

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
FEBRUARY 6, 2024 BOARD MEETING 6:00 P.M.
TENTATIVE AGENDA**

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

Please click the link below to join the webinar:

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

Or One tap mobile:

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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 January 16, 2024.
2. Prepaid List of January 18, 2024.
3. Prepaid List of January 25, 2024.
4. Prepaid List of February 1, 2024.
5. Voucher List of February 6, 2024.
6. Approval of the budget amendment to increase 101-622-703-001 Director of Recreation to \$75,000 and to increase 101-622-703-003 Recreation Programmer to \$68,841 from general fund balance.
7. Approval of the reappointments of Delores Hogan, Helen Wylie, Mary Korgal, Patricia Sobecki, and Patricia Tumas to the Senior Endowment Committee with terms to expire February 6, 2026.
8. Approval of the Stormwater Maintenance Agreement and Board Resolution 2024-01 with DTE Electric at 42061 Ecorse Road.
9. Approval of the renewal of the Daniel Consulting Agreement for 2 years.
10. Approval of the 2023 Blight Control and Demolition Management Program Activities Report.
11. Approval of the Senior Endowment Committee Bylaws.

PUBLIC HEARING:

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS:

1. Presentation on Van Buren Township's DDA Projects and Funding Pursuits.

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval of a special land use request by Kimberly Younglas to change an existing Day Care, Family Home to a Day Care, Group Home use as defined per Section 2.102(A)(60)(b) of the Van Buren Township Zoning Ordinance at 13657 Country Walk Boulevard.
2. To consider approval of Fischbeck to provide a Wastewater Master Plan Study for Van Buren Township's sanitary system in the amount of \$198,500 to be paid from Sewer Fund 592-537-971-003 Capital Sewer Fund.
3. To consider approval of addendum #2 to the agreement between Fishbeck Associates and Van Buren Township for the design engineering for Denton Road Bridge in the amount of \$42,240.
4. To consider approval of Ongrade Contracting to provide a 16 inch water main repair and valve installation for Van Buren Township's water system on Edison Road in the amount of \$46,300 to be paid from Water Fund 592-536-971-001 Capital Outlay System Improvement.

REPORTS:

PUBLIC COMMENT NON-AGENDA ITEMS:

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
BOARD OF TRUSTEES MEETING MINUTES
JANUARY 16, 2024**

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, Trustee Boynton, Trustee Martin, and Trustee Kelley. Absent/Excused: Clerk Wright, Treasurer Budd and Trustee Frazier. Others in attendance: Deputy Supervisor Selman, Recording Assistant Beaudry, Director of Community Services Renaud, Deputy Director of Community Services Dohring, Director of Public Services Akers, Director of Planning and Economic Development Power, DDA Director Coburn, Director of Recreation Zaenglein and an audience of five.

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

ADOPTION OF THE AGENDA: Martin moved, Kelley seconded to approve the agenda. Motion Carried.

ADOPTION OF THE CONSENT AGENDA: Boynton moved, Kelley seconded to approve the Consent Agenda: Board Meeting Minutes of December 19, 2023, Prepaid List of December 21, 2023, Prepaid List of January 4, 2024, Prepaid List of January 11, 2024, Voucher List of January 16, 2024 Approval of the reappointment of Charles Coleman, Kimberly Nofz, Todd O'Neil and Tammy Wall to the Recreation Committee with terms to expire February 1, 2025 and Approval of the appointment of Jessica Thomas to the Downtown Development Authority Board to fulfill the remainder of the vacant term expiring March 9, 2026. Motion Carried.

PUBLIC HEARING: None

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS: Martin Luther King Jr was recognized for his integral role in the civil rights movement and Trustee Martin requested that Van Buren Township honor him with community events in the future.

PUBLIC COMMENT (Unfinished and New Business): None.

UNFINISHED BUSINESS: None.

NEW BUSINESS: Kelley moved, Boynton seconded to approve the Report of Planning Commission and Public Engagement Activities for 2023, as required by the Michigan Planning Act, along with a report on public participation and master plan implementation activities by the Planning Commission. Motion Carried.

REPORTS: None.

PUBLIC COMMENT ON NON-AGENDA ITEMS: None.

BOARD COMMENT ON NON-AGENDA ITEMS: Supervisor McNamara commented on his attempt to obtain Detroit Wayne Integrated Health Network's Mobile Response Units in our area to assist with mental health calls to our police department.

ADJOURNMENT: Boynton moved; Kelley seconded to adjourn the meeting at 6:24 p.m. Motion Carried.

Leon Wright, Township Clerk

Date

Kevin McNamara, Supervisor

Date

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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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2023 EXPENSES
01.18.24 PREPAID

Page: 1/6

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 CAPITAL - CAPITAL ONE:								
1653361879								
116649	CAPITAL ONE	01/07/2024	01/18/2024	485.47	485.47	Open	N	
	DEC STMT	KTYLER					12/31/2023	
	101-673-742-000	TOTES FOR STORAGE		209.30				
	270-000-727-000	TOTES		123.36				
	270-000-743-000	HOLIDAY SUPPLIES FOR EXHIBITS		152.81				
	Total for vendor CAPITAL - CAPITAL ONE:			485.47	485.47			
Vendor ROMCIT - CITY OF ROMULUS:								
020185								
116629	CITY OF ROMULUS	12/31/2023	01/18/2024	57.77	57.77	Open	N	
	DEC 39605 WABASH	KTYLER					12/31/2023	
	592-536-920-000	DEC 39605 WABASH		57.77				
	Total for vendor ROMCIT - CITY OF ROMULUS:			57.77	57.77			
Vendor GLWA - GREAT LAKES WATER AUTHORITY:								
100-1511-W								
116652	GREAT LAKES WATER AUTHORITY	12/21/2023	01/18/2024	293,096.63	293,096.63	Open	N	24-0005
	NOV WATER USAGE	KTYLER					12/31/2023	
	592-536-927-000	NOV WATER USAGE		293,096.63				
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			293,096.63	293,096.63			
Vendor GRECO - GRECO LAW PLLC:								
10007								
116645	GRECO LAW PLLC	01/08/2024	01/18/2024	46.80	46.80	Open	N	
	DEC LEGAL SERVICES	KTYLER					12/31/2023	
	101-266-801-002	DEC LEGAL SERVICES		33.23				
	592-536-801-002	DEC LEGAL SERVICES		6.79				
	592-537-801-002	DEC LEGAL SERVICES		6.78				
10008								
116646	GRECO LAW PLLC	01/08/2024	01/18/2024	246.60	246.60	Open	N	
	DEC LEGAL SERVICES	KTYLER					12/31/2023	
	101-266-801-002	DEC LEGAL SERVICES		175.09				
	592-536-801-002	DEC LEGAL SERVICES		35.76				
	592-537-801-002	DEC LEGAL SERVICES		35.75				
10009								
116647	GRECO LAW PLLC	01/08/2024	01/18/2024	5,090.01	5,090.01	Open	N	
	DEC LEGAL SERVICES	KTYLER					12/31/2023	
	101-266-801-002	DEC LEGAL SERVICES		3,613.91				
	592-536-801-002	DEC LEGAL SERVICES		738.05				

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UNJOURNALIZED
OPEN
2023 EXPENSES
01.18.24 PREPAID

Page: 2/6

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	592-537-801-002	DEC LEGAL SERVICES		738.05				
10010								
116648	GRECO LAW PLLC	01/08/2024	01/18/2024	285.60	285.60	Open	N	
	DEC LEGAL SERVICES	KTYLER					12/31/2023	
	101-266-801-002	DEC LEGAL SERVICES		202.78				
	592-536-801-002	DEC LEGAL SERVICES		41.41				
	592-537-801-002	DEC LEGAL SERVICES		41.41				
Total for vendor GRECO - GRECO LAW PLLC:				5,669.01	5,669.01			

Vendor LAKEFRONT - LAKEFRONT WINDOW CLEANING:

1547								
116655	LAKEFRONT WINDOW CLEANING	01/10/2024	01/18/2024	240.00	240.00	Open	N	23-0145
	DEC WEEKLY OFFICE CLEANING DDA	KTYLER					12/31/2023	
	248-000-819-000	DEC WEEKLY OFFICE CLEANING DDA		240.00				
1547								
116656	LAKEFRONT WINDOW CLEANING	01/10/2024	01/18/2024	550.00	550.00	Open	N	
	DEC WEEKLY OFFICE CLEANING DDA	KTYLER					12/31/2023	
	248-000-819-000	DEC WEEKLY OFFICE CLEANING DDA		550.00				
Total for vendor LAKEFRONT - LAKEFRONT WINDOW CLEANING:				790.00	790.00			

Vendor LAUCAR - LAUNDRY CARE:

E22EDF8D-0025								
116651	LAUNDRY CARE	01/02/2024	01/18/2024	840.00	840.00	Open	N	
	PRISONER BLANKETS	KTYLER					12/31/2023	
	101-301-755-000	PRISONER BLANKETS		840.00				
Total for vendor LAUCAR - LAUNDRY CARE:				840.00	840.00			

Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:

MMRMA-D23121005								
116633	MI MUNICIPAL RISK MGMT AUTH ECP	01/15/2024	01/18/2024	9,088.93	9,088.93	Open	N	
	DEC 46425 TYLER	KTYLER					12/31/2023	
	101-265-920-000	EST CHARGES DEC 46425 TYLER		8,269.16				
	101-265-920-000	ACTUAL/ADJ NOV 46425 TYLER		819.77				
Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:				9,088.93	9,088.93			

Vendor MMLWCF - MML WORKERS COMP FUND:

809207								
116636	MML WORKERS COMP FUND	11/29/2023	01/18/2024	21,048.00	21,048.00	Open	N	
	PAYROLL AUDIT	KTYLER					12/31/2023	
	101-272-720-000	PAYROLL AUDIT		12,628.80				
	592-536-720-000	PAYROLL AUDIT		4,209.60				

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2023 EXPENSES
01.18.24 PREPAID

Page: 3/6

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	592-537-720-000	PAYROLL AUDIT		4,209.60				
	Total for vendor MMLWCF - MML WORKERS COMP FUND:			21,048.00	21,048.00			

Vendor OREILL - O'REILLY AUTOMOTIVE INC:

858052								
116657	O'REILLY AUTOMOTIVE INC	12/28/2023	01/18/2024	495.30	495.30	Open	N	
	DEC STMT	KTYLER					12/31/2023	
	101-265-860-000	STOCK WIPERS FOR SENIOR VEHICLES		289.62				
	101-265-860-000	711 STRTFD FOR SALT SPREADER		13.58				
	101-265-860-000	711 SPARK PLUG		6.76				
	101-301-860-000	STOCK WIPER FLUID		30.00				
	101-265-860-000	BATTERY-CORE MODEL-T @ BAM		97.40				
	101-336-860-000	STOCK CARWASH-LUBRICANT-WAXDRY		57.94				
	Total for vendor OREILL - O'REILLY AUTOMOTIVE INC:			495.30	495.30			

Vendor RRFITR - R&R FIRE TRUCK REPAIR :

65494								
116650	R&R FIRE TRUCK REPAIR	06/06/2023	01/18/2024	13,902.95	13,902.95	Open	N	
	E-4 EMERGENCY REPAIRS	KTYLER					12/31/2023	
	101-336-860-000	E-4 EMERGENCY REPAIRS		13,902.95				
	Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :			13,902.95	13,902.95			

Vendor RICOH - RICOH USA INC:

5068695313								
116639	RICOH USA INC	01/01/2024	01/18/2024	1,286.89	1,286.89	Open	N	
	10.1-12.31 COPIER MAINT DEV SVC/	KTYLER					12/31/2023	
	101-371-740-000	10.1-12.31 COPIER MAINT DEV SVC		643.45				
	592-536-937-000	10.1-12.31 COPIER MAINT W-S		643.44				
5068695492								
116640	RICOH USA INC	01/01/2024	01/18/2024	171.25	171.25	Open	N	
	10.1-12.31 COPIER MAINT SENIORS	KTYLER					12/31/2023	
	101-675-935-000	10.1-12.31 COPIER MAINT SENIORS		171.25				
5068695605								
116641	RICOH USA INC	01/01/2024	01/18/2024	175.39	175.39	Open	N	
	10.1-12.31 COPIER MAINT DET BUR	KTYLER					12/31/2023	
	101-301-933-000	10.1-12.31 COPIER MAINT DET BUR		175.39				
5068696103								
116642	RICOH USA INC	01/01/2024	01/18/2024	134.56	134.56	Open	N	
	10.1-12.31 COPIER MAINT DDA	KTYLER					12/31/2023	
	248-000-740-000	10.1-12.31 COPIER MAINT DDA		134.56				
	Total for vendor RICOH - RICOH USA INC:			1,768.09	1,768.09			

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UNJOURNALIZED
OPEN
2023 EXPENSES
01.18.24 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 BELVIR - VIRGINIA BELINSKI:								
INSTRUCTOR								
116653	VIRGINIA BELINSKI	01/11/2024	01/18/2024	50.00	50.00	Open	N	
	DEC AFEP CLASS	KTYLER					12/31/2023	
	101-675-742-000	DEC AFEP CLASS		50.00				
Total for vendor BELVIR - VIRGINIA BELINSKI:				50.00	50.00			
Vendor WATWOR - WATER WORKS AUTO WASH:								
CAR WASHES								
116628	WATER WORKS AUTO WASH	01/11/2024	01/18/2024	1,855.00	1,855.00	Open	N	
	Q4 (OCT-NOV-DEC) CAR WASHES	KTYLER					12/31/2023	
	101-301-860-004	Q4 (OCT-NOV-DEC) CAR WASHES		1,420.00				
	101-336-860-004	Q4 (OCT-NOV-DEC) CAR WASHES		70.00				
	101-371-860-000	Q4 (OCT-NOV-DEC) CAR WASHES		30.00				
	101-329-860-000	Q4 (OCT-NOV-DEC) CAR WASHES		10.00				
	101-675-860-000	Q4 (OCT-NOV-DEC) CAR WASHES		40.00				
	101-265-860-000	Q4 (OCT-NOV-DEC) CAR WASHES		100.00				
	101-257-860-000	Q4 (OCT-NOV-DEC) CAR WASHES		10.00				
	101-171-860-000	Q4 (OCT-NOV-DEC) CAR WASHES		20.00				
	101-755-860-000	Q4 (OCT-NOV-DEC) CAR WASHES		30.00				
	592-536-932-000	Q4 (OCT-NOV-DEC) CAR WASHES		62.50				
	592-536-932-000	Q4 (OCT-NOV-DEC) CAR WASHES		62.50				
Total for vendor WATWOR - WATER WORKS AUTO WASH:				1,855.00	1,855.00			

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2023 EXPENSES
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Page: 5/6

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
# of Invoices:	20	# Due:	20	Totals:	349,147.15	349,147.15		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					349,147.15	349,147.15		

--- TOTALS BY GL DISTRIBUTION ---

101-171-860-000	Q4 (OCT-NOV-DEC) CAR WASHES	20.00
101-257-860-000	Q4 (OCT-NOV-DEC) CAR WASHES	10.00
101-265-860-000	Q4 (OCT-NOV-DEC) CAR WASHES	507.36
101-265-920-000	EST CHARGES DEC 46425 TYLER	9,088.93
101-266-801-002	DEC LEGAL SERVICES	4,025.01
101-272-720-000	PAYROLL AUDIT	12,628.80
101-301-755-000	PRISONER BLANKETS	840.00
101-301-860-000	STOCK WIPER FLUID	30.00
101-301-860-004	Q4 (OCT-NOV-DEC) CAR WASHES	1,420.00
101-301-933-000	10.1-12.31 COPIER MAINT DET BUR	175.39
101-329-860-000	Q4 (OCT-NOV-DEC) CAR WASHES	10.00
101-336-860-000	E-4 EMERGENCY REPAIRS	13,960.89
101-336-860-004	Q4 (OCT-NOV-DEC) CAR WASHES	70.00
101-371-740-000	10.1-12.31 COPIER MAINT DEV SVC	643.45
101-371-860-000	Q4 (OCT-NOV-DEC) CAR WASHES	30.00
101-673-742-000	TOTES FOR STORAGE	209.30
101-675-742-000	DEC AFEP CLASS	50.00
101-675-860-000	Q4 (OCT-NOV-DEC) CAR WASHES	40.00
101-675-935-000	10.1-12.31 COPIER MAINT SENIORS	171.25
101-755-860-000	Q4 (OCT-NOV-DEC) CAR WASHES	30.00
248-000-740-000	10.1-12.31 COPIER MAINT DDA	134.56
248-000-819-000	DEC WEEKLY OFFICE CLEANING DDA	790.00
270-000-727-000	TOTES	123.36
270-000-743-000	HOLIDAY SUPPLIES FOR EXHIBITS	152.81
592-536-720-000	PAYROLL AUDIT	4,209.60
592-536-801-002	DEC LEGAL SERVICES	822.01
592-536-920-000	DEC 39605 WABASH	57.77
592-536-927-000	NOV WATER USAGE	293,096.63
592-536-932-000	Q4 (OCT-NOV-DEC) CAR WASHES	125.00
592-536-937-000	10.1-12.31 COPIER MAINT W-S	643.44
592-537-720-000	PAYROLL AUDIT	4,209.60
592-537-801-002	DEC LEGAL SERVICES	821.99

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Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			43,960.38	43,960.38			
	248 - Downtown Development Author			924.56	924.56			
	270 - Museum Fund			276.17	276.17			
	592 - Water/Sewer Fund			303,986.04	303,986.04			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			1,200.73	1,200.73			
	171 - Supervisor Department			20.00	20.00			
	257 - Assessing Department			10.00	10.00			
	265 - Building & Grounds			9,596.29	9,596.29			
	266 - Attorney Fees			4,025.01	4,025.01			
	272 - Insurance			12,628.80	12,628.80			
	301 - Police Department			2,465.39	2,465.39			
	329 - Ordinance Enforcement			10.00	10.00			
	336 - Fire Department			14,030.89	14,030.89			
	371 - Building/Planning Dept.			673.45	673.45			
	536 - Water Department			298,954.45	298,954.45			
	537 - Sewer Department			5,031.59	5,031.59			
	673 - Recreation Dept			209.30	209.30			
	675 - Seniors Dept			261.25	261.25			
	755 - Park & Lake Dept			30.00	30.00			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor BEABRI - BRITTANY BEAUDRY:								
REIMBURSE 116654	BRITTANY BEAUDRY BEAUDRY-COLEMAN-HUBBARD MEALS 101-262-965-000	01/09/2024 KTYLER	01/18/2024	33.98 33.98	33.98	Open	N 01/18/2024	
Total for vendor BEABRI - BRITTANY BEAUDRY:				33.98	33.98			
Vendor MISC - CHAD TOLSTEDT:								
INTERVIEWER 116631	CHAD TOLSTEDT 1.16-17 LIEUTENANT ORAL BOARD IN 101-301-956-000	01/16/2024 KTYLER	01/18/2024	400.00 400.00	400.00	Open	N 01/18/2024	
Total for vendor MISC - CHAD TOLSTEDT:				400.00	400.00			
Vendor COMCAST - COMCAST:								
0079909 116637	COMCAST 1.8-2.7 INTERNET MUSEUM 270-000-920-000	01/04/2024 KTYLER	01/18/2024	119.85 119.85	119.85	Open	N 01/18/2024	
0010623 116638	COMCAST 1.19-2.18 CABLE BOX FS1 101-336-920-000	01/06/2024 KTYLER	01/18/2024	105.55 105.55	105.55	Open	N 01/18/2024	
Total for vendor COMCAST - COMCAST:				225.40	225.40			
Vendor DEANAT - DEARBORN NATIONAL:								
EAB100157-1 116630	DEARBORN NATIONAL FEB S&A/LIFE INSURANCE 101-101-719-000 101-171-719-000 101-262-719-000 101-215-719-000 101-228-719-000 101-257-719-000 101-253-719-000 101-265-719-000 101-301-719-000 101-325-719-000 101-329-719-000 101-336-719-000	01/08/2024 KTYLER	01/18/2024	12,953.80 48.00 415.82 161.75 411.21 390.63 96.60 397.08 716.85 5,400.97 873.68 177.40 1,292.59	12,953.80	Open	N 01/18/2024	

01/17/2024 10:26 AM
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2024 EXPENSES
01.18.24 PREPAID

Page: 2/7

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	101-371-719-000	FEB S&A/LIFE INSURANCE		559.16				
	101-622-719-000	FEB S&A/LIFE INSURANCE		474.52				
	101-677-719-000	FEB S&A/LIFE INSURANCE		191.15				
	101-755-719-000	FEB S&A/LIFE INSURANCE		275.26				
	101-272-719-000	FEB S&A/LIFE INSURANCE		45.00				
	248-000-719-000	FEB S&A/LIFE INSURANCE		101.60				
	248-000-719-001	FEB S&A/LIFE INSURANCE		5.00				
	592-536-719-000	FEB S&A/LIFE INSURANCE		457.77				
	592-537-719-000	FEB S&A/LIFE INSURANCE		457.76				
	592-536-719-001	FEB S&A/LIFE INSURANCE		2.00				
	592-537-719-001	FEB S&A/LIFE INSURANCE		2.00				
Total for vendor DEANAT - DEARBORN NATIONAL:				12,953.80	12,953.80			

Vendor DTE - DTE ENERGY:

910022836431 116658	DTE ENERGY 12.1-29 46270 AYRES 101-755-920-000	01/03/2024 KTYLER 12.1-29 46270 AYRES	01/18/2024	137.76 137.76	137.76	Open	N 01/18/2024
920000828565 116659	DTE ENERGY 12.2-1.3 10000 BECK 101-265-920-000	01/04/2024 KTYLER 12.2-1.3 10000 BECK	01/18/2024	50.72 50.72	50.72	Open	N 01/18/2024
910013925714 116660	DTE ENERGY 12.6-1.5 7981 BVL 101-336-920-000	01/08/2024 KTYLER 12.6-1.5 7981 BVL	01/18/2024	3,005.93 3,005.93	3,005.93	Open	N 01/18/2024
920007469058 116661	DTE ENERGY 12.2-1.3 45385 ECORSE 248-000-920-000	01/04/2024 KTYLER 12.2-1.3 45385 ECORSE	01/18/2024	17.63 17.63	17.63	Open	N 01/18/2024
910015587074 116662	DTE ENERGY 12.1-29 49475 EDISON 101-755-920-000	01/03/2024 KTYLER 12.1-29 49475 EDISON	01/18/2024	20.77 20.77	20.77	Open	N 01/18/2024
910016828014 116663	DTE ENERGY 12.1-29 50075 EDISON 101-755-920-000	01/03/2024 KTYLER 12.1-29 50075 EDISON	01/18/2024	14.87 14.87	14.87	Open	N 01/18/2024
920018573112 116664	DTE ENERGY 10.31-12.29 50335 EDISON 101-755-920-000	01/03/2024 KTYLER 10.31-12.29 50335 EDISON	01/18/2024	45.20 45.20	45.20	Open	N 01/18/2024

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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP

EXP CHECK RUN DATES 01/18/2024 - 01/18/2024

UNJOURNALIZED

OPEN

2024 EXPENSES

01.18.24 PREPAID

Page: 3/7

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
910013925425 116665	DTE ENERGY 12.1-29 50655 EDISON 101-755-920-000	01/03/2024 KTYLER 12.1-29 50655 EDISON	01/18/2024	15.56 15.56	15.56	Open	N 01/18/2024	
910016828493 116666	DTE ENERGY 12.1-29 50745 EDISON 101-755-920-000	01/03/2024 KTYLER 12.1-29 50745 EDISON	01/18/2024	15.43 15.43	15.43	Open	N 01/18/2024	
910013926803 116667	DTE ENERGY 12.6-1.5 9260 HAGGERTY 592-536-920-000	01/08/2024 KTYLER 12.6-1.5 9260 HAGGERTY	01/18/2024	453.84 453.84	453.84	Open	N 01/18/2024	
910016814931 116668	DTE ENERGY 11.30-12.28 14200 HAGGERTY 592-536-920-000	12/29/2023 KTYLER 11.30-12.28 14200 HAGGERTY	01/18/2024	138.99 138.99	138.99	Open	N 01/18/2024	
910013926647 116669	DTE ENERGY 12.8-1.9 11940 HANNAN 592-536-920-000	01/10/2024 KTYLER 12.8-1.9 11940 HANNAN	01/18/2024	561.27 561.27	561.27	Open	N 01/18/2024	
910013925862 116670	DTE ENERGY 11.30-12.28 39895 S I-94 SVC DR 592-536-920-000	12/29/2023 KTYLER 11.30-12.28 39895 S I-94 SVC DR	01/18/2024	22.97 22.97	22.97	Open	N 01/18/2024	
920044345071 116671	DTE ENERGY 12.1-29 50901 S I-94 SVC DR 101-755-920-000	01/03/2024 KTYLER 12.1-29 50901 S I-94 SVC DR	01/18/2024	19.42 19.42	19.42	Open	N 01/18/2024	
910013925581 116672	DTE ENERGY 12.1-29 50901 S I-94 SVC DR 101-755-920-000	01/03/2024 KTYLER 12.1-29 50901 S I-94 SVC DR	01/18/2024	137.92 137.92	137.92	Open	N 01/18/2024	
910016815425 116673	DTE ENERGY 12.1-29 2457 RAWSONVILLE 592-536-920-000	01/03/2024 KTYLER 12.1-29 2457 RAWSONVILLE	01/18/2024	218.08 218.08	218.08	Open	N 01/18/2024	
910013925011 116674	DTE ENERGY 12.6-1.5 39600 TYLER 101-265-920-000	01/08/2024 KTYLER 12.6-1.5 39600 TYLER	01/18/2024	410.31 410.31	410.31	Open	N 01/18/2024	

01/17/2024 10:26 AM
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/18/2024 - 01/18/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
01.18.24 PREPAID

Page: 4/7

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
910016815318 116675	DTE ENERGY 12.6-1.5 39600 TYLER 101-265-920-000	01/08/2024 KTYLER 12.6-1.5 39600 TYLER	01/18/2024	187.19 187.19	187.19	Open	N 01/18/2024	
910016828634 116676	DTE ENERGY 12.2-1.3 13085 VENTURA 592-536-920-000	01/04/2024 KTYLER 12.2-1.3 13085 VENTURA	01/18/2024	192.47 192.47	192.47	Open	N 01/18/2024	
910013926118 116677	DTE ENERGY 11.30-12.28 39605 WABASH 592-536-920-000	01/03/2024 KTYLER 11.30-12.28 39605 WABASH	01/18/2024	1,783.44 1,783.44	1,783.44	Open	N 01/18/2024	
Total for vendor DTE - DTE ENERGY:				7,449.77	7,449.77			

Vendor EHIM2 - EHIM REIMBURSABLE:

FND00028520 116644*	EHIM REIMBURSABLE JAN EMPLOYEE HRA 101-171-719-000 101-215-719-000 101-228-719-000 101-257-719-000 101-253-719-000 101-265-719-000 101-301-719-000 101-325-719-000 101-329-719-000 101-336-719-000 101-371-719-000 101-622-719-000 101-755-719-000 270-000-719-000 592-536-719-000 592-537-719-000	01/08/2024 KTYLER JAN EMPLOYEE HRA JAN EMPLOYEE HRA JAN EMPLOYEE HRA JAN EMPLOYEE HRA JAN EMPLOYEE HRA JAN EMPLOYEE HRA JAN EMPLOYEE HRA JAN EMPLOYEE HRA JAN EMPLOYEE HRA JAN EMPLOYEE HRA JAN EMPLOYEE HRA JAN EMPLOYEE HRA JAN EMPLOYEE HRA JAN EMPLOYEE HRA JAN EMPLOYEE HRA JAN EMPLOYEE HRA	01/18/2024	5,208.69 15.00 100.00 60.00 40.00 55.00 182.84 1,339.22 497.80 60.00 1,979.06 309.50 215.00 275.27 (60.00) 70.00 70.00	5,208.69	Open	N 01/18/2024	
Total for vendor EHIM2 - EHIM REIMBURSABLE:				5,208.69	5,208.69			

Vendor MISC - KELLIE BAUSS:

INTERVIEWER 116632	KELLIE BAUSS 1.16-17 LIEUTENANT ORAL BOARD IN 101-301-956-000	01/16/2024 KTYLER 1.16-17 LIEUTENANT ORAL BOARD INTERVI	01/18/2024	400.00 400.00	400.00	Open	N 01/18/2024	
Total for vendor MISC - KELLIE BAUSS:				400.00	400.00			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/18/2024 - 01/18/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
01.18.24 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor MACP - MI ASSOC OF CHIEFS OF POLICE:								
200012428 116634	MI ASSOC OF CHIEFS OF POLICE KEELE WIN 24 CONF REG 101-301-965-000	12/19/2023 KTYLER	01/18/2024	330.00 330.00	330.00	Open	N 01/18/2024	
200012429 116635	MI ASSOC OF CHIEFS OF POLICE BYRD WIN 24 CONF REG 101-301-965-000	12/19/2023 KTYLER	01/18/2024	330.00 330.00	330.00	Open	N 01/18/2024	
Total for vendor MACP - MI ASSOC OF CHIEFS OF POLICE:				660.00	660.00			
Vendor RECDESK - RECDESK:								
INV-14254 116643	RECDESK 2024 SUBSCRIPTION 101-622-819-000	12/04/2023 KTYLER	01/18/2024	5,300.00 5,300.00	5,300.00	Open	N 01/18/2024	
Total for vendor RECDESK - RECDESK:				5,300.00	5,300.00			

UNJOURNALIZED

OPEN

2024 EXPENSES

01.18.24 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
# of Invoices:	30	# Due:	30	Totals:	32,631.64		32,631.64	
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00	
Net of Invoices and Credit Memos:					32,631.64		32,631.64	

* 1 Net Invoices have Credits Totalling: (60.00)

--- TOTALS BY GL DISTRIBUTION ---

101-101-719-000	FEB S&A/LIFE INSURANCE	48.00
101-171-719-000	FEB S&A/LIFE INSURANCE	430.82
101-215-719-000	FEB S&A/LIFE INSURANCE	511.21
101-228-719-000	FEB S&A/LIFE INSURANCE	450.63
101-253-719-000	FEB S&A/LIFE INSURANCE	452.08
101-257-719-000	FEB S&A/LIFE INSURANCE	136.60
101-262-719-000	FEB S&A/LIFE INSURANCE	161.75
101-262-965-000	BEAUDRY-COLEMAN-HUBBARD MEALS	33.98
101-265-719-000	FEB S&A/LIFE INSURANCE	899.69
101-265-920-000	12.2-1.3 10000 BECK	648.22
101-272-719-000	FEB S&A/LIFE INSURANCE	45.00
101-301-719-000	FEB S&A/LIFE INSURANCE	6,740.19
101-301-956-000	1.16-17 LIEUTENANT ORAL BOARD INTERVI	800.00
101-301-965-000	KEELE WIN 24 CONF REG	660.00
101-325-719-000	FEB S&A/LIFE INSURANCE	1,371.48
101-329-719-000	FEB S&A/LIFE INSURANCE	237.40
101-336-719-000	FEB S&A/LIFE INSURANCE	3,271.65
101-336-920-000	1.19-2.18 CABLE BOX FS1	3,111.48
101-371-719-000	FEB S&A/LIFE INSURANCE	868.66
101-622-719-000	FEB S&A/LIFE INSURANCE	689.52
101-622-819-000	2024 SUBSCRIPTION	5,300.00
101-677-719-000	FEB S&A/LIFE INSURANCE	191.15
101-755-719-000	FEB S&A/LIFE INSURANCE	550.53
101-755-920-000	12.1-29 46270 AYRES	406.93
248-000-719-000	FEB S&A/LIFE INSURANCE	101.60
248-000-719-001	FEB S&A/LIFE INSURANCE	5.00
248-000-920-000	12.2-1.3 45385 ECORSE	17.63
270-000-719-000	JAN EMPLOYEE HRA	(60.00)
270-000-920-000	1.8-2.7 INTERNET MUSEUM	119.85
592-536-719-000	FEB S&A/LIFE INSURANCE	527.77
592-536-719-001	FEB S&A/LIFE INSURANCE	2.00
592-536-920-000	12.6-1.5 9260 HAGGERTY	3,371.06
592-537-719-000	FEB S&A/LIFE INSURANCE	527.76
592-537-719-001	FEB S&A/LIFE INSURANCE	2.00

UNJOURNALIZED

OPEN

2024 EXPENSES

01.18.24 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
--- TOTALS BY FUND ---								
101	- General Fund			28,016.97	28,016.97			
248	- Downtown Development Author			124.23	124.23			
270	- Museum Fund			59.85	59.85			
592	- Water/Sewer Fund			4,430.59	4,430.59			
--- TOTALS BY DEPT/ACTIVITY ---								
000	-			184.08	184.08			
101	- Township Board			48.00	48.00			
171	- Supervisor Department			430.82	430.82			
215	- Clerk Department			511.21	511.21			
228	- IT Department			450.63	450.63			
253	- Treasurer Department			452.08	452.08			
257	- Assessing Department			136.60	136.60			
262	- Election Department			195.73	195.73			
265	- Building & Grounds			1,547.91	1,547.91			
272	- Insurance			45.00	45.00			
301	- Police Department			8,200.19	8,200.19			
325	- Dispatch			1,371.48	1,371.48			
329	- Ordinance Enforcement			237.40	237.40			
336	- Fire Department			6,383.13	6,383.13			
371	- Building/Planning Dept.			868.66	868.66			
536	- Water Department			3,900.83	3,900.83			
537	- Sewer Department			529.76	529.76			
622	- Community Services			5,989.52	5,989.52			
677	- Communications Dept			191.15	191.15			
755	- Park & Lake Dept			957.46	957.46			

01/24/2024 02:25 PM
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
01.25.24 PREPAID

Page: 1/10

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor DELIEM - A DESIGN LINE EMBROIDERY:								
36787 116705	A DESIGN LINE EMBROIDERY EMPLOYEE POLO-JACKETS DDA 248-000-822-000	12/19/2023 KTYLER	01/25/2024	845.00	845.00	Open	N 12/31/2023	
	EMPLOYEE POLO-JACKETS DDA			845.00				
	Total for vendor DELIEM - A DESIGN LINE EMBROIDERY:			845.00	845.00			
Vendor ATT4 - AT&T MOBILITY:								
287327290421 116679	AT&T MOBILITY 12.7-1.6 FD CELL PHONE SVCS 101-336-850-000	01/06/2024 KTYLER	01/25/2024	49.31	49.31	Open	N 12/31/2023	
	12.7-1.6 FD CELL PHONE SVCS			49.31				
	Total for vendor ATT4 - AT&T MOBILITY:			49.31	49.31			
Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:								
56259 116716	BELLEVILLE AREA INDEPENDENT 12.19 BRD MTG MIN 101-248-900-000	12/27/2023 KTYLER	01/25/2024	119.00	119.00	Open	N 12/31/2023	
	12.19 BRD MTG MIN			119.00				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			119.00	119.00			
Vendor VISA - CHASE CARD SVCS:								
BUDD 116726	CHASE CARD SVCS DEC STMT 101-101-956-000	01/08/2024 KTYLER	01/25/2024	332.11	332.11	Open	N 12/31/2023	
	LATE FEE-NOV STMT			40.00				
	101-101-956-000			292.11				
L.WRIGHT 116727	CHASE CARD SVCS DEC STMT 101-215-836-001	01/08/2024 KTYLER	01/25/2024	5,628.20	5,628.20	Open	N 12/31/2023	
	COMMUNITY OUTREACH GIFT CARDS			5,603.20				
	101-262-956-000			25.00				
MCNAMARA 116729	CHASE CARD SVCS DEC STMT 101-171-956-000	01/08/2024 KTYLER	01/25/2024	4.33	4.33	Open	N 12/31/2023	
	DETROIT NEWS DIGITAL ACCESS			4.33				
MCINALLY 116731	CHASE CARD SVCS DEC STMT 101-336-956-000	01/08/2024 KTYLER	01/25/2024	575.20	575.20	Open	N 12/31/2023	
	PROVIDE FOOD @ FATAL FIRE SCENE			143.15				

01/24/2024 02:25 PM
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
01.25.24 PREPAID

Page: 2/10

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-336-965-000	E.MCCORMICK MDHHS INSTRUCT COORD EXAM		50.00				
	101-336-819-000	TRELLO ANNL FEE-3 USERS		359.97				
	101-336-931-000	MAIL CENTER ONE-CARPET TILES		16.10				
	101-336-819-000	MCINALLY CONNECT PLAN-DIGITAL TABLET		2.99				
	101-336-819-000	LENAGHAN CONNECT PLAN-DIGITAL TABLET		2.99				
SELMAN 116733	CHASE CARD SVCS DEC STMT	01/08/2024 KTYLER	01/25/2024	1,296.00	1,296.00	Open	N 12/31/2023	
	101-677-900-000	HOOTSUITE ANNL FEE		1,188.00				
	101-677-956-000	VECTEEZY ANNL SUBSCRIPTION		108.00				
SUMPTER 116736	CHASE CARD SVCS DEC STMT	01/08/2024 KTYLER	01/25/2024	190.61	190.61	Open	N 12/31/2023	
	101-171-956-000	HOLIDAY SUPPLIES		190.61				
LUCKETT 116737*	CHASE CARD SVCS DEC STMT	01/08/2024 KTYLER	01/25/2024	357.45	357.45	Open	N 12/31/2023	
	101-265-740-000	MENARDS CREDIT RETURN		(33.60)				
	101-265-740-000	WHITE CAULK FS 1/2		3.99				
	101-265-740-000	SUPPLIES FS 1/2		63.00				
	101-265-740-000	TV MOUNTS FS 1/2		18.75				
	101-265-740-000	ELEC SUPPLIES FS 1/2		144.94				
	101-265-740-000	ELEC SUPPLIES FS 1/2		11.26				
	101-265-740-000	ELEC SUPPLIES FS1		75.97				
	101-265-740-000	DRYWALL REPAIR FS 2		73.14				
POWER 116739	CHASE CARD SVCS DEC STMT	01/08/2024 KTYLER	01/25/2024	55.99	55.99	Open	N 12/31/2023	
	101-371-740-000	DEC ZOOM BLDG DEPT		55.99				
J.WRIGHT 116741	CHASE CARD SVCS DEC STMT	01/08/2024 KTYLER	01/25/2024	37.45	37.45	Open	N 12/31/2023	
	101-301-743-000	CREDIT RETURN-CABINET HANDLES		32.28				
	101-301-817-000	PRINTER CABLE		5.17				
RENAUD 116743	CHASE CARD SVCS DEC STMT	01/08/2024 KTYLER	01/25/2024	195.00	195.00	Open	N 12/31/2023	
	270-000-956-000	POSTCARDS MUSEUM		195.00				
LOCKE 116744	CHASE CARD SVCS DEC STMT	01/08/2024 KTYLER	01/25/2024	23.96	23.96	Open	N 12/31/2023	
	101-755-933-000	SLED HILL RAILING REPAIRS		23.96				

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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
01.25.24 PREPAID

