.
2. Elliott-Larsen Civil Rights Act. Contractor agrees that it shall not discriminate against any employee or applicant for employment to be employed in the performance of this Contract with respect to such persons hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to that employment because of such person's race, color, religion, national origin, ancestry, age, height, weight, gender (sex) and marital status.
3. Non-Employment. Nothing in this Contract shall create, or be interpreted to create, any employer/employee relationship of any kind between Township and the Contractor's employees or Contractor's authorized subcontractors. Contractor agrees to defend, indemnify and hold Township harmless from and against any claims or allegations, labor related or otherwise, that arise from this provision governing employees and subcontractor.
4. Contractor Payment of Taxes. The Contractor shall be solely responsible for the following taxes and tax related payments and obligations:
 - a. Payment of wages to its employees in compliance with all Local, Federal and State laws.
 - b. Payment of any and all FICA, unemployment contributions and other payroll-related taxes or contributions required to be paid by the Contractor under Local, State and Federal law.
 - c. Payment of all applicable Local, State and Federal taxes, charges or permit fees, whether in force as of the Effective Date or subsequently enacted during any Term.

- d. Payment of any and all taxes, charges, surcharges or other fees and costs related to the equipment and property of the Contractor.
 - e. The Contractor shall indemnify and hold Township harmless from all claims arising from the foregoing payment obligations of the Contractor.
 - f. Contractor acknowledges and agrees Township is a governmental unit and as such is exempt from payment of all State and Federal taxes. Township agrees to provide Contractor a copy of Township's tax exempt status document upon request.
5. Employee Qualification, Payment and Accident Prevention. All persons employed by the Contractor shall be competent, skilled, properly trained and qualified in the performance of the services to which they are assigned to perform under this Contract.
 6. Civil Infractions. Contractor will be solely responsible, financially and otherwise, for any traffic tickets or other municipal infractions incurred by Contractor's drivers or Contractor's employees and subcontractors.

K. Performance Guarantees.

1. Performance Bond. The Contractor shall furnish, at its own expense, prior to the Effective Date, a Performance Bond in the amount of \$1,000,000.00.
2. Form of Bonds. Any Performance Bond shall be with an insurance company or surety licensed and admitted to do business in the State of Michigan.
3. Disclosure. The Contractor agrees to provide a valid and binding copy of the then current and binding Performance Bond to Township annually or within three (3) Business Days of any request made by the Township.

L. Indemnity and Title to Contract Waste.

1. Responsibility for Contract Waste. Contractor shall be responsible for all Contract Waste managed by the Contractor under this Contract. Title to the Contract Waste under this Contract shall pass

to the Contractor when the Contract Waste is placed in Contractor's collection vehicle.

2. Waiver. The Contractor, for itself, its successors and assigns, releases, waives, discharges and covenants not to sue Township, its officers, employees, agents and elected officials from and against any and all actions or causes of action, claims, suits, demands, liabilities, loss, damage or expense of any kind and nature, including attorney's fees and including claims for injury or death (collectively, "Losses"), on account of injury to the person or equipment of the Contractor resulting directly or indirectly from the performance by contractor of any service(s) under this Contract, however caused.
 3. Indemnity. To the fullest extent allowed by the then applicable law, Contractor expressly agrees to indemnify, defend and hold Township, its officers, employees, agents and elected officials harmless against all Losses, (as defined above), arising out of bodily injury or property damage, pollution, contamination of or adverse effects on the environment or any violation of governmental laws, regulations or orders resulting from Contractor's performance of this Contract or Contractor's collection, transportation or disposal of Contract Waste, based upon any negligent act or omission of Contractor or any employee, subcontractor or other person acting on Contractor's behalf in connection with or incident to this Contract.
 4. Survival of Indemnity. Contractor's obligation to indemnify, hold harmless and defend the Township as set forth herein shall survive the expiration or termination of this Contract. By entering into this Contract, the parties do not waive any immunities otherwise provided by any law.
- M. Assignment**. This Contract shall not be assigned, delegated or subcontracted by the Contractor to any other person or entity without the prior written consent of Township. For purposes of this Contract, a transfer of more than ten (10%) percent of the stock of the corporation or interest in a limited liability company or partnership, or the sale or transfer of more than fifty (50%) percent of the assets of Contractor to any person shall be considered to be an assignment governed by this provision. Notwithstanding anything to the contrary in this Contract, the Township's written consent will not be required if the Contractor assigns this Contract to an Affiliate of Contractor. "Affiliate" shall mean, with respect to this Contract, any other entity that directly, or indirectly through one or more

intermediaries' controls, is controlled by, or is under common legal control with the Contractor

- N. Modification. This Contract, or any terms hereof, may not be changed, waived, discharged, amended or terminated, absent an agreement in writing executed by Township and the Contractor.
- O. Uncontrollable Event. Any failure or delay in performance under this Contract by either party due to an "Uncontrollable Event" shall not constitute a breach or default of this Contract, but shall entitle the affected party to be relieved of performance under this Contract during the term of such Uncontrollable Event and for a reasonable time thereafter.

An Uncontrollable Event shall mean any act, event or condition occurring during any Term of this Contract that has had, or may reasonably be expected to have, a material and adverse effect on a right or an obligation of either or both Township or the Contractor under this Contract if such act, event or condition is beyond the reasonable control of the party relying thereon as justification for not performing under this Contract.

Uncontrollable Circumstances shall include the following:

1. A natural act, landslide, lightning, earthquake, fire, explosion, flood, nuclear radiation, acts of a public enemy, war, blockade, insurrection, riot or civil disturbance or any similar occurrence, or a condemnation or other taking by or on behalf of any public, quasi-public or private entity, but not including reasonably anticipated weather conditions for the geographic area;
2. The suspension, termination, interruption, denial or failure of renewal or continuation of any permit, license, consent, authorization, or approval required for the provision of services under this Contract, provided however, that such event shall not be the result of the willful or negligent action or inaction of the party relying thereon;
3. The loss of or inability to obtain any utility services, including water, sewerage, fuel oil, gasoline and electric power necessary for operation of the facilities required under this Contract if such loss or inability is not the

result of the willful or negligent action or inaction of the Contractor; and

4. A public or private labor dispute relating to the collection of Contract Waste which involves persons other than those working for (or on behalf of) the Contractor or any affiliate or subcontractor hired by the Contractor, which prevents the management of Contract Waste under this Contract; and
5. A national, state or local health event wherein there is a written, authorized and published government declaration that prevents the services under this Contract from being lawfully conducted.

P. Records and Access to Records. The Contractor shall maintain full and complete operation and service records related to all services conducted by Contractor under this Contract. The service records shall include, at a minimum, the following:

1. The Residential Units to whom a service was provided.
2. A log of complaints and resolutions for all services provided under this Contract.
3. A log of missed collections and responses.
4. A description of any vehicle accidents or infractions.
5. A listing of all accounts having a change of service during the month.
6. Weights and/or volumes of garbage, recyclable materials and yard waste collected by commodity and where these items were transported to for lawful disposal or lawful management under this Contract.
7. The Township has the right to share all Contract generated data and records with the Township auditors and the Township Legal Counsel.

Q. Information Deemed Important. Contractor acknowledges and accepts that the volume of all Contract Waste is important data to Township.

Those volumes shall be maintained by the Contractor and shall be available at all times to the Township to prepare trend reports and analyses. The Township shall have the right to share this data with the Township's authorized Legal counsel and auditors.

- R.** Meeting Attendance. Upon request and notice made by Township to Contractor, Contractor's Management Representative shall attend any requested meeting of the Township Board.
- S.** Governing Law. This Contract is made in and shall be governed by the laws of the State of Michigan. This Contract shall be deemed to be mutually drafted by Township and the Contractor for all legal purposes.
- T.** Cumulative Remedies. No right, power or remedy conferred upon or reserved to Township under this Contract is intended to be exclusive of any other right, power or remedy, but each and every such right, power and remedy shall be cumulative and concurrent and shall be in addition to any other right, power or remedy given hereunder or now or hereafter existing at law or in equity or by statute.
- U.** Dispute Resolution. Notwithstanding anything contained in this Contract to the contrary, and notwithstanding any other dispute or default remedy process or procedure provided for in this Contract, if there is a dispute concerning the right of either party to terminate this Contract or a dispute concerning any aspect of this Contract, Township and the Contractor shall continue to perform their respective obligations as if this Contract were in full and complete effect and both parties' rights shall continue in effect until such dispute is resolved and any appeals permitted in this Contract are exhausted. Any dispute or controversy between the parties with respect to the interpretation or application of any provision of this Contract or the performance by Contractor or Township of their respective obligations hereunder, or otherwise arising out of the Contract (collectively, "Dispute") shall be resolved as provided herein.
1. Performance During Disputes: Township and Contractor shall continue to perform all of their obligations under the Contract during the full pendency of any Dispute.
 2. Informal Dispute Resolution: Township and Contractor shall first attempt to resolve any Dispute, informally, by negotiating in good faith in an effort to resolve the Dispute. Proposals and information exchanged during the informal proceedings described in this Section between the parties shall be privileged, confidential and without prejudice to a party's

legal position in any formal proceedings going forward. All such proposals and information, as well as any conduct during such proceedings, shall be considered settlement discussions and proposals, and shall be inadmissible in any subsequent proceedings.

3. Arbitration: Any Dispute not resolved within thirty (30) Calendar Days of the submission of the Dispute shall be settled by binding and statutory arbitration in the Wayne County, Michigan area before the American Arbitration Association and in accordance with its then existing Commercial Arbitration Rules (the "Rules"). Each party shall pay its own attorneys' fees and one-half of the other arbitration costs (arbitrator, court reporter, copies, etc.). An arbitration decision or ruling shall be binding and final.
4. Injunctive Relief and Venue: Notwithstanding anything in this provision, either party may request a court of competent jurisdiction to grant injunctive relief to such party until an arbitrator can decide the matter in question. Any action between the parties arising from this Contract shall be maintained in the appropriate Michigan Courts, subject to the statutory requirements for venue and jurisdiction.
5. No Consequential or Punitive Damages: In no event shall either party be liable to the other or obligated in any manner to pay to the other, any special, incidental, consequential, punitive or similar damages based upon claims arising out of or in connection with the performance or non-performance of its obligations under this Contract, or the material falseness or inaccuracy of any representation made in this Contract, whether such claims are based upon contract, tort, negligence, warranty or other legal theory.
- V. No Third-Party Beneficiary. No entity or person involved with, working with or associated with the Contractor under this Contract, during the RFP process and during any Contract Term, shall be deemed to be an express, implied or direct beneficiary of this Contract or any portion, term, section or provision of this Contract. Contractor agrees to defend, indemnify and hold Township harmless from and against any such claim, suit, demand or obligation.
- W. Change In Law. Contractor and Township shall provide notice to the other upon receiving a notice concerning a Change In Law as defined herein. If there is, in fact, a defined Change In Law, Township and Contractor agree to meet and discuss any Contract changes that are required to address the Change In Law. Any dispute about the implication or the impact of a

Change In Law shall be managed and resolved consistent with the Dispute Resolution process set forth herein.

- X. Waiver. Any failure of Contractor or Township to insist upon strict compliance with any of the terms, covenants, or conditions of this Contract shall not be deemed a waiver of any term, covenant, or condition. No delay or omission on the part of the Contractor or Township in exercising any right shall operate as a waiver of such right or any other right. Any waiver or relinquishment of any right or power hereunder at any one or more times shall not be deemed a waiver or relinquishment of that right or power at any other time. The Contractor or Township shall not be deemed to have waived any of its rights under this Contract unless such waiver is in writing and signed both parties.

- Y. Notices. Any notice required in this Contract shall be made to the other party as follows:

To: Township
Attention: _____

To: Contractor
Attention: _____

IV. Model Contract Operational Provisions

- A. Service Hours. Contractor shall provide Contract Waste services under this Contract only from 6:00 a.m. to 7:00 p.m. No services under this Contract shall be conducted by the Contractor before and after the hours set forth herein unless such services are authorized, in advance, by Township
- B. Collection Route Management. The Contractor shall be responsible for the management and supervision of all collection Routes for the Contract Waste and other services governed by this Contract.
1. The Contractor shall initiate and complete all Routes on the scheduled collection day and within the service hours set forth herein. The Contractor shall collect, transport, and manage all Contract Waste from each Residential Unit regardless of the volume of such waste. (Yard Waste is limited to 30 bags or 30 containers per collection day.)
 2. The Contractor shall not use collection vehicles that are, by age or otherwise, unnecessarily noisy and violate any Township noise control ordinances.
 3. The Contractor shall collect, retrieve, and capture any blown or loose Contract Waste and add it to the Collection for transport and management under this Contract at no additional cost. Contractor shall, at Contractor's sole expense, maintain equipment to collect, retrieve and capture spilled or loose Contract Waste on any scheduled route.
 4. Contractor shall, at the request of Township, wash down any road or portion of any road determined by Township to be impacted by Contract Waste odor at no extra cost.
 5. The Contractor shall ensure that any cart used by any Residential Unit is completely emptied on the scheduled collection day. The Contractor shall be responsible for any damage to any cart caused by the Contractor in conducting any services under this Contract. Any damage to any such cart shall result in the Contractor, at Contractor's sole expense, replacing the Cart within forty-eight (48) hours.

6. Contractor shall be solely and fully responsible for any damage to any Residential Unit property caused by the Contractor and shall hold harmless and indemnify, in full, the Township from and against any such claims, suits, or demands.
 7. Contractor shall ensure, with internal directives, policies and/or training, that all of Contractor's employees conducting services under this Contract avoid loud and/or profane language while performing services under this Contract.
 8. The Routes and collection days shall be established by Township prior to the Commencement Date. Any changes shall be approved by Township in writing. Contractor may request a change by providing sixty (60) days' notice of a requested change. Under all circumstances, all Contract Waste on any route shall be collected, transported and managed on the same scheduled day.
 9. Contractor shall immediately notify Township if any road condition makes it impossible to reach, access and provide services under this Contract to any Residential Unit.
 10. Township shall notify Contractor if Township is made aware of any Road closure or other infrastructure work that prohibits Contractor conducting the services required by this Contract. The Contractor shall, upon such notice, provide a safe and efficient alternative to complete the services at no extra cost to Township.
 11. Contractor may contact Township for an extension of Route completion if local weather conditions make it unsafe and not practical to complete the then scheduled services under this Contract. Such approvals shall not be unreasonably withheld by the Township.
- C. Emergency Contact For Contractor. Contractor shall provide Township with the name, office telephone number, cellular telephone number, and E-mail for an Emergency Contact that Township may contact for any emergency involving any aspect of the Services under this Contract. This Emergency Contact information shall, at all times, be current and accurate. It shall be the responsibility of the Contractor to ensure this information is current and accurate at all times.

D. Complaint Procedures.

1. Contractor shall use a defined reporting system to report to the Township all situations that prevent, delay or disrupt any required services under this Contract. The Township shall provide the office/person designated to receive such complaints prior to the Commencement Date.
2. For service Complaints received by Township, Township will first consult and review the Complaint with the Contractor and determine if adequate information is available to resolve the complaint. Unless directed otherwise, the Township shall transmit all Complaints to the Contractors "Emergency Contact" as defined herein.
3. For service Complaints received by Contractor by 5:00 pm on a Business Day, Contractor will return to the impacted location and collect the properly prepared Contractor Waste. For service Complaints that are received after 5:00 pm on a Business Day, Contractor will have until the end of the following business day to collect the properly prepared Contract Waste.
4. In the event Contractor believes any Complaint to be without merit (e.g., late set outs or improper preparation), Contractor shall notify Township. Township, if appropriate, will investigate all disputed complaints and render a determination. Disputed Complaints shall not be considered valid missed collection complaints for purposes of calculating missed pickups used for determining performance penalties (liquidated damages) until they have been determined to be valid by Township.

V. Model Contract Description of Services

- A. General Description of Contract Waste Services. Contractor shall provide services for all Contract Waste from each Residential Unit as defined herein. This includes the collection of Refuse/Trash, including Bulky Waste/White Goods Waste. This includes Recyclables collection and processing. This includes Yard Waste collection. This includes all “other services” as defined herein.
- B. Residential Units. Contractor shall provide services to each Residential Unit. As of the Commencement Date, the Residential Units will be provided to the Contractor by the Township. After the first full year of the Contract Term, the listing of the serviced Residential Units will be provided by Township to Contractor annually by January 15 to govern the services under this Contract for that next Calendar Year. Township has the exclusive and sole right to modify the Residential Unit count for purposes of services under this Contract. Notwithstanding this annual setting of the Residential Units on each January 15, at any time during any Calendar Year under this Contract, Township shall notify Contractor of any new Residential Unit and Contractor shall, within 24 hours, establish services under this Contract to that Residential Unit.
- C. Change In Services. The following shall apply to any change in Contract services under this Contract.
1. Only the Township can initiate and change the scope of the Contract services.
 2. Changes to the Contract services may include adding or deleting services or increasing or decreasing the frequency of the Contract services provided under this Contract. These changes shall be at the sole discretion of the Township.
 3. The Contractor shall not modify, in any way, any pricing due to any change in Contract service made by Township unless approved in writing by Township prior to any such pricing change.

VI. Model Contract Pricing and Billing Provisions

- A. Contract Waste services and all “other services” under this Contract, as conducted by the Contractor, shall be governed and bound by the pricing and rate schedule set forth herein. No other rates or pricing shall apply to any services under this Contract.
- B. The Contractor shall submit to Township and Acceptable Invoice no later than the tenth Calendar Day of the calendar month following the prior month of services. Any invoice not received by Township from Contractor consistent with the timing set forth herein shall be paid by Township to Contractor in Township’s next scheduled payment cycle. Any invoice submitted by Contractor to Township that is not an Acceptable Invoice and not resolved by the tenth Calendar Day, shall also be paid by Township to Contractor in Township’s next scheduled payment cycle.
- C. Township may, at its option, notify Contractor that Township shall receive the Contractor’s invoices by electronic mail. Township shall designate the applicable e-mail addresses for this provision.
- D. Contractors Invoice shall accurately set forth the services provided under the Contract to Residential Units and other services as set forth herein.
- E. The Recyclables Revenue Sharing required to be paid by Contractor to Township shall be paid quarterly during each calendar year under this Contract and shall show all of the data necessary to calculate the amount consistent with the approved Recyclables Revenue Sharing Formula.

D. DETAILS ON SCOPE OF SERVICES FOR RFP RESPONSE

- A. Trash/Refuse. Contractor shall collect and transport Trash/Refuse to the defined Disposal Facility. This service shall be year-round, weekly and Curbside for all Residential Units. For any Holiday, as defined herein, the collection day shall be the next calendar day and, if necessary, on Saturdays.
1. Bulky Waste/White Goods Waste. Contractor shall collect, transport and dispose of Bulky Waste/White Goods Waste at the designated Disposal Facility. Each Residential Unit may set out Curbside one (1) Bulky Waste/White Goods Waste item per week on the same day scheduled for Trash/Refuse collection. If any item of Bulky Waste/White Goods Waste is determined by Contractor to require more than one (1) Contractor employee to load for collection, that item shall be rescheduled and collected within 48 hours of the original scheduled collection day. Any Residential Unit may schedule an additional Bulky Waste / White Goods Waste pick-up separate from the Trash / Refuse collection day at a separate cost as set forth herein.
 2. Improperly Set Out Trash/Refuse Or Bulky Waste/White Goods Waste. Contractor shall affix to any non-conforming set out a sticker or tag approved by Township stating the reason for the non-collection. Contractor shall notify Township if any scheduled collection is not made. Should Township determine the Trash/Refuse/Bulky Waste/White Goods Waste to be collectible, Contractor shall promptly return to the Residential Unit and shall collect the Trash/Refuse/Bulky Waste/White Goods Waste at Contractor's expense. Contractor shall provide a system of digital photos to provide images of collection to document properly and improperly set out materials under this provision.

B. Recyclables. Contractor shall provide year round weekly or EOW Curbside single stream Recyclables collection for processing management to the identified Residential Units that receive this service. For any Holiday, as defined herein, the collection day shall be the next calendar day and, if necessary, on Saturdays.

1. Suitable Recyclables Container. Recyclables shall be placed Curbside in a cart.
2. Recyclable Revenue Sharing. Contractor shall participate in a Recyclables Revenue Sharing program. Any Recyclables Revenue Sharing shall be subject to and capable of being audited for accuracy and accountability upon request by Township. Contractor shall establish the Audit process and shall be solely responsible for all costs of the Audit Process.
3. Improper Set Out Of Recyclables. Contractor shall affix to any non-conforming set out a sticker approved by Township stating the reason for the non-collection and Contractor shall notify Township if collection is not made. Should Township determine the Recyclables to be collectible in the manner set out, Contractor shall promptly return to the Residential Unit and shall collect the Recyclables at Contractor's expense. Contractor shall provide a system of digital photos to provide images of collections to document properly and improperly set out Recyclables.

C. Yard Waste. Contractor shall collect and transport Yard Waste from each Residential Unit to the designated facility. This service shall be from April of each Calendar year through the end of the second full week of December of each Calendar year. Each Residential Unit receiving Yard Waste Services under this Contract shall place all Yard Waste in properly labeled and suitable containers or degradable paper bags Curbside. For any Holiday, as defined herein, the collection day shall be the next calendar day and, if necessary, on Saturdays.

1. Suitable Container for Yard Waste Collection. Yard Waste shall be placed in a container made of rigid plastic or metal, with handles, and between twenty (20) to thirty five (35) gallons in size clearly marked with a "Yard Waste" sticker, or in degradable paper bags manufactured for the purpose of yard and leaf collection, and meeting all other set-out requirements. No plastic bags are allowed for Yard Waste. Each container and its contents, shall not weigh more than fifty (50) pounds each. There shall be a limit of 30 bags or containers per collection day per Residential Unit.
2. Improper Set Out Of Yard Waste. Contractor shall affix to any non-conforming set out a sticker approved by Township stating the reason for the non-collection and Contractor shall notify Township if collection is not made. Should Township determine the Yard Waste to be collectible, Contractor shall promptly return to the Residential Unit and shall collect the Yard Waste at Contractor's expense. Contractor shall provide a system of digital photos to provide images of collection to help document properly and improperly set out materials.
3. Christmas Trees. Contractor, as part of the Yard Waste Services and without any additional costs, shall collect from all Residential Units discarded Christmas Trees that have no ropes, lights, metal, plastic or other inorganic material affixed to them, provided the Christmas Tree is placed Curbside. This service shall be provided by the Contractor from Christmas Day through the end of January of each Calendar Year during this Contract. Any Christmas Tree collected shall be managed as yard waste.

D. Other Services.

1. Township Dumpsters and Rolloffs. Contractor, as requested by Township, shall provide the delivery and collection services for yard dumpsters for Refuse/Trash and Recyclables and for twenty (20) yd and thirty (30) yd roll off containers for the same services. Costs for such services shall be charged directly to Township as a separate cost item. As of the Commencement Date, a Schedule of such services is at Exhibit _____. This Schedule may be modified or terminated by Township at any time. Any services under this provision shall be subject to the rates and pricing at Exhibit _____.
2. Township Dumpsters and Rolloffs for Special Events and Festivals. The Township may request, and Contractor shall provide, dumpsters for festivals, special waste collection days or other events. Contractor, when notified of a request, shall provide dumpster delivery and dumpster collection. The request may include dumpsters for Trash/Refuse or Recyclables, or both. The dumpsters requested may include two (2), four (4) or eight (8) yards of capacity. Any services under this provision shall be subject to the rate and pricing at Exhibit _____.
3. Township On-Call Services. Contractor shall collect and deliver to the designated Disposal Facility all materials collected from “on-call” sites that TOWNSHIP identifies which may include collection of Refuse/Trash from litter abatement enforcement (illegal dumping and evictions), weather related damages, and similar circumstances. Such “On-Call” services shall be completed by Contractor within 48 hours of electronic notice from TOWNSHIP requesting such service. Contractor shall itemize these On Call services and shall invoice those services using the pricing and rates set forth at Exhibit _____.
4. Side Door Services. There may be eligible households on the collection routes that are occupied by individuals who have been determined by TOWNSHIP to be unable to move Contract Waste to Curbside. These Residential Units shall be provided side door service by the Contractor, as part of the regularly scheduled collection, and at the pricing provided for other Residential Units under this Contract. The Contractor shall bring the container(s) to the curb and return the container(s) to the location where it was originally placed. Township shall provide to Contractor, as of the Commencement Date, a schedule of all Side Door Services and the

schedule shall be updated by Township by January 15 of each Calendar Year.