Page: 3/10

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
COBURN 116746	CHASE CARD SVCS DEC STMT 248-000-822-000	01/08/2024 KTYLER	01/25/2024	50.58 50.58	50.58	Open	N 12/31/2023	
	SANTA PAWS EVENT ITEMS							
K.LAWRENCE 116747	CHASE CARD SVCS DEC STMT 592-536-931-001 592-536-971-000	01/08/2024 KTYLER	01/25/2024	1,414.29 89.39 1,324.90	1,414.29	Open	N 12/31/2023	
	WATER TOWER MAINTENANCE							
	HAMMER/IMP WR KT-WATER METER INSTALL							
DOHRING 116749	CHASE CARD SVCS DEC STMT 270-000-743-000 270-000-743-000 101-673-742-000	01/08/2024 KTYLER	01/25/2024	133.23 100.00 12.05 21.18	133.23	Open	N 12/31/2023	
	DHS IMAGES FOR BAM EXHIBITS							
	HOLIDAY SUPPLIES FOR EXHIBITS							
	(2) RATCHET STRAPS							
	Total for vendor VISA - CHASE CARD SVCS:			10,294.40	10,294.40			
Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:								
NOV 2023 116712	DOWNRIVER UTILITY WASTEWATER AUTH NOV SEWER USAGE 592-537-924-000	01/11/2024 KTYLER	01/25/2024	8,431.70 8,431.70	8,431.70	Open	N 12/31/2023	24-0037
	NOV SEWER USAGE							
	Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:			8,431.70	8,431.70			
Vendor FTCH - FISHBECK:								
432009 116719	FISHBECK 12.22 VBT/ECORSE & HAGGERTY GAS 101-371-820-000	12/29/2023 KTYLER	01/25/2024	101.00 101.00	101.00	Open	N 12/31/2023	
	12.22 VBT/ECORSE & HAGGERTY GAS STATI							
432013 116720	FISHBECK VBT/PLNG DEPT AS NEEDED 101-371-820-000	12/29/2023 KTYLER	01/25/2024	266.59 266.59	266.59	Open	N 12/31/2023	
	VBT/PLNG DEPT AS NEEDED							
432016 116721	FISHBECK VBT/COMMUNITY CENTER 101-371-820-000	12/29/2023 KTYLER	01/25/2024	131.00 131.00	131.00	Open	N 12/31/2023	
	VBT/COMMUNITY CENTER							
	Total for vendor FTCH - FISHBECK:			498.59	498.59			

Vendor GLWA - GREAT LAKES WATER AUTHORITY:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
01.25.24 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
300-1511-S								
116711	GREAT LAKES WATER AUTHORITY DEC IWC CHARGES 592-537-924-000	01/17/2024 KTYLER	01/25/2024	2,449.72	2,449.72	Open	N 12/31/2023	24-0050
	DEC IWC CHARGES			2,449.72				
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			2,449.72	2,449.72			
Vendor GUAULU - GULF AUTO LUBE:								
192114								
116699	GULF AUTO LUBE S-77 OIL CHANGE 101-265-860-000	12/08/2023 KTYLER	01/25/2024	39.45	39.45	Open	N 12/31/2023	
	S-77 OIL CHANGE			39.45				
129347								
116706	GULF AUTO LUBE 213 AIR/CABIN FILTERS-OIL CHANGE 101-301-860-000	12/28/2023 KTYLER	01/25/2024	130.97	130.97	Open	N 12/31/2023	
	213 AIR/CABIN FILTERS-OIL CHANGE			130.97				
129444								
116707	GULF AUTO LUBE 231 OIL CHANGE 101-301-860-000	12/30/2023 KTYLER	01/25/2024	100.98	100.98	Open	N 12/31/2023	
	231 OIL CHANGE			100.98				
	Total for vendor GUAULU - GULF AUTO LUBE:			271.40	271.40			
Vendor HEGIRA - HEGIRA HEALTH INC:								
00005								
116698	HEGIRA HEALTH INC DEC MOBILE CRISIS CO-RESPONSE CL 101-301-819-000	01/10/2024 KTYLER	01/25/2024	8,746.25	8,746.25	Open	N 12/31/2023	
	DEC MOBILE CRISIS CO-RESPONSE CLINICI			8,746.25				
	Total for vendor HEGIRA - HEGIRA HEALTH INC:			8,746.25	8,746.25			
Vendor HOMDEP - HOME DEPOT CREDIT SERVICES:								
6035 3220 0334 6768								
116751	HOME DEPOT CREDIT SERVICES DEC STMT	01/12/2024 KTYLER	01/25/2024	4,260.85	4,260.85	Open	N 12/31/2023	
	REC DEPT ITEMS			244.14				
	TOTES REC DEPT			1,000.00				
	TOTES SENIOR DEPT			600.00				
	TOTES MUSEUM DEPT			1,203.83				
	FOH TREES EXHIBITS			79.98				
	FOH TREES EXHIBITS			858.00				
	FOH TREES EXHIBITS			74.98				
	FOH TREES EXHIBITS			199.92				
	Total for vendor HOMDEP - HOME DEPOT CREDIT SERVICES:			4,260.85	4,260.85			

01/24/2024 02:25 PM
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
01.25.24 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor J&TTOW - J&T TOWING:								
23-16678 116775	J&T TOWING S-79 TOW TO 39600 TYLER RD 101-265-860-000	12/13/2023 KTYLER	01/25/2024	160.00 160.00	160.00	Open	N 12/31/2023	
23-16681 116776	J&T TOWING S-71 TOW TO KWICK AUTOMOTIVE 101-265-860-000	12/13/2023 KTYLER	01/25/2024	160.00 160.00	160.00	Open	N 12/31/2023	
Total for vendor J&TTOW - J&T TOWING:				320.00	320.00			
Vendor JOHCON - JOHNSON CONTROLS SECURITY SOLUTIONS:								
39647487 116724	JOHNSON CONTROLS SECURITY SOLUTION KEYLESS ENTRY SYSTEM @ BAM- SOLE 101-265-971-000	12/26/2023 KTYLER	01/25/2024	180.34 180.34	180.34	Open	N 12/31/2023	23-0723
39647488 116725	JOHNSON CONTROLS SECURITY SOLUTION KEYLESS ENTRY SYSTEM @ BAM- SOLE 101-265-971-000	12/26/2023 KTYLER	01/25/2024	10,180.08 10,180.08	10,180.08	Open	N 12/31/2023	23-0723
Total for vendor JOHCON - JOHNSON CONTROLS SECURITY SOLUTIONS:				10,360.42	10,360.42			
Vendor KENCOM - KENT COMMUNICATIONS:								
330101 116715	KENT COMMUNICATIONS 2024 PERS PROP STMT PRINT-FINAL 101-248-900-000	12/29/2023 KTYLER	01/25/2024	105.37 105.37	105.37	Open	N 12/31/2023	
Total for vendor KENCOM - KENT COMMUNICATIONS:				105.37	105.37			
Vendor LANDSCAPE - LANDSCAPE FORMS INC:								
397799-INV-A 116773	LANDSCAPE FORMS INC DEPOSIT-FURNITURE FOR FL BOARDWA 101-755-973-000 101-755-971-000	01/22/2024 KTYLER	01/25/2024	20,548.46 16,890.86 3,657.60	20,548.46	Open	N 12/31/2023	23-0988
399752-INV-A 116774	LANDSCAPE FORMS INC DEPOSIT-FURNITURE FOR FL BOARDWA 101-755-973-000	01/22/2024 KTYLER	01/25/2024	8,542.50 8,542.50	8,542.50	Open	N 12/31/2023	23-0988
Total for vendor LANDSCAPE - LANDSCAPE FORMS INC:				29,090.96	29,090.96			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
01.25.24 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor MCKASS - MCKENNA ASSOCIATES:								
23-013-7 116718	MCKENNA ASSOCIATES NOV VBT REDEVELOPMENT READY COMM 101-371-822-000	12/31/2023 KTYLER	01/25/2024	750.00 750.00	750.00	Open	N 12/31/2023	
21511-85-86 116723	MCKENNA ASSOCIATES NOV-DEC PRO HOURLY SVCS 101-371-821-000 101-000-284-000	12/31/2023 KTYLER NOV-DEC PRO HOURLY SVCS DEC PRO HOURLY SVCS	01/25/2024	5,362.60 4,748.45 614.15	5,362.60	Open	N 12/31/2023	
Total for vendor MCKASS - MCKENNA ASSOCIATES:				6,112.60	6,112.60			
Vendor MOTOROLA - MOTOROLA SOLUTIONS :								
1187114405 116717	MOTOROLA SOLUTIONS PORTABLE RADIOS FOR FIRE DEPARTM 101-336-971-005	12/27/2023 KTYLER	01/25/2024	7,063.87 7,063.87	7,063.87	Open	N 12/31/2023	23-0970
Total for vendor MOTOROLA - MOTOROLA SOLUTIONS :				7,063.87	7,063.87			
Vendor RRFITR - R&R FIRE TRUCK REPAIR :								
65491 116700	R&R FIRE TRUCK REPAIR E-3 DOOR HANDLE REPAIRS 101-336-860-000	06/06/2023 KTYLER	01/25/2024	849.08 849.08	849.08	Open	N 12/31/2023	
65920 116701	R&R FIRE TRUCK REPAIR BAL DUE E-4 REPAIRS 101-336-860-000	07/24/2023 KTYLER	01/25/2024	201.05 201.05	201.05	Open	N 12/31/2023	
67010 116702	R&R FIRE TRUCK REPAIR T-2 TURBO ACTUATOR 101-336-860-000	11/30/2023 KTYLER	01/25/2024	2,781.33 2,781.33	2,781.33	Open	N 12/31/2023	
67177 116703	R&R FIRE TRUCK REPAIR E-4 CONTROL HEAD-CAB LIGHTS 101-336-860-000	12/19/2023 KTYLER	01/25/2024	1,003.55 1,003.55	1,003.55	Open	N 12/31/2023	
67178 116704	R&R FIRE TRUCK REPAIR E-4 DRIVER SIDE VALVES 101-336-860-000	12/19/2023 KTYLER	01/25/2024	2,004.79 2,004.79	2,004.79	Open	N 12/31/2023	

01/24/2024 02:25 PM
User: KTYLER
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
01.25.24 PREPAID

Page: 7/10

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :			6,839.80	6,839.80			

Vendor SUACHA - SUMPTER ACE HARDWARE:

4637								
116777*	SUMPTER ACE HARDWARE	12/31/2023	01/25/2024	653.90	653.90	Open	N	
	DEC STMT	KTYLER					12/31/2023	
	101-265-740-000	SUPPLIES		27.84				
	592-536-933-000	SUPPLIES		53.98				
	101-673-742-000	(5) STORAGE CONTAINERS		125.95				
	101-301-743-000	(4) SPRAYPAINT		21.56				
	101-755-933-000	MINI LIGHTBULB		4.49				
	592-537-956-000	MISSING RECEIPT		16.19				
	101-265-740-000	SUPPLIES		17.99				
	592-537-956-000	MISSING RECEIPT		23.39				
	592-536-956-000	MISSING RECEIPT		140.34				
	592-536-956-000	MISSING RECEIPT		43.31				
	101-265-740-000	SUPPLIES		19.23				
	101-755-933-000	SLED HILL RAILING REPAIRS		25.36				
	592-536-956-000	MISSING RECEIPT		106.17				
	592-536-956-000	MISSING RECEIPT		40.49				
	101-265-740-000	SUACHA CREDIT MEMO		(12.39)				
	Total for vendor SUACHA - SUMPTER ACE HARDWARE:			653.90	653.90			

Vendor UNIFIR - UNIFIRST CORPORATION:

1600183907								
116684	UNIFIRST CORPORATION	09/04/2023	01/25/2024	37.29	37.29	Open	N	
	SEPT STMT	KTYLER					12/31/2023	
	101-265-740-000	SEPT STMT		37.29				
1600185475								
116685	UNIFIRST CORPORATION	09/11/2023	01/25/2024	96.39	96.39	Open	N	
	SEPT STMT	KTYLER					12/31/2023	
	101-265-740-000	SEPT STMT		96.39				
1600188217								
116686	UNIFIRST CORPORATION	09/25/2023	01/25/2024	404.55	404.55	Open	N	
	SEPT STMT	KTYLER					12/31/2023	
	101-265-740-000	SEPT STMT		404.55				
1600191517								
116687	UNIFIRST CORPORATION	10/09/2023	01/25/2024	36.75	36.75	Open	N	
	OCT STMT	KTYLER					12/31/2023	
	101-265-740-000	OCT STMT		36.75				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
01.25.24 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
1600196003 116688	UNIFIRST CORPORATION OCT STMT 101-265-740-000	10/30/2023 KTYLER OCT STMT	01/25/2024	36.75 36.75	36.75	Open	N 12/31/2023	
1600197529 116689	UNIFIRST CORPORATION NOV STMT 101-265-740-000	11/06/2023 KTYLER NOV STMT	01/25/2024	36.75 36.75	36.75	Open	N 12/31/2023	
1600200541 116690	UNIFIRST CORPORATION NOV STMT 592-536-741-000	11/20/2023 KTYLER NOV STMT	01/25/2024	404.01 404.01	404.01	Open	N 12/31/2023	
1600203311 116691	UNIFIRST CORPORATION MOPS-TOWELS TWP HALL 101-265-740-000	12/04/2023 KTYLER MOPS-TOWELS TWP HALL	01/25/2024	36.75 36.75	36.75	Open	N 12/31/2023	23-1045
1600203309 116692	UNIFIRST CORPORATION DEC MATS DDA 248-000-956-000	12/04/2023 KTYLER DEC MATS DDA	01/25/2024	38.09 38.09	38.09	Open	N 12/31/2023	
1600203312 116693	UNIFIRST CORPORATION DEC MATS FS1 101-265-740-000	12/04/2023 KTYLER DEC MATS FS1	01/25/2024	52.06 52.06	52.06	Open	N 12/31/2023	
1600204906 116694	UNIFIRST CORPORATION DEC MATS FS2 101-265-740-000	12/08/2023 KTYLER DEC MATS FS2	01/25/2024	49.77 49.77	49.77	Open	N 12/31/2023	
1600205134 116695	UNIFIRST CORPORATION DEC STMT 101-265-740-000	12/11/2023 KTYLER DEC STMT	01/25/2024	36.75 36.75	36.75	Open	N 12/31/2023	
1600206616 116696	UNIFIRST CORPORATION DEC MATS-MOPS-TOWELS TWP 101-265-740-000	12/18/2023 KTYLER DEC MATS-MOPS-TOWELS TWP	01/25/2024	404.01 404.01	404.01	Open	N 12/31/2023	
1600207950 116697	UNIFIRST CORPORATION DEC STMT 101-265-740-000	12/25/2023 KTYLER DEC STMT	01/25/2024	36.75 36.75	36.75	Open	N 12/31/2023	
Total for vendor UNIFIR - UNIFIRST CORPORATION:				1,706.67	1,706.67			

01/24/2024 02:25 PM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
01.25.24 PREPAID

Page: 9/10

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 WCAR - WAYNE COUNTY ACCTS RECEIV:

1011919								
116752	WAYNE COUNTY ACCTS RECEIV	01/17/2024	01/25/2024	26.74	26.74	Open	N	
	12/23 WALMART TRAF SIG MAINT	KTYLER					12/31/2023	
	101-448-926-000	12/23 WALMART TRAF SIG MAINT		26.74				
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			26.74	26.74			

# of Invoices:	58	# Due:	58	Totals:	98,246.55	98,246.55
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					98,246.55	98,246.55

* 2 Net Invoices have Credits Totalling: (45.99)

--- TOTALS BY GL DISTRIBUTION ---

101-000-284-000	DEC PRO HOURLY SVCS	614.15
101-101-956-000	LATE FEE-NOV STMT	332.11
101-171-956-000	DETROIT NEWS DIGITAL ACCESS	194.94
101-215-836-001	COMMUNITY OUTREACH GIFT CARDS	5,603.20
101-248-900-000	2024 PERS PROP STMT PRINT-FINAL BILL	224.37
101-262-956-000	EZ TEXT ELECTION WORKERS	25.00
101-265-740-000	SEPT STMT	1,674.69
101-265-860-000	S-77 OIL CHANGE	359.45
101-265-971-000	KEYLESS ENTRY SYSTEM @ BAM- SOLE SOUR	10,360.42
101-301-743-000	CREDIT RETURN-CABINET HANDLES	53.84
101-301-817-000	PRINTER CABLE	5.17
101-301-819-000	DEC MOBILE CRISIS CO-RESPONSE CLINICI	8,746.25
101-301-860-000	213 AIR/CABIN FILTERS-OIL CHANGE	231.95
101-336-819-000	TRELLO ANNL FEE-3 USERS	365.95
101-336-850-000	12.7-1.6 FD CELL PHONE SVCS	49.31
101-336-860-000	E-3 DOOR HANDLE REPAIRS	6,839.80
101-336-931-000	MAIL CENTER ONE-CARPET TILES	16.10
101-336-956-000	PROVIDE FOOD @ FATAL FIRE SCENE	143.15
101-336-965-000	E.MCCORMICK MDHHS INSTRUCT COORD EXAM	50.00
101-336-971-005	MOTOROLA RADIOS (SEE ATTCHD QUOTE)	7,063.87
101-371-740-000	DEC ZOOM BLDG DEPT	55.99
101-371-820-000	12.22 VBT/ECORSE & HAGGERTY GAS STATI	498.59
101-371-821-000	NOV-DEC PRO HOURLY SVCS	4,748.45
101-371-822-000	NOV VBT REDEVELOPMENT READY COMMUNITI	750.00
101-448-926-000	12/23 WALMART TRAF SIG MAINT	26.74
101-673-742-000	(2) RATCHET STRAPS	1,391.27
101-675-742-000	TOTES SENIOR DEPT	600.00
101-677-900-000	HOOTSUITE ANNL FEE	1,188.00
101-677-956-000	VECTEEZY ANNL SUBSCRIPTION	108.00

01/24/2024 02:25 PM
User: KTYLER
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
01.25.24 PREPAID

Page: 10/10

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-755-933-000	SLED HILL RAILING REPAIRS		53.81				
	101-755-971-000	DEPOSIT-FURNITURE FOR FL BOARDWALK		3,657.60				
	101-755-973-000	DEPOSIT-FURNITURE FOR FL BOARDWALK		25,433.36				
	248-000-822-000	EMPLOYEE POLO-JACKETS DDA		895.58				
	248-000-956-000	DEC MATS DDA		38.09				
	270-000-743-000	DHS IMAGES FOR BAM EXHIBITS		2,528.76				
	270-000-956-000	POSTCARDS MUSEUM		195.00				
	592-536-741-000	NOV STMT		404.01				
	592-536-931-001	WATER TOWER MAINTENANCE		89.39				
	592-536-933-000	SUPPLIES		53.98				
	592-536-956-000	MISSING RECEIPT		330.31				
	592-536-971-000	HAMMER/IMP WR KT-WATER METER INSTALL		1,324.90				
	592-537-924-000	DEC IWC CHARGES		10,881.42				
	592-537-956-000	MISSING RECEIPT		39.58				
---	TOTALS BY FUND ---							
	101 - General Fund			81,465.53	81,465.53			
	248 - Downtown Development Author			933.67	933.67			
	270 - Museum Fund			2,723.76	2,723.76			
	592 - Water/Sewer Fund			13,123.59	13,123.59			
---	TOTALS BY DEPT/ACTIVITY ---							
	000 -			4,271.58	4,271.58			
	101 - Township Board			332.11	332.11			
	171 - Supervisor Department			194.94	194.94			
	215 - Clerk Department			5,603.20	5,603.20			
	248 - General Office			224.37	224.37			
	262 - Election Department			25.00	25.00			
	265 - Building & Grounds			12,394.56	12,394.56			
	301 - Police Department			9,037.21	9,037.21			
	336 - Fire Department			14,528.18	14,528.18			
	371 - Building/Planning Dept.			6,053.03	6,053.03			
	448 - Public Services			26.74	26.74			
	536 - Water Department			2,202.59	2,202.59			
	537 - Sewer Department			10,921.00	10,921.00			
	673 - Recreation Dept			1,391.27	1,391.27			
	675 - Seniors Dept			600.00	600.00			
	677 - Communications Dept			1,296.00	1,296.00			
	755 - Park & Lake Dept			29,144.77	29,144.77			

01/24/2024 02:23 PM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
01.25.24 PREPAID

Page: 1/10

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor ASTELECOM - A&S TELECOM CONSULTING:								
9283								
116710	A&S TELECOM CONSULTING PHONE SVCS MUSEUM 270-000-850-000	02/01/2024 KTYLER TELEPHONE	01/25/2024	46.80 46.80	46.80	Open	N 01/25/2024	
Total for vendor ASTELECOM - A&S TELECOM CONSULTING:				46.80	46.80			
Vendor ATT - AT&T:								
734697128401								
116766	AT&T 1.16-2.15 697-1284 101-265-850-000	01/16/2024 KTYLER 1.16-2.15 697-1284	01/25/2024	87.60 87.60	87.60	Open	N 01/25/2024	
734697184301								
116767	AT&T 1.16-2.15 697-1843 101-265-850-000	01/16/2024 KTYLER 1.16-2.15 697-1843	01/25/2024	107.59 107.59	107.59	Open	N 01/25/2024	
734699188401								
116768	AT&T 1.16-2.15 699-1884 101-336-920-000	01/16/2024 KTYLER 1.16-2.15 699-1884	01/25/2024	101.24 101.24	101.24	Open	N 01/25/2024	
734699521301								
116769	AT&T 1.16-2.15 699-5213 101-265-850-000	01/16/2024 KTYLER 1.16-2.15 699-5213	01/25/2024	312.81 312.81	312.81	Open	N 01/25/2024	
734699646901								
116770	AT&T 1.16-2.15 699-6469 101-301-819-000	01/16/2024 KTYLER 1.16-2.15 699-6469	01/25/2024	124.67 124.67	124.67	Open	N 01/25/2024	
734699665001								
116771	AT&T 12.16-1.15 699-6650 101-336-920-000	01/16/2024 KTYLER 12.16-1.15 699-6650	01/25/2024	1,325.16 1,325.16	1,325.16	Open	N 01/25/2024	
734699670401								
116772	AT&T 1.16-2.15 699-6704 101-265-850-000	01/16/2024 KTYLER 1.16-2.15 699-6704	01/25/2024	87.60 87.60	87.60	Open	N 01/25/2024	
Total for vendor ATT - AT&T:				2,146.67	2,146.67			

Vendor ATT2 - AT&T:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
01.25.24 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
8749845802 116678	AT&T JAN 831-001-0863 101-265-850-000	01/07/2024 KTYLER JAN 831-001-0863	01/25/2024	1,817.90 1,817.90	1,817.90 1,817.90	Open	N 01/25/2024	
Total for vendor ATT2 - AT&T:				1,817.90	1,817.90			

Vendor BADL - BELLEVILLE AREA DISTRICT LIBRARY:

TAXES								
116753	BELLEVILLE AREA DISTRICT LIBRARY WIN 23 TAX DIST 703-000-223-000 703-000-223-002	01/22/2024 KTYLER WIN 23 TAX DIST WIN 23 TAX DIST	01/25/2024	192,156.84 148,253.31 43,903.53	192,156.84	Open	N 01/25/2024	
Total for vendor BADL - BELLEVILLE AREA DISTRICT LIBRARY:				192,156.84	192,156.84			

Vendor BLCANE - BLUE CARE NETWORK:

240090008656 116708	BLUE CARE NETWORK FEB HLTH INSUR 101-171-719-000 101-262-719-000 101-215-719-000 101-228-719-000 101-253-719-000 101-265-719-000 101-301-719-000 101-325-719-000 101-329-719-000 101-336-719-000 101-371-719-000 101-622-719-000 101-755-719-000 101-272-719-000 592-536-719-000 592-537-719-000 592-536-719-001 592-537-719-001	01/09/2024 KTYLER FEB HLTH INSUR FEB HLTH INSUR FEB HLTH INSUR FEB HLTH INSUR FEB HLTH INSUR FEB HLTH INSUR FEB HLTH INSUR FEB HLTH INSUR FEB HLTH INSUR FEB HLTH INSUR FEB HLTH INSUR FEB HLTH INSUR FEB HLTH INSUR FEB HLTH INSUR FEB HLTH INSUR FEB HLTH INSUR FEB HLTH INSUR FEB HLTH INSUR FEB HLTH INSUR	01/25/2024	94,009.85 659.38 659.38 1,999.95 1,999.95 5,565.00 4,448.96 36,259.65 7,977.99 1,999.95 3,999.90 659.38 1,999.95 2,224.48 15,167.10 2,565.08 2,565.07 1,629.34 1,629.34	94,009.85	Open	N 01/25/2024	
Total for vendor BLCANE - BLUE CARE NETWORK:				94,009.85	94,009.85			

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

007002712 116714	BLUE CROSS BLUE SHIELD OF MI FEB HLTH INSUR	01/09/2024 KTYLER	01/25/2024	121,950.67	121,950.67	Open	N 01/25/2024	
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
01.25.24 PREPAID

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-171-719-000	FEB HLTH INSUR		1,570.80				
	101-215-719-000	FEB HLTH INSUR		3,735.10				
	101-228-719-000	FEB HLTH INSUR		1,570.80				
	101-257-719-000	FEB HLTH INSUR		2,378.02				
	101-253-719-000	FEB HLTH INSUR		785.40				
	101-265-719-000	FEB HLTH INSUR		2,378.02				
	101-301-719-000	FEB HLTH INSUR		41,421.21				
	101-325-719-000	FEB HLTH INSUR		4,734.22				
	101-329-719-000	FEB HLTH INSUR		2,378.02				
	101-336-719-000	FEB HLTH INSUR		15,664.59				
	101-371-719-000	FEB HLTH INSUR		10,297.48				
	101-622-719-000	FEB HLTH INSUR		1,570.80				
	101-677-719-000	FEB HLTH INSUR		1,570.80				
	101-755-719-000	FEB HLTH INSUR		1,867.55				
	101-272-719-000	FEB HLTH INSUR		12,334.34				
	248-000-719-001	FEB HLTH INSUR		40.78				
	592-536-719-000	FEB HLTH INSUR		5,030.97				
	592-537-719-000	FEB HLTH INSUR		5,030.97				
	592-536-719-001	FEB HLTH INSUR		3,795.40				
	592-537-719-001	FEB HLTH INSUR		3,795.40				
	Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:			121,950.67	121,950.67			

Vendor BCBSMA - BLUE CROSS BLUE SHIELD OF MI:

240106966616								
116709	BLUE CROSS BLUE SHIELD OF MI	01/06/2024	01/25/2024	13,740.85	13,740.85	Open	N	
	FEB HLTH INSUR (MEDICARE ADVANTA	KTYLER					01/25/2024	
	101-272-719-000	FEB HLTH INSUR (MEDICARE ADVANTAGE)		11,780.40				
	592-536-719-001	FEB HLTH INSUR (MEDICARE ADVANTAGE)		784.18				
	592-537-719-001	FEB HLTH INSUR (MEDICARE ADVANTAGE)		784.18				
	248-000-719-001	FEB HLTH INSUR (MEDICARE ADVANTAGE)		392.09				
	Total for vendor BCBSMA - BLUE CROSS BLUE SHIELD OF MI:			13,740.85	13,740.85			

Vendor VISA - CHASE CARD SVCS:

L.WRIGHT								
116728	CHASE CARD SVCS	01/08/2024	01/25/2024	240.99	240.99	Open	N	
	DEC STMT	KTYLER					01/25/2024	
	101-248-956-000	ST OF MI MIDEAL		230.00				
	101-248-956-000	SPOTIFY MUSIC SUBSCRIPTION		10.99				
MCNAMARA								
116730	CHASE CARD SVCS	01/08/2024	01/25/2024	2.99	2.99	Open	N	
	DEC STMT	KTYLER					01/25/2024	
	101-171-956-000	CONNECT PLAN SUBSCRIPTION		2.99				

01/24/2024 02:23 PM
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
01.25.24 PREPAID

Page: 4/10

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
MCINALLY 116732	CHASE CARD SVCS DEC STMT 101-336-810-000 101-336-931-000 101-336-810-000	01/08/2024 KTYLER MCINALLY 2024 MEMA MEMBERSHIP (5) GALS PAINT FD LENAGHAN 2024 MAFC/SEMAFC MEMBERSHIPS	01/25/2024	578.74 50.00 283.74 245.00	578.74	Open	N 01/25/2024	
SELMAN 116734	CHASE CARD SVCS DEC STMT 101-257-810-000 101-677-740-000 101-257-810-000 101-677-965-000 101-677-965-000 101-257-965-000	01/08/2024 KTYLER DORAZIO-RODRIGUEZ 2024 MAA MEMBERSHIP JAN ZOOM CABLE DEPT DORAZIO-RODRIGUEZ 2024 WCAAO MEMBERSH MANALP SOCIAL MEDIA FOR GOV'T. MANALP SOCIAL MEDIA GOV'T.-REF NEXT S RODRIGUEZ MTA BOR ONLINE	01/25/2024	1,685.71 194.76 59.35 50.00 640.80 640.80 100.00	1,685.71	Open	N 01/25/2024	
ZAENGLEIN 116735	CHASE CARD SVCS DEC STMT 101-622-810-000	01/08/2024 KTYLER MPARKS 2024 AGENCY-GROUP DUES	01/25/2024	1,250.00 1,250.00	1,250.00	Open	N 01/25/2024	
LUCKETT 116738	CHASE CARD SVCS DEC STMT 101-265-740-000 101-265-740-000 101-265-740-000	01/08/2024 KTYLER JAN ADOBE PHOTO ACCT-MULTIPLE DEPTS JAN ZOOM PUBLIC SVCS-CABLE DEPT PAINT SUPPLIES FS2	01/25/2024	166.22 29.99 111.98 24.25	166.22	Open	N 01/25/2024	
POWER 116740	CHASE CARD SVCS DEC STMT 101-371-740-000	01/08/2024 KTYLER MANLEY-B.WILLIAMS MI NOTARY BONDS	01/25/2024	133.70 133.70	133.70	Open	N 01/25/2024	
J.WRIGHT 116742	CHASE CARD SVCS DEC STMT 101-329-810-000 272-000-762-000 101-301-956-000	01/08/2024 KTYLER QUEENER 2024 MACEO MEMBERSHIP PET RITZ JASE 1.2 K9 LODGING SGT ORAL BRD INTERVIEWERS COFFEE	01/25/2024	991.84 75.00 864.90 51.94	991.84	Open	N 01/25/2024	
LOCKE 116745	CHASE CARD SVCS DEC STMT 101-755-965-000	01/08/2024 KTYLER 2.27-3.1 MPARKS CONF/TRADE SHOW REG	01/25/2024	475.00 475.00	475.00	Open	N 01/25/2024	
K.LAWRENCE 116748	CHASE CARD SVCS DEC STMT	01/08/2024 KTYLER	01/25/2024	276.38	276.38	Open	N 01/25/2024	

01/24/2024 02:23 PM
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
01.25.24 PREPAID

Page: 5/10

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	592-536-965-000	EGLE DW TRAIN-CERTIFY		35.00				
	592-537-965-000	EGLE DW TRAIN-CERTIFY		35.00				
	592-536-936-000	4' GARDEN STAKE-HAGGERTY RD H20 MAIN		206.38				
DOHRING 116750	CHASE CARD SVCS DEC STMT	01/08/2024 KTYLER	01/25/2024	1,057.61	1,057.61	Open	N 01/25/2024	
	270-000-743-000	2024 FOH TREES DISPLAYS-EXHIBITS		880.18				
	270-000-740-000	ARCHIVAL SUPPLIES FOR BAM		177.43				
	Total for vendor VISA - CHASE CARD SVCS:			6,859.18	6,859.18			

Vendor COMCAST2 - COMCAST:

191587723 116680	COMCAST	01/01/2024 KTYLER	01/25/2024	1,078.89	1,078.89	Open	N 01/25/2024	
	JAN ETHERNET PORT FOR DISPATCH							
	101-325-819-000	JAN ETHERNET PORT FOR DISPATCH		1,078.89				
	Total for vendor COMCAST2 - COMCAST:			1,078.89	1,078.89			

Vendor DTE - DTE ENERGY:

910013927223 116755	DTE ENERGY	01/17/2024 KTYLER	01/25/2024	810.87	810.87	Open	N 01/25/2024	
	12.14-1.16 10151 BVL							
	248-000-920-000	12.14-1.16 10151 BVL		810.87				
920017738351 116756	DTE ENERGY	01/17/2024 KTYLER	01/25/2024	61.21	61.21	Open	N 01/25/2024	
	12.15-1.16 15992 BROOKSIDE							
	592-536-920-000	12.15-1.16 15992 BROOKSIDE		61.21				
910022836811 116757	DTE ENERGY	01/12/2024 KTYLER	01/25/2024	70.35	70.35	Open	N 01/25/2024	
	12.12-1.11 48791 DENTON							
	592-536-920-000	12.12-1.11 48791 DENTON		70.35				
910016815052 116758	DTE ENERGY	01/12/2024 KTYLER	01/25/2024	257.95	257.95	Open	N 01/25/2024	
	12.12-1.11 48791 DENTON							
	592-536-920-000	12.12-1.11 48791 DENTON		257.95				
920038114293 116759	DTE ENERGY	01/16/2024 KTYLER	01/25/2024	47.06	47.06	Open	N 01/25/2024	
	12.13-1.12 6224 ECORSE							
	592-536-920-000	12.13-1.12 6224 ECORSE		47.06				
910013925979 116760	DTE ENERGY	01/12/2024 KTYLER	01/25/2024	650.21	650.21	Open	N 01/25/2024	
	12.13-1.11 7563 HAGGERTY							

01/24/2024 02:23 PM
User: KTYLER
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
01.25.24 PREPAID

Page: 6/10

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	592-536-920-000	12.13-1.11 7563 HAGGERTY		650.21				
910013926951 116761	DTE ENERGY 12.15-1.16 17395 HAGGERTY 592-536-920-000	01/17/2024 KTYLER 12.15-1.16 17395 HAGGERTY	01/25/2024	47.43 47.43	47.43	Open	N 01/25/2024	
910016829905 116762	DTE ENERGY 12.16-1.17 8145 JEREMY 592-536-920-000	01/18/2024 KTYLER 12.16-1.17 8145 JEREMY	01/25/2024	350.63 350.63	350.63	Open	N 01/25/2024	
910022836944 116763	DTE ENERGY 12.16-1.17 9297 PARKWOOD 592-536-920-000	01/18/2024 KTYLER 12.16-1.17 9297 PARKWOOD	01/25/2024	259.75 259.75	259.75	Open	N 01/25/2024	
920018573104 116764	DTE ENERGY 12.14-1.12 46425 TYLER 101-265-920-000	01/16/2024 KTYLER 12.14-1.12 46425 TYLER	01/25/2024	3,115.95 3,115.95	3,115.95	Open	N 01/25/2024	
910016829772 116765	DTE ENERGY 12.14-1.12 46425 TYLER 592-536-920-000	01/16/2024 KTYLER 12.14-1.12 46425 TYLER	01/25/2024	870.79 870.79	870.79	Open	N 01/25/2024	
Total for vendor DTE - DTE ENERGY:				6,542.20	6,542.20			

Vendor METWIR - METRO WIRELESS:

INV-0000002184 116681	METRO WIRELESS INTERNET BOATHOUSE VB PARK 101-755-920-000	01/01/2024 KTYLER INTERNET BOATHOUSE VB PARK	01/25/2024	304.00 304.00	304.00	Open	N 01/25/2024	
Total for vendor METWIR - METRO WIRELESS:				304.00	304.00			

Vendor TELNET - TELNET WORLDWIDE:

41464 116722	TELNET WORLDWIDE 1.15-2.14 PHONE CIRCUITS & LD CA 101-265-850-000	01/15/2024 KTYLER 1.15-2.14 PHONE CIRCUITS & LD CALLS	01/25/2024	1,567.07 1,567.07	1,567.07	Open	N 01/25/2024	
Total for vendor TELNET - TELNET WORLDWIDE:				1,567.07	1,567.07			

Vendor NETFLE - VERIZON CONNECT:

01/24/2024 02:23 PM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
01.25.24 PREPAID

Page: 7/10

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
386000050464 116682	VERIZON CONNECT JAN GPS SVCS 101-265-860-000	01/02/2024 KTYLER	01/25/2024	407.35 407.35	407.35	Open	N 01/25/2024	
Total for vendor NETFLE - VERIZON CONNECT:				407.35	407.35			

Vendor VISEPL - VISION SERVICE PLAN:

819676496 116713	VISION SERVICE PLAN FEB VISION INSUR 101-101-719-000 101-171-719-000 101-262-719-000 101-215-719-000 101-228-719-000 101-257-719-000 101-253-719-000 101-265-719-000 101-301-719-000 101-325-719-000 101-329-719-000 101-336-719-000 101-371-719-000 101-622-719-000 101-677-719-000 101-755-719-000 248-000-719-000 592-536-719-000 592-537-719-000	01/18/2024 KTYLER	01/25/2024	2,819.47 49.79 90.97 23.36 105.72 76.22 26.43 90.97 167.19 1,056.60 202.23 52.86 311.02 129.08 102.65 23.36 49.79 26.43 117.40 117.40	2,819.47	Open	N 01/25/2024	
Total for vendor VISEPL - VISION SERVICE PLAN:				2,819.47	2,819.47			

Vendor WAYCOU - WAYNE COUNTY:

PERMIT 116683	WAYNE COUNTY IBT SECTION D 101-755-967-000	01/16/2024 KTYLER	01/25/2024	1,000.00 1,000.00	1,000.00	Open	N 01/25/2024	
Total for vendor WAYCOU - WAYNE COUNTY:				1,000.00	1,000.00			

Vendor WACOTR - WAYNE COUNTY TREASURER:

TAXES 116754	WAYNE COUNTY TREASURER WIN 23 TAX DIST	01/22/2024 KTYLER	01/25/2024	824,126.62	824,126.62	Open	N 01/25/2024	
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
01.25.24 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							
	703-000-222-010	WIN 23 TAX DIST		8,516.55				
	703-000-222-000	WIN 23 TAX DIST		102,747.81				
	703-000-222-002	WIN 23 TAX DIST		97,824.31				
	703-000-222-006	WIN 23 TAX DIST		21,636.96				
	703-000-222-008	WIN 23 TAX DIST		336,630.71				
	703-000-222-004	WIN 23 TAX DIST		25,525.82				
	703-000-222-014	WIN 23 TAX DIST		20,758.85				
	703-000-236-004	WIN 23 TAX DIST		200,117.96				
	703-000-222-012	WIN 23 TAX DIST		10,367.65				
Total for vendor WACOTR - WAYNE COUNTY TREASURER:				824,126.62	824,126.62			
# of Invoices:	42	# Due:	42	Totals:	1,270,574.36	1,270,574.36		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				1,270,574.36	1,270,574.36			

--- TOTALS BY GL DISTRIBUTION ---

101-101-719-000	FEB VISION INSUR	49.79
101-171-719-000	FEB HLTH INSUR	2,321.15
101-171-956-000	CONNECT PLAN SUBSCRIPTION	2.99
101-215-719-000	FEB HLTH INSUR	5,840.77
101-228-719-000	FEB HLTH INSUR	3,646.97
101-248-956-000	ST OF MI MIDEAL	240.99
101-253-719-000	FEB HLTH INSUR	6,441.37
101-257-719-000	FEB VISION INSUR	2,404.45
101-257-810-000	DORAZIO-RODRIGUEZ 2024 MAA MEMBERSHIP	244.76
101-257-965-000	RODRIGUEZ MTA BOR ONLINE	100.00
101-262-719-000	FEB HLTH INSUR	682.74
101-265-719-000	FEB HLTH INSUR	6,994.17
101-265-740-000	JAN ADOBE PHOTO ACCT-MULTIPLE DEPTS	166.22
101-265-850-000	JAN 831-001-0863	3,980.57
101-265-860-000	JAN GPS SVCS	407.35
101-265-920-000	12.14-1.12 46425 TYLER	3,115.95
101-272-719-000	FEB HLTH INSUR	39,281.84
101-301-719-000	FEB HLTH INSUR	78,737.46
101-301-819-000	1.16-2.15 699-6469	124.67
101-301-956-000	SGT ORAL BRD INTERVIEWERS COFFEE	51.94
101-325-719-000	FEB HLTH INSUR	12,914.44
101-325-819-000	JAN ETHERNET PORT FOR DISPATCH	1,078.89
101-329-719-000	FEB HLTH INSUR	4,430.83
101-329-810-000	QUEENER 2024 MACEO MEMBERSHIP	75.00
101-336-719-000	FEB HLTH INSUR	19,975.51
101-336-810-000	MCINALLY 2024 MEMA MEMBERSHIP	295.00
101-336-920-000	1.16-2.15 699-1884	1,426.40
101-336-931-000	(5) GALS PAINT FD	283.74