E. DETAILS ON CARTS FOR RFP PROCESS AND RFP RESPONSE PREPARATION

For Contract Waste collection services by Contractor herein, the following shall apply:

1. For purposes of carts used for Trash/Refuse and Recycling collections, the Contractor shall, as requested by the Township, provide, maintain, and replace carts as needed, including in the event of claims of stolen or missing carts. The Contractor shall be responsible for providing, during any Term of this Contract, original and replacement carts as required matching the specifications of the carts with regards to construction, warranty, and labeling. The Trash/Refuse and Recyclables carts will each have an Township approved color and Township approved printing and labeling as "Trash" and "Recycling" carts. Township approved instructions shall be provided and attached to each cart with instructions for cart use and care and relevant refuse and recycling program information that Township will assist in developing with the Contractor.
2. Contractor shall be responsible for ordering carts, taking delivery of carts, assembly and delivering carts to the applicable Residential Units. Contractor shall provide a real time online accessible database of all distributed carts including cart model, cart serial number, address delivered to and RFID code (if applicable).
3. Contractor shall be responsible for visual inspection of the carts and reporting any concerns about any cart to Township throughout any Term of this Contract.
4. Carts shall be standard ninety-six (96) gallon capacity for both Trash/Refuse and Recyclables. Contractor shall allow Residential Units an opportunity, before initial cart distribution, to opt out of the ninety-six (96) gallon cart for smaller sixty-four (64) and/or thirty-two (32) gallon carts for either Trash/Refuse or Recyclables or for both. In addition, a six (6) month amnesty period will be provided after the Commencement Date of the Contract or initial delivery of the carts, whichever is later, for Residential Units to request a cart switch as outlined herein without a cost to the Residential Unit. After that six (6) month time period as defined herein, the Contractor may charge a switching cost as defined herein. The registry of adjusted cart orders will be provided to the Contractor prior to cart ordering.

5. All carts requested under this Contract shall be manufactured to the specifications used by the Contractor for their own cart programs with regards to design and construction of the container body, lid, hinges, handles, wheels and axles. Labeling and identification shall be the responsibility of the Contractor but shall be subject to prior approval by Township. Contractor shall ensure that there is a cart warranty for no less than twelve (12) full years of coverage on the cart body, and ten (10) full years of coverage on all other cart components. The warranty must specifically provide for no-cost replacement of any component parts which fail in materials of workmanship for the above stated time periods, beginning at the date of original purchase by the Contractor. The Contractor shall keep an inventory of sufficient replacement carts as well as cart replacement parts, and shall update Township, upon request, of the status of that inventory. Contractor shall perform deliveries, repairs and exchanges of such equipment in a timely manner. Contractor shall maintain the cart storage site which shall include keeping an accurate and up to date cart inventory to meet the service demands of this Contract. Contractor shall receive all shipments of carts, and shall log them into the cart inventory on a timely basis.
6. The Contractor will provide new carts to all additional Residential Units added to the Contract at any time during the Term of this Contract. Delivery shall also include appropriate educational material as reviewed and approved by Township.
7. The Contractor shall provide an on-going cart maintenance program that completes repairs or replacements within forty-eight (48) hours of a request made by Township.
8. The Contractor shall obtain, use and fully maintain an asset tracking software to track all Trash/Refuse and Recyclables carts distributed and all carts exchanged during the Contract Term. The software must manage cart inventories, cart repairs, cart deliveries, cart switches and other service requests in the field in order to maintain an accurate account database for all carts. This database shall be the foundation for tracking participation in the Recyclables Collection process. This software will maintain the proper code/serial number for each address and, when the changes are made, the updated information will be sent in electronic format to both Township and, if applicable, any recycling participation

incentive system provided by the Contractor under this Contract. The Contractor shall make this database available to any recycling participation incentive program provider as directed.

9. Contractor shall provide additional curbside carts to Residential Units for Curbside Trash/Refuse and Recyclables collection in accordance with the following:
 - a) Residential Units shall have the option to make a one-time payment for an additional ninety-six (96) or sixty-four (64) gallon cart at the prices/rates set forth herein.
 - b) After the amnesty provision, Residential Units shall have the option to exchange a ninety-six (96) gallon rolling cart for Trash/Refuse with a sixty-four (64) gallon cart. These carts must include the appropriate tracking equipment. The costs of this exchange shall be at the prices/rates set forth herein.
 - c) After the amnesty provision Residential Units shall have the option to exchange a ninety-six (96) gallon rolling cart for recyclables with a sixty-four (64) gallon cart. The Costs of this exchange shall be at the prices/rates set forth herein.
10. Contractor shall be responsible for loss or damage of any approved cart caused by their employees in the course of performance of their work and/or due to lift mechanism or packing blade and shall fix or replace damaged carts at Contractor's sole cost.
11. Contractor shall be responsible for removing all carts at the conclusion of the contract.

F. CONTRACT TRANSITION

During the time period between the Effective Date and the Commencement Date, Contractor agrees to meet with Township to conduct a Contract Transition that is intended to ensure the following:

1. That the Contract Waste Services set forth in this Contract are understood and acknowledged.
2. That any “Other Services” set forth in this Contract are understood and acknowledged.
3. That the pricing and rates for all services under this Contract are understood and acknowledged.
4. That the Residential Units serviced by this Contract and the Services to be provided are understood and acknowledged.
5. That the established collection routes and days of services are identified, acknowledged and understood.
6. That any and all initial cart requirements are identified, acknowledged and understood.

G. EVALUATION AND SELECTION CRITERIA

The evaluation shall include, but may not be limited to, the following:

1. Responders pricing;
2. Responders agreement to the Model Contract terms and conditions;
3. Responders verified experience and know how;
4. Responders references;
5. Responders commitment to best technology and best pricing; and
6. Responders presentation of a recyclables revenue sharing formula.

H. RFP RESPONSE PRICING FORM – YEAR 1

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$_____/Month (Weekly)

Pricing: \$_____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$_____/Month for 2 yard capacity

Pricing: \$_____/Month for 4 yard capacity

Pricing: \$_____/Month for 8 yard capacity

Pricing: \$_____/Month for 20 yard capacity

Pricing: \$_____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$_____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$_____/96 Gallon Cart

Pricing: \$_____/64 Gallon Cart

Pricing: \$_____/32 Gallon Cart

RFP RESPONSE PRICING FORM – YEAR 2

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$_____/Month (Weekly)

Pricing: \$_____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$_____/Month for 2 yard capacity

Pricing: \$_____/Month for 4 yard capacity

Pricing: \$_____/Month for 8 yard capacity

Pricing: \$_____/Month for 20 yard capacity

Pricing: \$_____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$_____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$_____/96 Gallon Cart

Pricing: \$_____/64 Gallon Cart

Pricing: \$_____/32 Gallon Cart

RFP RESPONSE PRICING FORM – YEAR 3

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$_____/Month (Weekly)

Pricing: \$_____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$_____/Month for 2 yard capacity

Pricing: \$_____/Month for 4 yard capacity

Pricing: \$_____/Month for 8 yard capacity

Pricing: \$_____/Month for 20 yard capacity

Pricing: \$_____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$_____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$_____/96 Gallon Cart

Pricing: \$_____/64 Gallon Cart

Pricing: \$_____/32 Gallon Cart

RFP RESPONSE PRICING FORM – YEAR 4

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$_____/Month (Weekly)

Pricing: \$_____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$_____/Month for 2 yard capacity

Pricing: \$_____/Month for 4 yard capacity

Pricing: \$_____/Month for 8 yard capacity

Pricing: \$_____/Month for 20 yard capacity

Pricing: \$_____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$_____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$_____/96 Gallon Cart

Pricing: \$_____/64 Gallon Cart

Pricing: \$_____/32 Gallon Cart

RFP RESPONSE PRICING FORM – YEAR 5

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$_____/Month (Weekly)

Pricing: \$_____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$_____/Month for 2 yard capacity

Pricing: \$_____/Month for 4 yard capacity

Pricing: \$_____/Month for 8 yard capacity

Pricing: \$_____/Month for 20 yard capacity

Pricing: \$_____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$_____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$_____/96 Gallon Cart

Pricing: \$_____/64 Gallon Cart

Pricing: \$_____/32 Gallon Cart

RFP RESPONSE PRICING FORM – YEAR 6

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$_____/Month (Weekly)

Pricing: \$_____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$_____/Month for 2 yard capacity

Pricing: \$_____/Month for 4 yard capacity

Pricing: \$_____/Month for 8 yard capacity

Pricing: \$_____/Month for 20 yard capacity

Pricing: \$_____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$_____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$_____/96 Gallon Cart

Pricing: \$_____/64 Gallon Cart

Pricing: \$_____/32 Gallon Cart

RFP RESPONSE PRICING FORM – YEAR 7

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$_____/Month (Weekly)

Pricing: \$_____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$_____/Month for 2 yard capacity

Pricing: \$_____/Month for 4 yard capacity

Pricing: \$_____/Month for 8 yard capacity

Pricing: \$_____/Month for 20 yard capacity

Pricing: \$_____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$_____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$_____/96 Gallon Cart

Pricing: \$_____/64 Gallon Cart

Pricing: \$_____/32 Gallon Cart

RFP RESPONSE PRICING FORM – YEAR 8

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$_____/Month (Weekly)

Pricing: \$_____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$_____/Month for 2 yard capacity

Pricing: \$_____/Month for 4 yard capacity

Pricing: \$_____/Month for 8 yard capacity

Pricing: \$_____/Month for 20 yard capacity

Pricing: \$_____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$_____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$_____/96 Gallon Cart

Pricing: \$_____/64 Gallon Cart

Pricing: \$_____/32 Gallon Cart

RFP RESPONSE PRICING FORM – YEAR 9

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$_____/Month (Weekly)

Pricing: \$_____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$_____/Month for 2 yard capacity

Pricing: \$_____/Month for 4 yard capacity

Pricing: \$_____/Month for 8 yard capacity

Pricing: \$_____/Month for 20 yard capacity

Pricing: \$_____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$_____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$_____/96 Gallon Cart

Pricing: \$_____/64 Gallon Cart

Pricing: \$_____/32 Gallon Cart

RFP RESPONSE PRICING FORM – YEAR 10

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$_____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$_____/Month (Weekly)

Pricing: \$_____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$_____/Month for 2 yard capacity

Pricing: \$_____/Month for 4 yard capacity

Pricing: \$_____/Month for 8 yard capacity

Pricing: \$_____/Month for 20 yard capacity

Pricing: \$_____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$_____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$_____/96 Gallon Cart

Pricing: \$_____/64 Gallon Cart

Pricing: \$_____/32 Gallon Cart

I. MODEL CONTRACT TERMS AND CONDITIONS

EXCEPTION FORM

Term/Condition	Exception	Proposed Language

**J. CHECKLIST OF INFORMATION REQUIRED
BY ANY ENTITY SUBMITTING AN RFP RESPONSE**

1. Most recent financial statement or executed letter from a certified public accountant that the responding entity has the financial ability to perform the contract services for the term of the contract proposed.

Submitted Not Submitted

2. A description of the Responder's experience and know how in performing the Contract services as outlined in the Model Contract Terms and Conditions.

Submitted Not Submitted

3. Names, emails and contact information for five (5) municipal accounts within similar services are currently conducted by the Responder under a contract or contract extension.

Submitted Not Submitted

4. A Bid Bond.

Submitted Not Submitted

5. A listing of Model Contract language exceptions with proposed substitute language.

Submitted Not Submitted

6. A Recyclables Revenue Sharing Formula.

Submitted Not Submitted

7. Proposed pricing for ten (10) consecutive years.

Submitted Not Submitted

8. The identification and location of a proposed MRF to manage collected recyclables.

Submitted Not Submitted



VAN BUREN

CHARTER TOWNSHIP

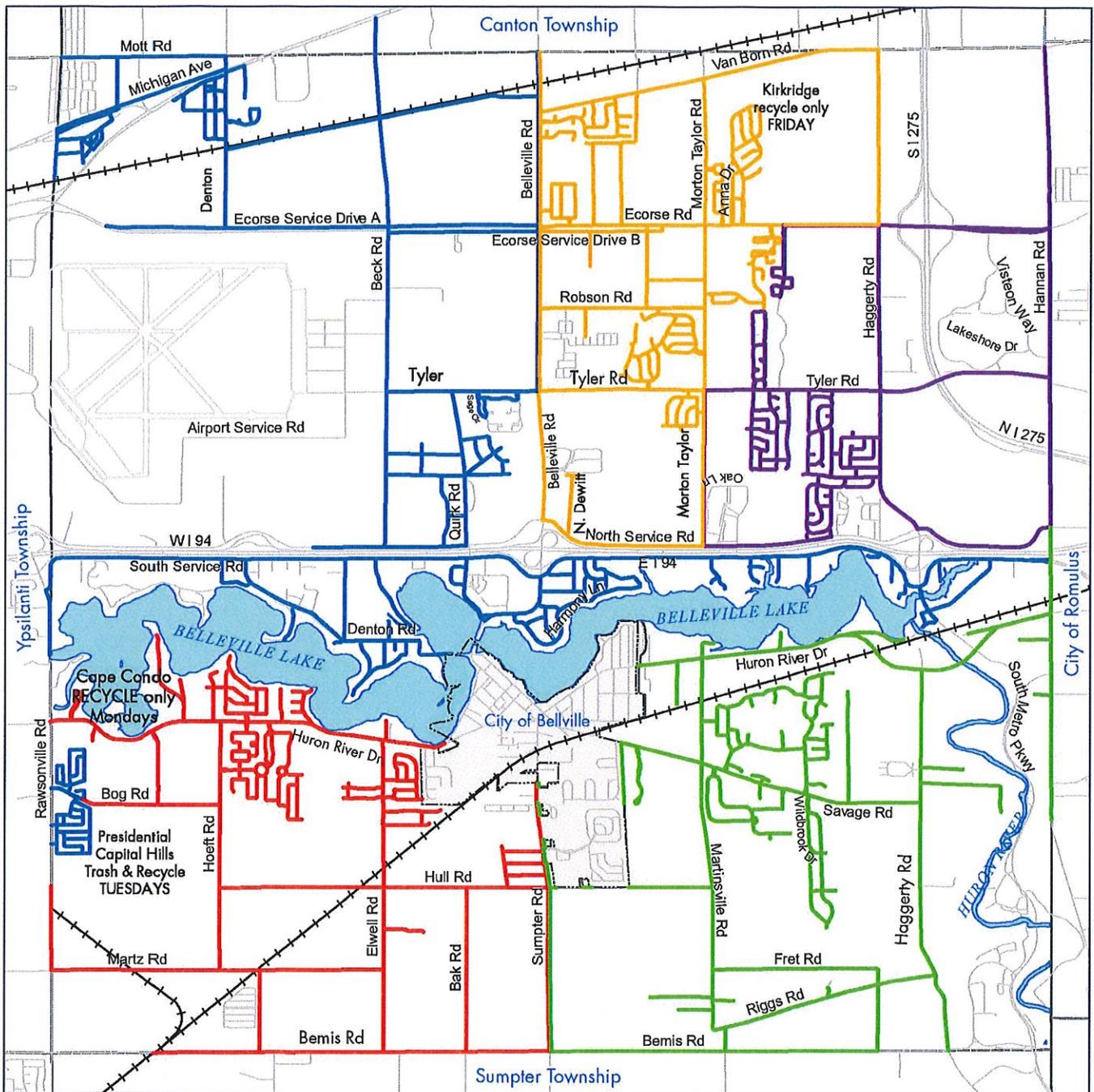
REQUEST FOR PROPOSALS (RFP) FOR CURBSIDE CART COLLECTION SERVICES FOR RESIDENTIAL TRASH AND YARD WASTE AND CURBSIDE CART COLLECTION AND MANAGEMENT SERIES FOR RESIDENTIAL RECYCLABLES ADDENDUM #1:

The anticipated commencement date of the proposed contract will be July 1, 2023. We have also attached the Township's current service area map as well.

As specified in the original request for proposals (RFP) document please submit questions in writing to the Township Clerk's office at 46425 Tyler Road, Van Buren Township, MI 48111 by 5:00 p.m. on February 13, 2023. Questions may also be submitted via email to rakers@vanburen-mi.org. Responses will be provided prior to February 20, 2023.

Published: January 31, 2023

Trash Pickup Days



— Monday — Tuesday — Wednesday — Thursday — Friday



VAN BUREN
CHARTER TOWNSHIP



VAN BUREN CHARTER TOWNSHIP

REQUEST FOR PROPOSALS (RFP) FOR CURBSIDE CART COLLECTION SERVICES FOR RESIDENTIAL TRASH AND YARD WASTE AND CURBSIDE CART COLLECTION AND MANAGEMENT SERIES FOR RESIDENTIAL RECYCLABLES

ADDENDUM #2:

RESPONSES TO SUBMITTED QUESTIONS:

- Page 1, states that there are 8,054 residential units in the Township that will receive contract waste services with “approximately 324 residential units that will receive residential recycling services only.” Can the Township please identify where the 324 residential units receiving recyclable service only are located?

A: Recycling only service is provided to two (2) separate developments. The first is Kirkridge Park Cooperative which has 230 units and whose offices are located at 8205 Kirkridge St. Van Buren Township, MI 48111. The other is the Cape Condominiums (formerly known as Lake Pointe Village) which has 94 units and is located on the north side of W. Huron River Drive just east (approximately 0.1 miles) of Rawsonville Road

- Page 2, #1: Would Van Buren Township consider an extension of the due date (currently February 27, 2023) for the RFP response? Allowing another week or two would aid in the ability for the most accurate competitive proposals.

A: Van Buren Township will extend the due date of the proposals to Monday March 6, 2023 at 3 p.m.

- Could the Township please provide volumes for trash, yard waste and recyclables for the past three years?

A: We have attached a spreadsheet depicting the data to this addendum.

- Page 14, Paragraph D: Would the Township consider changing language to reflect a customer of 8000 units? Comparing pricing for like services for a contract with 3000 residential service units would not be an accurate comparison due to the number of employees and equipment necessary.

A: The contract is a model contract in which we expected there would be some comments and requests for adjustments. Based on this feedback we are willing adjust the favored nation comparison from 3,000 units to communities with collection sites between 6,000 and 10,000 units.

- Page 32, #1: Would the Township like to submit a pricing sheet for additional Bulky Waste/White Goods collection?

A: Please see revised pricing sheet requesting costs for an additional Bulky Waste/White Goods sticker.

- Page 32, Other than one bulk item per week, are the residents limited to what fits into the 96- or 64-gallon trash containers or are they allowed to put other (non-bulk) items outside of their containers? Same question for recyclable containers?

A: Yes, trash will be limited to what fits into the trash containers. We do allow residents to place broken down cardboard boxes outside of the recycling containers.

- Page 35, item #1: Could the Township provide a schedule of dumpster locations and roll offs?

A: Township Hall/Police Department/Community Center
46425 Tyler Road
Van Buren Township, MI 48111
Trash and Recycling Dumpster Service

Fire Station #1
45400 Hull Road
Van Buren Township, MI 48111
Dumpster Service & Recycling Carts

Fire Station #2
7981 Belleville Road
Van Buren Township, MI 48111
Dumpster Service & Recycling Carts

Building & Grounds Storage Facility
39600 Tyler Road
Van Buren Township, MI 48111
Compost roll off (30yd) Trash roll off (30yd), 1 3yd dumpster

Van Buren Park
50901 I-94 South Service Drive
Van Buren Township, MI 48111
Dumpster Service

French Landing Park
12100 Haggerty Road
Van Buren Township, MI 48111
Dumpster Service

Police Department Shooting Range
Beck Road (I don't believe the site has an address)
Dumpster Service

- What are the Township's requirements for freon bearing appliances?

A: The hauler will be responsible for freon removal from appliances.

- Would the Township consider extending the bid opening for at least one to two weeks??

A: Van Buren Township will extend the due date of the proposals to Monday March 6, 2023 at 3 p.m.

- Could the Township please provide current pricing for all services??

A: The Township currently has free curbside trash, recycling, and yard waste collection provided by Waste Management. The contract is covered under a host community agreement between the Township and Waste Management for the Woodland Meadows landfill.

- Could the Township please provide historical tonnage data for a 2-3 year period including trash, yard waste, renewables, and bulk waste??

A: A spreadsheet has been attached to this submittal.

- Page 1, Last Paragraph. Is the 324 residential units that only recycle included in the total unit count of 8,054??

A: It is not. The 324 residential units are in addition to the 8,054.

- Page 6, Section D. Is the contractor responsible for Freon removal?

A: The hauler will be responsible for freon removal.

- Page 28, Section 8. Could you please provide the current service days??

A: The service area map is provided in addendum #1, but normal service days are Monday – Friday.

- Page 35, Section 4., Side Door Services. How many Side Door collection sites are there in the Township?? Do you have a list??

A: There are no current households that we are aware of which has this service. In the past we have not seen more than two (2) or three (3) households at one time utilize this service.

- Page 37-39. Do residents currently have both trash and recycling carts??

A: All housing units have 96-gallon carts for trash service which is owned by Waste Management. For recycling services there is mixture of 64-gallon carts and recycling bins which are also owned by Waste Management.

- a. If yes, will the current service provider be required to pick them up if not awarded the new contract.

A: The Township is open to discussion between the current hauler and any newly selected hauler to make any potential transition easy for our residents.

- b. If carts need to be picked up, will it be before or after the expiration date of the existing contract?

A: The Township is open to discussion regarding cart transition to ensure that the process is smooth for our residents.

- c. If carts will not be picked up, can residents still use them under the new contract?

A: The Township is open to discussion regarding cart transition to ensure that the process is smooth for our residents. We would not have an objection to using the existing carts, but as Waste Management owns the carts there would need to be discussion.

- d. Just to confirm, the new service provider needs to deliver 95-gallon trash and recycling carts to each service unit?

A: If a new hauler is selected and our current hauler elects to collect their carts then yes 96 gallon trash carts will need to be delivered to each service unit. Regarding recycling carts, we will also expect recycling carts to be delivered to each service unit. The Township is planning to pursue grant funding for the purchase of recycling carts and we are open to discussion regarding how this transition may work with regards to this process.

- I understand that they issue dump cards to residents for Woodland Meadows? True, will that continue?

A: The landfill pass program will continue under the Township's host community agreement. Township residents are able to take trash to the Woodland Meadows landfill up to twenty-four (24) times per calendar year.

- Prebid?

A: There is no prebid meeting in this RFP.

- Are condos included?

A: Yes, some condominium developments are included in the program.

- Why does most favored nation language compare the Township to a much smaller 3,000 unit comparison? Page 14, D

A: The contract is a model contract in which we expected there would be some comments and requests for adjustments. Based on this feedback we are willing adjust the favored nation comparison from 3,000 units to communities with collection sites between 6,000 and 10,000 units.

- Do they intend to split the collection bid? I'm sure we would only want the entire collection bid if awarded.

A: We do not intend to split the collection bid.

- Indemnity, Clarify if hauler is to indemnify disposal. We are directed to haul trash and yard waste to a designated site. Page 21.3

A: The Township will not require contractual liability for disposal. The liability starts when the waste is picked up and will end when it is properly transported to the designated disposal site. We can will clarify that at the time we sit down and finalize a contract.