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
01.25.24 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							
101-371-719-000	FEB HLTH INSUR			11,085.94				
101-371-740-000	MANLEY-B.WILLIAMS MI NOTARY BONDS			133.70				
101-622-719-000	FEB HLTH INSUR			3,673.40				
101-622-810-000	MPARKS 2024 AGENCY-GROUP DUES			1,250.00				
101-677-719-000	FEB VISION INSUR			1,594.16				
101-677-740-000	JAN ZOOM CABLE DEPT			59.35				
101-677-965-000	MANALP SOCIAL MEDIA FOR GOV'T.			1,281.60				
101-755-719-000	FEB HLTH INSUR			4,141.82				
101-755-920-000	INTERNET BOATHOUSE VB PARK			304.00				
101-755-965-000	2.27-3.1 MPARKS CONF/TRADE SHOW REG			475.00				
101-755-967-000	IBT SECTION D			1,000.00				
248-000-719-000	FEB VISION INSUR			26.43				
248-000-719-001	FEB HLTH INSUR (MEDICARE ADVANTAGE)			432.87				
248-000-920-000	12.14-1.16 10151 BVL			810.87				
270-000-740-000	ARCHIVAL SUPPLIES FOR BAM			177.43				
270-000-743-000	2024 FOH TREES DISPLAYS-EXHIBITS			880.18				
270-000-850-000	TELEPHONE			46.80				
272-000-762-000	PET RITZ JASE 1.2 K9 LODGING			864.90				
592-536-719-000	FEB HLTH INSUR			7,713.45				
592-536-719-001	FEB HLTH INSUR			6,208.92				
592-536-920-000	12.15-1.16 15992 BROOKSIDE			2,615.38				
592-536-936-000	4' GARDEN STAKE-HAGGERTY RD H20 MAIN			206.38				
592-536-965-000	EGLE DW TRAIN-CERTIFY			35.00				
592-537-719-000	FEB HLTH INSUR			7,713.44				
592-537-719-001	FEB HLTH INSUR			6,208.92				
592-537-965-000	EGLE DW TRAIN-CERTIFY			35.00				
703-000-222-000	WIN 23 TAX DIST			102,747.81				
703-000-222-002	WIN 23 TAX DIST			97,824.31				
703-000-222-004	WIN 23 TAX DIST			25,525.82				
703-000-222-006	WIN 23 TAX DIST			21,636.96				
703-000-222-008	WIN 23 TAX DIST			336,630.71				
703-000-222-010	WIN 23 TAX DIST			8,516.55				
703-000-222-012	WIN 23 TAX DIST			10,367.65				
703-000-222-014	WIN 23 TAX DIST			20,758.85				
703-000-223-000	WIN 23 TAX DIST			148,253.31				
703-000-223-002	WIN 23 TAX DIST			43,903.53				
703-000-236-004	WIN 23 TAX DIST			200,117.96				

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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 01/25/2024 - 01/25/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
01.25.24 PREPAID

Page: 10/10

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			220,314.93	220,314.93			
	248 - Downtown Development Author			1,270.17	1,270.17			
	270 - Museum Fund			1,104.41	1,104.41			
	272 - State Forfeiture Fund			864.90	864.90			
	592 - Water/Sewer Fund			30,736.49	30,736.49			
	703 - Current Tax Fund			1,016,283.46	1,016,283.46			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			1,019,522.94	1,019,522.94			
	101 - Township Board			49.79	49.79			
	171 - Supervisor Department			2,324.14	2,324.14			
	215 - Clerk Department			5,840.77	5,840.77			
	228 - IT Department			3,646.97	3,646.97			
	248 - General Office			240.99	240.99			
	253 - Treasurer Department			6,441.37	6,441.37			
	257 - Assessing Department			2,749.21	2,749.21			
	262 - Election Department			682.74	682.74			
	265 - Building & Grounds			14,664.26	14,664.26			
	272 - Insurance			39,281.84	39,281.84			
	301 - Police Department			78,914.07	78,914.07			
	325 - Dispatch			13,993.33	13,993.33			
	329 - Ordinance Enforcement			4,505.83	4,505.83			
	336 - Fire Department			21,980.65	21,980.65			
	371 - Building/Planning Dept.			11,219.64	11,219.64			
	536 - Water Department			16,779.13	16,779.13			
	537 - Sewer Department			13,957.36	13,957.36			
	622 - Community Services			4,923.40	4,923.40			
	677 - Communications Dept			2,935.11	2,935.11			
	755 - Park & Lake Dept			5,920.82	5,920.82			

02/01/2024 07:52 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
02.01.24 PREPAID

Page: 1/18

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor DELIEM - A DESIGN LINE EMBROIDERY:								
36472 116829	A DESIGN LINE EMBROIDERY WAIST PACKS REC DEPT 101-673-740-000	11/01/2023 KTYLER	02/01/2024	200.00	200.00	Open	N 12/31/2023	
	WAIST PACKS REC DEPT			200.00				
	Total for vendor DELIEM - A DESIGN LINE EMBROIDERY:			200.00	200.00			
Vendor ABBDOO - ABBEY DOOR:								
11186 116824	ABBEEY DOOR SPRING REPAIRS-BAY DOORS @ FS2 101-336-931-000	12/30/2023 KTYLER	02/01/2024	5,454.00	5,454.00	Open	N 12/31/2023	
	SPRING REPAIRS-BAY DOORS @ FS2			5,454.00				
	Total for vendor ABBDOO - ABBEY DOOR:			5,454.00	5,454.00			
Vendor ALLBRO - ALLIE BROTHERS:								
95273 116867	ALLIE BROTHERS ABDILLA UNIFORMS 101-301-741-000	11/28/2023 KTYLER	02/01/2024	82.99	82.99	Open	N 12/31/2023	
	ABDILLA UNIFORMS			82.99				
95276 116868	ALLIE BROTHERS MOWBRAY UNIFORMS 101-301-741-000	11/28/2023 KTYLER	02/01/2024	265.96	265.96	Open	N 12/31/2023	
	MOWBRAY UNIFORMS			265.96				
	Total for vendor ALLBRO - ALLIE BROTHERS:			348.95	348.95			
Vendor AMAZON - AMAZON CAPITAL SERVICES:								
1PY3-F9CW-CLTH 116812	AMAZON CAPITAL SERVICES FIRE PREVENTION SUPPLIES 101-336-750-000	12/19/2023 KTYLER	02/01/2024	79.15	79.15	Open	N 12/31/2023	
	FIRE PREVENTION SUPPLIES			79.15				
17D6-D3T3-FJLM 116813	AMAZON CAPITAL SERVICES OFFICE SUPPLIES 101-301-727-000	12/19/2023 KTYLER	02/01/2024	401.32	401.32	Open	N 12/31/2023	
	OFFICE SUPPLIES			401.32				
1FCN-RQWK-N71L 116814	AMAZON CAPITAL SERVICES I-PHONE CASE 101-301-850-000	12/20/2023 KTYLER	02/01/2024	11.99	11.99	Open	N 12/31/2023	
	I-PHONE CASE			11.99				

02/01/2024 07:52 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
02.01.24 PREPAID

Page: 2/18

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
17H6-YTQY-1D74								
116815	AMAZON CAPITAL SERVICES	12/21/2023	02/01/2024	89.99	89.99	Open	N	
	SURFACE PRO COVER	KTYLER					12/31/2023	
	101-336-817-000	SURFACE PRO COVER		89.99				
1HQQ-K9F4-1TWV								
116816	AMAZON CAPITAL SERVICES	12/21/2023	02/01/2024	32.19	32.19	Open	N	
	FIRE PREVENTION SUPPLIES	KTYLER					12/31/2023	
	101-336-750-000	FIRE PREVENTION SUPPLIES		32.19				
1VNT-MWMY-HRL6								
116817	AMAZON CAPITAL SERVICES	12/23/2023	02/01/2024	69.25	69.25	Open	N	
	FIRE PREVENTION SUPPLIES	KTYLER					12/31/2023	
	101-336-750-000	FIRE PREVENTION SUPPLIES		69.25				
	Total for vendor AMAZON - AMAZON CAPITAL SERVICES:			683.89	683.89			
Vendor ASSABL - ASSA ABLOY ENTRANCE SYSTEMS US INC:								
SEI 1693459								
116834	ASSA ABLOY ENTRANCE SYSTEMS US INC	12/15/2023	02/01/2024	379.00	379.00	Open	N	
	ADA DOOR REPAIRS @ BAM	KTYLER					12/31/2023	
	101-265-932-000	ADA DOOR REPAIRS @ BAM		379.00				
	Total for vendor ASSABL - ASSA ABLOY ENTRANCE SYSTEMS US INC:			379.00	379.00			
Vendor ATT5 - AT&T:								
053 467 4256 001								
117004	AT&T	01/09/2024	02/01/2024	46.73	46.73	Open	N	
	DEC 326-2982 LONG DISTANCE SURCH	KTYLER					12/31/2023	
	101-265-850-000	DEC 326-2982 LONG DISTANCE SURCHARGES		46.73				
	Total for vendor ATT5 - AT&T:			46.73	46.73			
Vendor BELFOR - BELFOR USA GROUP:								
1936939								
116811	BELFOR USA GROUP	12/21/2023	02/01/2024	1,445.94	1,445.94	Open	N	
	EMERGENCY MITIGATION OF FLOODING	KTYLER					12/31/2023	
	101-265-931-000	EMERGENCY MITIGATION OF FLOODING @ F		1,445.94				
	Total for vendor BELFOR - BELFOR USA GROUP:			1,445.94	1,445.94			
Vendor BELTIR - BELLE TIRE:								
42125265-2								
116795	BELLE TIRE	12/31/2023	02/01/2024	46.72	46.72	Open	N	
	BAL DUE ON PO 23-0889	KTYLER					12/31/2023	
	101-265-860-000	BAL DUE ON PO 23-0889		46.72				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
02.01.24 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							
Total for vendor BELTIR - BELLE TIRE:				46.72	46.72			
Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:								
56234								
116796	BELLEVILLE AREA INDEPENDENT	12/20/2023	02/01/2024	133.00	133.00	Open	N	
	1.9 BZA PH	KTYLER					12/31/2023	
	101-371-900-000	1.9 BZA PH		133.00				
56233								
116797	BELLEVILLE AREA INDEPENDENT	12/20/2023	02/01/2024	98.00	98.00	Open	N	
	1.10 PLNG COMM PH	KTYLER					12/31/2023	
	101-371-900-000	1.10 PLNG COMM PH		98.00				
Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:				231.00	231.00			
Vendor BOTRME - BOUND TREE MEDICAL :								
85184594								
116790	BOUND TREE MEDICAL	12/13/2023	02/01/2024	461.49	461.49	Open	N	
	MEDICAL SUPPLIES	KTYLER					12/31/2023	
	101-336-740-000	MEDICAL SUPPLIES		461.49				
85184595								
116791	BOUND TREE MEDICAL	12/13/2023	02/01/2024	2,768.94	2,768.94	Open	N	
	MEDICAL SUPPLIES	KTYLER					12/31/2023	
	101-336-740-000	MEDICAL SUPPLIES		2,768.94				
85184596								
116792	BOUND TREE MEDICAL	12/13/2023	02/01/2024	413.34	413.34	Open	N	
	MEDICAL SUPPLIES	KTYLER					12/31/2023	
	101-336-740-000	MEDICAL SUPPLIES		413.34				
Total for vendor BOTRME - BOUND TREE MEDICAL :				3,643.77	3,643.77			
Vendor BOWDEC - BOWDECON :								
23-1011-1-MWS								
116809	BOWDECON	10/11/2023	02/01/2024	145.00	145.00	Open	N	
	OCT MEDICAL WASTE PICKUP FS1	KTYLER					12/31/2023	
	101-336-956-000	OCT MEDICAL WASTE PICKUP FS1		145.00				
Total for vendor BOWDEC - BOWDECON :				145.00	145.00			
Vendor STEBRE - BRENDA STEWART:								
INSTRUCTOR								
116787	BRENDA STEWART	01/03/2024	02/01/2024	50.00	50.00	Open	N	
	DEC TAI CHI CLASS INST	KTYLER					12/31/2023	
	101-675-742-000	DEC TAI CHI CLASS INST		50.00				

02/01/2024 07:52 AM
User: KTYLER
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
02.01.24 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
Total for vendor STEBRE - BRENDA STEWART:				50.00	50.00			
Vendor CUETER - CHAMPION CUETER CHRYSLER JEEP DODGE:								
CHCS211584								
116888	CHAMPION CUETER CHRYSLER JEEP DODG	12/20/2023	02/01/2024	4,657.75	4,657.75	Open	N	
	214 RADIATOR FAN FUSES	KTYLER					12/31/2023	
	101-301-860-000	214 RADIATOR FAN FUSES		4,657.75				
Total for vendor CUETER - CHAMPION CUETER CHRYSLER JEEP DODGE:				4,657.75	4,657.75			
Vendor ROMCIT - CITY OF ROMULUS:								
11577								
116782	CITY OF ROMULUS	01/05/2024	02/01/2024	635.00	635.00	Open	N	
	OCT-NOV-DEC ANIMAL SHELTER FEE	KTYLER					12/31/2023	
	101-329-819-000	OCT-NOV-DEC ANIMAL SHELTER FEE		635.00				
Total for vendor ROMCIT - CITY OF ROMULUS:				635.00	635.00			
Vendor CLASSIC - CLASSIC DRIVING SCHOOL INC:								
VB#23-001								
116880	CLASSIC DRIVING SCHOOL INC	03/31/2023	02/01/2024	1,900.00	1,900.00	Open	N	
	NESLER BASIC PROGRAM	KTYLER					12/31/2023	
	592-536-965-000	NESLER BASIC PROGRAM		950.00				
	592-537-965-000	NESLER BASIC PROGRAM		950.00				
VB#23-002								
116881	CLASSIC DRIVING SCHOOL INC	04/14/2023	02/01/2024	350.00	350.00	Open	N	
	NESLER CDL A TEST	KTYLER					12/31/2023	
	592-536-965-000	NESLER CDL A TEST		175.00				
	592-537-965-000	NESLER CDL A TEST		175.00				
Total for vendor CLASSIC - CLASSIC DRIVING SCHOOL INC:				2,250.00	2,250.00			
Vendor GRODEA - DEANNA GROENEWEG:								
INSTRUCTOR								
116788	DEANNA GROENEWEG	01/03/2024	02/01/2024	210.00	210.00	Open	N	
	DEC AFEP CLASS INST	KTYLER					12/31/2023	
	101-675-742-000	DEC AFEP CLASS INST		210.00				
Total for vendor GRODEA - DEANNA GROENEWEG:				210.00	210.00			
Vendor DEEDST - DTE ENERGY COMPANY:								
9100-4064-0427								
117002	DTE ENERGY COMPANY	12/31/2023	02/01/2024	26,825.17	26,825.17	Open	N	
	DEC STREETLIGHTING	KTYLER					12/31/2023	

02/01/2024 07:52 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
02.01.24 PREPAID

Page: 5/18

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-448-926-000	DEC STREETLIGHTING		23,622.77				
	248-000-920-000	DEC STREETLIGHTING		3,202.40				
	Total for vendor DEEDST - DTE ENERGY COMPANY:			26,825.17	26,825.17			

Vendor DUFISA - DUNDEE FIRE & SAFETY:

5756								
116825	DUNDEE FIRE & SAFETY	12/23/2023	02/01/2024	154.00	154.00	Open	N	
	ABC DRY CHEMICAL-FOAM RECHARGE	KTYLER					12/31/2023	
	101-336-740-000	ABC DRY CHEMICAL-FOAM RECHARGE		154.00				
	Total for vendor DUFISA - DUNDEE FIRE & SAFETY:			154.00	154.00			

Vendor EMPCO - EMPCO INC:

45190								
116826	EMPCO INC	12/08/2023	02/01/2024	3,163.95	3,163.95	Open	N	
	CUSTOM WRITTEN EXAM-POLICE SERGE	KTYLER					12/31/2023	
	101-301-965-000	CUSTOM WRITTEN EXAM-POLICE SERGEANT		3,163.95				
	Total for vendor EMPCO - EMPCO INC:			3,163.95	3,163.95			

Vendor ETC - ENVIRONMENTAL TESTING & CONSULTING:

109401								
116794	ENVIRONMENTAL TESTING & CONSULTING	12/15/2023	02/01/2024	375.00	375.00	Open	N	
	ASBESTOS SURVEY @ 50947 S I-94 S	KTYLER					12/31/2023	
	101-371-880-000	ASBESTOS SURVEY @ 50947 S I-94 SVC DR		375.00				
	Total for vendor ETC - ENVIRONMENTAL TESTING & CONSULTING:			375.00	375.00			

Vendor ETSUCO - ETNA SUPPLY COMPANY:

S105309535.001								
116822	ETNA SUPPLY COMPANY	12/26/2023	02/01/2024	59.60	59.60	Open	N	
	METER PARTS	KTYLER					12/31/2023	
	592-536-971-003	METER PARTS		59.60				
	Total for vendor ETSUCO - ETNA SUPPLY COMPANY:			59.60	59.60			

Vendor EXPTIR - EXPRESS TIRE:

1033								
116808	EXPRESS TIRE	01/03/2024	02/01/2024	1,585.73	1,585.73	Open	N	
	DEC STMT	KTYLER					12/31/2023	
	101-265-860-000	715 OIL CHANGE		37.90				
	101-301-860-000	212 OIL CHANGE-(4) NEW TIRES		1,338.61				
	101-265-860-000	713 VAPOR CANISTER PURGE VALVE		209.22				
	Total for vendor EXPTIR - EXPRESS TIRE:			1,585.73	1,585.73			

02/01/2024 07:52 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
02.01.24 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor FTCH - FISHBECK:								
431966 116838	FISHBECK VBT/JSB BUILDERS 592-000-284-000	12/28/2023 KTYLER VBT/JSB BUILDERS	02/01/2024	5,520.20 5,520.20	5,520.20	Open	N 12/31/2023	
431969 116839	FISHBECK VBT/CRN BLDG 11 592-000-284-000	12/28/2023 KTYLER VBT/CRN BLDG 11	02/01/2024	9,439.00 9,439.00	9,439.00	Open	N 12/31/2023	
21638-62 116840	FISHBECK NOV BLDG PLAN REVIEWS 101-371-819-000	12/31/2023 KTYLER NOV BLDG PLAN REVIEWS	02/01/2024	29,160.90 29,160.90	29,160.90	Open	N 12/31/2023	
432035 116841	FISHBECK VBT/TRACTOR SUPPLY 592-000-284-000	12/29/2023 KTYLER VBT/TRACTOR SUPPLY	02/01/2024	2,592.00 2,592.00	2,592.00	Open	N 12/31/2023	
432034 116842	FISHBECK WOODLAND MEADOWS RNG EXPANSION 592-000-284-000	12/29/2023 KTYLER WOODLAND MEADOWS RNG EXPANSION	02/01/2024	2,731.00 2,731.00	2,731.00	Open	N 12/31/2023	
432012 116843	FISHBECK VBT/CULVERS DRIVE THRU 592-000-284-000	12/29/2023 KTYLER VBT/CULVERS DRIVE THRU	02/01/2024	1,073.00 1,073.00	1,073.00	Open	N 12/31/2023	
432037 116844	FISHBECK METRO PARTY STORE GAS PUMPS PROJ 592-000-284-000	12/29/2023 KTYLER METRO PARTY STORE GAS PUMPS PROJECT	02/01/2024	2,460.70 2,460.70	2,460.70	Open	N 12/31/2023	
432033 116845	FISHBECK VBT/MULTI-TENANT BLDG 592-000-284-000	12/29/2023 KTYLER VBT/MULTI-TENANT BLDG	02/01/2024	2,190.00 2,190.00	2,190.00	Open	N 12/31/2023	
431942 116846	FISHBECK VBT/COBBLESTONE CREEK 592-000-284-000	12/28/2023 KTYLER VBT/COBBLESTONE CREEK	02/01/2024	324.65 324.65	324.65	Open	N 12/31/2023	
432015 116847	FISHBECK VBT/DTE SUBSTATION	12/29/2023 KTYLER	02/01/2024	544.20	544.20	Open	N 12/31/2023	

02/01/2024 07:52 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
02.01.24 PREPAID

Page: 7/18

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	592-000-284-000	VBTDTE SUBSTATION		544.20				
431964 116848	FISHBECK BROOKWOOD SENIOR HOUSING 592-000-284-000	12/28/2023 KTYLER	02/01/2024	564.00	564.00	Open	N 12/31/2023	
		BROOKWOOD SENIOR HOUSING		564.00				
431959 116849	FISHBECK VBTKENWORTH DEALERSHIP 592-000-284-000	12/28/2023 KTYLER	02/01/2024	626.00	626.00	Open	N 12/31/2023	
		VBTKENWORTH DEALERSHIP		626.00				
432082 116850	FISHBECK VBTDTE PAVING 592-000-284-000	12/29/2023 KTYLER	02/01/2024	2,988.00	2,988.00	Open	N 12/31/2023	
		VBTDTE PAVING		2,988.00				
432011 116851	FISHBECK VBTKHALAL TRUCK REPAIR 592-000-284-000	12/29/2023 KTYLER	02/01/2024	1,051.00	1,051.00	Open	N 12/31/2023	
		VBTKHALAL TRUCK REPAIR		1,051.00				
432036 116852	FISHBECK VBTKIPPY AUTO WASH 592-000-284-000	12/29/2023 KTYLER	02/01/2024	2,460.00	2,460.00	Open	N 12/31/2023	
		VBTKIPPY AUTO WASH		2,460.00				
432014 116853	FISHBECK VBTKFUEL TANK RELOCATION 101-265-971-000	12/29/2023 KTYLER	02/01/2024	1,199.90	1,199.90	Open	N 12/31/2023	
		VBTKFUEL TANK RELOCATION		1,199.90				
	Total for vendor FTCH - FISHBECK:			64,924.55	64,924.55			

Vendor GRAINGER - GRAINGER:

9923718366 116810	GRAINGER SAFETY CABINET-5 OIL 592-536-740-000 592-537-740-000	12/05/2023 KTYLER	02/01/2024	136.75	136.75	Open	N 12/31/2023	24-0025
		SAFETY CABINET-5 OIL		68.37				
		SAFETY CABINET-5 OIL		68.38				
	Total for vendor GRAINGER - GRAINGER:			136.75	136.75			

Vendor GLWA - GREAT LAKES WATER AUTHORITY:

100-1511-W 116925	GREAT LAKES WATER AUTHORITY DEC WATER USAGE CHARGE 592-536-927-000	01/23/2024 KTYLER	02/01/2024	295,922.38	295,922.38	Open	N 12/31/2023	24-0072
		DEC WATER USAGE CHARGE		295,922.38				
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			295,922.38	295,922.38			

02/01/2024 07:52 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
02.01.24 PREPAID

Page: 8/18

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor GUIDEPOST - GUIDEPOST SOLUTIONS:								
63788 116958	GUIDEPOST SOLUTIONS TECH DESIGN 101-673-971-001	12/30/2023 KTYLER	02/01/2024	2,856.83	2,856.83	Open	N 12/31/2023	
	TECH DESIGN			2,856.83				
	Total for vendor	GUIDEPOST - GUIDEPOST SOLUTIONS:		2,856.83	2,856.83			
Vendor INERIOR - INTERIOR ENVIRONMENTS:								
15358 116941	INTERIOR ENVIRONMENTS OFFICE FURNITURE FOR FD 101-336-971-005	12/28/2023 KTYLER	02/01/2024	1,240.00	1,240.00	Open	N 12/31/2023	23-0980
	FURNITURE/INSTALL/LABOR (QUOTE ATTACH			1,240.00				
15622-1 116944	INTERIOR ENVIRONMENTS OFFICE FURNITURE WORK SPACES FOR 101-336-971-005	12/28/2023 KTYLER	02/01/2024	13,924.55	13,924.55	Open	N 12/31/2023	23-0979
	FURNITURE/INSTALL/LABOR (QUOTE ATTACH			13,924.55				
	Total for vendor	INERIOR - INTERIOR ENVIRONMENTS:		15,164.55	15,164.55			
Vendor TAYJAM - JAMES TAYLOR:								
DEC 07 2023 116779	JAMES TAYLOR NOVEMBER CONSULTING HOURS 592-536-819-000 592-537-819-000 592-536-860-000	12/07/2023 KTYLER	02/01/2024	1,657.33	1,657.33	Open	N 12/31/2023	24-0019
	NOVEMBER CONSULTING HOURS			800.00				
	NOVEMBER CONSULTING HOURS			800.00				
	NOVEMBER CONSULTING HOURS			57.33				
JAN 4 2024 116780	JAMES TAYLOR DECEMBER CONSULTING HOURS 592-536-819-000 592-537-819-000 592-536-860-000	01/04/2024 KTYLER	02/01/2024	1,433.93	1,433.93	Open	N 12/31/2023	24-0020
	DECEMBER CONSULTING HOURS			700.00				
	DECEMBER CONSULTING HOURS			700.00				
	DECEMBER CONSULTING HOURS			33.93				
	Total for vendor	TAYJAM - JAMES TAYLOR:		3,091.26	3,091.26			
Vendor MISC - KILANSKI EXCAVATING & LAND-CLEARING:								
2023 PROPOSAL 116854	KILANSKI EXCAVATING & LAND-CLEARIN TYLER SITE-TREE CLEARING/ADD.'L 101-265-829-000	01/15/2024 KTYLER	02/01/2024	70,000.00	70,000.00	Open	N 12/31/2023	
	TYLER SITE-TREE CLEARING/ADD.'L WORK			70,000.00				
	Total for vendor	MISC - KILANSKI EXCAVATING & LAND-CLEARING:		70,000.00	70,000.00			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
02.01.24 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 ASHLIN - LINDA D ASHFORD PC:								
JAN 12 2024								
116950	LINDA D ASHFORD PC	01/12/2024	02/01/2024	1,612.50	1,612.50	Open	N	
	8.17 ARBITRATION HEARING	KTYLER					12/31/2023	
	101-266-801-002	8.17 ARBITRATION HEARING		1,612.50				
	Total for vendor ASHLIN - LINDA D ASHFORD PC:			1,612.50	1,612.50			
Vendor MAMAAK - MARIA MARZOUQ:								
INSTRUCTOR								
116786	MARIA MARZOUQ	01/03/2024	02/01/2024	90.00	90.00	Open	N	
	DEC CARDIO DRUMMING CLASS INST	KTYLER					12/31/2023	
	101-675-742-000	DEC CARDIO DRUMMING CLASS INST		90.00				
	Total for vendor MAMAAK - MARIA MARZOUQ:			90.00	90.00			
Vendor MAFOSE - MARQUIS FOOD SERVICE:								
10838								
116793	MARQUIS FOOD SERVICE	12/22/2023	02/01/2024	119.00	119.00	Open	N	
	PRISONER MEALS	KTYLER					12/31/2023	
	101-301-755-000	PRISONER MEALS		119.00				
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:			119.00	119.00			
Vendor MISC - MC RESTORATION SERVICES LLC:								
12/14/2023								
117014	MC RESTORATION SERVICES LLC	12/14/2023	02/01/2024	7,150.00	7,150.00	Open	N	
	RESTORATION @ 15400 SUMPTER-GAS	KTYLER					12/31/2023	
	592-536-936-000	RESTORATION @ 15400 SUMPTER-GAS STATI		7,150.00				
	Total for vendor MISC - MC RESTORATION SERVICES LLC:			7,150.00	7,150.00			
Vendor MCKASS - MCKENNA ASSOCIATES:								
98020-86								
116836	MCKENNA ASSOCIATES	12/31/2023	02/01/2024	7,379.21	7,379.21	Open	N	
	NOV PLNG SVCS	KTYLER					12/31/2023	
	101-371-821-000	NOV PLNG SVCS		616.93				
	101-000-284-000	NOV PLNG SVCS		6,762.28				
98020-87								
116837	MCKENNA ASSOCIATES	01/07/2024	02/01/2024	5,220.35	5,220.35	Open	N	
	DEC PLNG SVCS	KTYLER					12/31/2023	
	101-371-821-000	DEC PLNG SVCS		644.70				
	101-000-284-000	DEC PLNG SVCS		4,575.65				
	Total for vendor MCKASS - MCKENNA ASSOCIATES:			12,599.56	12,599.56			

02/01/2024 07:52 AM
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
02.01.24 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor MINELE - MEI TOTAL ELEVATOR SOLUTIONS :								
1051261 116832	MEI TOTAL ELEVATOR SOLUTIONS CREDIT MEMO-NS FOR SEP-OCT-NOV Q KTYLER 101-265-931-000 CREDIT MEMO-NS FOR SEP-OCT-NOV Q SVC	12/20/2023	02/01/2024	(137.01) (137.01)	(137.01)	Open	N 12/31/2023	
1051351 116833	MEI TOTAL ELEVATOR SOLUTIONS EMERGENCY REPAIR OF ELEVATOR @ B KTYLER 101-265-931-000 EMERGENCY REPAIR OF ELEVATOR @ BAM Total for vendor MINELE - MEI TOTAL ELEVATOR SOLUTIONS :	12/21/2023	02/01/2024	591.48 591.48 454.47	591.48 454.47	Open	N 12/31/2023	
Vendor MCA - MOBILE COMMUNICATION AMERICA:								
398000923-1 116942	MOBILE COMMUNICATION AMERICA FD PORTABLE RADIO REPAIRS KTYLER 101-336-933-000 MOTOROLA RADIO REPAIR	12/29/2023	02/01/2024	792.00 792.00	792.00	Open	N 12/31/2023	23-0808
398000924-1 116943	MOBILE COMMUNICATION AMERICA FD PORTABLE RADIO REPAIRS KTYLER 101-336-933-000 MOTOROLA RADIO REPAIR Total for vendor MCA - MOBILE COMMUNICATION AMERICA:	12/29/2023	02/01/2024	792.00 792.00 1,584.00	792.00 1,584.00	Open	N 12/31/2023	23-0808
Vendor MR.BUBBLE - MR. BUBBLE AUTO SPA:								
DEC 2023 116784	MR. BUBBLE AUTO SPA DEC CAR WASHES KTYLER 101-301-860-004 DEC CAR WASHES	12/31/2023	02/01/2024	85.00 85.00	85.00	Open	N 12/31/2023	
Vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:								
3637-901899 116798	NAPA AUTO PARTS OF BELLEVILLE VEHICLE CLEANING SUPPLIES KTYLER 101-336-860-000 VEHICLE CLEANING SUPPLIES	11/01/2023	02/01/2024	48.18 48.18	48.18	Open	N 12/31/2023	
3637-902714 116799	NAPA AUTO PARTS OF BELLEVILLE STOCK FUEL FILTER KTYLER 101-336-860-000 STOCK FUEL FILTER Total for vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:	11/13/2023	02/01/2024	74.51 74.51 122.69	74.51 122.69	Open	N 12/31/2023	

02/01/2024 07:52 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
02.01.24 PREPAID

Page: 11/18

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 NDSWELL - NDS RADIOLOGY:								
2179								
116823	NDS RADIOLOGY	12/31/2023	02/01/2024	1,500.00	1,500.00	Open	N	
	FIRE FIGHTER CALCIUM SCORES	KTYLER					12/31/2023	
	101-336-956-000	FIRE FIGHTER CALCIUM SCORES		1,500.00				
	Total for vendor NDSWELL - NDS RADIOLOGY:			1,500.00	1,500.00			
Vendor OAKCOU - OAKLAND COUNTY TREASURERS:								
CI027453								
116827	OAKLAND COUNTY TREASURERS	09/30/2023	02/01/2024	36.50	36.50	Open	N	
	CLEMIS OUT-COUNTY GIS DATA MAINT	KTYLER					12/31/2023	
	101-301-819-000	CLEMIS OUT-COUNTY GIS DATA MAINT		36.50				
CI031414								
116828	OAKLAND COUNTY TREASURERS	12/31/2023	02/01/2024	1,808.00	1,808.00	Open	N	
	OCT-NOV-DEC CLEMIS FIRE	KTYLER					12/31/2023	
	101-301-819-000	OCT-NOV-DEC CLEMIS FIRE		1,808.00				
CI031700								
116889	OAKLAND COUNTY TREASURERS	12/31/2023	02/01/2024	11,889.47	11,889.47	Open	N	
	OCT-NOV-DEC CLEMIS POLICE	KTYLER					12/31/2023	
	101-301-819-000	OCT-NOV-DEC CLEMIS POLICE		11,889.47				
	Total for vendor OAKCOU - OAKLAND COUNTY TREASURERS:			13,733.97	13,733.97			
Vendor OOMA - OOMA INC:								
38115								
116993	OOMA INC	11/14/2023	02/01/2024	151.66	151.66	Open	N	
	NOV VOICE LINE SVCS	KTYLER					12/31/2023	
	101-673-971-001	NOV VOICE LINE SVCS		151.66				
	Total for vendor OOMA - OOMA INC:			151.66	151.66			
Vendor PENMAN - PENGUIN MANAGEMENT:								
76731								
116789	PENGUIN MANAGEMENT	12/01/2023	02/01/2024	2,292.00	2,292.00	Open	N	
	2024 RENEWAL OF NOTIFICATION SYS	KTYLER					12/31/2023	
	101-336-819-000	2024 RENEWAL OF NOTIFICATION SYSTEM		2,292.00				
	Total for vendor PENMAN - PENGUIN MANAGEMENT:			2,292.00	2,292.00			
Vendor PIOLAN - PIONEER LANDSCAPING:								
2923								
116830	PIONEER LANDSCAPING	12/12/2023	02/01/2024	375.00	375.00	Open	N	
	11.28-29 PLOW-SALT HAGGERTY SCHO	KTYLER					12/31/2023	

02/01/2024 07:52 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
02.01.24 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							
101-675-935-000	11.28-29 PLOW-SALT HAGGERTY SCHOOL			375.00				
	Total for vendor PIOLAN - PIONEER LANDSCAPING:			375.00	375.00			
Vendor PLANTE - PLANTE MORAN REALPOINT LLC:								
10152587								
116957	PLANTE MORAN REALPOINT LLC	01/23/2024	02/01/2024	14,210.66	14,210.66	Open	N	
	OWNERS REP FEE-REIMBURSABLES	KTYLER					12/31/2023	
101-673-971-001	OWNERS REP FEE-REIMBURSABLES			14,210.66				
	Total for vendor PLANTE - PLANTE MORAN REALPOINT LLC:			14,210.66	14,210.66			
Vendor POWER DMS - POWER DMS INC:								
INV-42363								
116783	POWER DMS INC	09/30/2023	02/01/2024	550.00	550.00	Open	N	
	ACCREDITATION SOFTWARE	KTYLER					12/31/2023	
101-301-819-000	ACCREDITATION SOFTWARE			550.00				
	Total for vendor POWER DMS - POWER DMS INC:			550.00	550.00			
Vendor PRISYS - PRINTING SYSTEMS INC:								
230550								
117049	PRINTING SYSTEMS INC	12/04/2023	02/01/2024	243.72	243.72	Open	N	23-1019
	ELECTION SUPPLIES	KTYLER					12/31/2023	
101-262-727-000	15 APP TO VOTE ENVELOPE			21.75				
101-262-727-000	15 VAT ENVELOPE			14.25				
101-262-727-000	16 EPB'S			62.40				
101-262-727-000	15 SPOILED/DEFECTIVE ENVELOPE			21.75				
101-262-727-000	4 AV POLL BOOK W MULTIPLE PCT			42.20				
101-262-727-000	35 RECEIVING BOARD ENVELOPE			66.50				
101-262-727-000	SHIPPING			14.87				
230551								
117050	PRINTING SYSTEMS INC	01/12/2024	02/01/2024	217.98	217.98	Open	N	23-1020
	ELECTION SUPPLIES	KTYLER					12/31/2023	
101-262-727-000	10,000 PRES. PRIM. APPS TO VOTE			200.00				
101-262-727-000	SHIPPING			17.98				
	Total for vendor PRISYS - PRINTING SYSTEMS INC:			461.70	461.70			
Vendor PRONEM - PRIORITY ONE EMERGENCY:								
70100076								
116800	PRIORITY ONE EMERGENCY	12/18/2023	02/01/2024	14.00	14.00	Open	N	
	MCCARTHY UNIFORMS	KTYLER					12/31/2023	
101-301-741-000	MCCARTHY UNIFORMS			14.00				

02/01/2024 07:52 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
02.01.24 PREPAID

Page: 13/18

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
70100077 116801	PRIORITY ONE EMERGENCY SHORT UNIFORMS 101-301-741-000	12/18/2023 KTYLER	02/01/2024	68.99 68.99	68.99	Open	N 12/31/2023	
70100089 116802	PRIORITY ONE EMERGENCY MONTE UNIFORMS 101-301-741-000	12/18/2023 KTYLER	02/01/2024	56.00 56.00	56.00	Open	N 12/31/2023	
70100169 116803	PRIORITY ONE EMERGENCY BYRD UNIFORMS 101-301-741-000	12/21/2023 KTYLER	02/01/2024	147.98 147.98	147.98	Open	N 12/31/2023	
70100173 116804	PRIORITY ONE EMERGENCY RINI UNIFORMS 101-301-741-000	12/21/2023 KTYLER	02/01/2024	14.00 14.00	14.00	Open	N 12/31/2023	
70100176 116805	PRIORITY ONE EMERGENCY MONTE UNIFORMS 101-301-741-000	12/21/2023 KTYLER	02/01/2024	27.00 27.00	27.00	Open	N 12/31/2023	
70100441 116806	PRIORITY ONE EMERGENCY (2) MOTOROLA PALM MICROPHONES 101-336-741-000	12/22/2023 KTYLER	02/01/2024	210.00 210.00	210.00	Open	N 12/31/2023	
Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				537.97	537.97			
Vendor EVASET - SETH EVANS:								
TRAVEL 116871	SETH EVANS 10.23-25 DIVE TRNG MEALS 101-301-965-000	01/29/2024 KTYLER	02/01/2024	32.97 32.97	32.97	Open	N 12/31/2023	
Total for vendor EVASET - SETH EVANS:				32.97	32.97			
Vendor SEVEN - SEVEN STAFFING AGENCY:								
6233 116807	SEVEN STAFFING AGENCY 12.15-17 DEBRIS REMOVAL TWP RDS 101-265-819-000	12/18/2023 KTYLER	02/01/2024	1,760.00 1,760.00	1,760.00	Open	N 12/31/2023	
Total for vendor SEVEN - SEVEN STAFFING AGENCY:				1,760.00	1,760.00			

02/01/2024 07:52 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
02.01.24 PREPAID