Published: February 17, 2023

Charter Township of Van Buren			
2022 Tonnage Report			
	Trash	Recycle	Compost
2011	7400	618.4	1607.5
2012	6956.37	606.4	1728.8
2013	7354	929.1	1727.3
2014	7425.3	985.4	2050.9
2015	6796.58	1027.1	1583.75
2016	7884.92	1047.6	1465.54
2017	7842.31	1082.8	1127.6
2018	7845.31	1090.2	1214.88
2019	7854.05	1101.83	1339.73
2020	8,068.56	1130.23	1399.33
2021	8,324.70	1,202.05	1,190.53
2022	8061.88	991.49	1137.13
**numbers are in tons			

H. RFP RESPONSE PRICING FORM – YEAR 1

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$ _____/Month (Weekly)

Pricing: \$ _____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$ _____/Month for 2 yard capacity

Pricing: \$ _____/Month for 4 yard capacity

Pricing: \$ _____/Month for 8 yard capacity

Pricing: \$ _____/Month for 20 yard capacity

Pricing: \$ _____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$ _____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$ _____/96 Gallon Cart

Pricing: \$ _____/64 Gallon Cart

Pricing: \$ _____/32 Gallon Cart

H. Cost for additional Bulky Goods/White Goods Collection over one (1) weekly

Pricing: \$ _____/Additional Item (Bulk Item Sticker)

RFP RESPONSE PRICING FORM – YEAR 2

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$ _____/Month (Weekly)

Pricing: \$ _____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$ _____/Month for 2 yard capacity

Pricing: \$ _____/Month for 4 yard capacity

Pricing: \$ _____/Month for 8 yard capacity

Pricing: \$ _____/Month for 20 yard capacity

Pricing: \$ _____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$ _____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$ _____/96 Gallon Cart

Pricing: \$ _____/64 Gallon Cart

Pricing: \$ _____/32 Gallon Cart

H. Cost for additional Bulky Goods/White Goods Collection over one (1) weekly

Pricing: \$ _____/Additional Item (Bulk Item Sticker)

RFP RESPONSE PRICING FORM – YEAR 3

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$ _____/Month (Weekly)

Pricing: \$ _____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$ _____/Month for 2 yard capacity

Pricing: \$ _____/Month for 4 yard capacity

Pricing: \$ _____/Month for 8 yard capacity

Pricing: \$ _____/Month for 20 yard capacity

Pricing: \$ _____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$ _____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$ _____/96 Gallon Cart

Pricing: \$ _____/64 Gallon Cart

Pricing: \$ _____/32 Gallon Cart

H. Cost for additional Bulky Goods/White Goods Collection over one (1) weekly

Pricing: \$ _____/Additional Item (Bulk Item Sticker)

RFP RESPONSE PRICING FORM – YEAR 4

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$ _____/Month (Weekly)

Pricing: \$ _____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$ _____/Month for 2 yard capacity

Pricing: \$ _____/Month for 4 yard capacity

Pricing: \$ _____/Month for 8 yard capacity

Pricing: \$ _____/Month for 20 yard capacity

Pricing: \$ _____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$ _____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$ _____/96 Gallon Cart

Pricing: \$ _____/64 Gallon Cart

Pricing: \$ _____/32 Gallon Cart

H. Cost for additional Bulky Goods/White Goods Collection over one (1) weekly

Pricing: \$ _____/Additional Item (Bulk Item Sticker)

RFP RESPONSE PRICING FORM – YEAR 5

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$ _____/Month (Weekly)

Pricing: \$ _____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$ _____/Month for 2 yard capacity

Pricing: \$ _____/Month for 4 yard capacity

Pricing: \$ _____/Month for 8 yard capacity

Pricing: \$ _____/Month for 20 yard capacity

Pricing: \$ _____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$ _____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$ _____/96 Gallon Cart

Pricing: \$ _____/64 Gallon Cart

Pricing: \$ _____/32 Gallon Cart

H. Cost for additional Bulky Goods/White Goods Collection over one (1) weekly

Pricing: \$ _____/Additional Item (Bulk Item Sticker)

RFP RESPONSE PRICING FORM – YEAR 6

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$ _____/Month (Weekly)

Pricing: \$ _____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$ _____/Month for 2 yard capacity

Pricing: \$ _____/Month for 4 yard capacity

Pricing: \$ _____/Month for 8 yard capacity

Pricing: \$ _____/Month for 20 yard capacity

Pricing: \$ _____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$ _____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$ _____/96 Gallon Cart

Pricing: \$ _____/64 Gallon Cart

Pricing: \$ _____/32 Gallon Cart

H. Cost for additional Bulky Goods/White Goods Collection over one (1) weekly

Pricing: \$ _____/Additional Item (Bulk Item Sticker)

RFP RESPONSE PRICING FORM – YEAR 7

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$ _____/Month (Weekly)

Pricing: \$ _____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$ _____/Month for 2 yard capacity

Pricing: \$ _____/Month for 4 yard capacity

Pricing: \$ _____/Month for 8 yard capacity

Pricing: \$ _____/Month for 20 yard capacity

Pricing: \$ _____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$ _____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$ _____/96 Gallon Cart

Pricing: \$ _____/64 Gallon Cart

Pricing: \$ _____/32 Gallon Cart

H. Cost for additional Bulky Goods/White Goods Collection over one (1) weekly

Pricing: \$ _____/Additional Item (Bulk Item Sticker)

RFP RESPONSE PRICING FORM – YEAR 8

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$ _____/Month (Weekly)

Pricing: \$ _____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$ _____/Month for 2 yard capacity

Pricing: \$ _____/Month for 4 yard capacity

Pricing: \$ _____/Month for 8 yard capacity

Pricing: \$ _____/Month for 20 yard capacity

Pricing: \$ _____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$ _____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$ _____/96 Gallon Cart

Pricing: \$ _____/64 Gallon Cart

Pricing: \$ _____/32 Gallon Cart

H. Cost for additional Bulky Goods/White Goods Collection over one (1) weekly

Pricing: \$ _____/Additional Item (Bulk Item Sticker)

RFP RESPONSE PRICING FORM – YEAR 9

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$ _____/Month (Weekly)

Pricing: \$ _____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$ _____/Month for 2 yard capacity

Pricing: \$ _____/Month for 4 yard capacity

Pricing: \$ _____/Month for 8 yard capacity

Pricing: \$ _____/Month for 20 yard capacity

Pricing: \$ _____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$ _____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$ _____/96 Gallon Cart

Pricing: \$ _____/64 Gallon Cart

Pricing: \$ _____/32 Gallon Cart

H. Cost for additional Bulky Goods/White Goods Collection over one (1) weekly

Pricing: \$ _____/Additional Item (Bulk Item Sticker)

RFP RESPONSE PRICING FORM – YEAR 10

A. Monthly cost per Residential Unit for trash collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

B. Monthly cost per Residential Unit for yard waste collection and transportation to:

Woodland Meadows Landfill
5900 Hannan Road
Wayne, Michigan 48184

Pricing: \$ _____/Month

C. Monthly cost per Residential Unit for recyclables collection and management to an identified MRF.

Pricing: \$ _____/Month (Weekly)

Pricing: \$ _____/Month (EOW)

D. Monthly cost for dumpsters and roll offs for trash and recyclables collection.

Pricing: \$ _____/Month for 2 yard capacity

Pricing: \$ _____/Month for 4 yard capacity

Pricing: \$ _____/Month for 8 yard capacity

Pricing: \$ _____/Month for 20 yard capacity

Pricing: \$ _____/Month for 30 yard capacity

E. Hourly cost for Township on-call services.

Pricing: \$ _____/Hour

F. Recyclables revenue sharing formula to be calculated and paid quarterly.

G. Carts, original and replacement carts.

Pricing: \$ _____/96 Gallon Cart

Pricing: \$ _____/64 Gallon Cart

Pricing: \$ _____/32 Gallon Cart

H. Cost for additional Bulky Goods/White Goods Collection over one (1) weekly

Pricing: \$ _____/Additional Item (Bulk Item Sticker)



Charter Township of Van Buren
Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 4/4/23

Consent Agenda New Business Unfinished Business Public Hearing Presentation

Item (Subject)	To consider approval of American Fireworks Company for the June 25, 2023 Van Buren Township Fireworks Show, cost not to exceed \$25,000.
Department	Recreation
Presenter(s)	Jennifer Zaenglein, Director of Recreation
Phone Number	734-699-8921
Individuals in Attendance (Other than presenter)	Elizabeth Renaud, Director of Community Services

Agenda topic

Action Requested	
To approve and sign the contract for fireworks performed by American Fireworks Company as the contractor for the 2023 Van Buren Township Fireworks Show planned for June 24, 2023 (Rain date June 25, 2023).	
Background – (Supporting and reference Data, Include attachments)	
See attachments.	
Budget Implication	The Fireworks Show will be expensed out of 101-755-819-000, Contracted Services. Cost of firework show not to exceed \$25,000.
Implementation Next Step	Supervisor / Clerk to sign the contract with American Fireworks, Co. for the Van Buren Fireworks Show
Department Recommendation	Approval
Committee/Commission Recommendation	N/A
Attorney Recommendation	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	
Approval of Supervisor <u>Kevin McNamara</u>	

2023 Van Buren Township Fireworks Display Vendor Evaluation Score Sheet

Reviewers:

Recreation Director Jennifer Zaenglein

Parks Director Jason Locke

Vendors	Company Background / History	Met all RFP Criteria	Suggested Show Design	Shot Totals (See Below)	Intangible	TOTAL
	1-3 pts.	1-3 pts.	1-3 pts.	1-3 pts.	1-3 pts.	15
Great Lakes	3	2	3	2	2	12
American	3	3	2	3	3	14
Pyrotechnico	2	3	2	2	2	11
Zambelli	3	2	3	2	2	12

Vendors	<3"	3"	4"	5"	6"	8"	TOTAL (3" & up)	Grand TOTAL
Great Lakes	—	242	315	194	101	12	864	864
American	6 @ 100	744	246	150	102	—	1242	1842
Pyrotechnico	602	555	100	42	16	—	713	1315
Zambelli	—	684	312	126	74	0	1196	1196



February 14th, 2023

Township Clerk Office
Fireworks Display Bid
46425 Tyler Road
Van Buren Township, Michigan 48111

Dear Jennifer and Committee,

I would like to start by thanking you for letting American Fireworks present you with our proposed 2023 Van Buren Township Fireworks Display. The special event programs attached are 100% custom built, state-of-the-art, and just for Beck Ball Fields. I know if American were given the opportunity to partner with the township **just one time**, it will be an amazing experience for you, but more importantly, for the greater Van Buren community!

As you may or may not know, American Fireworks Company has been in business **since 1902** and is family owned and operated. We pride ourselves in putting on the safest, highest quality and most unique fireworks displays, no matter the budget. We currently produce over **650 displays across 9 states**. We believe no one can beat our world class displays for the money with our Distribution Center being located right around the corner in **Richmond, Michigan**.