Page: 14/18

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 SPARTA - SPARTA 2002 DESIGNS & PROMOTIONS:								
51966								
116870	SPARTA 2002 DESIGNS & PROMOTIONS	12/13/2023	02/01/2024	676.00	676.00	Open	N	23-1016
	HANDCUFF KEYS FOR POLICE DEPARTM	KTYLER					12/31/2023	
	101-301-750-000	HANDCUFF KEY		647.50				
	101-301-750-000	SHIPPING		28.50				
Total for vendor SPARTA - SPARTA 2002 DESIGNS & PROMOTIONS:				676.00	676.00			
Vendor MISTPO - STATE OF MICHIGAN:								
551-629077								
116820	STATE OF MICHIGAN	01/03/2024	02/01/2024	60.00	60.00	Open	N	
	DEC SOR REG X 2	KTYLER					12/31/2023	
	101-301-956-000	DEC SOR REG X 2		60.00				
551-627866								
116821	STATE OF MICHIGAN	12/14/2023	02/01/2024	140.00	140.00	Open	N	
	DRY GAS FOR BREATHALYZER	KTYLER					12/31/2023	
	101-301-956-000	DRY GAS FOR BREATHALYZER		140.00				
Total for vendor MISTPO - STATE OF MICHIGAN:				200.00	200.00			
Vendor SUBOIL - SUBURBAN CALCIUM CHLORIDE SALES:								
58127								
116778	SUBURBAN CALCIUM CHLORIDE SALES	09/12/2023	02/01/2024	9,800.00	9,800.00	Open	N	24-0040
	LIQUID CALCIUM CHLORIDE APPLIED	KTYLER					12/31/2023	
	101-446-830-000	LIQUID CALCIUM CHLORIDE APPLIED		9,800.00				
Total for vendor SUBOIL - SUBURBAN CALCIUM CHLORIDE SALES:				9,800.00	9,800.00			
Vendor SYMART - SYMBOLARTS:								
0483287								
116869	SYMBOLARTS	01/23/2024	02/01/2024	140.00	140.00	Open	N	23-0978
	J.WRIGHT WALLET BADGE	KTYLER					12/31/2023	
	101-301-741-000	J.WRIGHT WALLET BADGE		140.00				
Total for vendor SYMART - SYMBOLARTS:				140.00	140.00			
Vendor DOHTAM - TAMMY DOHRING:								
TRAVEL								
116835	TAMMY DOHRING	01/24/2024	02/01/2024	286.24	286.24	Open	N	
	10.1-12.31 MILEAGE	KTYLER					12/31/2023	
	101-673-860-000	10.1-12.31 MILEAGE		53.19				
	101-675-860-000	10.1-12.31 MILEAGE		180.98				
	270-000-860-000	10.1-12.31 MILEAGE		52.07				
Total for vendor DOHTAM - TAMMY DOHRING:				286.24	286.24			

Page: 15/18

02/01/2024 07:52 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
02.01.24 PREPAID

Page: 16/18

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
1316 116885	WASHTENAW AREA MUTUAL AID ASSOC BAL DUE 2024 ANNL MEMBER DUES 101-336-810-000	11/15/2023 KTYLER	02/01/2024	500.00 500.00	500.00	Open	N 12/31/2023	
Total for vendor WAMAA - WASHTENAW AREA MUTUAL AID ASSOC:				500.00	500.00			
Vendor WAYCOU - WAYNE COUNTY:								
PERMIT 116996	WAYNE COUNTY SOIL EROSION-IBT SECTION J/K 101-755-967-000	01/29/2024 KTYLER	02/01/2024	870.00 870.00	870.00	Open	N 12/31/2023	
Total for vendor WAYCOU - WAYNE COUNTY:				870.00	870.00			
Vendor WCDEEN - WAYNE COUNTY ENVIRONMENTAL SVCS:								
316346 116890	WAYNE COUNTY ENVIRONMENTAL SVCS CHAP 8 DRAINS FY 2023 DRAIN ASSE 101-445-960-000	12/29/2023 KTYLER	02/01/2024	12,311.04 12,311.04	12,311.04	Open	N 12/31/2023	
Total for vendor WCDEEN - WAYNE COUNTY ENVIRONMENTAL SVCS:				12,311.04	12,311.04			
Vendor WESHFI - WEST SHORE SERVICES:								
31844 116819	WEST SHORE SERVICES 2023 ANNL INSP/MAINT-VBT OUTDOOR 101-301-819-000	12/29/2023 KTYLER	02/01/2024	415.00 415.00	415.00	Open	N 12/31/2023	
Total for vendor WESHFI - WEST SHORE SERVICES:				415.00	415.00			
Vendor WWCDFM - WWCDF-MUTUAL AID ASSOCIATION:								
864 116781	WWCFD-MUTUAL AID ASSOCIATION MUTUAL AID CALL-OUT 101-101-956-000	09/22/2023 KTYLER	02/01/2024	6,274.82 6,274.82	6,274.82	Open	N 12/31/2023	
Total for vendor WWCDFM - WWCDF-MUTUAL AID ASSOCIATION:				6,274.82	6,274.82			
# of Invoices:	105	# Due:	105	Totals:	636,521.02	636,521.02		
# of Credit Memos:	1	# Due:	1	Totals:	(137.01)	(137.01)		
Net of Invoices and Credit Memos:				636,384.01	636,384.01			

--- TOTALS BY GL DISTRIBUTION ---

UNJOURNALIZED

OPEN

2023 EXPENSES

02.01.24 PREPAID

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
101-000-284-000	NOV PLNG SVCS			11,337.93				
101-101-956-000	MUTUAL AID CALL-OUT			6,274.82				
101-262-727-000	15 APP TO VOTE ENVELOPE			461.70				
101-265-819-000	12.15-17 DEBRIS REMOVAL TWP RDS			1,760.00				
101-265-829-000	TYLER SITE-TREE CLEARING/ADD.'L WORK			70,000.00				
101-265-850-000	DEC 326-2982 LONG DISTANCE SURCHARGES			46.73				
101-265-860-000	BAL DUE ON PO 23-0889			293.84				
101-265-931-000	EMERGENCY MITIGATION OF FLOODING @ F			2,608.94				
101-265-932-000	ADA DOOR REPAIRS @ BAM			379.00				
101-265-971-000	VBT/FUEL TANK RELOCATION			1,199.90				
101-266-801-002	8.17 ARBITRATION HEARING			1,612.50				
101-301-727-000	OFFICE SUPPLIES			401.32				
101-301-741-000	MCCARTHY UNIFORMS			816.92				
101-301-750-000	HANDCUFF KEY			676.00				
101-301-755-000	PRISONER MEALS			119.00				
101-301-819-000	ACCREDITATION SOFTWARE			14,938.97				
101-301-850-000	I-PHONE CASE			11.99				
101-301-860-000	212 OIL CHANGE-(4) NEW TIRES			5,996.36				
101-301-860-004	DEC CAR WASHES			85.00				
101-301-956-000	DEC SOR REG X 2			200.00				
101-301-965-000	CUSTOM WRITTEN EXAM-POLICE SERGEANT			3,196.92				
101-329-819-000	OCT-NOV-DEC ANIMAL SHELTER FEE			12,035.00				
101-336-740-000	MEDICAL SUPPLIES			3,797.77				
101-336-741-000	(2) MOTOROLA PALM MICROPHONES			210.00				
101-336-750-000	FIRE PREVENTION SUPPLIES			180.59				
101-336-810-000	BAL DUE 2024 ANNL MEMBER DUES			500.00				
101-336-817-000	SURFACE PRO COVER			89.99				
101-336-819-000	2024 RENEWAL OF NOTIFICATION SYSTEM			2,292.00				
101-336-860-000	VEHICLE CLEANING SUPPLIES			122.69				
101-336-931-000	SPRING REPAIRS-BAY DOORS @ FS2			5,454.00				
101-336-933-000	MOTOROLA RADIO REPAIR			1,584.00				
101-336-956-000	OCT MEDICAL WASTE PICKUP FS1			1,645.00				
101-336-971-005	FURNITURE/INSTALL/LABOR (QUOTE ATTACH			15,164.55				
101-371-819-000	NOV BLDG PLAN REVIEWS			29,160.90				
101-371-821-000	NOV PLNG SVCS			1,261.63				
101-371-880-000	ASBESTOS SURVEY @ 50947 S I-94 SVC DR			375.00				
101-371-900-000	1.9 BZA PH			231.00				
101-445-960-000	CHAP 8 DRAINS FY 2023 DRAIN ASSESSMEN			12,311.04				
101-446-830-000	LIQUID CALCIUM CHLORIDE APPLIED			9,800.00				
101-448-926-000	DEC STREETLIGHTING			23,622.77				
101-673-740-000	WAIST PACKS REC DEPT			200.00				
101-673-860-000	10.1-12.31 MILEAGE			53.19				
101-673-971-001	OWNERS REP FEE-REIMBURSABLES			17,219.15				
101-675-742-000	DEC YOGA INST			500.00				
101-675-860-000	10.1-12.31 MILEAGE			180.98				
101-675-935-000	11.28-29 PLOW-SALT HAGGERTY SCHOOL			28,676.71				

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-755-967-000	SOIL EROSION-IBT SECTION J/K		870.00				
	248-000-920-000	DEC STREETLIGHTING		3,202.40				
	270-000-860-000	10.1-12.31 MILEAGE		52.07				
	592-000-284-000	VBT/JSB BUILDERS		34,563.75				
	592-536-740-000	SAFETY CABINET-5 OIL		68.37				
	592-536-819-000	NOVEMBER CONSULTING HOURS		1,500.00				
	592-536-860-000	NOVEMBER CONSULTING HOURS		91.26				
	592-536-927-000	DEC WATER USAGE CHARGE		295,922.38				
	592-536-936-000	RESTORATION @ 15400 SUMPTER-GAS STATI		7,150.00				
	592-536-965-000	NESLER BASIC PROGRAM		1,125.00				
	592-536-971-003	METER PARTS		59.60				
	592-537-740-000	SAFETY CABINET-5 OIL		68.38				
	592-537-819-000	NOVEMBER CONSULTING HOURS		1,500.00				
	592-537-965-000	NESLER BASIC PROGRAM		1,125.00				
--- TOTALS BY FUND ---								
	101 - General Fund			289,955.80	289,955.80			
	248 - Downtown Development Author			3,202.40	3,202.40			
	270 - Museum Fund			52.07	52.07			
	592 - Water/Sewer Fund			343,173.74	343,173.74			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			49,156.15	49,156.15			
	101 - Township Board			6,274.82	6,274.82			
	262 - Election Department			461.70	461.70			
	265 - Building & Grounds			76,288.41	76,288.41			
	266 - Attorney Fees			1,612.50	1,612.50			
	301 - Police Department			26,442.48	26,442.48			
	329 - Ordinance Enforcement			12,035.00	12,035.00			
	336 - Fire Department			31,040.59	31,040.59			
	371 - Building/Planning Dept.			31,028.53	31,028.53			
	445 - Public Works Drains			12,311.04	12,311.04			
	446 - Public Services			9,800.00	9,800.00			
	448 - Public Services			23,622.77	23,622.77			
	536 - Water Department			305,916.61	305,916.61			
	537 - Sewer Department			2,693.38	2,693.38			
	673 - Recreation Dept			17,472.34	17,472.34			
	675 - Seniors Dept			29,357.69	29,357.69			
	755 - Park & Lake Dept			870.00	870.00			

02/01/2024 07:53 AM
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.01.24 PREPAID

Page: 1/4

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor ATT2 - AT&T:								
4491455808								
117003	AT&T	01/11/2024	02/01/2024	657.84	657.84	Open	N	
	1.11-2.10 831-001-1672	KTYLER					02/01/2024	
	101-228-817-000	1.11-2.10 831-001-1672		657.84				
	Total for vendor ATT2 - AT&T:			657.84	657.84			
Vendor COMCAST - COMCAST:								
0080558								
116999	COMCAST	01/17/2024	02/01/2024	31.68	31.68	Open	N	
	1.26-2.25 CABLE BOX FS2	KTYLER					02/01/2024	
	101-336-920-000	1.26-2.25 CABLE BOX FS2		31.68				
0092084								
117000	COMCAST	01/19/2024	02/01/2024	199.90	199.90	Open	N	
	1.23-2.22 EMERGENCY BUTTON DISPA	KTYLER					02/01/2024	
	101-301-819-000	1.23-2.22 EMERGENCY BUTTON DISPATCH		199.90				
0065387								
117001	COMCAST	01/19/2024	02/01/2024	253.27	253.27	Open	N	
	2.2-3.1 VIDEO ARRAIGNMENT	KTYLER					02/01/2024	
	101-301-850-000	2.2-3.1 VIDEO ARRAIGNMENT		253.27				
	Total for vendor COMCAST - COMCAST:			484.85	484.85			
Vendor DTE - DTE ENERGY:								
920017738369								
117008	DTE ENERGY	01/19/2024	02/01/2024	135.25	135.25	Open	N	
	12.19-1.18 15992 BROOKSIDE	KTYLER					02/01/2024	
	592-536-920-000	12.19-1.18 15992 BROOKSIDE		135.25				
910013924881								
117009	DTE ENERGY	01/24/2024	02/01/2024	587.05	587.05	Open	N	
	12.22-1.23 128 4TH	KTYLER					02/01/2024	
	101-265-920-000	12.22-1.23 128 4TH		587.05				
910016828139								
117010	DTE ENERGY	01/24/2024	02/01/2024	143.47	143.47	Open	N	
	12.22-1.23 130 4TH	KTYLER					02/01/2024	
	101-265-920-000	12.22-1.23 130 4TH		143.47				
910015586928								
117011	DTE ENERGY	01/22/2024	02/01/2024	2,596.77	2,596.77	Open	N	
	12.19-1.22 45400 HULL	KTYLER					02/01/2024	
	101-336-920-000	12.19-1.22 45400 HULL		2,596.77				

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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.01.24 PREPAID

Page: 2/4

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
910013925151 117012	DTE ENERGY 12.23-1.23 405 MAIN 270-000-920-000	01/24/2024 KTYLER 12.23-1.23 405 MAIN	02/01/2024	405.33 405.33	405.33	Open	N 02/01/2024	
910016828261 117013	DTE ENERGY 12.22-1.23 405 MAIN 270-000-920-000	01/24/2024 KTYLER 12.22-1.23 405 MAIN	02/01/2024	104.96 104.96	104.96	Open	N 02/01/2024	
Total for vendor DTE - DTE ENERGY:				3,972.83	3,972.83			

Vendor VERWIR - VERIZON WIRELESS:

9954295136 117005	VERIZON WIRELESS 12.16-1.15 WIRELESS SERVICES 101-336-850-000	01/15/2024 KTYLER 12.16-1.15 WIRELESS SERVICES	02/01/2024	40.06 40.06	40.06	Open	N 02/01/2024	
9954290963 117006	VERIZON WIRELESS 12.16-1.15 WIRELESS SERVICES 101-101-956-000 101-265-850-000 101-301-850-000 592-536-740-000 592-537-740-000	01/15/2024 KTYLER 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES	02/01/2024	327.94 236.02 30.51 41.07 10.17 10.17	327.94	Open	N 02/01/2024	
9954325431 117007	VERIZON WIRELESS 12.16-1.15 WIRELESS SERVICES 101-101-956-000 101-171-956-000 101-215-956-000 101-228-956-000 101-253-956-000 101-257-819-000 101-265-850-000 101-301-850-000 101-329-740-000 101-336-850-000 101-371-740-000 101-622-740-000 101-622-935-000 101-677-740-000 101-755-920-000 248-000-740-000 592-536-740-000	01/15/2024 KTYLER 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES 12.16-1.15 WIRELESS SERVICES	02/01/2024	4,706.58 231.94 199.57 80.92 142.85 45.53 46.32 288.97 811.69 86.53 313.90 131.38 957.45 36.01 162.39 357.56 40.46 386.56	4,706.58	Open	N 02/01/2024	

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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.01.24 PREPAID

Page: 3/4

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	592-537-740-000	12.16-1.15 WIRELESS SERVICES		386.55				
	Total for vendor VERWIR - VERIZON WIRELESS:			5,074.58	5,074.58			
# of Invoices:	13	# Due:	13	Totals:	10,190.10	10,190.10		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				10,190.10	10,190.10			

--- TOTALS BY GL DISTRIBUTION ---

101-101-956-000	12.16-1.15 WIRELESS SERVICES	467.96
101-171-956-000	12.16-1.15 WIRELESS SERVICES	199.57
101-215-956-000	12.16-1.15 WIRELESS SERVICES	80.92
101-228-817-000	1.11-2.10 831-001-1672	657.84
101-228-956-000	12.16-1.15 WIRELESS SERVICES	142.85
101-253-956-000	12.16-1.15 WIRELESS SERVICES	45.53
101-257-819-000	12.16-1.15 WIRELESS SERVICES	46.32
101-265-850-000	12.16-1.15 WIRELESS SERVICES	319.48
101-265-920-000	12.22-1.23 128 4TH	730.52
101-301-819-000	1.23-2.22 EMERGENCY BUTTON DISPATCH	199.90
101-301-850-000	2.2-3.1 VIDEO ARRAIGNMENT	1,106.03
101-329-740-000	12.16-1.15 WIRELESS SERVICES	86.53
101-336-850-000	12.16-1.15 WIRELESS SERVICES	353.96
101-336-920-000	1.26-2.25 CABLE BOX FS2	2,628.45
101-371-740-000	12.16-1.15 WIRELESS SERVICES	131.38
101-622-740-000	12.16-1.15 WIRELESS SERVICES	957.45
101-622-935-000	12.16-1.15 WIRELESS SERVICES	36.01
101-677-740-000	12.16-1.15 WIRELESS SERVICES	162.39
101-755-920-000	12.16-1.15 WIRELESS SERVICES	357.56
248-000-740-000	12.16-1.15 WIRELESS SERVICES	40.46
270-000-920-000	12.23-1.23 405 MAIN	510.29
592-536-740-000	12.16-1.15 WIRELESS SERVICES	396.73
592-536-920-000	12.19-1.18 15992 BROOKSIDE	135.25
592-537-740-000	12.16-1.15 WIRELESS SERVICES	396.72

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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/01/2024 - 02/01/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.01.24 PREPAID

Page: 4/4

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			8,710.65	8,710.65			
	248 - Downtown Development Author			40.46	40.46			
	270 - Museum Fund			510.29	510.29			
	592 - Water/Sewer Fund			928.70	928.70			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			550.75	550.75			
	101 - Township Board			467.96	467.96			
	171 - Supervisor Department			199.57	199.57			
	215 - Clerk Department			80.92	80.92			
	228 - IT Department			800.69	800.69			
	253 - Treasurer Department			45.53	45.53			
	257 - Assessing Department			46.32	46.32			
	265 - Building & Grounds			1,050.00	1,050.00			
	301 - Police Department			1,305.93	1,305.93			
	329 - Ordinance Enforcement			86.53	86.53			
	336 - Fire Department			2,982.41	2,982.41			
	371 - Building/Planning Dept.			131.38	131.38			
	536 - Water Department			531.98	531.98			
	537 - Sewer Department			396.72	396.72			
	622 - Community Services			993.46	993.46			
	677 - Communications Dept			162.39	162.39			
	755 - Park & Lake Dept			357.56	357.56			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2023 EXPENSES
02.06.24 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							

Vendor PARSER - PARKWAY SERVICES:

A-156576								
117051	PARKWAY SERVICES	10/05/2023	02/06/2024	180.00	180.00	Open	N	23-0324
	PICKLEBALL COURTS ADA RESTROOM U KTYLER						12/31/2023	
	101-755-819-000	7 MONTHS ADA RESTROOM PICKLE PARK		180.00				
A-157394								
117052	PARKWAY SERVICES	11/09/2023	02/06/2024	180.00	180.00	Open	N	
	PICKLEBALL COURTS ADA RESTROOM U KTYLER						12/31/2023	
	101-755-819-000	7 MONTHS ADA RESTROOM PICKLE PARK		180.00				
	Total for vendor PARSER - PARKWAY SERVICES:			360.00	360.00			

# of Invoices:	2	# Due:	2	Totals:	360.00	360.00
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				360.00	360.00	

--- TOTALS BY GL DISTRIBUTION ---

101-755-819-000	7 MONTHS ADA RESTROOM PICKLE PARK	360.00	
--- TOTALS BY FUND ---			
101 - General Fund		360.00	360.00
--- TOTALS BY DEPT/ACTIVITY ---			
755 - Park & Lake Dept		360.00	360.00

02/01/2024 11:10 AM
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 1/26

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 911TRA - 911 TRAINING INSTITUTE:								
181 116970	911 TRAINING INSTITUTE 3.11 R.BARKER-GIROUX STRESS RESI 101-325-965-000	01/26/2024 KTYLER	02/06/2024	518.00 518.00	518.00	Open	N 02/06/2024	
Total for vendor 911TRA - 911 TRAINING INSTITUTE:				518.00	518.00			
Vendor DELIEM - A DESIGN LINE EMBROIDERY:								
36883 116863	A DESIGN LINE EMBROIDERY DDA BOARD MEMBER APPAREL 248-000-822-000 248-000-822-000 248-000-822-000	01/19/2024 KTYLER	02/06/2024	127.94 28.98 47.98 50.98	127.94	Open	N 02/06/2024	24-0060
Total for vendor DELIEM - A DESIGN LINE EMBROIDERY:				127.94	127.94			
Vendor AMAZON - AMAZON CAPITAL SERVICES:								
1RKD-L99P-76NR 117017	AMAZON CAPITAL SERVICES SELF-INKING "RECEIVED" MESSAGE S 101-248-727-000	01/02/2024 KTYLER	02/06/2024	21.50 21.50	21.50	Open	N 02/06/2024	24-0001
1M4P-36JM-166K 117018	AMAZON CAPITAL SERVICES SUPPLIES 101-622-740-000	01/03/2024 KTYLER	02/06/2024	9.96 9.96	9.96	Open	N 02/06/2024	
13KD-XTFF-494H 117019	AMAZON CAPITAL SERVICES OFFICE SUPPLIES 101-248-727-000	01/04/2024 KTYLER	02/06/2024	29.82 29.82	29.82	Open	N 02/06/2024	24-0015
146V-MDLG-3FLD 117020	AMAZON CAPITAL SERVICES OFFICE SUPPLIES 101-622-727-000	01/04/2024 KTYLER	02/06/2024	29.99 29.99	29.99	Open	N 02/06/2024	
1HP4-CYGK-6613 117021	AMAZON CAPITAL SERVICES 1099-NEC TAX FORMS 101-248-727-000	01/05/2024 KTYLER	02/06/2024	26.47 26.47	26.47	Open	N 02/06/2024	24-0014
19H1-6HVV-JJP1 117022	AMAZON CAPITAL SERVICES SUPPLIES	01/07/2024 KTYLER	02/06/2024	169.95	169.95	Open	N 02/06/2024	

02/01/2024 11:10 AM
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 2/26

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-622-740-000	SUPPLIES		169.95				
11TT-NNCV-4NTX 117023	AMAZON CAPITAL SERVICES EXHIBITS 270-000-743-000	01/09/2024 KTYLER	02/06/2024	44.99	44.99	Open	N 02/06/2024	
		EXHIBITS		44.99				
1JYQ-XTDT-FHT6 117024	AMAZON CAPITAL SERVICES OFFICE SUPPLIES 101-301-727-000	01/10/2024 KTYLER	02/06/2024	136.00	136.00	Open	N 02/06/2024	
		OFFICE SUPPLIES		136.00				
1F3R-1VWG-H7F7 117025	AMAZON CAPITAL SERVICES SUPPLIES 101-622-740-000	01/10/2024 KTYLER	02/06/2024	59.99	59.99	Open	N 02/06/2024	
		SUPPLIES		59.99				
11DN-DKL3-KRCC 117026	AMAZON CAPITAL SERVICES AED RAZORS 101-301-956-000	01/10/2024 KTYLER	02/06/2024	7.98	7.98	Open	N 02/06/2024	
		AED RAZORS		7.98				
1FG7-CGWV-PRDL 117027	AMAZON CAPITAL SERVICES OFFICE SUPPLIES 101-301-727-000	01/11/2024 KTYLER	02/06/2024	52.98	52.98	Open	N 02/06/2024	
		OFFICE SUPPLIES		52.98				
1G3F-CK7V-R9WK 117028	AMAZON CAPITAL SERVICES EXHIBITS 270-000-743-000	01/11/2024 KTYLER	02/06/2024	12.99	12.99	Open	N 02/06/2024	
		EXHIBITS		12.99				
1MQT-YHNV-RJLL 117029	AMAZON CAPITAL SERVICES EXHIBITS 270-000-743-000	01/12/2024 KTYLER	02/06/2024	122.97	122.97	Open	N 02/06/2024	
		EXHIBITS		122.97				
1PQ3-GKNN-V96K 117030	AMAZON CAPITAL SERVICES DRIVEWAY/SNOWPLOW MARKERS-IBT 101-265-740-000	01/12/2024 KTYLER	02/06/2024	99.99	99.99	Open	N 02/06/2024	
		DRIVEWAY/SNOWPLOW MARKERS-IBT		99.99				
1QDJ-YTKH-7R7N 117031	AMAZON CAPITAL SERVICES BATTERIES 101-301-740-000	01/14/2024 KTYLER	02/06/2024	63.86	63.86	Open	N 02/06/2024	
		BATTERIES		63.86				
1PDM-YD9R-CR3H 117032	AMAZON CAPITAL SERVICES SUPPLIES 101-622-740-000	01/15/2024 KTYLER	02/06/2024	119.85	119.85	Open	N 02/06/2024	
		SUPPLIES		119.85				

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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
 UNJOURNALIZED
 OPEN
 2024 EXPENSES
 02.06.24 VOUCHER

Page: 3/26

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
1DPH-CJLC-DY6T								
117033	AMAZON CAPITAL SERVICES EXHIBITS 270-000-743-000	01/15/2024 KTYLER	02/06/2024	101.19	101.19	Open	N 02/06/2024	
	EXHIBITS			101.19				
161X-3WVG-FY6L								
117034	AMAZON CAPITAL SERVICES SUPPLIES 101-301-743-000	01/15/2024 KTYLER	02/06/2024	532.54	532.54	Open	N 02/06/2024	
	SUPPLIES			532.54				
1PDM-YD9R-FXXD								
117035	AMAZON CAPITAL SERVICES OFFICE SUPPLIES 101-301-727-000	01/15/2024 KTYLER	02/06/2024	484.42	484.42	Open	N 02/06/2024	
	OFFICE SUPPLIES			484.42				
1M7N-FT3T-P3F3								
117036	AMAZON CAPITAL SERVICES EXHIBITS 270-000-743-000	01/17/2024 KTYLER	02/06/2024	26.97	26.97	Open	N 02/06/2024	
	EXHIBITS			26.97				
1CW1-YCCM-NGTG								
117037	AMAZON CAPITAL SERVICES BUFFER WHEEL FOR SALT SPREADER T 101-265-860-000	01/17/2024 KTYLER	02/06/2024	17.74	17.74	Open	N 02/06/2024	
	BUFFER WHEEL FOR SALT SPREADER TR-1			17.74				
1W11-GPDY-QXG3								
117038	AMAZON CAPITAL SERVICES EXHIBITS 270-000-743-000	01/17/2024 KTYLER	02/06/2024	68.39	68.39	Open	N 02/06/2024	
	EXHIBITS			68.39				
13GL-1J7V-T3XK								
117039	AMAZON CAPITAL SERVICES EXHIBITS 270-000-743-000	01/17/2024 KTYLER	02/06/2024	23.49	23.49	Open	N 02/06/2024	
	EXHIBITS			23.49				
1J7X-PMLQ-TFFK								
117040	AMAZON CAPITAL SERVICES 711 SALT SPREADER-AIR FILTER 101-265-860-000	01/17/2024 KTYLER	02/06/2024	13.99	13.99	Open	N 02/06/2024	
	711 SALT SPREADER-AIR FILTER			13.99				
1GPH-VKY6-9K7D								
117041	AMAZON CAPITAL SERVICES EXHIBITS 270-000-743-000	01/19/2024 KTYLER	02/06/2024	67.92	67.92	Open	N 02/06/2024	
	EXHIBITS			67.92				
1HXR-Y1KH-HKK7								
117042	AMAZON CAPITAL SERVICES EXHIBITS 270-000-743-000	01/21/2024 KTYLER	02/06/2024	141.52	141.52	Open	N 02/06/2024	
	EXHIBITS			141.52				

02/01/2024 11:10 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 4/26

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
176Q-FYWX-4XRX								
117043	AMAZON CAPITAL SERVICES	01/23/2024	02/06/2024	204.30	204.30	Open	N	
	FILE JACKETS-USB MEMORY STICKS	KTYLER					02/06/2024	
	101-301-817-000	FILE JACKETS-USB MEMORY STICKS		204.30				
1WQG-RTYN-4RJL								
117044	AMAZON CAPITAL SERVICES	01/23/2024	02/06/2024	40.84	40.84	Open	N	24-0059
	KLEENEX AND HAND SANITIZER FOR O	KTYLER					02/06/2024	
	101-171-739-000	KLEENEX		16.85				
	101-171-739-000	HAND SANITIZER		23.99				
1VWN-WRJQ-3LRH								
117045	AMAZON CAPITAL SERVICES	01/23/2024	02/06/2024	163.53	163.53	Open	N	
	SUPPLIES	KTYLER					02/06/2024	
	101-301-743-000	SUPPLIES		163.53				
1FK7-MQ7M-6MT7								
117046	AMAZON CAPITAL SERVICES	01/23/2024	02/06/2024	349.99	349.99	Open	N	
	SUPPLIES	KTYLER					02/06/2024	
	270-000-740-000	SUPPLIES		349.99				
1C1V-96D3-73YH								
117047	AMAZON CAPITAL SERVICES	01/24/2024	02/06/2024	202.40	202.40	Open	N	
	PROGRAM SUPPLIES	KTYLER					02/06/2024	
	101-622-742-000	PROGRAM SUPPLIES		202.40				
1GMV-NC9C-7NDV								
117048	AMAZON CAPITAL SERVICES	01/28/2024	02/06/2024	149.99	149.99	Open	N	24-0070
	OFFICE SUPPLIES	KTYLER					02/06/2024	
	101-262-727-000	AIRPODS		149.99				
	Total for vendor AMAZON - AMAZON CAPITAL SERVICES:			3,598.51	3,598.51			

Vendor APESOF - APEX SOFTWARE:

325352								
116860	APEX SOFTWARE	11/27/2023	02/06/2024	1,825.00	1,825.00	Open	N	
	2024 SOFTWARE ANNL RENEWAL	KTYLER					02/06/2024	
	101-257-819-000	2024 SOFTWARE ANNL RENEWAL		1,825.00				
	Total for vendor APESOF - APEX SOFTWARE:			1,825.00	1,825.00			

Vendor ASSABL - ASSA ABLOY ENTRANCE SYSTEMS US INC:

SEI 1700238								
116859	ASSA ABLOY ENTRANCE SYSTEMS US INC	01/09/2024	02/06/2024	3,290.00	3,290.00	Open	N	
	REPLACE ADA DOOR OPENER @ BAM	KTYLER					02/06/2024	
	101-265-971-000	REPLACE ADA DOOR OPENER @ BAM		3,290.00				
	Total for vendor ASSABL - ASSA ABLOY ENTRANCE SYSTEMS US INC:			3,290.00	3,290.00			

02/01/2024 11:10 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 5/26

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor ATCFOR - ATCHINSON FORD SALES INC:								
323781 116861	ATCHINSON FORD SALES INC 530 LOWER STEERING SHAFT	01/12/2024 KTYLER	02/06/2024	452.50	452.50	Open	N 02/06/2024	
	592-536-932-000	530 LOWER STEERING SHAFT		226.25				
	592-537-932-000	530 LOWER STEERING SHAFT		226.25				
323646 116862	ATCHINSON FORD SALES INC 217 CIRCUIT/CONNECTOR REPAIRS	01/16/2024 KTYLER	02/06/2024	571.33	571.33	Open	N 02/06/2024	
	101-301-860-000	217 CIRCUIT/CONNECTOR REPAIRS		571.33				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			1,023.83	1,023.83			
Vendor BASIC - BASIC:								
IN2990468 116897	BASIC 2024 FSA PLAN RENEWAL FEE	01/11/2024 KTYLER	02/06/2024	777.80	777.80	Open	N 02/06/2024	
	101-101-956-000	2024 FSA PLAN RENEWAL FEE		777.80				
	Total for vendor BASIC - BASIC:			777.80	777.80			
Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:								
56306 116891	BELLEVILLE AREA INDEPENDENT PARK PAVILION RENTAL SEASON	01/10/2024 KTYLER	02/06/2024	210.00	210.00	Open	N 02/06/2024	
	101-755-900-000	PARK PAVILION RENTAL SEASON		210.00				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			210.00	210.00			
Vendor BERCOM - BERESFORD COMPANY:								
75855 116968	BERESFORD COMPANY (46) ID'S FOR FIRE DEPT PERSONNE	01/23/2024 KTYLER	02/06/2024	368.00	368.00	Open	N 02/06/2024	
	101-301-741-000	(46) ID'S FOR FIRE DEPT PERSONNEL		368.00				
	Total for vendor BERCOM - BERESFORD COMPANY:			368.00	368.00			
Vendor GRABER - BERNARD GRANT:								
RE-ISSUE 116857	BERNARD GRANT C#134558 3.22-4.12-4.26 PLNG MTG	04/13/2023 KTYLER	02/06/2024	225.00	225.00	Open	N 02/06/2024	
	101-371-818-000	C#134558 3.22-4.12-4.26 PLNG MTGS		225.00				
	Total for vendor GRABER - BERNARD GRANT:			225.00	225.00			

02/01/2024 11:10 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 6/26

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor BKDEVEL - BK DEVELOPMENT GROUP:								
PARTIAL REFUND								
116963	BK DEVELOPMENT GROUP	01/29/2024	02/06/2024	71,752.10	71,752.10	Open	N	
	ENGINEERING FEES (67) HOME SITES KTYLER						02/06/2024	
	592-000-284-000	ENGINEERING FEES (67) HOME SITES @ W-		71,752.10				
	Total for vendor BKDEVEL - BK DEVELOPMENT GROUP:			71,752.10	71,752.10			
Vendor MISC - BLUE STAR INC:								
REFUND								
116898	BLUE STAR INC	01/09/2024	02/06/2024	2,441.30	2,441.30	Open	N	
	013053-811 BAL DUE-HYDRANT DEPOS KTYLER						02/06/2024	
	592-000-276-000	013053-811 BAL DUE-HYDRANT DEPOSIT		2,441.30				
	Total for vendor MISC - BLUE STAR INC:			2,441.30	2,441.30			
Vendor BMI - BMI:								
51411187								
116899	BMI	01/02/2024	02/06/2024	435.00	435.00	Open	N	
	2024 MUSIC LICENSE INCLUDES MUSE KTYLER						02/06/2024	
	101-101-956-000	2024 MUSIC LICENSE INCLUDES MUSEUM		435.00				
	Total for vendor BMI - BMI:			435.00	435.00			
Vendor BOTRME - BOUND TREE MEDICAL :								
85211034								
116896	BOUND TREE MEDICAL	01/09/2024	02/06/2024	385.97	385.97	Open	N	
	MEDICAL SUPPLIES KTYLER						02/06/2024	
	101-336-740-000	MEDICAL SUPPLIES		385.97				
	Total for vendor BOTRME - BOUND TREE MEDICAL :			385.97	385.97			
Vendor BOWDEC - BOWDECON :								
24-0104-02-MWS								
116893	BOWDECON	01/04/2024	02/06/2024	60.00	60.00	Open	N	
	JAN MEDICAL WASTE PICKUP FS2 KTYLER						02/06/2024	
	101-336-740-000	JAN MEDICAL WASTE PICKUP FS2		60.00				
24-0104-03-MWS								
116894	BOWDECON	01/04/2024	02/06/2024	45.00	45.00	Open	N	
	JAN MEDICAL WASTE PICKUP FS1 KTYLER						02/06/2024	
	101-336-740-000	JAN MEDICAL WASTE PICKUP FS1		45.00				
24-0104-04-MWS								
116895	BOWDECON	01/04/2024	02/06/2024	45.00	45.00	Open	N	
	JAN MEDICAL WASTE PICKUP PD KTYLER						02/06/2024	

02/01/2024 11:10 AM
User: KTYLER
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 7/26

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	101-301-956-000	JAN MEDICAL WASTE PICKUP PD		45.00				
	Total for vendor BOWDEC - BOWDECON :			150.00	150.00			

Vendor BSASOF - BS&A SOFTWARE:

152094								
116892	BS&A SOFTWARE	02/01/2024	02/06/2024	2,286.00	2,286.00	Open	N	
	ANNL SERVICES/SUPPORT FEES-VARIO KTYLER						02/06/2024	
	101-228-939-000	ANNL SERVICES/SUPPORT FEES-VARIOUS MO		2,286.00				
	Total for vendor BSASOF - BS&A SOFTWARE:			2,286.00	2,286.00			

Vendor MISC - CAMCO BUILDING SOLUTIONS LLC:

27590/27592								
117016	CAMCO BUILDING SOLUTIONS LLC	01/29/2024	02/06/2024	9,900.00	9,900.00	Open	N	
	BOND REFUNDS @ 14079/14094 COBBL KTYLER						02/06/2024	
	101-000-283-000	BOND REFUNDS @ 14079/14094 COBBLESTON		9,900.00				
	Total for vendor MISC - CAMCO BUILDING SOLUTIONS LLC:			9,900.00	9,900.00			

Vendor MANCAR - CAROLINE MANLEY:

REIMBURSE								
116967	CAROLINE MANLEY	01/18/2024	02/06/2024	20.00	20.00	Open	N	
	B.WILLIAMS-MANLEY WCC NOTARY FEE KTYLER						02/06/2024	
	101-371-810-000	B.WILLIAMS-MANLEY WCC NOTARY FEES		20.00				
	Total for vendor MANCAR - CAROLINE MANLEY:			20.00	20.00			

Vendor CDWGOV - CDW GOVERNMENT:

NZ54558								
116906	CDW GOVERNMENT	01/11/2024	02/06/2024	5,344.44	5,344.44	Open	N	24-0027
	ANNUAL RENEWAL OF ADOBE PRO AND KTYLER						02/06/2024	
	101-171-956-000	ADOBE ACROBAT PRO - (SELMAN/SUMPTER)		507.90				
	101-675-971-000	ADOBE ACROBAT PRO - (TAMMY/ELIZABETH)		507.90				
	101-228-817-000	ADOBE ACROBAT PRO - (BRAD B.)		253.95				
	101-677-740-000	ADOBE CREATIVE CLOUD - (CHOLE/ELANA/M		3,058.89				
	101-675-971-000	ADOBE ACROBAT PRO - (J.Z.)		253.95				
	101-262-956-000	ADOBE ACROBAT PRO - (DONAE H)		253.95				
	101-171-956-000	ADOBE ACROBAT PRO - (KEVIN MCNAMARA)		253.95				
	101-265-956-000	ADOBE ACROBAT PRO - (RON AKERS)		253.95				
PB53887								
116907	CDW GOVERNMENT	01/16/2024	02/06/2024	300.00	300.00	Open	N	24-0002
	MS EA O365 OFFICE LICENSE KTYLER						02/06/2024	
	101-228-817-000	MS EA O365 OFFICE LICENSE		300.00				

02/01/2024 11:10 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 8/26

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
NZ84612 116908	CDW GOVERNMENT ANNUAL RENEWAL OF BARRACUDA CLOU 101-228-939-000	01/12/2024 KTYLER	02/06/2024	5,824.00 5,824.00	5,824.00	Open	N 02/06/2024	24-0030
	BARRACUDA CLOUD ARCHIVING SERVICE							
NZ84607 116909	CDW GOVERNMENT ANNUAL RENEWAL OF BARRACUDA EMAI 101-228-939-000	01/12/2024 KTYLER	02/06/2024	4,416.00 4,416.00	4,416.00	Open	N 02/06/2024	24-0034
	BARRACUDA EMAIL PROTECTION GATEWAY DE							
PB53882 116910	CDW GOVERNMENT 2 ADDITIONAL O365 USER LICENSE/1 101-228-817-000	01/16/2024 KTYLER	02/06/2024	130.00 130.00	130.00	Open	N 02/06/2024	24-0039
	MS EXCHANGE ONLINE KIOSK G LICENSES							
Total for vendor CDWGOV - CDW GOVERNMENT:				16,014.44	16,014.44			

Vendor CERTASITE - CERTASITE:

12594528 116901	CERTASITE REQUIRED FIRE SPRINKLER REPAIRS 101-336-931-000	01/04/2024 KTYLER	02/06/2024	1,161.79 1,161.79	1,161.79	Open	N 02/06/2024	
	REQUIRED FIRE SPRINKLER REPAIRS FS2							
Total for vendor CERTASITE - CERTASITE:				1,161.79	1,161.79			

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

2487121 116903	CHAPP & BUSHEY OIL CO DIESEL FUEL 101-336-860-001 592-536-862-000 592-537-862-000	01/12/2024 KTYLER	02/06/2024	274.90 260.33 7.29 7.28	274.90	Open	N 02/06/2024	
	DIESEL FUEL							
	DIESEL FUEL							
	DIESEL FUEL							
248713 116904	CHAPP & BUSHEY OIL CO FUEL 101-301-860-001 101-336-860-001 592-536-862-000 592-537-862-000 101-265-860-000 101-622-860-000 101-265-860-000 101-265-860-000 101-171-860-000	01/12/2024 KTYLER	02/06/2024	4,781.01 3,255.87 305.98 246.22 246.22 143.43 205.58 38.25 267.74 71.72	4,781.01	Open	N 02/06/2024	
	FUEL							
	FUEL							
	FUEL							
	FUEL							
	FUEL							
	FUEL							
	FUEL 371 BLDG							
	FUEL 755 PARK							
	FUEL							

02/01/2024 11:10 AM
User: KTYLER
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 9/26

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
252192 116959	CHAPP & BUSHEY OIL CO DIESEL FUEL 101-301-860-001 101-336-860-001 101-265-860-000	01/26/2024 KTYLER DIESEL FUEL DIESEL FUEL DIESEL FUEL	02/06/2024	1,330.76 29.28 1,254.90 46.58	1,330.76	Open	N 02/06/2024	
252196 116960	CHAPP & BUSHEY OIL CO FUEL 101-301-860-001 101-336-860-001 592-536-862-000 592-537-862-000 101-265-860-000 101-622-860-000 101-265-860-000 101-265-860-000 101-171-860-000	01/26/2024 KTYLER FUEL FUEL FUEL FUEL FUEL FUEL FUEL 371 BLDG FUEL 755 PARK FUEL	02/06/2024	3,597.75 2,201.83 179.89 185.29 185.28 348.98 197.88 25.18 248.24 25.18	3,597.75	Open	N 02/06/2024	
Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:				9,984.42	9,984.42			
Vendor FIECHA - CHARITY FIELDER:								
2024-01 116964	CHARITY FIELDER ARCHIVAL ASSISTANT 270-000-821-000	01/29/2024 KTYLER ARCHIVAL ASSISTANT	02/06/2024	520.00 520.00	520.00	Open	N 02/06/2024	24-0016
Total for vendor FIECHA - CHARITY FIELDER:				520.00	520.00			
Vendor HARCHR - CHRISTINA HARMAN:								
TRAVEL 116966	CHRISTINA HARMAN 1.22 MI LAW ENF REC MILEAGE/MEAL 101-301-860-001 101-301-965-000	01/28/2024 KTYLER 1.22 MI LAW ENF REC MILEAGE 1.22 MI LAW ENF REC MEAL	02/06/2024	52.60 43.28 9.32	52.60	Open	N 02/06/2024	
Total for vendor HARCHR - CHRISTINA HARMAN:				52.60	52.60			
Vendor ROMCIT - CITY OF ROMULUS:								
11562 116905	CITY OF ROMULUS JAN ANIMAL SHELTER FEE 101-329-819-000	01/02/2024 KTYLER JAN ANIMAL SHELTER FEE	02/06/2024	650.00 650.00	650.00	Open	N 02/06/2024	
Total for vendor ROMCIT - CITY OF ROMULUS:				650.00	650.00			

02/01/2024 11:10 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 10/26

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 CITPRI - CITY PRINTING COMPANY:								
68391 116900	CITY PRINTING COMPANY ENVELOPES 101-248-900-000	01/22/2024 KTYLER	02/06/2024	1,212.00	1,212.00	Open	N 02/06/2024	24-0035
	10,000 WINDOW-3000 REGULAR ENVELOPES			1,212.00				
	Total for vendor CITPRI - CITY PRINTING COMPANY:			1,212.00	1,212.00			
Vendor HDSUWA - CORE & MAIN LP:								
T921082 116902	CORE & MAIN LP METER PARTS 592-536-740-000	01/03/2024 KTYLER	02/06/2024	146.75	146.75	Open	N 02/06/2024	
	METER PARTS			146.75				
	Total for vendor HDSUWA - CORE & MAIN LP:			146.75	146.75			
Vendor DELCOM - DELL MARKETING LP :								
10726269809 116858	DELL MARKETING LP (3) NEW COMPUTERS-DET BUR 101-301-817-000	01/23/2024 KTYLER	02/06/2024	9,025.86	9,025.86	Open	N 02/06/2024	24-0036
	3 COMPUTERS AND EQUIPMENT DT BUR			9,025.86				
10726619796 116872	DELL MARKETING LP FD LAPTOPS 101-336-817-000	01/24/2024 KTYLER	02/06/2024	7,299.00	7,299.00	Open	N 02/06/2024	24-0044
	3 DELL LATITUDE 5430 RUGGED LAPTOPS			7,299.00				
10724825624 116913	DELL MARKETING LP TWO DELL PC'S FOR BELLEVILLE MUS 270-000-971-000	01/16/2024 KTYLER	02/06/2024	2,659.76	2,659.76	Open	N 02/06/2024	24-0028
	DELL MICRO 7010 WITH STANDS/MONITORS			2,659.76				
10727486375 116956	DELL MARKETING LP SALAZAR (2) DELL 27" MONITORS 101-371-740-000	01/29/2024 KTYLER	02/06/2024	1,091.98	1,091.98	Open	N 02/06/2024	24-0063
	SALAZAR (2) DELL 27" MONITORS			1,091.98				
	Total for vendor DELCOM - DELL MARKETING LP :			20,076.60	20,076.60			
Vendor PARDEN - DENISE PARTRIDGE:								
DRIVER 116911	DENISE PARTRIDGE RESTAURANT CLUB 101-622-742-000	01/22/2024 KTYLER	02/06/2024	26.04	26.04	Open	N 02/06/2024	
	RESTAURANT CLUB			26.04				
	Total for vendor PARDEN - DENISE PARTRIDGE:			26.04	26.04			

02/01/2024 11:10 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 11/26

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 DIREIN - DIVE RESCUE INTERNATIONAL:								
SO067549								
116914	DIVE RESCUE INTERNATIONAL	11/21/2023	02/06/2024	400.00	400.00	Open	N	
	S.EVANS ICE DIVING TUITION	KTYLER					02/06/2024	
	101-301-865-000	S.EVANS ICE DIVING TUITION		400.00				
	Total for vendor DIREIN - DIVE RESCUE INTERNATIONAL:			400.00	400.00			
Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:								
302980								
116912	DOWNRIVER UTILITY WASTEWATER AUTH	01/01/2024	02/06/2024	22,446.80	22,446.80	Open	N	24-0043
	JAN EXCESS FLOW LEGACY-NEW	KTYLER					02/06/2024	
	592-537-925-000	JAN EXCESS FLOW LEGACY		13,356.00				
	592-537-925-000	JAN EXCESS FLOW NEW		1,585.00				
	592-537-924-000	JAN EXCESS FLOW NEW		7,505.80				
	Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:			22,446.80	22,446.80			
Vendor EMTC - EMERGENCY MEDICAL TRAINING CENTER:								
INV-24-011724								
116921	EMERGENCY MEDICAL TRAINING CENTER	01/17/2024	02/06/2024	500.00	500.00	Open	N	
	BLS INSTRUCTOR COURSE FD	KTYLER					02/06/2024	
	101-336-965-000	BLS INSTRUCTOR COURSE FD		500.00				
	Total for vendor EMTC - EMERGENCY MEDICAL TRAINING CENTER:			500.00	500.00			
Vendor EPICOR - EPICOR SOFTWARE CORPORATION:								
MRIV100-10801364								
116915	EPICOR SOFTWARE CORPORATION	01/04/2024	02/06/2024	22,137.81	22,137.81	Open	N	24-0045
	ANNUAL RENEWAL OF TWP DOCUMENT M	KTYLER					02/06/2024	
	101-371-819-000	DOCSTAR RENEWAL/SPLIT COST (DEV)		7,379.27				
	592-536-971-002	DOCSTAR RENEWAL/SPLIT COST (W&S)		7,379.27				
	101-248-819-000	DOCSTAR RENEWAL/SPLIT COST (CLERK)		7,379.27				
	Total for vendor EPICOR - EPICOR SOFTWARE CORPORATION:			22,137.81	22,137.81			
Vendor FTCH - FISHBECK:								
432856								
116887	FISHBECK	01/24/2024	02/06/2024	877.00	877.00	Open	N	24-0071
	VBT/RELIABILITY STUDY	KTYLER					02/06/2024	
	592-536-820-000	VBT/RELIABILITY STUDY		877.00				
432491								
116984	FISHBECK	01/03/2024	02/06/2024	75,886.66	75,886.66	Open	N	
	VBT/DENTON RD BRIDGE	KTYLER					02/06/2024	
	227-000-971-008	VBT/DENTON RD BRIDGE		75,886.66				

02/01/2024 11:10 AM
User: KTYLER
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 12/26

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Total for vendor FTCH - FISHBECK:				76,763.66	76,763.66			
Vendor REWOLD - FRANK REWOLD & SONS INC:								
1134115								
116855	FRANK REWOLD & SONS INC	01/08/2024	02/06/2024	458,927.87	458,927.87	Open	N	
	PAY APP 15	KTYLER					02/06/2024	
	101-673-971-001	PAY APP 15		458,927.87				
1135915								
116856	FRANK REWOLD & SONS INC	01/08/2024	02/06/2024	79,913.25	79,913.25	Open	N	
	OWNER HELD-PA 15	KTYLER					02/06/2024	
	101-673-971-001	OWNER HELD-PA 15		79,913.25				
Total for vendor REWOLD - FRANK REWOLD & SONS INC:				538,841.12	538,841.12			
Vendor GARFAN - GARDEN FANTASY GREENHOUSE:								
57810								
116922	GARDEN FANTASY GREENHOUSE	01/04/2024	02/06/2024	45.00	45.00	Open	N	
	OUTDOOR POT MUSEUM	KTYLER					02/06/2024	
	101-101-956-000	OUTDOOR POT MUSEUM		45.00				
57812								
116923	GARDEN FANTASY GREENHOUSE	01/04/2024	02/06/2024	45.00	45.00	Open	N	
	OUTDOOR POT MUSEUM	KTYLER					02/06/2024	
	101-101-956-000	OUTDOOR POT MUSEUM		45.00				
57813								
116924	GARDEN FANTASY GREENHOUSE	01/04/2024	02/06/2024	400.00	400.00	Open	N	
	(8) OUTDOOR POTS TWP HALL	KTYLER					02/06/2024	
	101-101-956-000	(8) OUTDOOR POTS TWP HALL		400.00				
Total for vendor GARFAN - GARDEN FANTASY GREENHOUSE:				490.00	490.00			
Vendor GAYBRO - GAYLORD BROTHERS INC:								
2848187								
116920	GAYLORD BROTHERS INC	01/11/2024	02/06/2024	443.54	443.54	Open	N	
	ARCHIVING-EXHIBIT SUPPLIES	KTYLER					02/06/2024	
	270-000-743-000	ARCHIVING-EXHIBIT SUPPLIES		443.54				
Total for vendor GAYBRO - GAYLORD BROTHERS INC:				443.54	443.54			
Vendor GUAULU - GULF AUTO LUBE:								
129479								
116916	GULF AUTO LUBE	01/02/2024	02/06/2024	68.98	68.98	Open	N	
	205 OIL CHANGE	KTYLER					02/06/2024	
	101-301-860-000	205 OIL CHANGE		68.98				

02/01/2024 11:10 AM
User: KTYLER
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 13/26

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
129712 116917	GULF AUTO LUBE 413 OIL CHANGE 101-336-860-000	01/08/2024 KTYLER 413 OIL CHANGE	02/06/2024	318.97 318.97	318.97	Open	N 02/06/2024	
129718 116918	GULF AUTO LUBE 200 OIL CHANGE 101-301-860-000	01/08/2024 KTYLER 200 OIL CHANGE	02/06/2024	160.97 160.97	160.97	Open	N 02/06/2024	
129825 116919	GULF AUTO LUBE 302 OIL CHANGE 101-329-860-000	01/11/2024 KTYLER 302 OIL CHANGE	02/06/2024	68.98 68.98	68.98	Open	N 02/06/2024	
130237 116965	GULF AUTO LUBE 181 OIL CHANGE 101-301-860-000	01/22/2024 KTYLER 181 OIL CHANGE	02/06/2024	68.98 68.98	68.98	Open	N 02/06/2024	
Total for vendor GUAULU - GULF AUTO LUBE:				686.88	686.88			
Vendor HHI - HARDER HOME IMPROVEMENTS:								
INSPECTOR 116953	HARDER HOME IMPROVEMENTS 1.7-20 BLDG INSP 101-371-819-000	01/30/2024 KTYLER 1.7-20 BLDG INSP	02/06/2024	2,200.00 2,200.00	2,200.00	Open	N 02/06/2024	
Total for vendor HHI - HARDER HOME IMPROVEMENTS:				2,200.00	2,200.00			
Vendor IMPPRE - IMPERIAL PRESS:								
54670 116929	IMPERIAL PRESS BUSINESS CARDS 101-265-740-000 101-371-740-000 592-536-900-000 101-622-740-000 270-000-956-000	01/17/2024 KTYLER KATHY HOOD BUSINESS CARDS CHRIS SALAZAR BUSINESS CARDS KELSEY HAZLETT BUSINESS CARDS MARYLYNN BALEWSKI BUSINESS CARDS MARY UTZ BUSINESS CARDS	02/06/2024	190.25 38.05 38.05 38.05 38.05 38.05	190.25	Open	N 02/06/2024	24-0026
Total for vendor IMPPRE - IMPERIAL PRESS:				190.25	190.25			
Vendor J&TTOW - J&T TOWING:								
24-17446 116930	J&T TOWING S-77 TOW TO AUTO LAB (AKA EXPRES 101-265-860-000	01/25/2024 KTYLER S-77 TOW TO AUTO LAB (AKA EXPRESS TIR	02/06/2024	160.00 160.00	160.00	Open	N 02/06/2024	

02/01/2024 11:10 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 14/26

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Total for vendor J&TTOW - J&T TOWING:				160.00	160.00			
Vendor WRIJAS - JASON WRIGHT:								
REIMBURSE								
116928	JASON WRIGHT	01/18/2024	02/06/2024	138.17	138.17	Open	N	
	1.18 LT ORAL BOARD BKFST-LUNCH	KTYLER					02/06/2024	
	101-301-956-000	1.18 LT ORAL BOARD BKFST-LUNCH		138.17				
Total for vendor WRIJAS - JASON WRIGHT:				138.17	138.17			
Vendor DOMJEF - JEFFREY DOMMER:								
INSPECTOR								
116952	JEFFREY DOMMER	01/30/2024	02/06/2024	2,780.00	2,780.00	Open	N	
	1.7-20 ELEC INSP	KTYLER					02/06/2024	
	101-371-819-000	1.7-20 ELEC INSP		2,780.00				
Total for vendor DOMJEF - JEFFREY DOMMER:				2,780.00	2,780.00			
Vendor REIDJO - JOHN E. REID & ASSOCIATES INC:								
D37FA5AC-0001								
116927	JOHN E. REID & ASSOCIATES INC	12/20/2023	02/06/2024	630.00	630.00	Open	N	
	FEDEL INTERVIEW-INTERROGATION TE	KTYLER					02/06/2024	
	101-301-965-000	FEDEL INTERVIEW-INTERROGATION TECHNIQ		630.00				
7413A314-0001								
116931	JOHN E. REID & ASSOCIATES INC	01/08/2024	02/06/2024	850.00	850.00	Open	N	
	MOWBRAY INTERVIEW-INTERROGATION	KTYLER					02/06/2024	
	101-301-965-000	MOWBRAY INTERVIEW-INTERROGATION TECHN		850.00				
Total for vendor REIDJO - JOHN E. REID & ASSOCIATES INC:				1,480.00	1,480.00			
Vendor JOHLIT - JOHNSTON ENTERPRISES:								
14884								
116932	JOHNSTON ENTERPRISES	01/16/2024	02/06/2024	129.00	129.00	Open	N	24-0042
	(200) BVL RD PROJECT BROCHURES	KTYLER					02/06/2024	
	248-000-900-000	(200) BVL RD PROJECT BROCHURES		129.00				
Total for vendor JOHLIT - JOHNSTON ENTERPRISES:				129.00	129.00			
Vendor COCJON - JONATHON COCHENOUR:								
2024								
116933	JONATHON COCHENOUR	01/10/2024	02/06/2024	84.79	84.79	Open	N	
	WORK BOOTS	KTYLER					02/06/2024	
	101-755-740-000	WORK BOOTS		84.79				
Total for vendor COCJON - JONATHON COCHENOUR:				84.79	84.79			

02/01/2024 11:10 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 15/26

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 KSMM - KSPRINGER MEDIA MANAGEMENT:								
1/18/2024								
116926	KSPRINGER MEDIA MANAGEMENT	01/18/2024	02/06/2024	600.00	600.00	Open	N	24-0068
	JAN SOCIAL MEDIA-CONSULT SERVICE KTYLER						02/06/2024	
	101-677-819-000	JAN SOCIAL MEDIA-CONSULT SERVICES		400.00				
	248-000-819-000	JAN SOCIAL MEDIA-CONSULT SERVICES		200.00				
	Total for vendor KSMM - KSPRINGER MEDIA MANAGEMENT:			600.00	600.00			
Vendor SUMLIN - LINDSEY SUMINSKI:								
REIMBURSE								
116936	LINDSEY SUMINSKI	11/16/2023	02/06/2024	30.00	30.00	Open	N	
	CDL LICENSE KTYLER						02/06/2024	
	101-622-956-000	CDL LICENSE		30.00				
	Total for vendor SUMLIN - LINDSEY SUMINSKI:			30.00	30.00			
Vendor ISILOL - LOLA ISIMINGER:								
ELECTION								
116935	LOLA ISIMINGER	01/25/2024	02/06/2024	100.00	100.00	Open	N	
	1.24 ELEC INSP CATCH-UP WORK KTYLER						02/06/2024	
	101-262-705-000	1.24 ELEC INSP CATCH-UP WORK		100.00				
	Total for vendor ISILOL - LOLA ISIMINGER:			100.00	100.00			
Vendor LOHUSU - LOWER HURON SUPPLY:								
483577								
116934	LOWER HURON SUPPLY	01/19/2024	02/06/2024	1,730.00	1,730.00	Open	N	24-0054
	(150) BAGS OF ICE MELTER KTYLER						02/06/2024	
	101-265-740-000	(150) BAGS OF ICE MELTER		1,717.50				
	101-265-740-000	SHIP/HANDLING		12.50				
	Total for vendor LOHUSU - LOWER HURON SUPPLY:			1,730.00	1,730.00			
Vendor MACQUEEN - MACQUEEN EMERGENCY :								
P24757								
116945	MACQUEEN EMERGENCY	01/30/2024	02/06/2024	3,075.00	3,075.00	Open	N	23-0967
	GATE VALVE (3) FOR FIRE DEPARTME KTYLER						02/06/2024	
	101-336-965-000	GATE VALVE 4 STORZ BLACK		3,075.00				
P24757-2								
116946	MACQUEEN EMERGENCY	01/23/2024	02/06/2024	80.05	80.05	Open	N	
	(3) GATE VALVES-SHIP/HANDLING KTYLER						02/06/2024	
	101-336-965-000	(3) GATE VALVES-SHIP/HANDLING		80.05				
	Total for vendor MACQUEEN - MACQUEEN EMERGENCY :			3,155.05	3,155.05			

02/01/2024 11:10 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 16/26

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor ABDMAR - MARC ABDILLA:								
TRAVEL 116937	MARC ABDILLA	01/18/2024	02/06/2024	59.86	59.86	Open	N	
	1.3-5 DEFENSIVE TACTICS MEALS W/ KTYLER						02/06/2024	
	101-301-965-000	1.3-5 DEFENSIVE TACTICS MEALS W/RINI		59.86				
	Total for vendor ABDMAR - MARC ABDILLA:			59.86	59.86			
Vendor MACEO - MI ASSOC CODE ENFORCE OFFICERS:								
02371 116969	MI ASSOC CODE ENFORCE OFFICERS	01/24/2024	02/06/2024	190.00	190.00	Open	N	
	QUEENER 3.7-8 MACEO CONF REG KTYLER						02/06/2024	
	101-329-965-000	QUEENER 3.7-8 MACEO CONF REG		190.00				
	Total for vendor MACEO - MI ASSOC CODE ENFORCE OFFICERS:			190.00	190.00			
Vendor MACP - MI ASSOC OF CHIEFS OF POLICE:								
300010248 116938	MI ASSOC OF CHIEFS OF POLICE	01/04/2024	02/06/2024	1,000.00	1,000.00	Open	N	
	2024 ACCREDITATION CONTINUATION KTYLER						02/06/2024	
	101-301-819-000	2024 ACCREDITATION CONTINUATION FEE		1,000.00				
	Total for vendor MACP - MI ASSOC OF CHIEFS OF POLICE:			1,000.00	1,000.00			
Vendor MIDOAS - MI DOWNTOWN ASSOCIATION:								
E2938 2/2 116940	MI DOWNTOWN ASSOCIATION	12/13/2023	02/06/2024	60.00	60.00	Open	N	24-0047
	COBURN 3.6 ADVOCACY DAY-SPRING W KTYLER						02/06/2024	
	248-000-965-000	COBURN 3.6 ADVOCACY DAY-SPRING WORKSH		60.00				
	Total for vendor MIDOAS - MI DOWNTOWN ASSOCIATION:			60.00	60.00			
Vendor MMA - MICHIGAN MUSEUMS ASSOCIATION:								
2024 116939	MICHIGAN MUSEUMS ASSOCIATION	12/17/2023	02/06/2024	100.00	100.00	Open	N	
	MI MUSEUM MEMBERSHIP KTYLER						02/06/2024	
	270-000-810-000	MI MUSEUM MEMBERSHIP		100.00				
	Total for vendor MMA - MICHIGAN MUSEUMS ASSOCIATION:			100.00	100.00			
Vendor MTA - MICHIGAN TOWNSHIPS ASSOCIATION:								
259121 116947	MICHIGAN TOWNSHIPS ASSOCIATION	01/17/2024	02/06/2024	1,860.00	1,860.00	Open	N	
	4.24 MTA CONF REG X 4 KTYLER						02/06/2024	
	101-101-956-000	BOYNTON-KELLEY-MARTIN 4.24 MTA CONF R		1,346.00				

02/01/2024 11:10 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 17/26

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-171-965-000	MCNAMARA	4.24 MTA CONF REG	514.00				
	Total for vendor MTA - MICHIGAN TOWNSHIPS ASSOCIATION:			1,860.00	1,860.00			
Vendor OUTEXP - OUTDOOR EXPERTS INC:								
7688 116948	OUTDOOR EXPERTS INC (200) SNOWFLOW CURB MARKERS	01/10/2024 KTYLER	02/06/2024	298.00	298.00	Open	N 02/06/2024	
	101-265-740-000	(200) SNOWFLOW CURB MARKERS		298.00				
8344 116949	OUTDOOR EXPERTS INC #711 EMERGENCY SALT SPREADER REP	01/22/2024 KTYLER	02/06/2024	278.52	278.52	Open	N 02/06/2024	
	101-265-860-000	#711 EMERGENCY SALT SPREADER REPAIRS		278.52				
	Total for vendor OUTEXP - OUTDOOR EXPERTS INC:			576.52	576.52			
Vendor PARSE - PARKWAY SERVICES:								
A-158671 116992	PARKWAY SERVICES 1.22-2.21 HC UNIT @ HARRIS PARK	01/18/2024 KTYLER	02/06/2024	180.00	180.00	Open	N 02/06/2024	24-0058
	248-000-956-000	1.22-2.21 HC UNIT @ HARRIS PARK		180.00				
	Total for vendor PARSE - PARKWAY SERVICES:			180.00	180.00			
Vendor MISC - PAUL ROBAKIEWICZ:								
REFUND 116864	PAUL ROBAKIEWICZ 013053-641 FINAL/HYDRANT RENTAL	01/10/2024 KTYLER	02/06/2024	19.00	19.00	Open	N 02/06/2024	
	592-000-276-000	013053-641 FINAL/HYDRANT RENTAL		19.00				
	Total for vendor MISC - PAUL ROBAKIEWICZ:			19.00	19.00			
Vendor PITBOW - PITNEY BOWES:								
3318590691 116866	PITNEY BOWES 11.29-2.28 POSTAGE MACHINE LEASE	01/10/2024 KTYLER	02/06/2024	965.82	965.82	Open	N 02/06/2024	
	101-248-940-000	11.29-2.28 POSTAGE MACHINE LEASE		965.82				
	Total for vendor PITBOW - PITNEY BOWES:			965.82	965.82			
Vendor PRESAF - PREMIER SAFETY:								
04241251 116865	PREMIER SAFETY ANNUAL SCBA FLOW TESTING - FD	01/15/2024 KTYLER	02/06/2024	1,400.00	1,400.00	Open	N 02/06/2024	24-0033
	101-336-819-000	ONSITE FLOW TESTING		1,400.00				

02/01/2024 11:10 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 18/26

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Total for vendor PRESAF - PREMIER SAFETY:				1,400.00	1,400.00			
Vendor PRONEM - PRIORITY ONE EMERGENCY:								
70100302 116985	PRIORITY ONE EMERGENCY SCHULZ UNIFORMS 101-301-741-000	01/02/2024 KTYLER SCHULZ UNIFORMS	02/06/2024	99.99 99.99	99.99	Open	N 02/06/2024	
70100305 116986	PRIORITY ONE EMERGENCY SCHULZ UNIFORMS 101-301-741-000	01/02/2024 KTYLER SCHULZ UNIFORMS	02/06/2024	153.97 153.97	153.97	Open	N 02/06/2024	
70100484 116987	PRIORITY ONE EMERGENCY KEELE UNIFORMS 101-301-741-000	01/08/2024 KTYLER KEELE UNIFORMS	02/06/2024	40.99 40.99	40.99	Open	N 02/06/2024	
70100498 116988	PRIORITY ONE EMERGENCY KEELE UNIFORMS 101-301-741-000	01/08/2024 KTYLER KEELE UNIFORMS	02/06/2024	14.00 14.00	14.00	Open	N 02/06/2024	
70100810 116989	PRIORITY ONE EMERGENCY BYRD UNIFORMS 101-301-741-000	01/22/2024 KTYLER BYRD UNIFORMS	02/06/2024	112.97 112.97	112.97	Open	N 02/06/2024	
70100825 116990	PRIORITY ONE EMERGENCY BYRD UNIFORMS 101-301-741-000	01/22/2024 KTYLER BYRD UNIFORMS	02/06/2024	19.98 19.98	19.98	Open	N 02/06/2024	
70100898 116991	PRIORITY ONE EMERGENCY ABDILLA UNIFORMS 101-301-741-000	01/25/2024 KTYLER ABDILLA UNIFORMS	02/06/2024	112.95 112.95	112.95	Open	N 02/06/2024	
Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				554.85	554.85			
Vendor PEA - PROFESSIONAL ENGINEERING:								
103447 116955	PROFESSIONAL ENGINEERING 20-0094.01 IBT VB SECTION H-CONS 101-755-967-000	01/12/2024 KTYLER 20-0094.01 IBT VB SECTION H-CONST SVC	02/06/2024	175.00 175.00	175.00	Open	N 02/06/2024	
Total for vendor PEA - PROFESSIONAL ENGINEERING:				175.00	175.00			

02/01/2024 11:10 AM
User: KTYLER
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 19/26

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 QUILL - QUILL CORPORATION:								
36553376 116873	QUILL CORPORATION OFFICE SUPPLIES	01/09/2024 KTYLER	02/06/2024	1,419.59	1,419.59	Open	N 02/06/2024	24-0022
	101-248-727-000	58A BLACK TONER		110.69				
	101-248-727-000	PAPER ROLLS, 10 PK		47.58				
	101-248-727-000	KLEENEX		76.49				
	101-248-727-000	CD BUBBLE MAILER		51.98				
	101-248-727-000	LETTER SIZE PAPER		1,034.77				
	101-248-727-000	HEATER		67.49				
	101-248-727-000	WALL CLIPS		30.59				
36547089 116874	QUILL CORPORATION OFFICE SUPPLIES	01/09/2024 KTYLER	02/06/2024	13.25	13.25	Open	N 02/06/2024	24-0022
	101-248-727-000	PINK PUSH PINS		13.25				
36555201 116875	QUILL CORPORATION OFFICE SUPPLIES	01/09/2024 KTYLER	02/06/2024	477.93	477.93	Open	N 02/06/2024	24-0023
	101-248-727-000	HOT COCOA K-CUPS		16.99				
	101-248-727-000	COFFEE K-CUPS		17.59				
	101-248-727-000	TAPE		38.24				
	101-248-727-000	POST IT, POP UP		30.59				
	101-248-727-000	WITE OUT TAPE		27.19				
	101-248-727-000	BIC PENS, BLACK		6.62				
	101-248-727-000	BIC PENS, BLUE		7.22				
	101-248-727-000	EXPO MARKERS		10.87				
	101-248-727-000	5160 LABELS		64.58				
	101-248-727-000	MINUTE BOOK		237.14				
	101-248-727-000	POST IT, FLAT		20.90				
36548267 116876	QUILL CORPORATION OFFICE SUPPLIES	01/09/2024 KTYLER	02/06/2024	15.12	15.12	Open	N 02/06/2024	24-0023
	101-248-727-000	MEAD NOTEBOOK		15.12				
36613768 116877	QUILL CORPORATION OFFICE SUPPLIES	01/11/2024 KTYLER	02/06/2024	20.90	20.90	Open	N 02/06/2024	24-0031
	101-248-727-000	STENO PADS, DOZEN		20.90				
36711621 116878	QUILL CORPORATION TAPE FOR LABEL MAKERS	01/17/2024 KTYLER	02/06/2024	58.11	58.11	Open	N 02/06/2024	24-0049
	592-536-727-000	TZE TAPE FOR BROTHER MACHINE		58.11				

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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 20/26

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
36703668 116879	QUILL CORPORATION TAPE FOR LABEL MAKERS 592-536-727-000	01/17/2024 KTYLER	02/06/2024	20.51 20.51	20.51	Open	N 02/06/2024	24-0049
TZE TAPE FOR BROTHER MACHINE				20.51				
Total for vendor QUILL - QUILL CORPORATION:				2,025.41	2,025.41			
Vendor MISC - R&R CARPET INC:								
278103 117015	R&R CARPET INC BOND REFUND @ 7247 FAY DR 101-000-283-000	01/29/2024 KTYLER	02/06/2024	10,000.00 10,000.00	10,000.00	Open	N 02/06/2024	
BOND REFUND @ 7247 FAY DR				10,000.00				
Total for vendor MISC - R&R CARPET INC:				10,000.00	10,000.00			
Vendor RRFITR - R&R FIRE TRUCK REPAIR :								
67376 116976	R&R FIRE TRUCK REPAIR E-3 EMERGENCY REPAIRS 101-336-860-000	01/15/2024 KTYLER	02/06/2024	3,534.43 3,534.43	3,534.43	Open	N 02/06/2024	24-0057
E-3 EMERGENCY REPAIRS				3,534.43				
67332 116978	R&R FIRE TRUCK REPAIR E-1 REPAIRS 101-336-860-000	01/12/2024 KTYLER	02/06/2024	634.62 634.62	634.62	Open	N 02/06/2024	
E-1 REPAIRS				634.62				
Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :				4,169.05	4,169.05			
Vendor REDLEV - RED LEVEL NETWORKS:								
CW108697 116975	RED LEVEL NETWORKS RENEWAL OF SSL CERTIFICATE - MAI 101-228-817-000	01/12/2024 KTYLER	02/06/2024	350.00 350.00	350.00	Open	N 02/06/2024	24-0056
SSL CERTIFICATE -MAIL.VANBUREN-MI.ORG				350.00				
CW108714 116977	RED LEVEL NETWORKS 1 OFFICE 365 G3 GCC LICENSE - I. 101-228-817-000	01/22/2024 KTYLER	02/06/2024	276.00 276.00	276.00	Open	N 02/06/2024	24-0053
OFFICE 365 G3 LICENSE				276.00				
Total for vendor REDLEV - RED LEVEL NETWORKS:				626.00	626.00			
Vendor SCHCOL - SCHOOLCRAFT COLLEGE:								
3999 116981	SCHOOLCRAFT COLLEGE RINI PPCT INSTRUCT RE-CERT 101-301-965-000	01/08/2024 KTYLER	02/06/2024	350.00 350.00	350.00	Open	N 02/06/2024	
RINI PPCT INSTRUCT RE-CERT				350.00				

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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 22/26

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
01302024-6 116971	THE ROSSOW GROUP BYRD SERVANT LEADERSHIP IN L.E. 101-301-965-000	01/22/2024 KTYLER	02/06/2024	215.00 215.00	215.00	Open	N 02/06/2024	
Total for vendor ROSGRO - THE ROSSOW GROUP:				215.00	215.00			
Vendor THOTIM - TIMOTHY THOMPSON:								
INSPECTOR 116954	TIMOTHY THOMPSON 1.7-20 MECH/PLBG INSP 101-371-819-000	01/30/2024 KTYLER	02/06/2024	1,540.00 1,540.00	1,540.00	Open	N 02/06/2024	
Total for vendor THOTIM - TIMOTHY THOMPSON:				1,540.00	1,540.00			
Vendor GENPOW - TOTAL ENERGY SYSTEMS:								
INV112343 116962	TOTAL ENERGY SYSTEMS NORTH SHORE LS GEN REPAIRS 592-537-930-000	01/15/2024 KTYLER	02/06/2024	1,923.00 1,923.00	1,923.00	Open	N 02/06/2024	24-0074
Total for vendor GENPOW - TOTAL ENERGY SYSTEMS:				1,923.00	1,923.00			
Vendor VABUTO - VAN BUREN TOWNSHIP:								
WIN 23 TAXES 116961	VAN BUREN TOWNSHIP (7) 2023 WINTER TAX BILLS 101-265-829-000 101-445-960-000 101-448-926-000	12/01/2023 KTYLER	02/06/2024	10,200.72 9,418.60 677.30 104.82	10,200.72	Open	N 02/06/2024	
Total for vendor VABUTO - VAN BUREN TOWNSHIP:				10,200.72	10,200.72			
Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:								
51300-15878 116972	VICTORY LANE QUICK OIL CHANGE 530 OIL CHANGE 592-536-932-000 592-537-932-000	01/10/2024 KTYLER	02/06/2024	66.86 33.43 33.43	66.86	Open	N 02/06/2024	
51300-15892 116973	VICTORY LANE QUICK OIL CHANGE 535 OIL CHANGE 592-536-932-000 592-537-932-000	01/11/2024 KTYLER	02/06/2024	122.97 61.49 61.48	122.97	Open	N 02/06/2024	

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
51300-16087 116974	VICTORY LANE QUICK OIL CHANGE 538 OIL CHANGE	01/22/2024 KTYLER	02/06/2024	122.96	122.96	Open	N 02/06/2024	
	592-536-932-000 538 OIL CHANGE			61.48				
	592-537-932-000 538 OIL CHANGE			61.48				
	Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:			312.79	312.79			
Vendor VIGSEC - VIGILANTE SECURITY:								
729935 116997	VIGILANTE SECURITY 2.1-4.30 SECURITY @ 10151 BVL DD KTYLER	01/19/2024 KTYLER	02/06/2024	619.80	619.80	Open	N 02/06/2024	24-0052
	248-000-819-000 2.1-4.30 SECURITY @ 10151 BVL DDA			619.80				
729821 116998	VIGILANTE SECURITY 2.1-4.30 SECURITY @ FS3-VBT-VB P KTYLER	01/19/2024 KTYLER	02/06/2024	1,030.50	1,030.50	Open	N 02/06/2024	24-0055
	101-265-931-000 2.1-4.30 SECURITY @ FS3-VBT-VB PK-BAM			1,030.50				
	Total for vendor VIGSEC - VIGILANTE SECURITY:			1,650.30	1,650.30			
Vendor WADTRI - WADE TRIM :								
2029988 116883	WADE TRIM RAISE GRANT SERVICE	01/17/2024 KTYLER	02/06/2024	1,138.80	1,138.80	Open	N 02/06/2024	
	248-000-821-000 RAISE GRANT SERVICE			1,138.80				
	Total for vendor WADTRI - WADE TRIM :			1,138.80	1,138.80			
Vendor WCA - WCA ASSESSING:								
DEC 4 2023 116884	WCA ASSESSING JAN CONTRACT ASSESSING SERVICES KTYLER	12/04/2023 KTYLER	02/06/2024	6,760.00	6,760.00	Open	N 02/06/2024	24-0067
	101-257-819-000 JAN CONTRACT ASSESSING SERVICES			6,760.00				
	Total for vendor WCA - WCA ASSESSING:			6,760.00	6,760.00			
Vendor YM - YOURMEMBERSHIP.COM:								
R65898143 116882	YOURMEMBERSHIP.COM WATER & SEWER SUPERINTENDENT KTYLER	01/08/2024 KTYLER	02/06/2024	150.00	150.00	Open	N 02/06/2024	24-0021
	101-171-739-000 WATER & SEWER JOB POSTING			150.00				
	Total for vendor YM - YOURMEMBERSHIP.COM:			150.00	150.00			
# of Invoices: 154 # Due: 154 Totals:				995,978.88	995,978.88			

02/01/2024 11:10 AM
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 24/26

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					995,978.88	995,978.88		

--- TOTALS BY GL DISTRIBUTION ---

101-000-283-000	BOND REFUND @ 7247 FAY DR	19,900.00
101-101-956-000	2024 FSA PLAN RENEWAL FEE	3,048.80
101-171-739-000	WATER & SEWER JOB POSTING	2,032.84
101-171-860-000	FUEL	96.90
101-171-956-000	ADOBE ACROBAT PRO - (SELMAN/SUMPTER)	761.85
101-171-965-000	MCNAMARA 4.24 MTA CONF REG	514.00
101-228-817-000	ADOBE ACROBAT PRO - (BRAD B.)	1,309.95
101-228-939-000	ANNL SERVICES/SUPPORT FEES-VARIOUS MO	12,526.00
101-248-727-000	58A BLACK TONER	2,024.58
101-248-819-000	DOCSTAR RENEWAL/SPLIT COST (CLERK)	7,379.27
101-248-900-000	10,000 WINDOW-3000 REGULAR ENVELOPES	1,212.00
101-248-940-000	11.29-2.28 POSTAGE MACHINE LEASE	965.82
101-257-819-000	2024 SOFTWARE ANNL RENEWAL	8,585.00
101-262-705-000	1.24 ELEC INSP CATCH-UP WORK	100.00
101-262-727-000	AIRPODS	149.99
101-262-956-000	ADOBE ACROBAT PRO - (DONAE H)	253.95
101-265-740-000	KATHY HOOD BUSINESS CARDS	2,166.04
101-265-829-000	FORD LAND 2023 WINTER TAX BILL	9,418.60
101-265-860-000	FUEL	1,588.65
101-265-931-000	2.1-4.30 SECURITY @ FS3-VBT-VB PK-BAM	1,030.50
101-265-956-000	ADOBE ACROBAT PRO - (RON AKERS)	253.95
101-265-971-000	REPLACE ADA DOOR OPENER @ BAM	3,290.00
101-301-727-000	OFFICE SUPPLIES	673.40
101-301-740-000	BATTERIES	63.86
101-301-741-000	(46) ID'S FOR FIRE DEPT PERSONNEL	922.85
101-301-743-000	SUPPLIES	696.07
101-301-817-000	3 COMPUTERS AND EQUIPMENT DT BUR	9,230.16
101-301-819-000	2024 ACCREDITATION CONTINUATION FEE	1,000.00
101-301-860-000	217 CIRCUIT/CONNECTOR REPAIRS	870.26
101-301-860-001	FUEL	5,530.26
101-301-865-000	S.EVANS ICE DIVING TUITION	400.00
101-301-956-000	JAN MEDICAL WASTE PICKUP PD	191.15
101-301-965-000	FEDEL INTERVIEW-INTERROGATION TECHNIQ	2,114.18
101-325-965-000	3.11 R.BARKER-GIROUX STRESS RESILIENC	518.00
101-329-819-000	JAN ANIMAL SHELTER FEE	650.00
101-329-860-000	302 OIL CHANGE	68.98
101-329-965-000	QUEENER 3.7-8 MACEO CONF REG	190.00
101-336-740-000	JAN MEDICAL WASTE PICKUP FS2	490.97
101-336-817-000	3 DELL LATITUDE 5430 RUGGED LAPTOPS	7,299.00
101-336-819-000	ONSITE FLOW TESTING	4,372.60