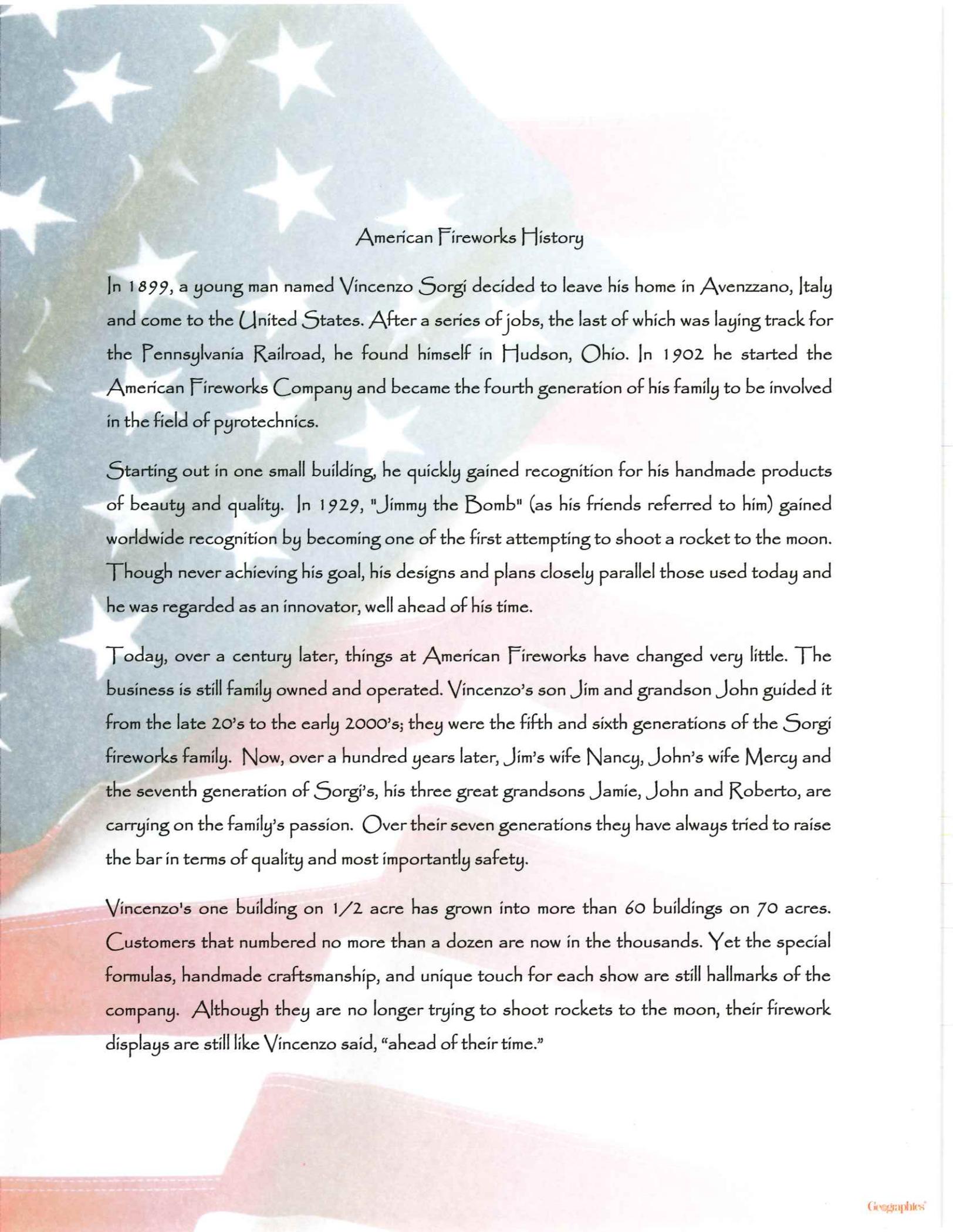
In closing, we look forward to joining forces in the near future and bringing our great traditions together. American Fireworks stands behind its work with pride, and if granted the opportunity just once, we will do everything that we can to make this an easy and rewarding transition for decades to come. If you have any questions about our company or proposal, do not hesitate to contact us at any time. We look forward to hearing from you so that we can make the 2023 Van Buren Township Fireworks the most unique and **safest** displays the industry has to offer!

Best Regards,

Roberto Sorgi
Owner – National Sales Manager

Michigan • Ohio • Virginia • West Virginia
Headquarters – 7041 Darrow Road • P.O. Box 1447 • Hudson, Ohio 44236

Phone 330-650-1776 • Fax 330-653-9030
www.americanfireworks.com

The background of the page is a stylized American flag with stars and stripes. The stars are white and arranged in a grid pattern on a blue field. The stripes are red and white, and they are slightly wavy, giving the impression of a waving flag. The text is centered and written in a serif font.

American Fireworks History

In 1899, a young man named Vincenzo Sorgi decided to leave his home in Avenzano, Italy and come to the United States. After a series of jobs, the last of which was laying track for the Pennsylvania Railroad, he found himself in Hudson, Ohio. In 1902 he started the American Fireworks Company and became the fourth generation of his family to be involved in the field of pyrotechnics.

Starting out in one small building, he quickly gained recognition for his handmade products of beauty and quality. In 1929, "Jimmy the Bomb" (as his friends referred to him) gained worldwide recognition by becoming one of the first attempting to shoot a rocket to the moon. Though never achieving his goal, his designs and plans closely parallel those used today and he was regarded as an innovator, well ahead of his time.

Today, over a century later, things at American Fireworks have changed very little. The business is still family owned and operated. Vincenzo's son Jim and grandson John guided it from the late 20's to the early 2000's; they were the fifth and sixth generations of the Sorgi fireworks family. Now, over a hundred years later, Jim's wife Nancy, John's wife Mercy and the seventh generation of Sorgi's, his three great grandsons Jamie, John and Roberto, are carrying on the family's passion. Over their seven generations they have always tried to raise the bar in terms of quality and most importantly safety.

Vincenzo's one building on 1/2 acre has grown into more than 60 buildings on 70 acres. Customers that numbered no more than a dozen are now in the thousands. Yet the special formulas, handmade craftsmanship, and unique touch for each show are still hallmarks of the company. Although they are no longer trying to shoot rockets to the moon, their firework displays are still like Vincenzo said, "ahead of their time."

Shooters List for Van Buren Fireworks Display

Dan Bilbrey (Lead)
30 Years of Experience
Carleton, Michigan

Tim Bilbrey
30 Years of Experience
Carleton, Michigan

Jeremy Szmansky
7 Years of Experience
Monroe, Michigan

David Rother
7 Years of Experience
Monroe, Michigan

Luezer Dickson
3 Years of Experience
Mayville, Michigan

Michigan • Ohio • Virginia • West Virginia
Headquarters - 7041 Darrow Road • P.O. Box 144 7 • Hudson, Ohio 44236

Phone 330-650-1776 • Fax 330-653-9030
www.americanfireworks.com

AMERICAN



FIREWORKSSM

Since 1902

Our Proposed Special Entertainment Proposals
Van Buren Township



Program Cost - \$25,000

Show Date - July 25th, 2023

Rain Date - June 26th, 2023

Show Location: Beck Ball Fields: Van Buren Township, Michigan 48111

Show Time: Dusk

Show Duration: 22-25 minutes approximately

This Fireworks Display Proposal Includes:

1. **Michigan** Licensed Pyrotechnicians and Technician Assistants necessary to set up, fire, take down, and conduct a safety inspection.
2. Delivery of all product and materials to the display site by qualified drivers as required by the U.S. Department of Transportation.
3. Professional, **choreography and Electric Firing** of the entire display.
4. All mortar racks necessary to pre-load all shells in the display. All racks are built to NFPA code specifications.
5. Public Liability and property damage insurance of **\$10,000,000** combined single limit. Our insurance company has an A++ rating.
6. Automobile liability insurance as required by the U.S. Department of Transportation.
7. **Michigan** Workers Compensation coverage for all pyrotechnicians and technician assistants.
8. Explosives License as required by the U.S. Department of Alcohol, Tobacco, and Firearms.
9. **Michigan** Fireworks Storage license as required by the State Fire Marshall.

SHOW PRODUCTION AND DESIGN

American Fireworks will provide professional, computerized scripting of the entire fireworks display. We will utilize coordinated segments, matching like colors and effects, to create a variety of spectacular scenes for the crowd.

Show Segments and Highlights

The choreography of the aerial display will utilize several segments, including:

Patriotic— Five different segments utilizing red, white, and blue shells with various effects. These segments will be distributed throughout the show as detailed in the program and will be approximately 20 seconds in duration each.

The Fast and Furious— Will include several segments that will build in intensity throughout the show, culminating in a spectacular Finale (Pre-Finale and Grand Finale) that will be over 4 minutes in duration! An abundance of thundering, fast-breaking shells will be utilized in these segments (Crossettes, titanium salutes, tourbillions, peonies, and fish).

Soft and Slow— During these segments we will utilize soft-breaking, long duration shells such as arcing comets, brilliant glitters, willows, kamuros, and brocades.

Silver and Gold—No fireworks production would be complete without a glittering array of silver and gold effects. We will utilize coconut shells, flitter shells, and gold brocades to present curtains of brilliant golds and silvers to the crowd.

American Specialties—These segments will utilize specialty shells that will provide the crowd with many opportunities for “ooohs” and “aaahs.” Color changing chrysanthemums, multiple-ring shells, pattern shells, and whistles are among the favorites that will be accentuated here.

DISPLAY SHELL DETAIL

In order to simplify the information about the shells in our proposal, we have provided shell counts in three different categories of shells that we offer: **Premium Star Shells, Fancy Color Changing Star Shells, and Special Effect/Pattern Star Shells.** Below we have listed a sample of specific shells that you could expect to find in each category of shells that we have included in your proposal. This is only a sample of the extensive selection of high quality import and domestic shells which we feature in our inventory.

Premium Star Shells

Purple Peony, White Peony, Gold Peony, Red & Blue Peony, Half Green/Half Yellow Peony, Silver Chrysanthemum, Blue Chrysanthemum, Variegated Chrysanthemum, Purple and Spangle, Green Flashing, Gold Flash w/Blue Pistil, Glittering Chrysanthemum, Red Diadem, Silver Wave, Red and Silver Glittering, White Flashing Flower, Green Dahlia, Gold Palm Tree, Silver Surf, Red Tiger Tail, Glittering Comet, Diadem Chrysanthemum w/Palm Core, Red/White & Blue Waves, Crackling Dahlia, Aqua Chrysanthemum w/Glitter Tail.

Fancy Color Changing Star Shells

White Twinkling Kamuro, Purple to Crackling Flower w/Green Pistil, Rainbow Dahlia, Golden Wave to Variegated Chrysanthemum, Red/White & Blue Glitter, Red Gamboge to Blue to Silver Chrysanthemum, Purple to Green Chrysanthemum, Red to White Peony w/Crackling Pistil, Purple to White Flashing Chrysanthemum, Glittering Blue to Crackling, Green Diadem to Purple w/Silver Pistil, Golden Rippling Peony, Purple Sun w/Glitter Palm Core, Three Color Kamuro, White Twinkling Kamuro, Golden Wave to Green to Crackling.

Special Effect/Pattern Star Shells

Glittering Coconut, Crackling Spider w/tail, Silver Strobe to Crackling Flower, Brilliant Brocade Waterfall, Green Dahlia w/Salute, Bowtie Ring, Bee and Flower w/Strobe Tail, Brocade Kamuro, Silver Tourbillion, Crackling Willow, Red Crossette, Whistling & Crackling Fish, Dragon Eggs w/Ring, Glittering Crackling Coconut w/Rising Tail, White Flitter Crossette, Silver Ring w/Artillery Pistil, Fish and Whistle, Silver Brocade Dragon, Gold Strobe

OPENING BARRAGE

Our program will begin with a “mini grand finale” that will fill the sky with Red, White, and Blue colors and effects. This impressive salvo will set the mood for your spectacular, patriotic display.

200	Single Shot Special Effect Barrages (2 Cakes - 100 Shots Ea.)
48	3” Red, White, & Blue Premium Star Shells
18	4” Red, White, & Blue Premium Star Shells
12	5” Red, White, & Blue Premium Star Shells
6	6” Red, White, & Blue Premium Star Shells
48	3” Titanium Salutes with Tail

BODY OF SHOW

The body of the program will consist of 1.5” to 6” aerial shells and rapid-fire cakes. The aerial shells will be fired in volleys of 2, 3, and sometimes more. We will fire the body of the show at a smooth, consistent pace with no dead spaces between firings. Rapid-fire cakes will be intermixed with the aerial shells to provide high-energy, intense segments to the show. During the firing of the cakes, we will launch aerial shells of similar colors and effects over top of the cakes to give a layering effect of pyrotechnics.