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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 25/26

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
101-336-860-000	413 OIL CHANGE			4,488.02				
101-336-860-001	DIESEL FUEL			2,001.10				
101-336-931-000	REQUIRED FIRE SPRINKLER REPAIRS FS2			1,161.79				
101-336-965-000	BLS INSTRUCTOR COURSE FD			3,655.05				
101-371-740-000	CHRIS SALAZAR BUSINESS CARDS			1,130.03				
101-371-810-000	B.WILLIAMS-MANLEY WCC NOTARY FEES			20.00				
101-371-818-000	C#134558 3.22-4.12-4.26 PLNG MTGS			225.00				
101-371-819-000	DOCSTAR RENEWAL/SPLIT COST (DEV)			13,899.27				
101-445-960-000	DRAIN ASSESSMENTS 2023 WINTER TAX BIL			677.30				
101-448-926-000	HAGGERTY LIGHT 2023 WINTER TAX BILL			104.82				
101-622-727-000	OFFICE SUPPLIES			29.99				
101-622-740-000	MARYLYNN BALEWSKI BUSINESS CARDS			397.80				
101-622-742-000	RESTAURANT CLUB			228.44				
101-622-860-000	FUEL			403.46				
101-622-956-000	CDL LICENSE			30.00				
101-673-971-001	PAY APP 15			538,841.12				
101-675-971-000	ADOBE ACROBAT PRO - (TAMMY/ELIZABETH)			761.85				
101-677-740-000	ADOBE CREATIVE CLOUD - (CHOLE/ELANA/M			3,058.89				
101-677-819-000	JAN SOCIAL MEDIA-CONSULT SERVICES			400.00				
101-755-740-000	WORK BOOTS			84.79				
101-755-900-000	PARK PAVILION RENTAL SEASON			210.00				
101-755-967-000	20-0094.01 IBT VB SECTION H-CONST SVC			175.00				
227-000-971-008	VB/DENTON RD BRIDGE			75,886.66				
248-000-810-000	ANNUAL MEMBERSHIP DUES			3,994.00				
248-000-819-000	JAN SOCIAL MEDIA-CONSULT SERVICES			819.80				
248-000-821-000	RAISE GRANT SERVICE			1,138.80				
248-000-822-000	LADIES POLO			127.94				
248-000-900-000	(200) BVL RD PROJECT BROCHURES			129.00				
248-000-956-000	1.22-2.21 HC UNIT @ HARRIS PARK			180.00				
248-000-965-000	COBURN 3.6 ADVOCACY DAY-SPRING WORKSH			60.00				
270-000-740-000	SUPPLIES			349.99				
270-000-743-000	ARCHIVING-EXHIBIT SUPPLIES			1,053.97				
270-000-810-000	MI MUSEUM MEMBERSHIP			100.00				
270-000-821-000	ARCHIVAL ASSISTANT			520.00				
270-000-956-000	MARY UTZ BUSINESS CARDS			38.05				
270-000-971-000	DELL MICRO 7010 WITH STANDS/MONITORS			2,659.76				
592-000-276-000	013053-641 FINAL/HYDRANT RENTAL			2,460.30				
592-000-284-000	ENGINEERING FEES (67) HOME SITES @ W-			71,752.10				
592-536-727-000	TZE TAPE FOR BROTHER MACHINE			78.62				
592-536-740-000	METER PARTS			146.75				
592-536-820-000	VB/RELIABILITY STUDY			877.00				
592-536-862-000	DIESEL FUEL			438.80				
592-536-900-000	KELSEY HAZLETT BUSINESS CARDS			38.05				
592-536-932-000	530 LOWER STEERING SHAFT			382.65				
592-536-971-002	DOCSTAR RENEWAL/SPLIT COST (W&S)			7,379.27				
592-537-862-000	DIESEL FUEL			438.78				

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EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
UNJOURNALIZED
OPEN
2024 EXPENSES
02.06.24 VOUCHER

Page: 26/26

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	592-537-924-000	JAN EXCESS FLOW NEW		121,807.80				
	592-537-925-000	JAN EXCESS FLOW LEGACY		14,941.00				
	592-537-930-000	NORTH SHORE LS GEN REPAIRS		1,923.00				
	592-537-932-000	530 LOWER STEERING SHAFT		382.64				
--- TOTALS BY FUND ---								
	101 - General Fund			685,874.15	685,874.15			
	227 - SANITARY LANDFILL FUND			75,886.66	75,886.66			
	248 - Downtown Development Author			6,449.54	6,449.54			
	270 - Museum Fund			4,721.77	4,721.77			
	592 - Water/Sewer Fund			223,046.76	223,046.76			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			181,170.37	181,170.37			
	101 - Township Board			3,048.80	3,048.80			
	171 - Supervisor Department			3,405.59	3,405.59			
	228 - IT Department			13,835.95	13,835.95			
	248 - General Office			11,581.67	11,581.67			
	257 - Assessing Department			8,585.00	8,585.00			
	262 - Election Department			503.94	503.94			
	265 - Building & Grounds			17,747.74	17,747.74			
	301 - Police Department			21,692.19	21,692.19			
	325 - Dispatch			518.00	518.00			
	329 - Ordinance Enforcement			908.98	908.98			
	336 - Fire Department			23,468.53	23,468.53			
	371 - Building/Planning Dept.			15,274.30	15,274.30			
	445 - Public Works Drains			677.30	677.30			
	448 - Public Services			104.82	104.82			
	536 - Water Department			9,341.14	9,341.14			
	537 - Sewer Department			139,493.22	139,493.22			
	622 - Community Services			1,089.69	1,089.69			
	673 - Recreation Dept			538,841.12	538,841.12			
	675 - Seniors Dept			761.85	761.85			
	677 - Communications Dept			3,458.89	3,458.89			
	755 - Park & Lake Dept			469.79	469.79			



Charter Township of Van Buren

Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 2/6/24

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

Item (Subject)	To consider approval of the budget amendment to increase 101-622-703-001 to \$75,000 and to increase 101-622-703-003 to \$68,841 from general fund balance.
Department	Community Services
Presenter(s)	Elizabeth Renaud, Director of Community Services
Phone Number	734-787-0542
Individuals in Attendance (Other than presenter)	Tammy Dohring, Deputy Director of Community Services.

Agenda topic

Action Requested	
To consider approval of the budget amendment to increase 101-622-703-001 Director of Recreation to \$75,000 and to increase 101-622-703-003 Recreation Programmer to \$68,841 from general fund balance.	
Background – (Supporting and reference Data, Include attachments)	
Budget Implication	To consider approval of the budget amendment to increase 101-622-703-001 to \$75,000 and to increase 101-622-703-003 to \$68,841 from GF balance.
Implementation Next Step	
Department Recommendation	
Committee/Commission Recommendation	
Attorney Recommendation	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	
Approval of Supervisor	<u>Kevin McNamara</u>



Charter Township of Van Buren

Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 2/6/24

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

Item (Subject)	Senior Endowment Committee Bylaws
Department	Community Services
Presenter(s)	Tammy Dohring , Deputy Director of Community Services
Phone Number	734.431.3972
Individuals in Attendance (Other than presenter)	Elizabeth Renaud, Director of Community Services

Agenda topic

Action Requested	
Approval of the Senior Endowment Committee Bylaws.	
Background – (Supporting and reference Data, Include attachments)	
Changes to Bylaws included updating meeting schedule, and updating the title of Senior Director to Senior Programmer. Meeting Minutes from Jan. 9, 2024 Senior Endowment Committee.	
Budget Implication	
Implementation Next Step	
Department Recommendation	Approval
Committee/Commission Recommendation	Approval
Attorney Recommendation	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	
Approval of Supervisor	<u>Daniel Selman</u>

VAN BUREN CHARTER TOWNSHIP

ENDOWMENT COMMITTEE

BYLAWS

Article I

Purpose. The purpose of the Committee shall be to act as an advisory and recommending body to the Van Buren Township Board of Trustees, on matters pertaining to the expensing of endowment funds for the September Days Senior Center.

Article II

Section 1. Five (5) senior citizen members shall be appointed for two (2) year terms by the Van Buren Township Board of Trustees at the recommendation of the Township Supervisor. Membership is non-compensated.

Section 2. A Board representative is to be appointed by the Van Buren Township Board of Trustees at the recommendation of the Township Supervisor.

Section 3. The Van Buren Township September Days Senior ~~Director~~ Programmer or delegated alternative shall be the department representative, who will be a non-voting member and the corresponding secretary.

Article III

Section 1. All regular meetings shall be held at the September Days Senior Center, Van Buren Township Wayne County, Michigan. All committee meetings shall be open to record and placed on file in the Clerk's Office.

Section 2. One regular meeting of the committee will be held at 11:00 a.m. on the second Tuesday of each month. ~~There will be no meetings held in the months of June, July, August, & December.~~

Section 3. Special meetings may be called by the Chair. It shall be the duty of the Chair to call such a meeting when requested to do so by a majority of the committee members, on eighteen (18) hours written notice of the time and place of the meeting.

Section 4. A majority of the total membership of the committee must be present or constitute a quorum.

Section 5. Three unexcused absences, by any member, will result in automatic resignation from the Endowment Committee.

Section 6. At meetings of the Endowment Committee, business shall be conducted in accordance with Roberts Rules of Order.

Section 7. The order of business at regular meetings shall be as follows:

1. Call to Order
2. Roll Call
3. Approval of Agenda
4. Approval of Minutes
5. Correspondence
6. Old Business
7. New Business
8. Adjournment

Article IV

Section 1. Officers will be elected for one year term, by a majority vote, at the first meeting held in February of each year. Their term shall commence March 1, which will consist of a chairperson, vice-chairperson and corresponding secretary.

Section 2. The Chairperson shall preside at all meetings of the Committee and shall exercise the powers and duties conferred upon him/her through the bylaws. He/she shall be a senior citizen member of the Committee and not a member of the Board of Trustees, and shall enjoy the privilege of discussing all matters before the Committee, and voting thereon. The Chair shall appoint such committees as are deemed necessary and authorized by the Committee and shall be an ex officio member of all such committees.

Section 3. The Vice-Chair shall be a senior citizen member of the Committee and shall preside and exercise all of the duties of the Chair in his/her absence. In the event both the Chairperson and Vice-Chair are absent, a Chair Pro-Tem shall be elected by a majority of vote of the Committee members present.

Section 4. The Corresponding Secretary shall maintain Endowment Committee Minutes as approved and copies of Endowment Committee Correspondence. The Recording Secretary shall maintain accurate minutes of each meeting and shall submit same to the Township Clerk's Office for record within five (5) business days.

Article V

Section 5. The Committee shall submit to the Van Buren Township Board of Trustees, at the end of the year, a written report of its prior year activities.

Article VI

Section 1. All recommendations to the Township Board for purchasing shall be in compliance with the Van Buren Township Purchasing Policy.

Section 2. All disbursements of monies will be made by the Township Treasurer after recommendation of the Endowment Committee and approval of the Township Board. All expenditures made by the Committee shall be accounted for in the annual written report.

Article VII

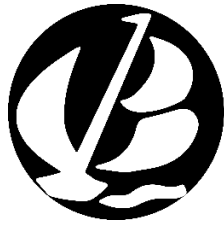
Section 1. The Committee shall have power to make, alter or amend the bylaws in whole or in part, to be effective upon the approval of the Van Buren Charter Township Board of Trustees, with written copies of the proposed changes having been given at the next regular or special meeting.

Section 2. These bylaws shall become effective upon approval of the Board of Trustees of the Charter Township of Van Buren. Until such approval, the bylaws shall be temporary by-laws for the Committee.

I, Leon Wright, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing is a true copy of the bylaws of the Charter Township of Van Buren Endowment Committee, adopted by the Charter Township of Van Buren Board of Trustees at the regular meeting held on _____, 2017.

Charter Township of Van Buren

Leon Wright, Clerk



VAN BUREN SENIOR CENTER

Senior Endowment Committee Draft Minutes

January 9, 2024 at 11:00 am

- I. Call to Order at 11:00 am
- II. Roll Call: Present: Mary Korgal, Dee Hogan, Sharry Budd, Elizabeth Renaud, Tammy Dohring, Marylynn Balewski Absent: Pat Tumas(excused), Helen Wylie(excused), Pat Sobecki (unexcused)
- III. Approval of Agenda: Motion by Hogan, 2nd Korgal, Motion Carried
- IV. Approval of Minutes:(5/09/23) – Motion by Hogan, 2nd Korgal, Motion Carried
- V. Financial Report: \$19,910.49
- VI. New Business: Endowment History & purpose– Treasurer Budd presented the history of the endowment committee and all the past purchases made by the committee.
 - a. Unfinished Business: Review By-Laws: The by-laws need updating to reflect correct meeting dates and title of Senior Programmer as township representative. A motion was made by Korgal, 2nd by Hogan, Motion Carried. Staff will make the changes and take them to the next board meeting on Feb. 6th for approval.
- VII. Correspondence: None at this time
- VIII. Other
- IX. Adjournment: Motion by Hogan, 2nd by Korgal, Motion Carried. Adjourned at 11:17 am.

Respectfully submitted,

Marylynn Balewski



Charter Township of Van Buren

Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 2/6/24

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

Item (Subject)	Stormwater Maintenance Agreement and Board Resolution 2024-01 with DTE Electric, at 42061 Ecorse Road.
Department	Planning and Economic Development
Presenter(s)	Dan Power, Director of Planning and Economic Development
Phone Number	(734) 699-8913
Individuals in Attendance (Other than presenter)	Ron Akers, Director of Municipal Services

Agenda topic

Action Requested	
Granting approval of the Stormwater Maintenance Agreement and Board Resolution with DTE Electric Company at 42061 Ecorse Road in Van Buren Township, Michigan 48111, and to authorize the Supervisor and Clerk or their designees to sign the permit, stormwater maintenance agreement and resolution 2024-01.	
Background – (Supporting and reference Data, Include attachments)	
This agreement designates that the property owner will be responsible for and maintain the stormwater facilities on the property at 42061 Ecorse Road.	
Budget Implication	None
Implementation Next Step	Supervisor or his designee to sign Agreement.
Department Recommendation	Approval
Committee/Commission Recommendation	N/A
Attorney Recommendation	The document was not reviewed by the Township Attorney.
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	This is the standard agreement between Van Buren Township and a property owner.
Approval of Supervisor	<u>Kevin McNamara</u>

STORM WATER MANAGEMENT SYSTEM MAINTENANCE AND REPAIR AGREEMENT

This Storm Water Management System Maintenance and Repair Agreement (“AGREEMENT”) made and entered into as of _____, 2024 by and among the CHARTER TOWNSHIP OF VAN BUREN, a municipal corporation, with principal offices located at 46425 Tyler Rd, Van Buren Township, MI 48111, hereafter referred to as the “TOWNSHIP”; and DTE ELECTRIC COMPANY, a Michigan company, whose principal Michigan office is located at PO BOX 33017 DETROIT, MI 48232, hereafter referred to as “OWNER”.

WITNESSETH:

WHEREAS, The OWNER owns a certain real property located at 42061 Ecorse Road, in Van Buren Township, Wayne County, Michigan and described in the legal Description attached as Exhibit A; and

WHEREAS, The OWNER proposes to develop the property described on Exhibit A as an electrical substation facility and in connection therewith has submitted a storm Water management system plan to Wayne County and the TOWNSHIP (“Plan”); and

WHEREAS, Wayne County requires that the construction, maintenance and repair responsibilities for any proposed storm water management system to be constructed in Van Buren Township, including the storm water management system to be constructed within the proposed electrical substation facility property as part of the construction and development of the facility and connected to the Wayne County storm water management system, be accepted by Van Buren Township; and

WHEREAS, the TOWNSHIP has adopted a resolution as required by the Wayne County Office of Public Services to assume jurisdiction of said on-site storm Water management system, said jurisdiction having been assumed by the TOWNSHIP at the request of and benefit for the OWNER in order to complete construction of the proposed electrical substation facility and accommodate the OWNER and all future owners of the property and/or electrical substation facility; and

WHEREAS, the OWNER wishes to outlet storm drainage from the proposed electrical substation facility property through connection(s) within the property described in Exhibit A, the connections being made by OWNER as shown on Exhibit A. As shown on Exhibit A, attached hereto and made a part hereof by Reference, the conveyance pipes connected to an underground detention system and stormwater outfall are hereinafter referred to as the “CONNECTIONS” and the proposed storm water management system to be constructed as per the proposed facility and which will access via the CONNECTIONS is hereinafter referred to as the “FACILITY”, and

WHEREAS, the TOWNSHIP has received permit number M-23-0091 (“Permit”) attached as Exhibit C issued by Wayne County authorizing the construction operation and maintenance of the OWNER’s Plan, CONNECTIONS and FACILITY; and

WHEREAS, the TOWNSHIP and OWNER desire to transfer the responsibilities of the Permit from the TOWNSHIP to the OWNER, or OWNER’s successors and assigns, and confirm the terms and conditions of said transfer of responsibilities by this Agreement.

NOW THEREFORE, in consideration of the premises the foregoing recitals fully incorporated into this Agreement and undertakings of the parties set forth in this AGREEMENT, the parties agree as follows:

1. The OWNER shall be responsible for and shall pay all costs related to the construction, operation, maintenance and repair of the FACILITY. The OWNER shall be responsible for all subsequent liabilities and costs for the maintenance, operation, repair and replacement of the FACILITY. The OWNER shall be fully, completely and unconditionally responsible for, shall assume all TOWNSHIP obligations under the Permit and shall pay all costs related to performing the requirements of the Permit and Plan
2. The TOWNSHIP may enter upon the OWNER’s property upon reasonable notice for the purposes of inspecting, repairing and maintaining said storm drainage system and private sewer pipe, and conditioned upon being properly equipped with personal protective equipment (PPE), in which event the OWNER agrees to pay to the TOWNSHIP all charges and expenses incurred thereon. In the event that the OWNER shall, at any time, fail to carry out the responsibilities specified within this Agreement, and/or in the event of a failure to preserve and/or maintain the FACILITY in reasonable order and condition. TOWNSHIP may serve written notice upon the OWNER setting forth the deficiencies in maintenance and/or preservation along with a demand that the deficiencies be cured within a stated reasonable time period and, if not cured, TOWNSHIP shall thereupon have the power and authority, but not the obligation, to enter upon the Property, or cause its agents or contractors to enter the Property and perform such obligation or take such corrective measures as reasonably found by the TOWNSHIP to be appropriate or necessary. The cost and expense of making and financing such actions by the TOWNSHIP, including notices by the TOWNSHIP and actual legal fees incurred by the TOWNSHIP, plus and administrative fee in an amount not to exceed twenty-five (25%) percent of the total of all such costs and expenses incurred, shall be paid by OWNER within thirty (30) days of a billing to the OWNER. All unpaid amounts may be placed on the delinquent tax roll of the TOWNSHIP and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes. In the discretion of the TOWNSHIP, such costs and expenses may be collected and suit initiated against the OWNER and in such event;

the OWNER shall pay all court costs and actual attorney fees incurred by the TOWNSHIP in connection with such suit.

3. The CONNECTIONS shall be designed to restrict its storm water flow capacity to the amount shown on Exhibit A within the FACILITY for the purpose of draining the proposed electrical substation facility in the manner described on Exhibit A.
4. The TOWNSHIP shall assign to the OWNER, its successors and assigns, the revocable Permit executed between the TOWNSHIP and WAYNE COUNTY OFFICE OF PUBLIC SERVICES authorizing the CONNECTIONS, as shown on Exhibit A, and the OWNER and their successors or assigns shall be bound by said revocable Permit and the conditions of the Storm Water Discharge Permit issued by the Wayne County Department of Public Service and the Storm Sewer Maintenance Schedule as described on the Exhibit "B" of this AGREEMENT.
5. In the event that operation, maintenance or repair of the FACILITY within the electrical substation facility becomes necessary, in the opinion of the regulating agencies, and the OWNER or their successors or assigns do not undertake the operation, maintenance or repair of the FACILITY within sixty (60) days after written notice from the regulating agencies, then the OWNER or their successors or assigns shall become responsible for any and all costs to the TOWNSHIP for operation, maintenance or repair of the FACILITY, which costs shall be borne by the OWNER or their successors or assigns.
6. If in the future, Wayne County or any other public agency imposes higher or additional standards or requirements, those additional standards or requirements shall be deemed to automatically become part of the Maintenance and Repair Obligations of OWNER. It is the intention of the parties that all costs associated with or attributable to the Storm Water Maintenance FACILITY will at all time be paid by the OWNER as OWNER'S sole responsibility cost and expense.
7. The OWNER shall defend, indemnify and save harmless the TOWNSHIP, its employees, agents, servants and elected officials, from any claims, costs, demands, actions, injuries, expenses, attorney fees and damages of any kind or nature whatsoever, fixed or contingent, known or unknown, which occur to property, flooding of lands, personal injury or diminutions arising out of or in any way connected with the design, construction, ownership, inspection, maintenance, repair, operation (or omission in such regard) or use of the FACILITY or CONNECTIONS or the use of the Wayne County storm water management system to drain the FACILITY or the CONNECTIONS, which arise out of carrying storm drainage from the electrical substation facility into the flooding of the electrical substation facility or diminution in the use of the CONNECTIONS, or failure of the OWNER to comply with the requirements of the Permit or Plan or any other obligations of this Agreement.
8. This AGREEMENT shall continue in force for as long as the TOWNSHIP is obligated to WAYNE COUNTY OFFICE OF PUBLIC SERVICES and shall run with the land. Further, this AGREEMENT shall be binding on the parties and their respective successors and assigns.
9. The OWNER shall record this AGREEMENT with the Wayne County Register of Deed, as agreement with respect to the electrical substation facility to ensure that this AGREEMENT shall be binding on the parties, and their successors and assignees in interest until such a time as is described

in paragraph 8 above. The OWNER, within thirty (30) days of this AGREEMENT, shall provide the recording at the Wayne County Register of Deeds. Should the OWNER fail to timely record this Agreement, the TOWNSHIP may record the Agreement and the Owner shall pay the costs associated therewith.

10. Failure of the OWNER to timely pay to the TOWNSHIP any amounts due under this Agreement such amounts may be placed on the delinquent tax roll of the TOWNSHIP and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes.
11. In accordance with 1976 PA 453, the parties hereto covenant not to discriminate against an 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 race, color, religion national origin, age, ex, height, weight, or marital status, and to require a similar covenant on the part of any subcontractor employed in the performance of this AGREEMENT.

(Signatures on the following page)

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed by the respective duly authorized officers, managers, or members all as of the day and year above written.

OWNER:

DTE ELECTRIC COMPANY
PROPERTY TAX DEPARTMENT
PO BOX 33017
DETROIT, MI 48232

By: _____

Its: Manager

By: _____

Its: Manger

-and-

By: _____

Its:

STATE OF MICHIGAN)
) ss
COUNTY OF _____)

The foregoing instrument was acknowledged before me
This __ day of ____, 2024, by ____ in their
capacity as Manager of LIVONIA PROPERTY LLC

Notary Public, _____ County, _____

My commission expires: _____

(Signatures on the following page)

TOWNSHIP:
CHARTER TOWNSHIP OF VAN BUREN,
A Michigan Body Public

By: _____
Kevin McNamara, Supervisor

By: _____
Leon Wright, Clerk, CMC

STATE OF MICHIGAN)
) ss
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this __ day of____, 2024, by Kevin McNamara and Leon Wright, the Supervisor and Clerk, respectively, of the Charter Township of Van Buren, a Michigan body public, on behalf of said body.

Notary Public, Wayne County, Michigan

My commission expires: _____

DRAFTED BY AND WHEN
RECORDED RETURN TO:

Clerk's Office
Attn: Leon Wright, Clerk
Charter Township of Van Buren
46425 Tyler Road
Van Buren Township, MI 48111

PERMIT OFFICE
33809 MICHIGAN AVE
WAYNE, MI 48184
PHONE (734) 858-2774
FAX (734) 595-6356



Permit No.

M23-0091

ISSUE DATE

2/14/2023 9:07:33AM

REVIEW NO.

R22-0463

72 HOURS BEFORE ANY
CONSTRUCTION CALL

Inspection Staff

(734) 858-2761

FOR INSPECTION

**WAYNE COUNTY
DEPARTMENT OF PUBLIC SERVICES**

PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PROJECT NAME: Maintenance Permit for DTE Morton Substation

LOCATION: 42061 Ecorse Road CITY/TOWNSHIP: Van Buren Township

PERMIT HOLDER:

Van Buren Township Supervisor

Work: 7346998910

46425 Tyler Rd

Work Ext:

Van Buren Twp, MI 48111

Mobile:

Contact: Kevin McNamara

Home:

DESCRIPTION OF PERMITTED ACTIVITY (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)

PERMIT TO MAINTAIN THE STORM WATER MANAGEMENT SYSTEM IN ACCORDANCE WITH THE DRAWING ATTACHED AS EXHIBIT "A", THE TERMS OF THE LONG-TERM MAINTENANCE PLAN ATTACHED AS EXHIBIT "B" AND THE WAYNE COUNTY STORM WATER ORDINANCE AND ADMINISTRATIVE RULES. A RESOLUTION FROM THE LOCAL MUNICIPALITY TO MAINTAIN THE PROPOSED STORM WATER MANAGEMENT SYSTEM AND ITS FACILITIES IS REQUIRED.

THE Van Buren Township SHALL ASSUME JURISDICTION OVER AND ACCEPT RESPONSIBILITY FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM(S) TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTIONS PROPERLY AS DESIGNED AND CONSTRUCTED. THE PERMIT HOLDER'S RESPONSIBILITIES UNDER THIS PERMIT SHALL INCLUDE, WITHOUT LIMITATIONS, (A) ANY MONITORING AND PREVENTIVE MAINTENANCE ACTIVITIES SET FORTH IN THE PLAN; (B) ANY AND ALL REMEDIAL ACTIONS NECESSARY TO REPAIR, MODIFY OR RECONSTRUCT THE SYSTEM AND (C) OTHER ACTIVITIES OR RESPONSIBILITIES FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM AS MAY BE SET FORTH IN THE ORDINANCE, ADMINISTRATIVE RULES, THE PLAN OR THIS PERMIT.

THE Van Buren Township SHALL PERFORM ALL MONITORING, MAINTENANCE, REMEDIAL AND OTHER RESPONSIBILITIES REQUIRED BY THE WAYNE COUNTY ORDINANCE, ADMINISTRATIVE RULES, THE PLAN AND THIS PERMIT, IN PERPETUITY AND AT ITS SOLE COST EXPENSE.

THE Van Buren Township SHALL PREPARE, EXECUTE AND (IF NECESSARY) RECORD ANY AND ALL AGREEMENTS, CONTRACTS AND OTHER DOCUMENTS THAT MAY BE REQUIRED TO PERFORM ITS OBLIGATIONS HEREUNDER AND ENSURE MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM IN PERPETUITY.

IF WAYNE COUNTY FINDS IT NECESSARY TO ADJUST OR RELOCATE ALL OR ANY PORTION OF THE PERMITTED STORM WATER MANAGEMENT SYSTEM, THE PERMIT HOLDER SHALL CAUSE THIS ADJUSTMENT OR RELOCATION TO BE ACCOMPLISHED AT NO EXPENSE TO THE COUNTY. PRIOR TO ANY WORK BEING PERFORMED IN THE RIGHT-OF-WAY, A PERMIT SHALL BE SECURED FROM THE WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES PERMIT OFFICE.

APPROVED PLANS PREPARED BY

Applicant :

PLANS APPROVED BY

Bassma Gawil

DATE

12/12/2023

REQUIRED ATTACHMENTS

EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM

EXHIBIT B: LONG TERM MAINTENANCE PLAN

EXHIBIT C: BINDING AGREEMENT (COMMUNITY RESOLUTION)

(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

**WAYNE COUNTY DEPARTMENT
OF PUBLIC SERVICES**

Kevin McNamara

DATE

PREPARED BY

PERMIT HOLDER NAME / AUTHORIZED AGENT

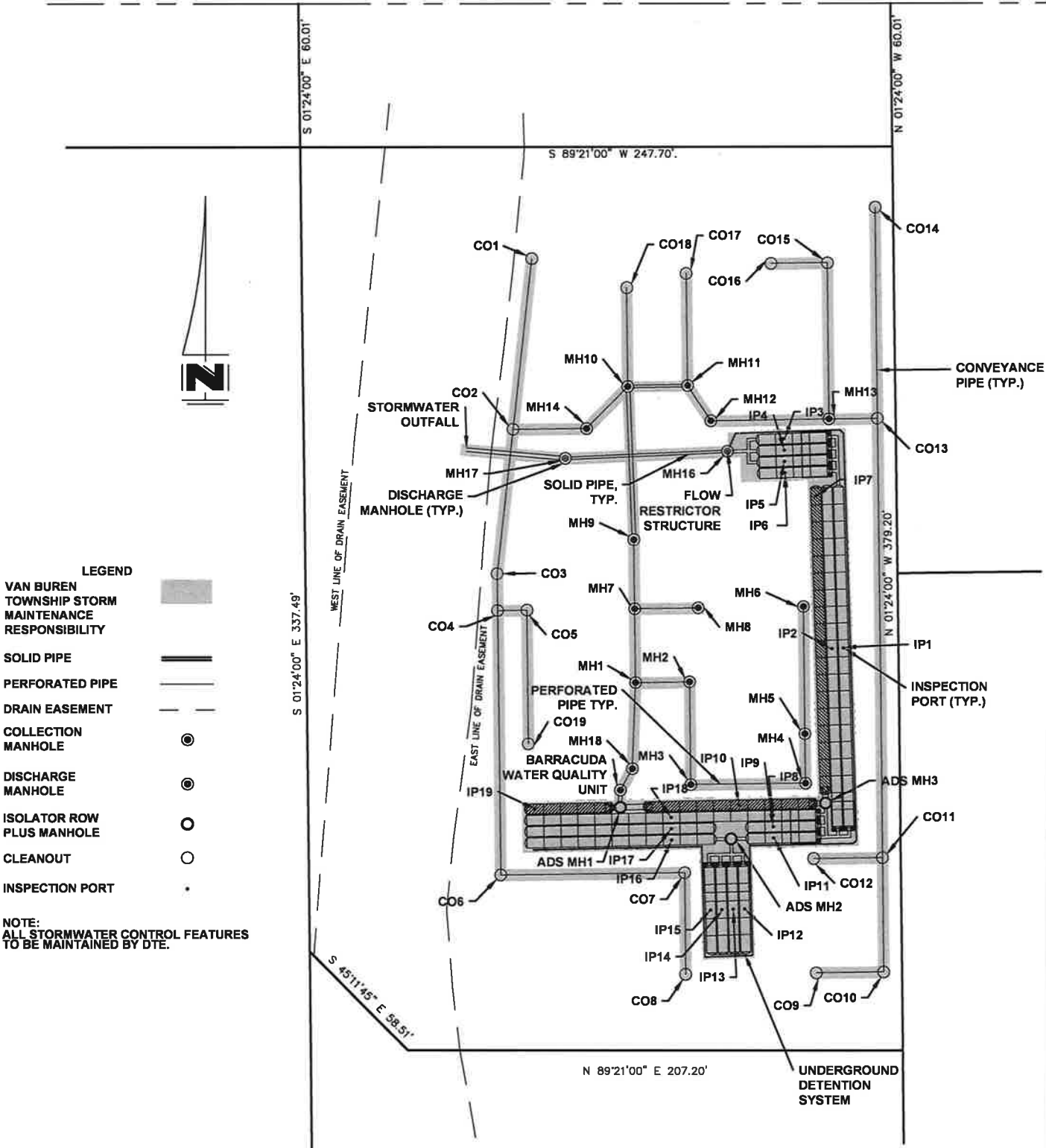
VALIDATED BY PERMIT COORDINATOR

DATE

THIS DRAWING WAS PREPARED BY POWER ENGINEERS CONSULTING, FOR A SPECIFIC PROJECT, TAKING INTO CONSIDERATION THE SPECIFIC AND UNIQUE REQUIREMENTS OF THE PROJECT. REUSE OF THIS DRAWING OR ANY INFORMATION CONTAINED IN THIS DRAWING FOR ANY PURPOSE IS PROHIBITED UNLESS WRITTEN PERMISSION FROM BOTH POWER AND POWER'S CLIENT IS GRANTED.

EXHIBIT A - PHYSICAL LIMITS OF
STORMWATER CONTROL SYSTEM

ECORSE ROAD (VARIABLE WIDTH)



LEGEND

- VAN BUREN TOWNSHIP STORM MAINTENANCE RESPONSIBILITY
- SOLID PIPE
- PERFORATED PIPE
- DRAIN EASEMENT
- COLLECTION MANHOLE
- DISCHARGE MANHOLE
- ISOLATOR ROW PLUS MANHOLE
- CLEANOUT
- INSPECTION PORT

NOTE:
ALL STORMWATER CONTROL FEATURES
TO BE MAINTAINED BY DTE.

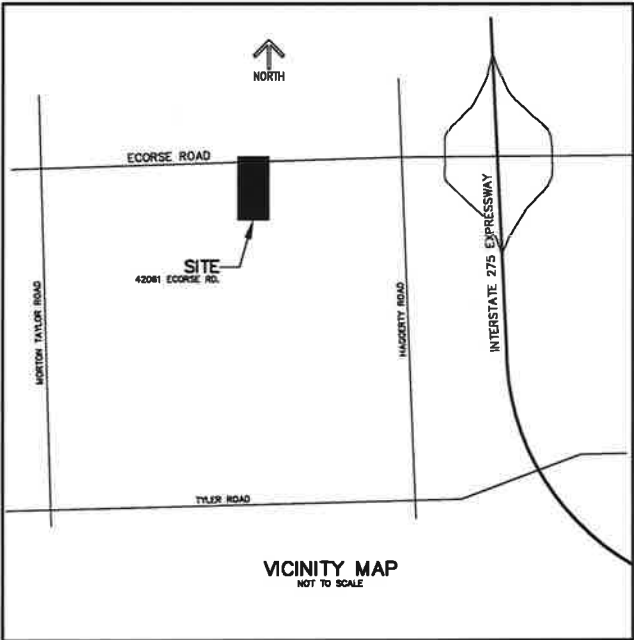
LEGAL DESCRIPTION:

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

TAX PARCEL ID NUMBER, 83-041-99-0004-001

McCLAUGHREY DRAIN EASEMENT:

LAND SITUATED IN VAN BUREN TOWNSHIP, WAYNE COUNTY, MICHIGAN. PART OF THE NORTHEAST 1/4 OF SECTION 11, T. 3 S., R. 8 E., BEGINNING THENCE N. 89°21'00" E. 350.02 FEET FROM THE NORTH 1/4 CORNER OF SECTION 11; THENCE S. 01°24'00" E. 60.01 FEET TO THE SOUTH RIGHT-OF-WAY OF ECORSE ROAD, VARIABLE WIDTH, THENCE N. 89°21'00" E. 33.64 FEET ALONG SAID RIGHT-OF-WAY TO THE POINT OF BEGINNING; THENCE S. 04°24'41" W. 250.76 FEET; THENCE S. 01°14'03" E. 95.88 FEET; THENCE S. 45°11'45" E. 47.00 FEET; THENCE N. 89°21'00" E. 27.37 FEET; THENCE N. 01°14'03" W. 127.04 FEET; THENCE N. 04°24'41" E. 253.12 FEET TO THE SOUTH RIGHT-OF-WAY OF SAID ECORSE ROAD; THENCE S. 89°21'00" W. 60.23 ALONG SAID RIGHT-OF-WAY TO THE POINT OF BEGINNING. CONTAINING 0.511 ACRES (22262.72 SQUARE FEET) OF LAND, MORE OR LESS.



PROJECT:
DTE ELECTRIC, MORTON SUBSTATION
42061 ECORSE ROAD
BELLEVILLE, MI. 48111
VAN BUREN TOWNSHIP, WAYNE
COUNTY, MICHIGAN

PROPERTY OWNER:
DTE ENERGY
ONE ENERGY PLAZA
DETROIT, MI. 48226-1279
PHONE: (313) 235-0177

ENGINEER:
POWER ENGINEERS CONSULTING
555 BRIARWOOD CIRCLE SUITE 205
ANN ARBOR, MI. 48108
PHONE: (734) 619-7200

DATE: 02/28/2023
SCALE: 1"=60' (8.5"x14")
JOB NO.: 61009818
DRWN BY: TVS
SHEET: 1 OF 1

EXHIBIT “B”

STORM WATER CONTROL SYSTEM LONG-TERM MAINTENANCE PLAN

Wayne County DPS Permit No: M-
Wayne County DPS Plan Review No: R22-0463

A. Physical Limits of the Stormwater Control System

The stormwater control system subject to this Long-Term Maintenance Plan (Plan) is depicted on Exhibit A to the Permit and includes without limitation the underdrain pipes, cleanouts, manholes and interconnecting piping on the collection side of the system, water quality unit, manifolds and underground detention basin chambers, flow restrictor, and manholes and interconnecting piping to the outlet structure that discharges water to McClaughrey Drain.

The underground detention system is an impoundment that temporarily stores stormwater runoff for a specified period and discharges it through a hydraulic outlet structure to a downstream conveyance system. The underground detention system is usually dry during non-rainfall periods. The underground detention system is a series of ADS Stormtech storage chambers, collector piping and underdrains. An ADS Barracuda Water Quality Unit was installed upstream of the underground detention system to collect total suspended solids (TSS), trash, and other debris prior to entering the underground detention system. The Wayne County Flow Restrictor is designed and sized to regulate the allowable discharge from system to McClaughrey Drain to the limiting condition as specified by Wayne County and Van Buren Township.

For purposes of this Plan, this stormwater control system and all of its components as shown on Exhibit A is referred to as Morton Substation Stormwater Control System (MSSWCS).

B. Time Frame for Long-Term Maintenance Responsibility

DTE Electric is responsible for maintaining the MSSWCS, including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program, until Wayne County releases the construction C-permit. DTE Electric is responsible for the long-term maintenance prescribed by this Plan for the MSSWCS after maintenance permit is issued by the County. Long-term maintenance continues in perpetuity.

C. Manner of Ensuring Maintenance Responsibility

Charter Township of Van Buren has agreed to assume responsibility for long-term maintenance of MSSWCS if DTE Electric fails to perform. The resolution by which Charter Township of Van Buren has assured maintenance responsibility will be attached to the M-Permit as Exhibit C. DTE Electric, through this maintenance agreement with the Charter Township of Van Buren, has committed to perform the maintenance activities required by this Plan. Charter Township of Van Buren retains the right secure personnel with the required electrical training to support entry to the substation and access the substation as necessary to perform the maintenance of the Morton Storm Water Control System if DTE Electric fails to perform the required maintenance activities.

DTE NOTE: As the National Electric Safety Code, NESC (C17-2017), see Michigan Public Service Commission Administrative Rule R 460.813, “Standards of good practice; adoption by reference”, and MIOSHA regulations limits access to electrical substations to qualified personnel only, the Charter Township of Van Buren would only be able to enter Morton Substation to perform such maintenance safety with the support of DTE Electric or after securing personnel with such training.

To ensure that the MSSWCS is maintained in perpetuity, the map of the physical limits of the stormwater control system (Exhibit A), this Plan (Exhibit B), and the “Long-Term Maintenance Permit to Construct, Operate, Use, and/or Maintain” the MSSWCS will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded document(s) will be provided to the County.

PROPERTY INFORMATION: DTE Electric, Morton Substation 42061 Ecorse Road Van Buren Township, Wayne County, Michigan	PROPERTY OWNER: DTE Electric One Energy Plaza Detroit, MI 48223	ENGINEER: Power Eng. Consulting 555 Briarwood Circle Ann Arbor, MI (734) 619-7200	Date: 05/10/22
			SHEET 1 OF 3

D. Long-Term Maintenance Plan and Schedule

This section clearly identifies the monitoring, preventative, or remedial activities that will be completed for each element of the Morton Stormwater Control System. This section also includes the required frequency for each activity.

GENERAL: This section identifies general information and requirements for maintenance of the Morton Stormwater Control System:

- 1) The MSSWCS must be properly inspected and maintained at regular intervals for purposes of performance and longevity.
- 2) Inspection and maintenance related to the structural integrity of the ADS Isolator Row Plus and Storm Tech chambers or the soundness of chamber joint connections is beyond the scope of this maintenance plan.
- 3) Disposal of sediments, oil, water with an oil sheen, etc. should be coordinated with DTE Environmental Management & Safety using a DTE-approved vendor.
- 4) IF salt or other corrosive substance concentrations or accumulations are observed in the system, THEN it should be noted in the maintenance log AND efforts to reduce salt application should be pursued by DTE Substation Operations.
- 5) The use of salt or sand for de-icing or traction within the substation shall be minimized.
- 6) During regular inspection of the substation, approximately monthly, the stone surface of substation should be cleared of all leaves, paper, debris, etc. to prevent breakdown and migration into the voids of the aggregate and eventually into the stormwater collection system.
- 7) All inspections, observations, sediment measurements, cleaning, corrective maintenance, etc. shall be recorded in the maintenance log.
- 8) The MSSWCS is designed and constructed to remove eighty percent (80%) or more of the total suspended solids (TSS) load from the Morton Substation or limit the peak TSS concentration to 80 mg/L for the first one inch (1in) of rainfall, called First Flush Treatment/Water Quality Control, (WQC).

TABLE 1 – LONG TERM MAINTENANCE SCHEDULE

DTE ELECTRIC, MORTON SUBSTATION, 42061 ECORSE ROAD, VAN BUREN TOWNSHIP, WAYNE COUNTY, MICHIGAN

Table 1 below identifies the maintenance activities to be performed, organized by category (monitoring/inspections, preventative maintenance, and remedial actions). The table also identifies site-specific work needed to ensure that the stormwater control system functions properly as designed.

PROPERTY INFORMATION: DTE Electric, Morton Substation 42061 Ecorse Road Van Buren Township, Wayne County, Michigan	PROPERTY OWNER: DTE Electric One Energy Plaza Detroit, MI 48223	ENGINEER: Power Eng. Consulting 555 Briarwood Circle Ann Arbor, MI (734) 619-7200	Date: 05/10/22
			SHEET 2 OF 3

TABLE 1 LONG TERM MAINTENANCE SCHEDULE DTE ELECTRIC, MORTON SUBSTATION, 42061 ECORSE ROAD, VAN BUREN TOWNSHIP, WAYNE COUNTY, MICHIGAN								
	SYSTEM COMPONENT	Substation Porous Stone Surface	Storm Collection System (Manholes, Subsurface / perimeter Drains, Inlets)	Flow Restrictor, Outlet Pipes and Outfall	Treatment System (Brracuda Water Quality Unit)	Underground Detention - Chambers with Isolator Row Plus Units	Stormwater Outfall	
MAINTENANCE ACTIVITIES								FREQUENCY
Monitoring/Inspection								
Inspect for sediment accumulation			X	X	X	X	X	Annually
Inspect for leaves, paper, debris	X				X		X	Monthly
Inspect for brush and debris					X		X	Annually and after major storm
Inspect for erosion and integrity of banks and berms				X				Annually and after major storm
Inspect for pooling water or water flow off substation pad	X	X						When observed
Ensure means of access for maintenance remain			X	X	X	X	X	Annually
Preventative Maintenance								
Remove leaves, paper, debris	X				X		X	Monthly
Remove accumulated ediment			X	X	X	X	X	Annually when deeper than 8"
Remove all contents and wash down					X			Annually and following Oil Spill
Wash out sediment (e.g JetVac)			X	X	X	X		Annually when deeper than 3"
Clear if clogged			X	X				As Needed
Remedial Actions								
Repair if evidence of degradation			X	X				As Needed
If perforated pipe system is normal, remove clean aggregate in affected area and replace wrap			X					As Needed
Make Adjustments/Repairs to Ensure Proper Functioning	X	X	X	X	X	X	X	As Needed

NOTES: Annually submit maintenance log to Character Township of Van Buren.

PROPERTY INFORMATION: DTE Electric, Morton Substation 42061 Ecorse Road Van Buren Township, Wayne County, Michigan	PROPERTY OWNER: DTE Electric One Energy Plaza Detroit, MI 48223	ENGINEER: Power Eng. Consulting 555 Briarwood Circle Ann Arbor, MI (734) 619-7200	Date: 05/10/22
			SHEET 3 OF 3

RESOLUTION 2024-01

**CHARTER TOWNSHIP OF VAN BUREN
TOWNSHIP BOARD
LONG TERM MAINTENANCE OF STORM WATER MANAGEMENT SYSTEM
FOR DTE ELECTRIC COMPANY**

At a Regular Meeting of the Charter Township of Van Buren Board of Trustees on February 6, 2024, the following resolution was offered.

WHEREAS, chapter 7 of the Wayne County Storm Water Management Ordinance (“Wayne County Ordinance”), requires storm water management systems to be maintained in perpetuity to ensure that the systems function properly as designed; and,

WHEREAS, Rule 1001 of the Wayne County Storm Water Management Administrative Rules (“Administrative Rules”) requires applicants for storm water construction approval to submit long term maintenance plans as part of an application for storm water construction approval; and,

WHEREAS, DTE Electric Company (“Developer”), as property owner, has applied to the Wayne County Department of Public Services for a storm water construction approval with respect to a project named Hampton Manor of Van Buren Township (“Project”) located at 42061 Ecorse Road, in Van Buren Township, Wayne County, Michigan; and,

WHEREAS, Developer’s application for storm water construction approval has been assigned permit review number R 22-0463; and permit number M 23-0091; and,

WHEREAS, Developer submitted a plan to the County and the Township (“Plan”) for long term maintenance of the storm water management system at the Project pursuant to Rule 801, which Plan has been tentatively approved by the County pending issuance of this resolution; and,

WHEREAS, the Plan has been reviewed and approved by the Township engineer and Planning Commission, in accordance with the development of the Project, located at 42061 Ecorse Road, in Van Buren Township, Wayne County, Michigan (parcel 83 041 99 0004 001) in Van Buren Township by the Developer, a Michigan company, whose address is PO Box 33017 Detroit, MI 48232; and,

WHEREAS, the Township has agreed to assume jurisdiction and accept responsibility for long term maintenance of the storm water management system at the Project in perpetuity, in the event the Developer does not maintain the storm water Plan for the Project; subject, however, to the storm water management system maintenance and repair agreement (“Agreement”) between the Township and Developer as authorized by Rule 1002 by which the Developer shall undertake this responsibility, and provided further the said acceptance of jurisdiction and maintenance excludes all storm water related structures in Wayne County’s rights of ways associated with or part of the Project

by the Developer on a parcel of land known as 42061 Ecorse Road (parcel 83 041 99 0004 001) in Van Buren Township.

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Van Buren, subject to the Rule 1002 Agreement, assumes jurisdiction over and accepts responsibility for long term maintenance of the storm water management system at the Project pursuant to the Wayne County Ordinance, the Administrative Rules, the Plan, and the storm water construction approval issued by Wayne County;

BE IT FURTHER RESOLVED, that the Supervisor and/or Clerk be and hereby are authorized to execute a Wayne County storm drainage maintenance permit number M 23-0091 on behalf of the Charter Township of Van Buren in connection with the Project by the Developer on a parcel of land known as 42061 Ecorse Road (parcel 83 041 99 0004 001) in Van Buren Township.

BE IT FURTHER RESOLVED, that the Supervisor and Clerk be and hereby are authorized to execute a Storm Water Management System Maintenance & Repair Agreement with the Developer for the Project to require Developer to assume all costs for maintenance and operation of storm sewer facilities outside of the Wayne County rights of ways associated with or part of the Project by the Developer as owner of the property in Van Buren Township.

AYES:

NAYS:

ABSENT:

I, Leon Wright, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Charter Township of Van Buren Board of Trustees, at a regular meeting held on this _____ day of February, 2024.

Leon Wright, CMC
Clerk, Charter Township of Van Buren



Charter Township of Van Buren

Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 2/6/24

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

Item (Subject)	Renewal of Daniel Consulting Agreement
Department	Board of Trustees
Presenter(s)	Supervisor McNamara
Phone Number	734-699-8910
Individuals in Attendance (Other than presenter)	

Agenda topic

Action Requested	
To consider approval of the renewal of the Daniel Consulting Agreement for 2 years.	
Background – (Supporting and reference Data, Include attachments)	
See attached Agreement and scope of services. The consultant Agreement is a shared cost between: GF Board Contracted Services (101-101-819-000), Water/Sewer Funds (592-536-819-000 & 592-537-819-000), DDA (248-000-819-000)	
Budget Implication	
Implementation Next Step	Supervisor to authorize the agreement.
Department Recommendation	Approval
Committee/Commission Recommendation	
Attorney Recommendation	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	
Approval of Supervisor	<u>Kevin McNamara</u>

PROFESSIONAL SERVICES AGREEMENT

AGREEMENT dated as of February 6, 2024, by and between the Van Buren Township, (hereinafter “the Client”), and Daniel Consulting, LLC (hereinafter “DC”), together, “the Parties.”

WHEREAS, the Client desires to retain the consulting services of DC; and,

WHEREAS, DC has agreed to provide, and the Client has agreed to pay for, the scope of services described below upon the terms and conditions set forth herein:

NOW, THEREFORE, the Client and DC hereby agree as follows:

I. Scope of Services

DC will provide services to the Client, with the Client’s prior request and approval as outlined in Exhibit A. DC agrees that time is of the essence in the performance of services under this Agreement, and DC shall devote its best efforts, skills, and abilities to perform the services and further the interests of the Client in connection with this Agreement.

II. Personnel

All of these tasks and activities will be supervised, managed, and coordinated by DC principals, in close consultation/coordination with the Client representatives and other consultants to the Client. DC principals will be available to the Client on an as-needed basis for general advice and counsel in connection with the Client’s strategy and tactics. The DC principal with primary responsibility for this assignment will be David Katz and he will be joined by Jill Alper and Allaire Swart throughout the course of the assignment.

III. Meetings, Monitoring, and Reports

DC principals and staff will be available as requested by the Client to participate in meetings, conference calls, and strategy sessions. In addition, DC will institute and manage routine reporting/monitoring procedures to maintain accountability and assess progress on a regular basis.

IV. Term

The term of this agreement shall commence on February 6, 2023 and shall continue for two years, unless either party gives thirty (30) day’s written notice to the other.

V. Compensation

In consideration of the services to be provided hereunder, Client shall provide a fee of \$4,000 per month. DC shall invoice the Client and said invoices shall be paid by the Client within thirty (30) days from the last day of the month in which services were provided.

In addition to the fees provided for above, DC shall be reimbursed for out-of-pocket expenses as follows:

(i) Ordinary Expenses

DC shall be reimbursed for all ordinary out-of-pocket expenses that are incurred by DC in the course of performing its services hereunder. "Ordinary expenses" shall include the cost of long distance telephone calls, facsimiles, routine office copying, postage/courier services and travel. In no event shall any single item of ordinary expense exceed the amount of \$500 without the prior approval/authorization of the Client.

(ii) Extraordinary Expenses

"Extraordinary expenses" shall include out-of-state travel, lodging and meals, large printing and/or material production costs such as those incurred in connection with mass mailings, and any other out-of-pocket expense that is not specifically defined above as an ordinary expense hereunder. DC shall not incur any extraordinary expenses without the prior approval/authorization of the Client.

VI. Termination

Either party may terminate this agreement at any time, for cause (i.e., failure to pay the fees and/or expenses due hereunder, failure to perform the services contemplated hereunder, etc.) upon written notice to the other or not for cause with thirty (30) days written notice to the other party.

VII. Miscellaneous

This agreement shall not become effective and binding until fully executed by both DC and the Client. Client's acceptance of DC services shall constitute acceptance under the terms and conditions set forth herein. This agreement shall be governed by and construed in accordance with the laws of the state of Michigan.

DC may currently or in the future represent one or more other clients in unrelated business, legislative or public policy matters that may involve or affect the client in areas unrelated to the Services provided hereunder. The Client consents to DC's current and future representation of such other clients without the need for any further notice or consent from the Client, provided that such matters are not the same, or substantially related to, matters in which DC provides Services to the Client. This advance waiver and consent regarding unrelated matters does not authorize or permit the authorized disclosure or use of any confidential or privileged documents or information which the Client provides to DC.

This agreement sets forth the entire agreement between the Parties in connection with the subject matter hereof and supersedes all prior discussions and agreements, whether written or oral, between the Parties with respect to the matters addressed herein.

The section headings set forth throughout this agreement are for convenience only, and are not intended to affect the meaning of the provisions of this agreement.

IN WITNESS HEREOF, the Parties have executed this agreement the day and year first written above.

DANIEL CONSULTING, LLC

By: _____

David Katz, Owner

Date:

Van Buren Township

By: _____

Name: _____

Title: _____

Date:

EXHIBIT A

MEMORANDUM

TO: Kevin McNamara, Town Supervisor, Van Buren Township
FR: David Katz, Jill Alper & Allaire Swart, Daniel Consulting, LLC.
RE: Proposal for Services

OVERVIEW

Daniel Consulting is pleased to have the opportunity to pursue a collaboration with Van Buren Township to lobby the State of Michigan on behalf of the Township for grant funding opportunities. Example projects include roads, bridges, parks, recreational amenities, environmental, water and sewer infrastructure and other governmental issues important to the Township. Please find this proposed outline for our services.

APPROACH & SERVICES

Our proposed scope of work includes:

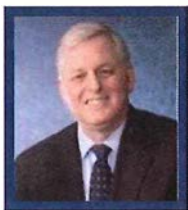
- Collaborating to develop a strategy, action plan and pitch;
- Coordinate and implement the agreed strategy under Van Buren direction;
- Engaging and representing the Van Buren Township with various government entities through direct interaction and acting as liaisons for Van Buren leadership;
- Advocate and assist in any coordination for Van Buren, as directed; and
- Daniel Consulting is committed to being nimble and opportunistic and to work with Van Buren on other governmental issues that may arise over the term of our engagement.

We propose a monthly fee of \$4,000 for one year, minimum. We will work with you to set a cadence for the engagement. We propose on-boarding meetings to formulate and finalize the strategy and to prepare our pitch, supporting documents, and to crystallize our "ask". We propose a standing communication/coordination weekly meeting and we will also be available daily, as needed.

TEAM

Our core team consists of David Katz, Jill Alper, and Allaire Swart. Our client-partners choose us for our ability to design unique, strategic, cohesive, and successful strategies to accomplish their goals.

Please see below biographies for our core team members.



David Katz will lead this engagement, developing statewide strategy, while conducting high-level lobbying outreach activities. David is an accomplished professional with more than thirty years of proven success in nonprofit leadership, marketing, management, and development. He is currently the Owner and President of Daniel Consulting, LLC, a multi-client boutique lobbying firm with more than 20 years of

business experience, including government procurement, regulations, legislation, and public policy advocacy. David is well-versed in building relationships that create meaningful change.

David served in various executive roles in the Wayne County government over a 15-year tenure; as Assistant Wayne County Executive, Chief of Staff to CEO Edward H. McNamara, and Director of Metropolitan Airport. He was part of the management team that worked with the U.S. Congress and Administration to plan and complete the \$2 billion airport expansion program, balancing 15 consecutive budgets and eliminating a \$135 million deficit.

David served on the Detroit Wayne County Stadium Authority for eight years and worked on successfully completing the Comerica Park and Ford Field stadium projects. He ran Governor Jennifer Granholm's successful gubernatorial campaign from 2001-to 2002 and helped assemble Detroit Mayor Mike Duggan's first campaign. He also served on the transition team for Governor Whitmer and is Senior Vice President of Government Affairs at the Detroit Medical Center.

David is a proud graduate of the University of Michigan and a sports lover.



Jill Alper is of counsel to Daniel Consulting. She is a nationally recognized strategist with a winning record at the highest level of politics and advocacy. She has orchestrated historic party wins by bringing cutting-edge technologies and message-tested voter contract products to the field. As an award-winning consultant for strategy and advertising, Jill specializes in building expert teams and strategies for her clients.

Formerly the Political Director and Coordinated Campaign Director of the Democratic National Committee, Jill has worked with campaigns in all 50 states and is a veteran of 8 presidential races.

Though she continues to assist clients throughout the country, Jill is based in suburban Detroit, where she has worked on all but two winning campaigns in Michigan over 30 years, serving as a Senior Strategist for leaders like Mayor Dave Bing, Governor Jennifer Granholm, and Senator Carl Levin and numerous presidential campaigns; for independent committees to elect candidates like Mayor Mike Duggan; and, on ballot initiatives to legalize stem cell research, to save the Detroit Institute of Arts, and to end gerrymandering.

Jill is a graduate of Boston College and resides in Michigan with her husband, David.



Allaire Swart supports governmental affairs operations and will lead the organization of local organizing and the local market teams.

Allaire manages daily scheduling, meetings, and project implementation calendars and designs and implements effective public affairs plans. Allaire also supplies our client-partners with project management plans, including Gantt calendars,

background research, briefing materials, and meeting agendas. She tracks “after action” items to ensure follow-up and provides regular project management reports.

Allaire is originally from Grand Rapids Michigan and has a BA in Political Science, Spanish and International Studies from the University of Michigan.

NEXT STEPS

Thank you for the opportunity to submit this proposal. We look forward to discussing this scope in more detail and are prepared to alter it in more detail, after we learn more about your specific needs.



Charter Township of Van Buren

Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 2/6/24

Consent Agenda

New Business

Unfinished Business

Public Hearing

Presentation

Item (Subject)	
Department	
Presenter(s)	
Phone Number	
Individuals in Attendance (Other than presenter)	

Agenda topic

Action Requested	
Background – (Supporting and reference Data, Include attachments)	
Budget Implication	
Implementation Next Step	
Department Recommendation	
Committee/Commission Recommendation	
Attorney Recommendation	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	
Approval of Supervisor	<i>Kevin McNamara</i>



MCKENNA

Memorandum

TO: Van Buren Township Board of Trustees
FROM: Vidya Krishnan – Senior Principal Planner; Gage Belko, AICP – Associate Planner
SUBJECT: **2023 Blight Control and Demolition Management Program Summary**
DATE: January 29, 2024

Honorable Trustees:

For your consideration, this report contains summary information regarding 2023 Blight Control and Demolition Management Program activities administered in collaboration with the Township's Planning and Economic Development Department and McKenna. To support this program, McKenna hosts regular office hours at the Township in-person each Monday and either virtual or in-person office hours for a half-day on Thursdays. McKenna assists with ongoing planning and economic development services as well.

Funding for blight and demolition management activities has typically been available through the Community Development Block Grant (CDBG) program administered by Wayne County. In 2022, Wayne County ceased CDBG funding for single-family residential rehabilitation and demolition. The program's major emphasis remains customer service-oriented follow-up and voluntary rehabilitation and demolition; when necessary, limited funding from the Township's budget may be used for demolition, which can be reimbursed by placing a lien upon a given property.

The typical process for blight control (up to and including demolition) is as follows:

1. Inspection of a blighted or fire damaged property by the Building Official and/or Ordinance Officers
2. Following the initial inspection, notices of condemnation are issued.
3. The property owner is given the opportunity to apply for permits to rehabilitate the building.

If permits are not applied for or if communication comes to a standstill, the Township freezes permits to allow demolition to occur, as follows:

1. To initiate a demolition, CDBG best-practices are used regardless of the funding source, including environmental review and asbestos mitigation and SHPO clearance.
2. As prerequisites for demolition, water and sewer utilities and gas and electric services are disconnected.
3. A bid package is prepared to publicly solicit bids for demolition activities.
4. A contractor is selected that meets the Township's requirements for the work.
5. Demolition is performed as described in the initial bid and in the work order executed by the Township.

We actively work with property owners to get properties rehabilitated and maintained on a voluntary basis. Demolition is used as a last resort when the property is beyond rehab or poses a threat to public health, safety, and welfare. Despite some challenges, we have had another successful year in removing blight and making the Township a more desirable place to live in.



ACCOMPLISHMENTS

We have issued notices to and had voluntary compliance regarding demolition at the following properties:

1. 48492 Denton, Building 34
2. 13170 Lenmoore
3. 43760 Burtrig
4. 40191 Alden

We have issued notices to and have had the followings structures rehabilitated:

1. 16650 Haggerty
2. 49259 Paloma
3. 41663 E. Huron River
4. 560 Sumpter
5. 11748 Belleville
6. 42208 Savage
7. 47491 Martz
8. 45738 Bemis
9. 47179 Ayres
10. 44027 Harmony
11. 650 Sumpter
12. 44686 Greenbriar
13. 9800 Kent
14. 11150 Oak Lane, Unit 7202

A bid was awarded to Van Assche Construction for demolition activities at the following address:

1. 1000 Sumpter – Commercial, Retaining Wall
The Township was reimbursed by the property owner in December 2023.

In preparation for imminent demolition, we have prepared Environmental Reports for the following property:

1. 50947-50955 I-94 S. Service Drive.
Work is ongoing to commence demolition, authorization for which was secured following several appeals with the Construction Board of Appeals.

We have nearly 30 ongoing property rehab and demolition cases, tabulated on the following page. Permits issued for rehab and demolition are regularly tracked. Since the program is no longer supported by Wayne County, we have not filed quarterly reports to the County and HUD. The Township General Fund allocates \$25,000 per year for blight control and demolition activities; in 2023, only 25% of this program budget was expended.

Thank you for giving us the opportunity to run this program at the Township. We look forward to continuing our work on cleaning up properties and enhancing Van Buren Township in the year 2024.

Respectively submitted,

McKENNA

CC. Ron Akers, Director of Municipal Services
Dan Power, Director of Planning and Economic Development
Christopher Salazar, Chief Building Official



ACTIVE PROJECTS

Active projects are as follows.

Address		Description	Status / Follow-Up Required
1	13351 Ormond	Expired permits	Needs attention
2	6233 Beck	Unsafe shed	Needs attention
3	7047 Haggerty	Blighted home	Property in probate
4	42961 S. I-94 Service	Home built without permits	Approved plans required; needs attention
5	14060 Martinsville,	House in disrepair; work being done.	Inspections required.
6	48850 Denton	Apartment fire	Needs attention
7	48460 Denton	Apartment fire	Needs attention
8	11605 Haggerty	Blighted motel; demo imminent	Affidavit required
9	14108 Haggerty	Blighted house; repairs required of owner.	Needs attention; permits required 1/29/24
10	44817 Ecorse	Blighted home; left incomplete and sold	Needs attention. Bond, affidavit required; permits required.
11	6160 Denton	Expired permits, unsafe roof.	Inspection required.
12	14712 Haggerty	House fire; condemned.	Bond from insurance company; no communication with owners.
13	818 Sumpter	House shot out	Permits expire 2/29/24
14	64 Ponderosa 195 Willow Way	Zoning violation; mobile home skirting required.	Needs attention.
15	50384 Bog	Blighted accessory structures	Needs attention; working with realtor, no communication with owners.
16	50955 S I-94 Service	All structures ordered for demo.	Final asbestos tests needed; dog relocation. Demo bid imminent.
17	50387 Bog	Blighted shed; owner intends to demolish.	Written statement required.
18	49120 Denton	Apartment fire.	Permits expire 1/30/24
19	7100 Edwards	Destroyed house; foreclosed.	Sold at auction; in redemption period.
20	10001 Endicott	House fire	Permits expire 3/5/24.
21	46695 Ayers	Garage, house in disrepair.	Permits expire 7/16/24
22	42 Rose Boulevard	Mobile home damaged by fallen tree	Permits expire 6/9/24
23	5890 Haggerty	Blighted house	Permits expire 4/28/24
24	10680 Haggerty	Ongoing vacant property maintenance; "hole in the wall"	Permits for new use, trades work expire 5/14/24
25	48255 Bayshore	Condo fire	Permits expire 5/6/24
26	10604 Quirk	Blighted house, bank-owned	Permits expire 6/8/24
27	11100 Lighthouse Bldg #1	Unsafe patios;	Needs attention; permits required for retaining wall and deck improvements.
28	13851 Lenmoore	Blighted structure, vehicles	Needs attention; can demo permit be closed with more recent building permit?



Charter Township of Van Buren

Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 2/6/24

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

Item (Subject)	Senior Endowment Committee Bylaws
Department	Community Services
Presenter(s)	Tammy Dohring , Deputy Director of Community Services
Phone Number	734.431.3972
Individuals in Attendance (Other than presenter)	Elizabeth Renaud, Director of Community Services

Agenda topic

Action Requested	
Approval of the Senior Endowment Committee Bylaws.	
Background – (Supporting and reference Data, Include attachments)	
Changes to Bylaws included updating meeting schedule, and updating the title of Senior Director to Senior Programmer. Meeting Minutes from Jan. 9, 2024 Senior Endowment Committee.	
Budget Implication	
Implementation Next Step	
Department Recommendation	Approval
Committee/Commission Recommendation	Approval
Attorney Recommendation	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	
Approval of Supervisor _____	

VAN BUREN CHARTER TOWNSHIP

ENDOWMENT COMMITTEE

BYLAWS

Article I

Purpose. The purpose of the Committee shall be to act as an advisory and recommending body to the Van Buren Township Board of Trustees, on matters pertaining to the expensing of endowment funds for the September Days Senior Center.

Article II

Section 1. Five (5) senior citizen members shall be appointed for two (2) year terms by the Van Buren Township Board of Trustees at the recommendation of the Township Supervisor. Membership is non-compensated.

Section 2. A Board representative is to be appointed by the Van Buren Township Board of Trustees at the recommendation of the Township Supervisor.

Section 3. The Van Buren Township September Days Senior ~~Director~~ Programmer or delegated alternative shall be the department representative, who will be a non-voting member and the corresponding secretary.

Article III

Section 1. All regular meetings shall be held at the September Days Senior Center, Van Buren Township Wayne County, Michigan. All committee meetings shall be open to record and placed on file in the Clerk's Office.

Section 2. One regular meeting of the committee will be held at 11:00 a.m. on the second Tuesday of each month. ~~There will be no meetings held in the months of June, July, August, & December.~~

Section 3. Special meetings may be called by the Chair. It shall be the duty of the Chair to call such a meeting when requested to do so by a majority of the committee members, on eighteen (18) hours written notice of the time and place of the meeting.

Section 4. A majority of the total membership of the committee must be present or constitute a quorum.

Section 5. Three unexcused absences, by any member, will result in automatic resignation from the Endowment Committee.

Section 6. At meetings of the Endowment Committee, business shall be conducted in accordance with Roberts Rules of Order.

Section 7. The order of business at regular meetings shall be as follows:

1. Call to Order
2. Roll Call
3. Approval of Agenda
4. Approval of Minutes
5. Correspondence
6. Old Business
7. New Business
8. Adjournment

Article IV

Section 1. Officers will be elected for one year term, by a majority vote, at the first meeting held in February of each year. Their term shall commence March 1, which will consist of a chairperson, vice-chairperson and corresponding secretary.

Section 2. The Chairperson shall preside at all meetings of the Committee and shall exercise the powers and duties conferred upon him/her through the bylaws. He/she shall be a senior citizen member of the Committee and not a member of the Board of Trustees, and shall enjoy the privilege of discussing all matters before the Committee, and voting thereon. The Chair shall appoint such committees as are deemed necessary and authorized by the Committee and shall be an ex officio member of all such committees.

Section 3. The Vice-Chair shall be a senior citizen member of the Committee and shall preside and exercise all of the duties of the Chair in his/her absence. In the event both the Chairperson and Vice-Chair are absent, a Chair Pro-Tem shall be elected by a majority of vote of the Committee members present.

Section 4. The Corresponding Secretary shall maintain Endowment Committee Minutes as approved and copies of Endowment Committee Correspondence. The Recording Secretary shall maintain accurate minutes of each meeting and shall submit same to the Township Clerk's Office for record within five (5) business days.

Article V

Section 5. The Committee shall submit to the Van Buren Township Board of Trustees, at the end of the year, a written report of its prior year activities.

Article VI

Section 1. All recommendations to the Township Board for purchasing shall be in compliance with the Van Buren Township Purchasing Policy.

Section 2. All disbursements of monies will be made by the Township Treasurer after recommendation of the Endowment Committee and approval of the Township Board. All expenditures made by the Committee shall be accounted for in the annual written report.

Article VII

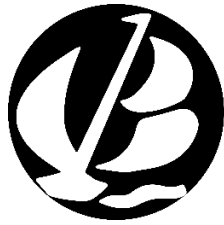
Section 1. The Committee shall have power to make, alter or amend the bylaws in whole or in part, to be effective upon the approval of the Van Buren Charter Township Board of Trustees, with written copies of the proposed changes having been given at the next regular or special meeting.

Section 2. These bylaws shall become effective upon approval of the Board of Trustees of the Charter Township of Van Buren. Until such approval, the bylaws shall be temporary by-laws for the Committee.

I, Leon Wright, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing is a true copy of the bylaws of the Charter Township of Van Buren Endowment Committee, adopted by the Charter Township of Van Buren Board of Trustees at the regular meeting held on _____, 2017.

Charter Township of Van Buren

Leon Wright, Clerk



VAN BUREN SENIOR CENTER

Senior Endowment Committee Draft Minutes

January 9, 2024 at 11:00 am

- I. Call to Order at 11:00 am
- II. Roll Call: Present: Mary Korgal, Dee Hogan, Sharry Budd, Elizabeth Renaud, Tammy Dohring, Marylynn Balewski Absent: Pat Tumas(excused), Helen Wylie(excused), Pat Sobecki (unexcused)
- III. Approval of Agenda: Motion by Hogan, 2nd Korgal, Motion Carried
- IV. Approval of Minutes:(5/09/23) – Motion by Hogan, 2nd Korgal, Motion Carried
- V. Financial Report: \$19,910.49
- VI. New Business: Endowment History & purpose– Treasurer Budd presented the history of the endowment committee and all the past purchases made by the committee.
 - a. Unfinished Business: Review By-Laws: The by-laws need updating to reflect correct meeting dates and title of Senior Programmer as township representative. A motion was made by Korgal, 2nd by Hogan, Motion Carried. Staff will make the changes and take them to the next board meeting on Feb. 6th for approval.
- VII. Correspondence: None at this time
- VIII. Other
- IX. Adjournment: Motion by Hogan, 2nd by Korgal, Motion Carried. Adjourned at 11:17 am.

Respectfully submitted,

Marylynn Balewski



Charter Township of Van Buren

Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 2/6/24

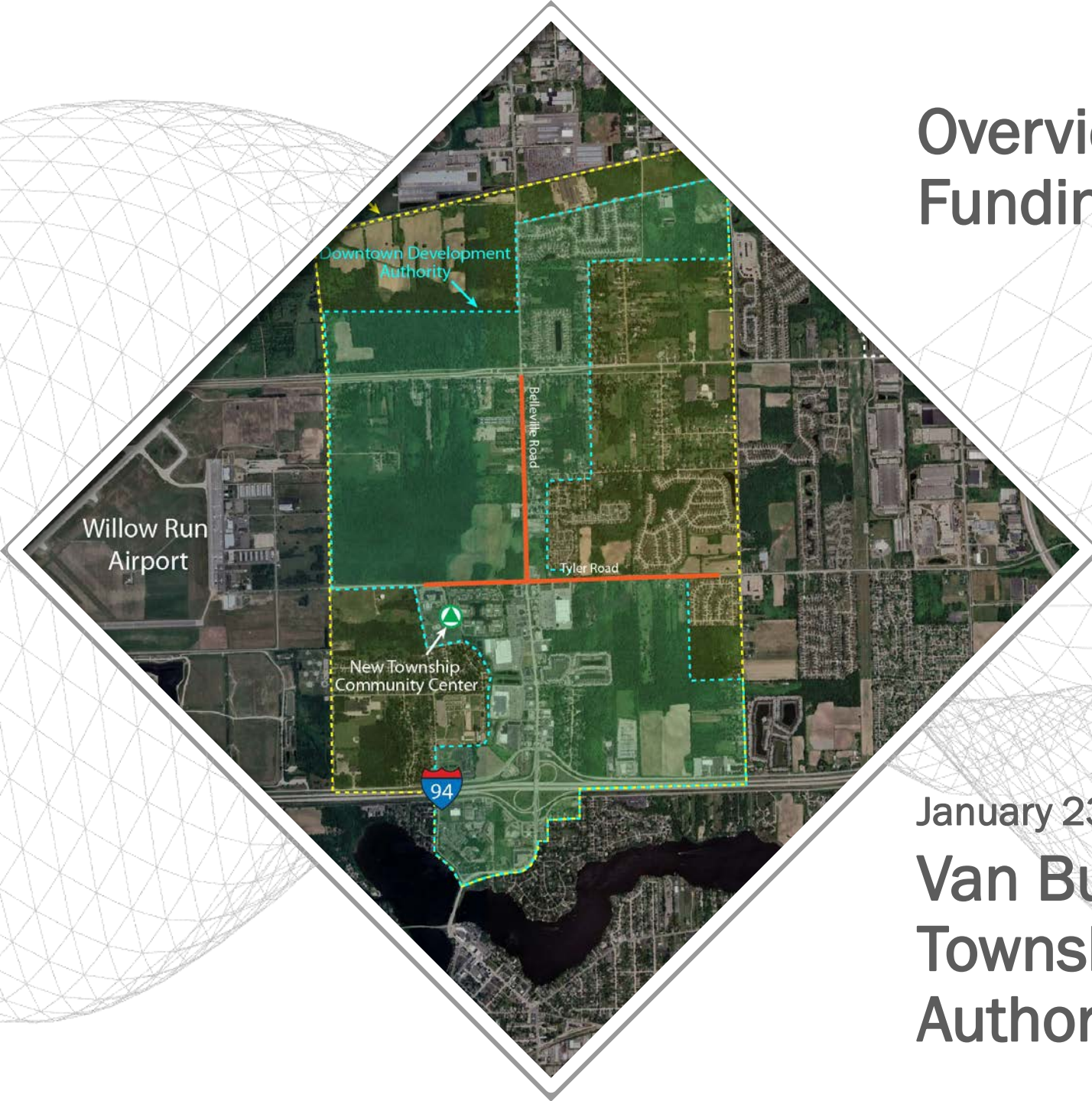
Consent Agenda ☐ New Business ☐ Unfinished Business ☐ Public Hearing ☐ Presentation ☒

Item (Subject)	VBT DDA Overview of Projects & Funding Pursuits
Department	Van Buren Township DDA
Presenter(s)	Merrie Coburn, Executive Director
Phone Number	734-699-8941
Individuals in Attendance (Other than presenter)	

Agenda topic

Action Requested	
No action required, this is informational only.	
Background – (Supporting and reference Data, Include attachments)	
The VBT DDA has been working with Funding Scout, a department within Wade Trim since May 2022 to pursue funding sources that will help us reach our goals and objectives as listed in the DDA 2020 Capital Improvement Plan. (Presentation attached)	
Budget Implication	N/A
Implementation Next Step	N/A
Department Recommendation	N/A
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	

Overview of Projects & Funding Pursuits



January 23, 2024

**Van Buren
Township Downtown Development
Authority**

FUNDING UPDATE



- Working with the DDA since May 2022
- \$14 in grants for \$1 in fee
- Developed successful/pending grant applications:
 - \$384,000 Safe Streets and Roads for All (SS4A) Grant
 - \$40,000 SEMCOG Transportation Planning Grant
 - Assisted DDA with Belleville Road Federal Earmark Submission (\$500,000 currently pending in US House Committee)
 - Michigan Infrastructure Office RAISE Matching Pending Request (\$500,000)
- Currently developing:
 - USDOT RAISE Grant Application for Belleville Road/Tyler Road (~\$7.5 million)
 - MDOT/SEMCOG TAP Grant Application for Tyler Road Pathway (~\$600,000)

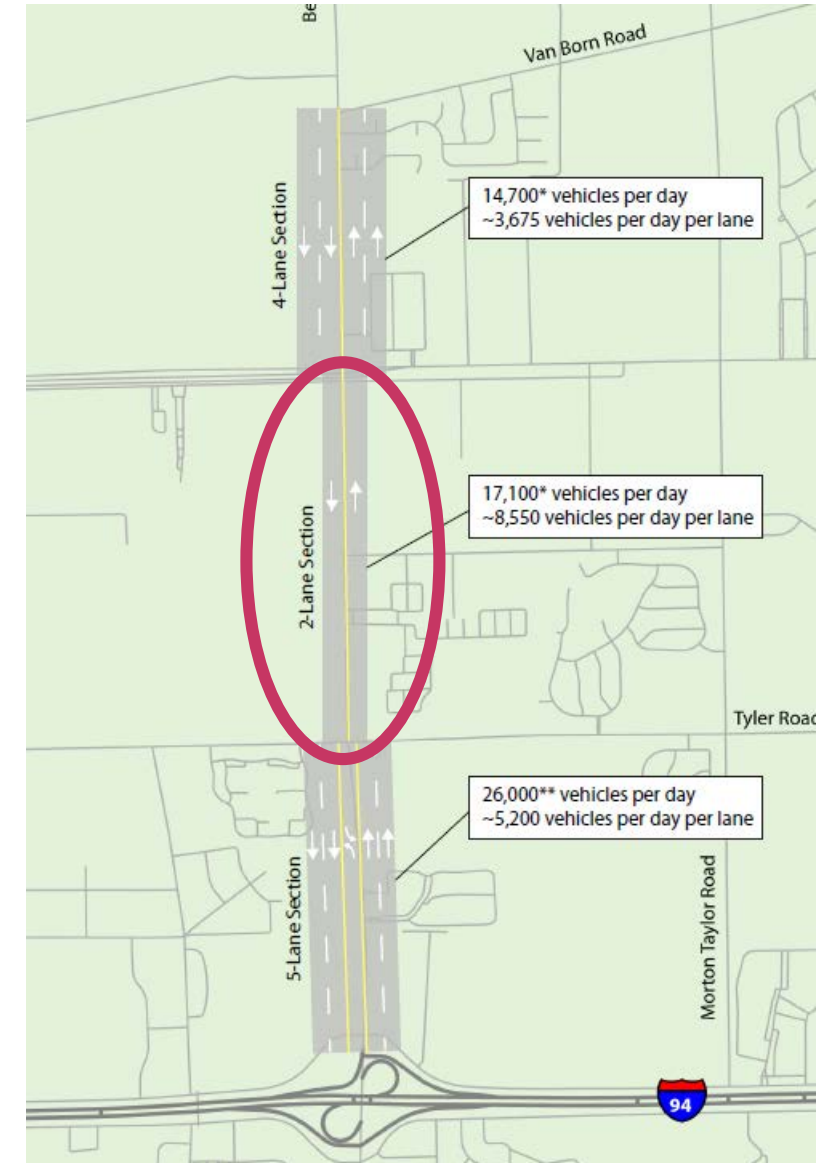
CONNECTIONS



IN PROGRESS

Belleville Road Design

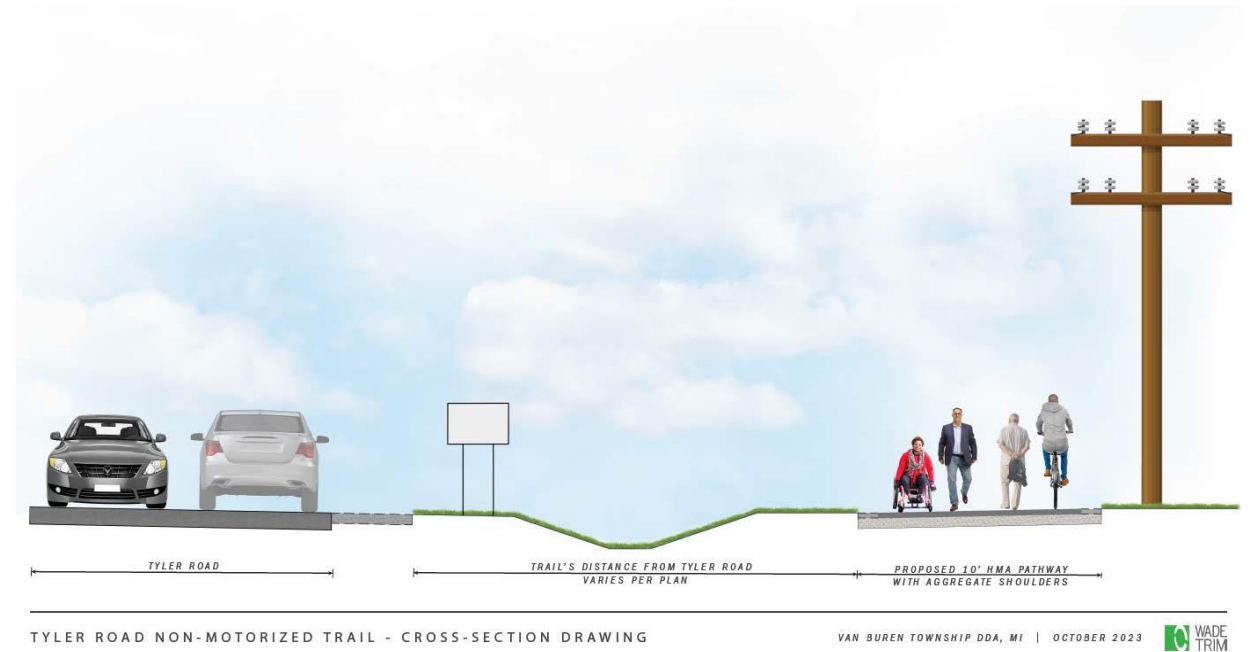
- Tyler Road to Ecorse
- Widen to three lanes (center-left turn)
- Non-motorized path/sidewalk
- Water main replacement
- We are at 30% Design Plans
- Includes traffic and complete streets study (funded in part by SEMCOG Planning Grant and SS4A Grant)



IN PROGRESS

Tyler Road Non-Motorized Path Preliminary Design

- 1.5 Mile Non-Motorized Trail
- Morton-Taylor Road to Township Campus
- Targeting an MDOT/SEMCOG TAP Grant
- Project will be included in the USDOT RAISE Grant Application
- \$1.7 million Estimate
- Design needs to begin soon to make 2025 construction season



STARTING...