3” Aerial Display Shells	
168	Assorted Color Premium Star Shells
	Assorted Fancy Color Changing Shells
	Assorted Special Effect/Pattern Shells
	Special Effect: Flights of 3
	Special Effect: Flights of 2

4” Aerial Display Shells	
156	Assorted Color Premium Star Shells
	Assorted Fancy Color Changing Shells
	Assorted Special Effect/Pattern Shells
	Special Effect: Flights of 3
	Special Effect: Flights of 2

-Body Continued-

5" Aerial Display Shells	
84	Assorted Color Premium Star Shells
	Assorted Fancy Color Changing Shells
	Assorted Special Effect/Pattern Shells
	Special Effect: Flights of 3
	Special Effect: Flights of 2

6" Aerial Display Shells	
66	Assorted Color Premium Star Shells
	Assorted Fancy Color Changing Shells
	Assorted Special Effect/Pattern Shells
	Special Effect: Flights of 3
	Special Effect: Flights of 2

Single Shot Special Effect Barrages 1" (25mm) – 2.5" (64mm)				
Cake Name	Style / Shape	Barrages	Shots Per Barrage	Total Shots
Brocade Wave with Blue Tails	V	1	150	150
Sea Blue + Golden Glittering Crown with Blue Tails	V	1	150	150
Color Peacock with Thunder	Fan	1	125	125
3 Pace 5 Time Flower Crown Crossett's	Fan	1	150	150
Red & Blue to Silver Crossett's	Z	1	100	100
Golden Mines /Green Glittering / Pink Strobes	Fan	1	225	225
Purple to Green Crossett's	O	1	100	100
Brocade Crown to Blue Mines	R	1	150	150
Assorted Effects	IZW	1	150	150
Silver Wave to Red Mines to Color Tails	Z	1	100	100
Totals	----	----		1,400

Special Effect Cake Barrages are subject to change show to show for design purposes

GRAND FINALE

The crowd begins to applaud as they think the show has concluded. Suddenly, we unleash most memorable part of your spectacular display—our Grand Finale. This enormous, thundering, and awesome barrage will overwhelm the crowd with an amazing array of colors and shattering titanium salutes. The finale will begin with a low rumble, as titanium salutes explode every forth shell. Gradually the intensity will increase as we approach the ear shattering conclusion titanium salutes ringing out in a thunderous explosion that can only be described with one word—AWESOME!

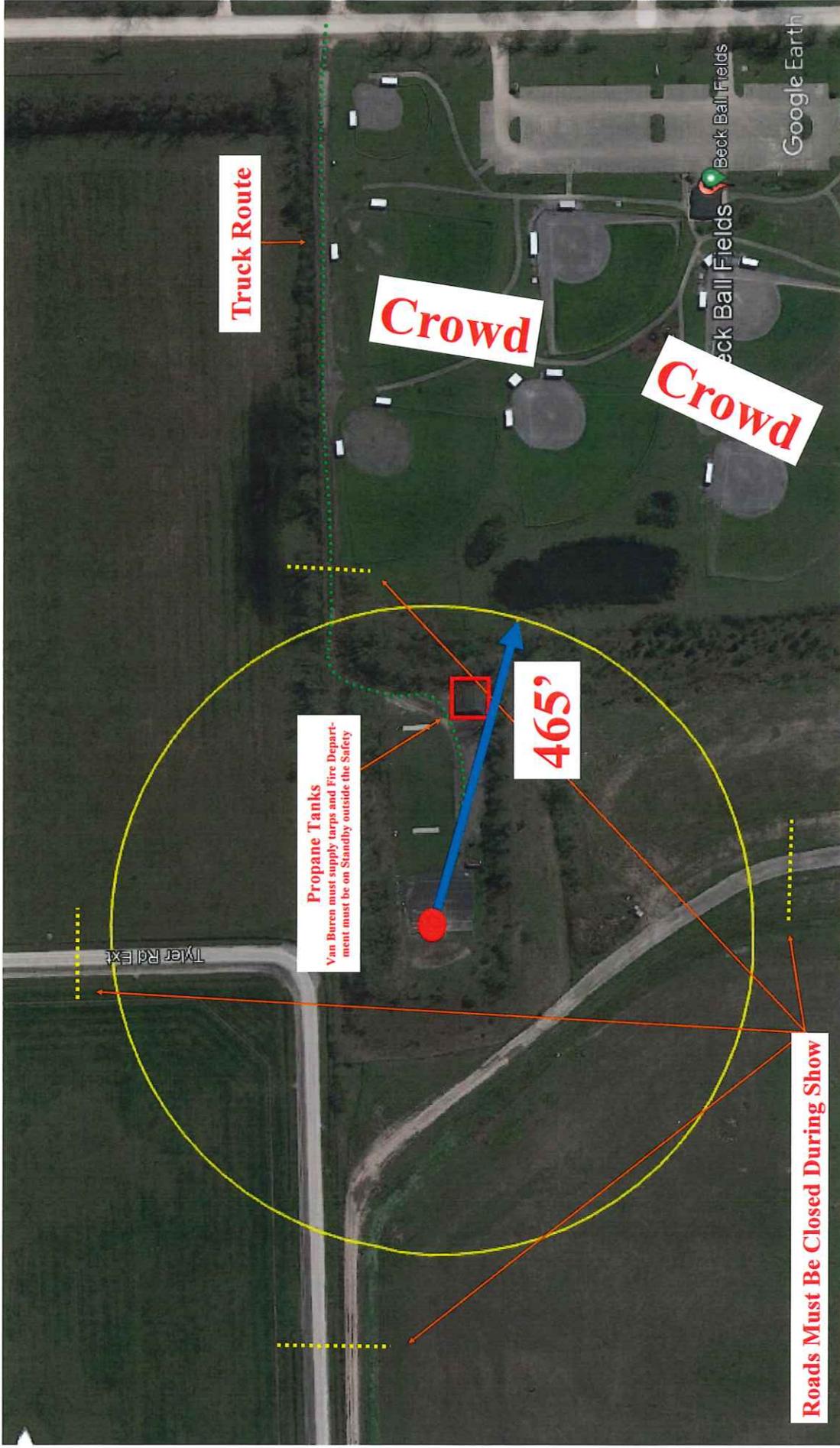
400	Single Shot Special Effect Barrages (4 Cakes - 100 Shots Ea.)
400	3" Multi Color Premium Star Shells
72	4" Multi Color Premium Star Shells
54	5" Multi Color Premium Star Shells
30	6" Multi Color Premium Star Shells
80	3" Titanium Salutes with Tail

SHOW SHELL SUMMARY

	Special FX	3"	4"	5"	6"
Opening Finale	200	96 72	18	12	6
Body of Show	1,400	168	156	84	66
Grand Finale	400	480	72	54	30
Totals	2,000	744 720	246	150	102

Van Buren Township

Beck Ball Fields: 10854 Beck Road, Van Buren Township, Michigan 48111



Distance Required to Meet NFPA 1123

1.5" → 6"

105' → 420'

AMERICAN FIREWORKS COMPANY

RFS 2023

Thank you for taking the time to read through our proposal. We at American Fireworks look forward to bringing the night skies of Beck Ball Fields to life. If you have any questions regarding American Fireworks or our proposal please feel free to call anytime. If given the opportunity, it is my promise and American Fireworks guarantee that this display will be one of a kind and never before seen in the Van Buren Township!!!

Thanks Again,



Roberto Sorgi
Owner / Sales Manager



March 23, 2023

Van Buren Township
46425 Tyler Road
Van Buren Twp., MI 48111

Attn: Jennifer Zaenglein

Dear Ms. Zaenglein:

Thank you for selecting American Fireworks Company to produce your fireworks. At your request, we enclose our contract in the amount of Twenty Five Thousand Dollars (\$25,000.00) for a display that will be held on June 24, 2023.

1. **CONTRACTS:**

Contracts must be returned thirty (30) days of the date contract was written.

Contracts are to be initialed at the bottom of the first page, signed and dated on bottom right of the second page. **Shows are only placed on our schedule once we are in possession of the signed contract. If you cannot return the signed contract within the thirty (30) day requirement, please contact our office for an extension.**

2. Once we receive your signed contract, we will have the president of our company sign and return an original executed copy to you by mail or email.

3. **DEPOSIT:** A deposit invoice is enclosed and payment is required on or before May 1, 2023. Please **do not** wait to return the signed contract until deposit is due.

We look forward to producing this fireworks display and providing our services to you for your event. If you should have any questions, please do not hesitate to call.

Yours truly,

Roberto Sorgi

AMERICAN FIREWORKS COMPANY
Owner

Michigan • Ohio • Virginia • West Virginia
Headquarters - 7041 Darrow Road • P.O. Box 144 7 • Hudson, Ohio 44236

Phone 330-650-1776 • Fax 330-653-9030
www.americanfireworks.com

Display Date(s):

June 24, 2023

CONTRACT

Show No.

S-1122

THIS CONTRACT, prepared on the 23 day of March, 2023, and is by and between **AMERICAN FIREWORKS COMPANY**, Hudson, Ohio, as DISPLAY COMPANY and

VAN BUREN TOWNSHIP, as CLIENT.

WITNESSETH: In consideration of the parties mutual covenants and the terms and conditions all of which are hereinafter stated in this contract, the DISPLAY COMPANY and CLIENT agree as follows:

DISPLAY COMPANY agrees to provide, deliver and display to and for the benefit of CLIENT a certain fireworks show along with operators to fire the display(s). DISPLAY COMPANY shall be responsible for any and all wages, expenses and workers compensation for any and all persons employed by DISPLAY COMPANY and will provide to the CLIENT public liability and property damage insurance in the amount of **\$10,000,000.00** combined single limit, and will add as additional insured the sponsor of the project, the property owner of the location, any property owner in the fallout zone, and any municipality where the display is being performed in or any municipality that requests additional insured status. All entities/individuals who appear on the certificate of insurance shall be deemed an additional insured per this contract, same having been approved and accepted by CLIENT for providing a fireworks display service at:

DISPLAY SITE: 10854 BECK ROAD, VAN BUREN TOWNSHIP, MICHIGAN 48111

on the following date(s):

DISPLAY DATE: JUNE 24, 2023

POSTPONEMENT DATE: JUNE 25, 2023

CLIENT agrees to pay DISPLAY COMPANY for said fireworks display(s) thereof, the sum of:

TWENTY FIVE THOUSAND DOLLARS (\$25,000.00)

This contract must be executed within THIRTY (30) days from date contract was prepared, listed in the first paragraph of the first page of this contract. If CLIENT does not return the signed contract within THIRTY (30) days of that date, this contract will be void and a new contract will need to be negotiated. CLIENT agrees to pay the deposit of **TWELVE THOUSAND FIVE HUNDRED DOLLARS (\$12,500.00)**, by **May 1, 2023**. **Upon receipt of invoice after the fireworks display(s), CLIENT shall pay the balance of said display(s) on or before due date, by check made payable to AMERICAN FIREWORKS COMPANY and mailed to P.O. Box 1447, Hudson, Ohio 44236.**

The CLIENT shall be responsible for providing all security necessary to prevent spectators or other unauthorized persons in any area designated by the DISPLAY COMPANY. DISPLAY COMPANY shall provide a detailed site plan to the CLIENT and shall designate the areas where spectators and/or unauthorized persons are prohibited prior to the fireworks display(s). The CLIENT shall also provide sufficient security protection for the fireworks and equipment owned by the DISPLAY COMPANY prior to and after the fireworks display(s).

The DISPLAY COMPANY shall be responsible for an inspection of the display area and fall out zone for debris and other items related to the fireworks display. The CLIENT shall be responsible for cleanup of any and all refuse attributable to those persons at the fireworks display such as spectators, guests (whether invited or not). Additionally, CLIENT shall assume the liability and pay for any and all claims, demands, damages or any other request for reimbursement by any person, firm or entity for any damage as a result of the CLIENT's failure to provide proper security for the fireworks display site.

CLIENT shall be responsible for all permit fees and fire watch fees necessary to conduct fireworks display. DISPLAY COMPANY shall prepare and secure all permits associated with the fireworks display, advance the fees and list them on your final invoice.



INITIALS: _____



Van Buren Township
46425 Tyler Road
Van Buren Twp., Michigan 48111

Attn: Jennifer Zaenglein

Van Buren Township Fireworks Display
Wayne County, Michigan

Show No:	S-1122
Invoice No:	18853
Display Date:	June 24, 2023
Invoice Date:	March 23, 2023
Due Date:	May 1, 2023

TERMS: PAYMENT DUE UPON RECEIPT OF INVOICE, INTEREST RATE THEREAFTER IS 1.5% PER MONTH; TOTAL ANNUAL RATE OF INTEREST IS 18%

AMOUNT OF DISPLAY:	\$25,000.00
DEPOSIT AMOUNT (50%):	\$12,500.00

PLEASE REMIT TO: AMERICAN FIREWORKS COMPANY
7041 Darrow Road, Hudson, Ohio 44236

"Thank you for your business"

Michigan • Ohio • Virginia • West Virginia
Headquarters - 7041 Darrow Road • P.O. Box 1447 • Hudson, Ohio 44236

Phone 330-650-1776 • Fax 330-653-9030
www.americanfireworks.com



Charter Township of Van Buren

Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 4/4/23

Consent Agenda New Business Unfinished Business Public Hearing Presentation

Item (Subject)	To consider approval of the selection of PPM Tree Service and Arbor Care LLC for the Riggs Park Tree Removal project for a total of \$28,000.00
Department	Community Services
Presenter(s)	Jason Locke, Director of Parks
Phone Number	734-643-9495
Individuals in Attendance (Other than presenter)	Elizabeth Renaud, Director of Community Services Tammy Dohring, Deputy Director of Community Services

Agenda topic

Action Requested	
To consider approval of the selection of PPM Tree Service and Arbor Care LLC for the Riggs Park Tree Removal project for a total of \$28,000.00	
Background – (Supporting and reference Data, Include attachments)	
See attachments.	
Budget Implication	\$28,000.00 to be expensed out of Parks Capital Outlay, line item 101-755-971-000.
Implementation Next Step	Work would commence
Department Recommendation	Approval.
Committee/Commission Recommendation	N/A
Attorney Recommendation	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	
Approval of Supervisor	<u>Kevin McNamara</u>



VAN BUREN CHARTER TOWNSHIP

VAN BUREN TOWNSHIP 2023 RIGGS PARK TREE REMOVAL

The Charter Township of Van Buren is seeking Requests for Proposals (RFP) for one-time tree removal services at Riggs Park.

PROJECT DESCRIPTION

This RFP is issued by the Charter Township of Van Buren to obtain proposals for the removal of all the trees that are located between the Iron Belle Trail sidewalk and E. Huron River Dr. (from Martinsville Rd. east to the edge of the park property ending at 43009 E. Huron River Dr.) The bids should include the felling of the trees, the grinding of all possible stumps, and the hauling away of all logs and debris from the trees.

BID REQUIREMENTS & INSTRUCTIONS

Your response to this request should include the following information:

1. Completed proposal form.

As part of this response, you may provide an alternate quote for any additional items your firm wishes to offer to the scope of this effort. The firm selected should anticipate participating in Township meetings, presenting their proposed work to the staff and Township Board.

Please contact Jason Locke, Director of Parks, at 734-643-9495 or jlocke@vanburen-mi.org if you have any questions.

Bids must be received by Van Buren Township by 3:00 p.m. on Thursday March 23, 2023. Bids will be publicly opened at 3:00 p.m. on Thursday, March 23, 2023 in Van Buren Township Hall.

Bids must be enclosed in a sealed, non-transparent envelope or package addressed to:

Township Clerk's Office
ATTN: 2023 RIGGS PARK TREE REMOVAL
Charter Township of Van Buren
46425 Tyler Road
Van Buren Township, MI 48111

Posted: March 8, 2023

BID REQUIREMENTS & INSTRUCTIONS CONTD.

- The Township reserves the right to amend the RFP prior to the RFP due date.
- The official source for the RFP and amendments is the Township website at www.vanburen-mi.org. No other source should be relied on for the official RFP documents. The posting will appear on bidnetdirect (MITN).
- Any RFP response must contain all information requested in the RFP.
- By submitting a response to the RFP, it is presumed that the RFP responder understands the RFP and the information requested.
- Any costs, of any kind, incurred by any responder relating to the RFP shall be borne solely by the responder.
- Any RFP response may be withdrawn in writing up to the due date as set forth herein.
- Any RFP response must be executed and dated by a person with full authority to bind the responder to the RFP response submitted.
- Any RFP response shall be deemed to be valid for one hundred eighty (180) days from the due date.
- The Township expressly reserves to reject any RFP response submitted for any reason. The Township reserves the right to negotiate separately with any responder to the RFP after the opening of the proposals.
- Any RFP response is subject to the applicable provisions of Michigan's Freedom of Information Act at MCL 15.231 et. seq.
- A non-mandatory pre-bid meeting will be held Tuesday, March 14th at Riggs Park (12945 Martinsville Rd.) at 2 pm.

SCOPE OF PROFESSIONAL SERVICES REQUIRED

1. Felling all trees located in the area north of the sidewalk (Iron Bell Trail) and south of E. Huron River Dr. This area runs east of Martinsville Rd up to property line at 43009 E. Huron River Dr.
2. Grinding all stumps possible.
3. Removing and hauling away all debris from the trees.
4. Contractor responsible for maintaining safe and proper traffic standards to allow for the safe flow of east and west bound traffic to continue along Huron River Dr. during work hours.
5. Care shall be exercised to not cause any damage to existing infrastructure (including specifically the new sidewalk installed as part of the Iron Belle Trail). Any such damage will be the responsibility of the contractor to restore to pre-existing conditions. Any damage to the new sidewalk to be repaired in spring during appropriate weather and ground conditions.

MAP OF PROJECT SITE



INSURANCE REQUIREMENTS

The contractor, or any of their subcontractors, shall not commence work under this contract until they have obtained the insurance required under this paragraph and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to the Owner. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and SIR's are the responsibility of the Contractor.

The Contractor shall procure and maintain the following insurance coverage:

1. **Worker's Compensation Insurance** including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.
2. **Commercial General Liability Insurance** on an "Occurrence Basis" with limits of liability not less than \$1,000,000 per occurrence and aggregate. Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent; (E) Deletion of all Explosion, Collapse, and Underground (XCU) exclusion, if applicable. Coverage limit may be obtained using primary and excess/umbrella following form liability coverage.
3. **Automobile Liability Insurance** including Michigan No-Fault Coverages, with limits of liability not less than \$1,000,000 per occurrence, combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.
4. **Additional Insured**: Commercial General Liability and Automobile Liability, as described above, shall include an endorsement stating that Owner is named as additional insured. It is understood and agreed by naming Owner as additional insured, coverage afforded is considered primary and any other insurance the Owner may have in effect shall be considered secondary and/or excess.

5. **Cancellation Notice:** All policies, as described above, shall include an endorsement stating that is it understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation or Non-Renewal, shall be sent to:

Township Clerk's Office
Charter Township of Van Buren
46425 Tyler Road
Van Buren Township, MI 48111

6. **Proof of Insurance Coverage:** The Contractor shall provide the Owner at the time that the contracts are returned for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable.
7. **Expiration.** If any of the above coverages expire during the term of this contract, the Contractor shall deliver renewal certificates and endorsements to The Owner at least ten (10) days prior to the expiration date.



VAN BUREN CHARTER TOWNSHIP

VAN BUREN TOWNSHIP 2023 RIGGS PARK TREE REMOVAL Proposal Form

FIRM CONTACT INFO	
Organization:	
Contact Name:	
Contact Email:	
Contact Phone Number:	

PROPOSED FEES	
Base Bid:	

PROPOSED ALTERNATES: (OPTIONAL)	
1.	
2.	
3.	

By signing this proposal form, our firm acknowledges the insurance requirements stated herein and agrees to provide the necessary forms if awarded the contract.

Signed: _____ Dated: _____



VAN BUREN TOWNSHIP
Riggs Park Tree Removal

Bid Opening: Thursday March 23, 2023 at 3:00 PM in the Denton Room

Date	Time	Firm Name	Base Bid
3.23.23	3:00 pm	Urban Tree Trimming	81,208.80
3.23.23	3:02 pm	Uppercut Tree Service	55,000.00
3.23.23	3:03 pm	Ashton Tree & Landscape	46,785.00
3.23.23	3:04 pm	Kaboom	102,400.00
3.23.23	3:05 pm	PPM Tree & Landscape	28,000.00
3.23.23	3:05 pm	Treeworks Inc.	68,500.00
3.23.23	3:06 pm	Limb Walkers Tree & Snow	60,000.00
3.23.23	3:07 pm	Always There Tree Care LLC	30,000.00
3.23.23	3:08 pm	Gray's Outdoor Services	35,000.00
3.23.23	3:09 pm	TNT	29,800.00
3.23.23	3:10 pm	JB Landscape Services Inc.	29,450.00



VAN BUREN
CHARTER TOWNSHIP

VAN BUREN TOWNSHIP 2023 RIGGS PARK TREE REMOVAL
Proposal Form

FIRM CONTACT INFO	
Organization:	PPM Tree Service and Arbor Care LLC
Contact Name:	Bryan Dobbs
Contact Email:	Estimates@ppmtree.com
Contact Phone Number:	734-454-1700
PROPOSED FEES	
Base Bid:	28,000.00
PROPOSED ALTERNATES: (OPTIONAL)	
1. The attached quote follows the specifications provided	
2.	
3.	

By signing this proposal form, our firm acknowledges the insurance requirements stated herein and agrees to provide the necessary forms if awarded the contract.

Signed: Bryan Dobbs

Dated: 3-21-2023



Proposal

PPM Landscape Contractor, Inc.
PPM Tree Service & Arbor Care, LLC.
www.ppmtree.com

Van Buren Charter Township 202

Tuesday, March 21, 2023
Van Buren Charter Township
46425 Tyler Rd
Van Buren Twp, MI 48111
Phone: 734-643-9495
Customer Number: 356311

Salesperson: Bryan Dobbs
734-454-1700
estimates@ppmtree.com

Worksite: 12945 martinsville rd
Van Buren Twp, MI 48111

#	Item	Description	Qty	Cost
1	All Trees	Tree Removal Remove all trees alongside Huron River Dr between Martinsville Rd and edge of property line. The sidewalk dead ends at the property line. Only remove trees between the road and sidewalk. All material is to be removed from site.	1	\$25,000.00
2	All Trees	Stump Grinding- Standard All Stumps 4" diameter and greater are to be grinded and all stump mulch to be leveled to grade.	1	\$3,000.00
Subtotal:				\$28,000.00
Tax:				\$0.00
Total:				\$28,000.00

Acceptance of Proposal:

The above prices, specification and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified above. Payments will be made upon completion.

Signature: _____

Signature: _____

Date: _____

Date: _____

We propose hereby to furnish material and labor complete in accordance with the above specifications for the sum listed above. Payments are due upon completion.

All material is guaranteed to be as specified and the above work to be performed in workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. Homeowner is responsible for any movable property that can be damaged and for windows to be covered for stump grinding. We carry liability coverage and Workers Compensation Insurance. In the event of a breach of contract there will be a 15% charge.

We are not responsible for turf and/or irrigation damage.

We do not take stump grindings unless otherwise specified.

Initial Above



* Credit Cards are subject to a 3.5% processing fee



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/28/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

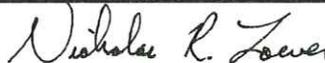
PRODUCER FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060	CONTACT NAME: CLIENT CONTACT CENTER	
	PHONE (A/C, No, Ext): 888-333-4949	FAX (A/C, No): 507-446-4664
E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM		
INSURERS AFFORDING COVERAGE		NAIC #
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY		13935
INSURER B: FEDERATED RESERVE INSURANCE COMPANY		16024
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES CERTIFICATE NUMBER: 25 REVISION NUMBER: 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> Loc OTHER:	N	N	1848517	01/01/2023	01/01/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) EXCLUDED PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS & COMP/OP ACC \$2,000,000
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS OWNLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	1848517	01/01/2023	01/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per Person) BODILY INJURY (Per Accident) PROPERTY DAMAGE (Per Accident)
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION	N	N	1848519	01/01/2023	01/01/2024	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	1848518	01/01/2023	01/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L EACH ACCIDENT \$1,000,000 E.L DISEASE -EA EMPLOYEE \$1,000,000 E.L DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER 420-899-7 PPM TREE SERVICE AND ARBOR CARE 36222 GLENWOOD RD WESTLAND, MI 48186-5487	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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