Safe Streets and Roads for All Action Plan & SEMCOG Transportation Planning Study

- Township-wide transportation safety action plan
- Focus on the Belleville Road corridor
- Traffic and safety analysis
- Public engagement
- Project identification and prioritization



P3OMISE

to our clients

RESPONSIVE | We will act quickly and positively, adapting our work approach to meet the needs of the project.

RELIABLE | We will collaborate closely with clients, advising and earning trust with each deliverable.

RESOURCEFUL | We will seek creative solutions, delivering technical excellence to the project's challenges.

THANK YOU!



Charter Township of Van Buren

Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 2/6/24

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

Item (Subject)	Special land use request for Planning Case 23-069: Special Land Use approval for Group Day Care Home at 13657 Country Walk Boulevard.
Department	Planning and Economic Development
Presenter(s)	Dan Power
Phone Number	734-699-8913
Individuals in Attendance (Other than presenter)	Kimberly Younglas, owner and applicant

Agenda topic

Action Requested	
A request for special land use approval by Kimberly Younglas to change an existing Day Care, Family Home to a Day Care, Group Home use as defined per Section 2.102(A)(60)(b) of the Van Buren Township Zoning Ordinance.	
Background – (Supporting and reference Data, Include attachments)	
The project is proposed to be located at 13657 Country Walk Blvd (parcel ID number 83 101 03 0041 000), zoned R-1A – Single Family Residential. Day Care, Group Home is a Special Land Use in the R-1A (Single Family Residential) District, and the proposed Special Land Use requires a public hearing. This hearing was held on January 10, 2024 in accordance with Article 12, Chapter 3 (Special Land Use Review) of the Zoning Ordinance. This packet contains Planning Commission application and review materials, and the public hearing notice from the 1/10/2024 hearing.	
Budget Implication	None
Implementation Next Step	If approved, the applicant will move through State of Michigan licensing procedures.
Department Recommendation	Approval
Committee/Commission Recommendation	Approval
Attorney Recommendation	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	
Approval of Supervisor	<u>Kevin McNamara</u>

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION AGENDA
Wednesday, January 10, 2024 – 5:30 PM
Van Buren Township Hall
46425 Tyler Road**

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

Please click the link below to join the webinar:

<https://us06web.zoom.us/j/85047952064>

Or One tap mobile :

+19294362866,,84221029825# US (New York)

+13017158592,,84221029825# US (Washington DC)

Or Telephone: Dial: +1 929 436 2866

Webinar ID: 850 4795 2064

International numbers available: <https://us06web.zoom.us/j/85047952064>

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

APPROVAL OF AGENDA:

MINUTES:

Approval of minutes from the special meeting of December 6, 2023

Approval of minutes from the regular meeting of December 13, 2023

CORRESPONDENCE / ANNOUNCEMENTS:

PUBLIC HEARING:

ITEM # 1: Case 23-069. Kimberly Younglas – Group Day Care Home – Special Land Use Review

TITLE: A request by Kimberly Younglas to change an existing Day Care, Family Home to a Day Care, Group Home as defined in Section 2.102(A)(60)(b) of the Van Buren Township Zoning Ordinance. The parcel is zoned R-1A – Single Family Residential. Day Care, Group Home is a Special Land Use in the R-1A (Single Family Residential) District, and the proposed Special Land Use requires a public hearing. This hearing is being held in accordance with Article 12, Chapter 3 (Special Land Use Review) of the Zoning Ordinance.

LOCATION: The located at 13657 Country Walk Boulevard (parcel ID # 83 101 03 0041 000), on Country Walk Boulevard between Camden Road and Colonial Road.

ACTION ITEMS:

- A. Open public hearing.
- B. Public comment.
- C. Close public hearing.

OLD BUSINESS:

NEW BUSINESS:

ITEM # 1: Case 23-069. Kimberly Younglas – Group Day Care Home – Special Land Use Review

TITLE: A request by Kimberly Younglas to change an existing Day Care, Family Home to a Day Care, Group Home as defined in Section 2.102(A)(60)(b) of the Van Buren Township Zoning Ordinance. The parcel is zoned R-1A – Single Family Residential. Day Care, Group Home is a Special Land Use in the R-1A (Single Family Residential) District.

LOCATION: The located at 13657 Country Walk Boulevard (parcel ID # 83 101 03 0041 000), on Country Walk Boulevard between Camden Road and Colonial Road.

ACTION ITEMS:

- A. Presentation by the Township staff.
- B. Presentation by the applicant.
- C. Planning Commission discussion.
- D. Public Comment.
- E. Planning Commission considers recommendation for special land use approval to Township Board of Trustees.

ITEM # 2: Case 23-069. Kimberly Younglas – Group Day Care Home – Preliminary and Final Site Plan Review

TITLE: A request by Kimberly Younglas to change an existing Day Care, Family Home to a Day Care, Group Home as defined in Section 2.102(A)(60)(b) of the Van Buren Township Zoning Ordinance. The parcel is zoned R-1A – Single Family Residential. Day Care, Group Home is a Special Land Use in the R-1A (Single Family Residential) District. The special land use requires approval of a preliminary and final site plan.

LOCATION: The located at 13657 Country Walk Boulevard (parcel ID # 83 101 03 0041 000), on Country Walk Boulevard between Camden Road and Colonial Road.

ACTION ITEMS:

- A. Presentation by the Township staff.
- B. Presentation by the applicant.
- C. Planning Commission discussion.
- D. Public Comment.
- E. Planning Commission considers preliminary and final site plan approval.

ITEM # 3: Case 23-031. Crossroads Distribution Center North 11, LLC – Final Site Plan

Title: A request by Crossroads Distribution Center North 11, LLC to construct a

Distribution Center. This Distribution Center consists of one (1) building with a ground area of approximately 630,417 square feet of space and affiliated site improvements, along with grading and earthwork on property surrounding the building site. The total affected area will be approximately 175.0 acres. The property is zoned M-T – Industrial Transportation District.

Location: The distribution center and auxiliary improvements will be constructed on the south side of Van Born Road, west of Haggerty Road, at 6110 Haggerty Road (parcel ID number 83-005-01-0006-000).

Action Items:

- A. Presentation by the Township staff.
- B. Presentation by the applicant.
- C. Planning Commission discussion.
- D. Public Comment.
- E. Planning Commission considers approval of final site plan.

GENERAL DISCUSSION AND UPDATES

ADJOURNMENT:



VAN BUREN CHARTER TOWNSHIP

DEPARTMENT OF PLANNING & ECONOMIC DEVELOPMENT

46425 TYLER ROAD, VAN BUREN TOWNSHIP, MI 48111

PHONE (734) 699-8913 FAX (734) 699-8958

RECEIVED

NOV 28 2023

PLANNING & ZONING APPLICATION

Initial: _____

CASE INFORMATION

CASE NUMBER:	23-069	DATE SUBMITTED:	11/28/2023
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APPLICANT INFORMATION

NAME:	Kimberly Younglas	PHONE:	313-942-7543
ADDRESS:	13657 Country Walk Blvd	CELL PHONE:	
CITY, STATE & ZIP	Van Buren Twp, MI 48111	FAX:	
EMAIL:	Km-messina@yahoo.com		

PROPERTY OWNER INFORMATION (If different than the applicant)

NAME:	Kimberly Messina	PHONE:	
ADDRESS:		CELL PHONE:	
CITY, STATE & ZIP		FAX:	
EMAIL:			

BILLING CONTACT

NAME:	Kimberly Younglas	PHONE:	
ADDRESS:	13657 Country Walk Blvd	CELL PHONE:	313-942-7543
CITY, STATE & ZIP	Van Buren Twp, MI 48111	FAX:	
EMAIL:	Km-messina@yahoo.com		

SITE/PROJECT INFORMATION

NAME OF PROJECT:				Group daycare	
PARCEL ID NO: V125-83-		PROJECT ADDRESS:			
		13657 Country Walk Blvd			
*APPLICANT MUST ATTACH LEGAL DESCRIPTION OF PROPERTY					
PROPERTY LOCATION: On the <u>east</u> Side of <u>Country Walk Blvd</u> Road; Between <u>Colonial</u> Road and <u>Camden</u> Road.					
SIZE OF LOT WIDTH:	117.62'	SIZE OF LOT DEPTH:	104.64	ACREAGE OF SITE:	0.295
CURRENT ZONING:		IS A REZONING OF THIS PARCEL BEING REQUESTED? Y / N		REQUESTED ZONING:	
residential					
PROJECT DESCRIPTION:					
Group daycare home caring for 12 children. This is an increase from my family daycare license caring for 7 children.					

SPECIAL PERMIT INFORMATION

DOES THE PROPOSED USE REQUIRE SPECIAL APPROVAL? <u>Y</u> / <u>N</u>	
IF YES, SECTION OF ZONING ORDINANCE FOR WHICH YOU ARE APPLYING FOR SPECIAL APPROVAL: <u>Section 5.111</u>	
IS THERE AN OFFICIAL WOODLAND WITHIN THE PARCEL? <u>Y</u> / <u>N</u>	IF YES, WOODLAND ACREAGE:
TOTAL NUMBER OF REGULATED TREES OUTSIDE THE WOODLAND AREA:	TOTAL NUMBER OF TREES:
DETAILED DESCRIPTION FOR CUTTING TREES:	
IF APPLICABLE, APPLICATION MUST BE ACCOMPANIED WITH A TREE SURVEY OR STATEMENT OF NO TREES, WHICH INCORPORATES ALL THE REQUIREMENTS LISTED IN SECTION 4.45 OF THE TOWNSHIP'S ZONING ORDINANCE 6-2-92, AS AMENDED.	

OWNER'S AFFIDAVIT

Kimberly Younglas
PRINT PROPERTY OWNER'S NAME

Kimberly Younglas
SIGNATURE OF PROPERTY OWNER

11/27/23
DATE

STATE OF MICHIGAN
COUNTY OF WAYNE

HANNAH RODRIGUEZ
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Feb 8, 2026
ACTING IN COUNTY OF Wayne

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

Subscribed and sworn before me this 28th day of November 2023.

Hannah Rodriguez Notary Public, Wayne County, Michigan

My Commission expires 02-08-2026



MEMO

TO: Van Buren Township Planning Commission
FROM: Dan Power, AICP – Director of Planning and Economic Development
RE: Kimberly Younglas Day Care Group Home – 13657 Country Walk Boulevard
DATE: January 3, 2024

Planning Commissioners:

Applicant Kimberly Younglas requests to change an existing Day Care, Family Home to a Day Care, Group Home as defined in Section 2.102(A)(60)(b) of the Van Buren Township Zoning Ordinance. The parcel is zoned R-1A – Single Family Residential. Day Care, Group Home is a Special Land Use in the R-1A (Single Family Residential) District, and the proposed Special Land Use requires a public hearing. This hearing is being held in accordance with Article 12, Chapter 3 (Special Land Use Review) of the Zoning Ordinance. The project is proposed to be located at 13657 Country Walk Boulevard (parcel ID # 83 101 03 0041 000), on Country Walk Boulevard between Camden Road and Colonial Road. The site's current family day care home is licensed by the State of Michigan as Kimberly Michelle Younglas as a Family Home Day Care provider.

Day Care, Group Home is defined as follows in the Van Buren Township Zoning Ordinance, per Section 2.102(A)(60)(b):

DAY CARE OR CHILD CARE, GROUP HOME: A private home in which more than six (6) but not more than twelve (12) minor children are given care and supervision for periods of less than twenty-four (24) hours a day, unattended by a parent or legal guardian, except children related to an adult member of the family by blood, marriage, or adoption. Group day care home includes a home that gives care to an unrelated minor child for more than four (4) weeks during a calendar year. All group day care homes shall be registered with or licensed by the Michigan Department of Licensing and Regulatory Affairs or successor agency.

Based on a recent change in State of Michigan policy, Day Care Group Homes will be allowed to have additional capacity (up to two additional children) after 29 months of operation.

The proposed use will occur at the applicant's residence. The current house floor area is 3,469 square feet, according to Assessor's office records. The house was constructed in 2004 and is part of the Country Walk Phase II Site Condominium / PRD development. Included with the submittal is a narrative letter from the applicant, received December 7, 2023, a site / plot plan from the applicant that shows the layout of proposed parking and fencing overlaid on the lot's original approved plot plan.

Based on the submittals provided, I will review the submitted Group Day Care Home permit application

and make recommendations to the Planning Commission below based on general site plan observations, general special land use standards of **Section 12.306 (Standards for Granting Special Approval)**, below. No special approval shall be recommended for approval by the Planning Commission or granted by the Township Board unless the special use:

- a) **Can promote the use of land in a socially and economically desirable manner for those persons who will use the proposed land use or activity; for those landowners and residents who are adjacent; and for the Township as a whole.** The property is 0.295 acres in area (approximately 12,850 square feet). It is a corner lot with roughly 126.6 feet of frontage on Country Walk Boulevard and 117.62 feet of frontage on Camden Road. Both the principal structure and the property as a whole are well suited to accommodate this use, with ample interior space and adequate frontage to host a day care operation which can be run in a socially and economically desirable manner.
- b) **Is necessary for the public convenience at that location.** The proposed use is an expansion of an existing day care use that is located in one of the Township's largest residential developments. The Country Walk site condominium in total has 536 planned detached single-family housing units, most of which are constructed. Day care capacity is a widespread need in Van Buren Township. The expansion of this existing site will help to fulfill that need.
- c) **Is compatible with adjacent uses of land.** Due to the site's position as a corner lot with a large yard area, the group day care home use should be compatible with the adjacent uses of land.
- d) **Is so designed, located and proposed to be operated that the public health, safety and welfare will be protected.** This criterion will be met, subject to adherence to certain conditions I state below in this report. The site will also be inspected by the State of Michigan LARA for applicable standards related to child care.
- e) **Can be adequately served by public services and facilities without diminishing or adversely effecting public services and facilities to existing land uses in the area.** The site is adequately served by public services and facilities.
- f) **Will not cause injury to other property in the neighborhood in which it is to be located.** The uses in the site will adhere to required setbacks and the site is well situated with ample land available. I do not anticipate the group day care home use causing injury to other property in the neighborhood. If any additional approvals are required from the Country Walk II Homeowner's Association or Management Group for this expansion, their written approval must be filed prior to the applicant obtaining any permits from the Van Buren Township Department of Planning and Economic Development. Written approval from the HOA must be provided regarding the proposed retractable fencing.
- g) **Will consider the natural environment and help conserve natural resources and energy.** The proposed group day care home use is anticipated to have a negligible impact on the natural environment and natural resources.

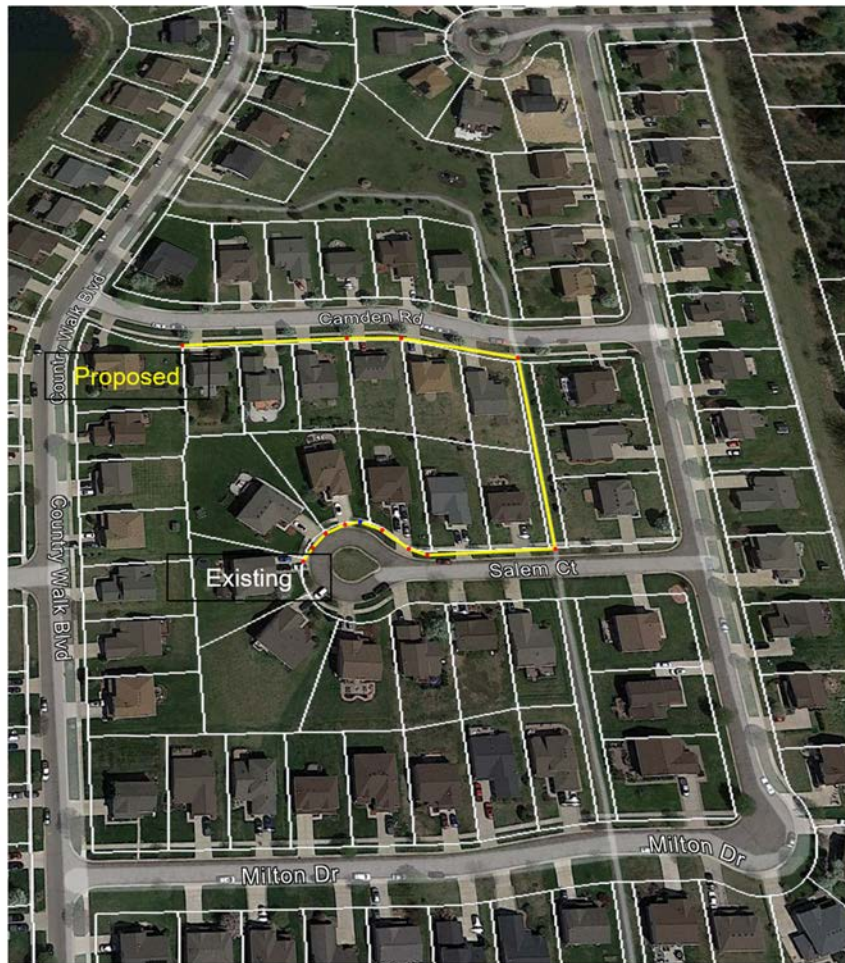
The use is also subject to specific requirements of Section 5.111 of the Van Buren Township Zoning Ordinance, as recently amended by Ordinance 10-17-23. Compliance with this section of the Zoning Ordinance is evaluated below:

Section 5.111 Day Care or Child Care, Group Home

- A. Group day care homes shall not be located closer than one thousand five hundred (1,500) feet to any of the following, measured along a road, street, or place maintained by the State, County or

a local unit of government and generally open to the public as a matter of right for the purpose of vehicular traffic, not including an alley:

- (1) Another licensed group day care home, except that the Board of Trustees may modify this requirement upon recommendation from the Planning Commission, if the Planning Commission finds that traffic, drop-off, pick-up times and other issues that may impact the adjacent neighborhood have been considered and have found not to be of concern based upon the specific circumstances of the request. If the minimum separation distance between licensed group day care homes is modified, the Planning Commission may require additional measures to mitigate any adverse impacts. The distance between the nearest points of the subject parcel and the recently-expanded group day care home site at 42127 Salem Court is approximately 960 feet. The Planning Commission should consider whether traffic, drop-off and pick-up times and other issues that impact the neighborhood based on the prospective proximity between these group day care homes cause any concern. I note that the facility at 42127 Salem Court is on a cul-de-sac. The location that is the subject of this request should not conflict with that location, because it is on a street that carries a different traffic pattern and will not likely have any overlapping parking. See the image below which conveys the spatial relationship between these two sites:



I recommend that the Planning Commission should make findings on traffic, parking and other impacts related to the proximity between these two sites.

- (2) Adult foster care, small group home or large group home as defined in this Ordinance

and by the State of Michigan.

- (3) A facility offering substance abuse treatment and rehabilitation service to seven (7) or more people licensed by the State of Michigan.
- (4) A community correction center, residence home, halfway house or other similar facility which houses an inmate population under the jurisdiction of the Federal or State Department of Corrections.
- (5) Child care centers, subject to the requirements of Section 5.108.
- (6) Adult day care centers, subject to the requirements of Section 5.110.

I have reviewed and verified that the proposed site is located greater than 1,500 feet from the listed uses (2) through (6). See the worksheet attached to this report for more information.

- B. It has appropriate fencing for the safety of the children in the group day care home as determined by the Planning Commission. The applicant's development has restrictions on permanent fencing in yards. The applicant has proposed to install a retractable fencing around the perimeter of the yard during hours of operation. The applicant shall provide additional graphic specifications and details for the proposed fencing, and the fencing shall be reviewed by the Planning Commission for adequate safety and aesthetic compatibility with the surrounding neighborhood. The applicant shall also extend the fencing to the east and south lot lines to enclose the southeast portion of the yard, when the yard is in use. Due to this site's position on a corner lot, with cross traffic in two directions, fencing will be vital in maintaining safe conditions.
- C. It maintains the property consistent with the visible characteristics of the neighborhood. This criterion can be met. Apart from the above-mentioned fencing, the applicant proposes no changes to the site.
- D. It does not exceed sixteen (16) hours of operation during a twenty-four (24) hour period. The applicant has clarified that their hours will be 6:30 a.m. to 5:30 p.m., Monday – Friday.
- E. The group day care home operator shall provide off-street parking for his or her employees in accordance with Article 9, in the ratio of one (1) parking space for each employee. The Van Buren Township Zoning Ordinance requires the following off-street parking for child care uses per Section 9.102:
 - 1 space per employee (2 required)
 - 1 space per each bracket of 10 children cared for (3 required)
 - (5) stacking spaces
 - Total: (4) parking spaces and (5) stacking spaces

However, the Township's Zoning Ordinance allows the Planning Commission to make modifications to parking space requirements under Sec. 9.101(J):

(J) Minimum Parking Required. The minimum number of off-street parking spaces by type of use shall be determined in accordance with the schedule contained in Section 9.102 herein; however, the Planning Commission may modify the numerical requirements for off-street parking based on evidence that another standard would be more reasonable based on the level of current or future employment and/or level of current or future customer traffic. In determining whether to permit fewer parking spaces, the Planning Commission shall consult the most recent edition of the Parking

Generation, published by the Institute of Traffic Engineers (ITE), or other acceptable standard.

The applicant has provided for one (1) employee parking space in the driveway of the site, along with two (2) parking spots for dropping off and picking up children. The applicant must clarify the number of employees in writing on the site plan. Per the Township Planning Consultant's analysis, ITE says that the average parking demand for a day care facility is: 3.3 spaces per 1,000-sf gross floor area (8 spaces required using this threshold), or 1.3 spaces per employee (2 spaces required), or .21 spaces per child (3 spaces maximum). The garage may be used for two (2) spaces. The area in front of the site's attached garage may accommodate two (2) vehicles side-by-side, per Zoning Ordinance requirements. The site's driveway appears to be approximately 25 to 30 feet in length, and 16 feet in width. This can only accommodate two (2) parallel parking spaces, side by side, under Section 9.104 of the Van Buren Township Zoning Ordinance. However, the property's frontage also appears to be able to accommodate approximately 3-4 on-street parallel parking spaces adjacent to the property.

Additional site plan comments.

- If the applicant anticipates the generation of garbage beyond what would be consistent with residential land use, they may have to take additional measures for waste disposal and screening of waste.
- If the applicant proposes to have any signage, any signage must comply with Article 11 of the Van Buren Township Zoning Ordinance.

Recommendation.

Based on the findings of this report, I recommend that the Planning Commission conditionally recommend approval of the requested special approval group day care home use and conditionally approve the submitted preliminary and final site plan, subject to the conditions stated below:

- The Planning Commission should make findings on traffic, parking and other impacts related to the proximity between the two identified adjacent group day care home sites.
- The applicant must clarify the number of employees in writing on the site plan.
- If any additional approvals are required from the Country Walk II Homeowner's Association or Management Group for this expansion, their written approval must be filed prior to the expansion occurring.
- The applicant shall provide additional graphic specifications and details for the proposed fencing, and the fencing shall be reviewed by the Planning Commission for adequate safety and aesthetic compatibility with the surrounding neighborhood.
- The applicant shall also extend the fencing to the east and south lot lines to enclose the southeast portion of the yard, when the yard is in use.
- Written approval from the HOA must be provided regarding the proposed retractable fencing.

If these requests are granted, the project will be considered by the Van Buren Township Board of Trustees before final approval is granted by Township staff. The applicant then may continue the process of obtaining their "group" day care license from the State of Michigan. Please do not hesitate to reach out if

you have further questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Dan Power". The signature is fluid and cursive, with the first name "Dan" and last name "Power" clearly distinguishable.

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

Proximity of 48111 Facilities

Applicant Address: 13657 Country Walk Boulevard

Facility	Address	Distance				REH	HH	ADC	Notes
			GDC	AFC	CCC	None found in 48111			
BLOOMING BUDDIES	6191 RAWSONVILLE	>1,500'	x						OK, subject to findings, per Sec. 5.111(A)(1)
BUILDING OF LEARNIN	42127 SALEM CT	>1,500'	No					
TYLER AFC HOME	42901 TYLERBELLEV	>1,500'		x (7-12)					
ELWELL POINT	17100 ELWELL RD	>1,500'		x					
TYLER TWO	43063 TYLER ROAD	>1,500'		x					
GRACE AT ECORSE	44257 ECORSE RD	>1,500'		x					
BELLEVILLE LAKE	46131 HULL RD	>1,500'		x					
EDWARDS HOME II	7050 EDWARDS	>1,500'		x					
COTTAGE RESIDENTIA	175 HURON RIVER D	>1,500'		x					
LENMOORE	14250 LENMOORE R	>1,500'		x					
BEMIS	48722 BEMIS	>1,500'		x					
BELLEVILLE HOUSE	46131 HULL	>1,500'		x					
TYLER RESIDENTIAL C	43001 TYLER RD.	>1,500'		x					
RESILIENT ELWELL	17100 ELWELL RD	>1,500'		x					
LINDA VISTA	12890 LINDA VISTA C	>1,500'		x					
COTTAGE RESIDENTIA	175 EAST HURON RI	>1,500'		x					
TYLER AFC HOME	42901 TYLER	>1,500'		x (7-12)					
TYLER RESIDENTIAL C	43001 TYLER ROAD	>1,500'		x					
WISE HOME	7309 ANNA DRIVE	>1,500'		x					
BEMIS RIDGE	48722 BEMIS RD.	>1,500'		x					
SUMPTER SENIOR LIV	23560 SUMPTER RD	>1,500'		x					
RESILIENT - BELLEVIL	46131 HULL	>1,500'		x					
ELWELL HOUSE	17100 ELWELL ROAD	>1,500'		x					
TYLER TWO	43063 TYLER ROAD	>1,500'		x					
CLEO'S HOUSE L.L.C.	10525 RAWSONVILLE	>1,500'		x					
RESILIENT - BEMIS	48722 BEMIS RD	>1,500'		x					
BELAIR HOME	279 CHURCH	>1,500'		x					
HIDDEN TREASURE RE	48880 WEAR RD	>1,500'		x					
RENTON	17200 RENTON	>1,500'		x					
BELLEVILLE MANOR	9812 BARKLEY	>1,500'		x					
HOMES SENIOR LIVING	14250 LENMOORE R	>1,500'		x					
BECKY AND JESSICA'S	970 Savage	>1,500'				x			
BETHANY DAY CARE	810 EHRD	>1,500'				x			
BLESSED BEGINNINGS	9800 Haggerty	>1,500'				x			
LITTLE ARROW	111 South Street	>1,500'				x			
O2BA KID	337 Industrial Park Dr	>1,500'				x			
OPEN ARMS	7865 Belleville	>1,500'				x			
OWEN ELEMENTARY	45201 Owen	>1,500'				x			
SAVAGE ELEMENTARY	42795 Savage	>1,500'				x			
STARS	47295 Bemis	>1,500'				x			
THE EARLY CHILDHOC	451 W Columbia	>1,500'				x			
TYLER ELEMENTARY	42200 Tyler	>1,500'				x			

Key

GDC	Licensed group day care home.
AFC	Adult foster care, small group home or large group home as defined in this Ordinance and by the State of Michigan.
CCC	Child care centers
REH	A facility offering substance abuse treatment and rehabilitation service to seven (7) or more people licensed by the State of Michigan (none found)
HH	A community correction center, residence home, halfway house or other similar facility which houses an inmate population under the jurisdiction of the Federal or State Department of Corrections.
ADC	Adult day care centers.

To Whom it May Concern,

My name is Kim Younglas and I have been a licensed childcare provider since 2002. I originally started my childcare business in Redford Township and then moved it to Van Buren Township in 2007. I am licensed to care for 7 children and I am at full capacity. My hours of operation are Monday- Friday from 6:30am - 5:30pm. I run my business out of my basement where I have a large play area for the kids, a napping room, a preschool classroom and a full bathroom.

In the last few years Michigan has been experiencing a shortage of quality child care facilities. During the pandemic, many providers closed their doors, and most of them never re-opened. I receive so many calls on a regular basis from parents desperate to find care. I am hoping to be able to apply for a group child care license which would allow me to move from caring for 7 children to 12 children. My hours of operation would stay the same. My home has a 4 car driveway to provide off street parking for a full-time employee. Parents do not drop off and pick up at the same time so parking will not be an issue. My backyard has a large play area designated for the children. I plan to use a retractable fence along the side of my home facing Camden in order to prevent the children from getting too close to the road. I will place another retractable fence on the other side of the yard to prevent the children from going towards Country Walk.

It is my hope that the township will grant me the approval I need in order to move forward with my group childcare. I look forward to serving more families in our community for many more years.

Sincerely,
Kimberly Younglas

[Log in](#)[Home \(/micchirp/s/\)](#)[Statewide Facility Search \(/micchirp/s/statewide-facility-search\)](#)[File a Complaint \(/micchirp/s/complaint-page\)](#)

Please note that some reports are not currently available online. If you would like to receive publicly available reports for a facility, please contact us at LARA-CCLB-Help@michigan.gov (null) or by phone at [517-284-9730](tel:517-284-9730) (null) Monday through Friday 8:00 a.m. – 5:00 p.m. We apologize for the inconvenience and are working quickly to get these reports online as soon as possible.

Statewide Search for Licensed Child Care Centers and Homes

Navigation

[← Back to Search Results](#)

Facility Information

Facility Name:	Kimberly Michelle Younglas
Facility Address:	13657 Country Walk Blvd. Belleville, MI 48111 null
Phone Number:	(313) 942-7543
City:	Belleville
County:	Wayne
Zip:	48111
License Status:	Regular
License Type:	Family Home
License Number:	DF820314479
Effective Date:	2022-09-07
Expiration Date:	2024-09-06
Capacity:	7

Services Offered

Full Day?:	NO
Services Provided:	

Licensee Information

Licensee Name:	Kimberly Michelle Younglas
Licensee Address:	13657 Country Walk Blvd., Belleville, MI, 48111

Days Open

DAY	OPEN TIME	CLOSE TIME
Friday	06:30 AM	5:30 PM
Wednesday	06:30 AM	5:30 PM
Monday	06:30 AM	5:30 PM
Tuesday	06:30 AM	5:30 PM
Thursday	06:30 AM	5:30 PM

Inspection Reports

Please note that some reports are not currently available online. If you would like to receive publicly available reports for a facility, please contact us at LARA-CCLB-Help@michigan.gov or by phone at 517-284-9730 Monday through Friday 8:00 a.m. – 5:00 p.m. We apologize for the inconvenience and are working quickly to get these reports online as soon as possible.

REPORT NAME

REPORT CREATED DATE

Inspection Reports without Violations

Report definitions

- **Original and Renewal Licensing Study Report**

An Original Licensing Study Report is the first report written for a new child care family home, group home or center. At the original inspection, a consultant reviews the licensing rules and regulations and makes sure the child care facility is in full compliance with the law and rules. The report includes basic information about the child care and remain on the CCLB website as long as the license is active.

Addendums to the Original Licensing Study Report are written when the licensee asks for a change to their license such as changing the space they use or the number of children they provide care for. These reports remain on the CCLB website as long as the license is active.

- **Renewal Inspection Report and Inspection Report**

Child care homes and centers are inspected at least once a year. Either a Renewal Inspection Report or an Inspection Report is written each year. Renewal Inspection Reports remain on the CCLB for three years and then removed. If a child care licensee observes a renewal report that is over three years old on the CCLB website they may request that the report be removed by contacting their licensing consultant, calling (517) 284-9730, or emailing the request to CCLB-Help@michigan.gov ([url](#)). Licenses expire and have to be renewed every 2 years. Licensees send in applications to renew the license. Once an application is complete, there is an unannounced inspection of the home or center. The Renewal Inspection Report is written after the inspection and includes information about the inspection and any rule violations that were found.

If a license is not up for renewal during the calendar year, an unannounced interim inspection is completed. An Inspection Report is written after an interim inspection. Inspection reports include information about what was observed during the inspection and any rule violations that were found.

(Note that for family child care homes, 90 day Inspection Reports and 10% Sample Inspection Reports may appear on this page as Inspection Reports. These are reports that were written prior to law changes in March 2018.)

- **Special Investigation Report**

Special investigations are completed when a rule related complaint is made against a child care home or center. The Special Investigation Report includes information about the alleged rule violation, a written investigation, and findings related to the alleged rule violation. Special Investigation Reports remain on the CCLB website for three years and then removed. If a child care licensee observes a Special Investigation Report that is over three years old on the CCLB website they may request that the report be removed by contacting their licensing consultant, calling (517) 284-9730, or emailing the request to CCLB-Help@michigan.gov ([url](#)). Special investigation reports that have no violations established are published under no violations found. This is designed to separate the different special investigation reports that have findings from those that do not.

Disclaimer: Licensing and registration records are made available on this website by LARA to provide immediate access to information for the convenience of interested persons. This information is updated once a day. It is the practice of LARA to obtain and verify information from the original source. All users have the responsibility to determine whether information obtained from this site is still accurate, current, and complete. LARA assumes no responsibility for any errors or omissions, or for the use of information obtained from this site.

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

Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold public hearings on **January 10, 2024 at 5:30 p.m.** The meeting will be held in person at Van Buren Township Hall, located at **46425 Tyler Road, Van Buren Township, MI 48111**, in the Board Room. Instructions for attending the meeting electronically are provided in this notice. The Planning Commission will consider the following items:

Case 23-069: Kimberly Younglas – Group Day Care Home – Special Land Use Review. A request by Kimberly Younglas to change an existing Day Care, Family Home to a Day Care, Group Home as defined in Section 2.102(A)(60)(b) of the Van Buren Township Zoning Ordinance. The parcel is zoned R-1A – Single Family Residential. Day Care, Group Home is a Special Land Use in the R-1A (Single Family Residential) District, and the proposed Special Land Use requires a public hearing. This hearing is being held in accordance with Article 12, Chapter 3 (Special Land Use Review) of the Zoning Ordinance. The site is located at 13657 Country Walk Boulevard (parcel ID # 83 101 03 0041 000), on Country Walk Boulevard between Camden Road and Colonial Road.

Materials for this meeting will be posted to www.vanburen-mi.org\Government\Agendas & Minutes\Planning Commission by no later than **January 8, 2024**. On the agenda for the meeting, a unique Zoom weblink and dial-in phone number with a meeting ID for meeting videoconference or teleconference access will be provided. The meeting will be available to view live on the Van Buren Township YouTube Channel. A complete procedure for public comment by electronic means is provided on a guide which is accessible on the Van Buren Township website (www.vanburen-mi.org). Participants may also choose to submit written comments that will be read into record during public comment by the Chairperson. Submit any written comments or questions about the meeting via e-mail to dpower@vanburen-mi.org. To comply with the Americans with Disabilities Act (ADA), any citizen requesting accommodation to attend a meeting, and/or to obtain this notice in alternate formats, please contact the Clerk's Office at 734.699.8900, extension 9205.

Posted: December 14, 2023

Published: December 20, 2023

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
January 10, 2024
MINUTES - DRAFT**

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

PLEDGE OF ALLEGIANCE: Commissioners and the audience stood for the Pledge of Allegiance.

ROLL CALL:

Present: Budd, Grant, Creal, Pahle, Jahr and Cullin.

Excused: Atchinson.

Staff: Director Power and Secretary Harman.

Planning Representatives: Vidya Krishnan, McKenna Associates and Paul Kammer, Fishbeck Associates.

Applicant(s) in Attendance: Case 23-069 – Kimberly Younglas – Group Day Care Home: Kimberly Younglas and Case 23-031 – Crossroads Distribution Center North 11, LLC: Kyle Morton of Ashley Capital.

Audience: Seven (7).

APPROVAL OF AGENDA:

Motion Budd, Jahr second to approve the agenda of January 10, 2024 as presented.

Motion Carried.

APPROVAL OF MINUTES:

Motion Jahr, Pahle second to approve the special meeting minutes of December 6, 2023 as amended removing Trustee Oddy from the members listed as present. **Motion Carried.**

Motion Jahr, Creal second to approve the regular meeting minutes of December 13, 2023 as presented. **Motion Carried.**

PUBLIC HEARING:

ITEM #1: CASE 23-069 – KIMBERLY YOUNGLAS – GROUP DAY CARE HOME – SPECIAL LAND USE REVIEW.

TITLE: A REQUEST BY KIMBERLY YOUNGLAS TO CHANGE AN EXISTING DAY CARE, FAMILY HOME TO A DAY CARE, GROUP HOME AS DEFINED IN SECTION 2.102(A)(60)(b) OF THE VAN BUREN TOWNSHIP ZONING ORDINANCE. THE PARCEL IS ZONED R-1A – SINGLE FAMILY RESIDENTIAL. DAY CARE, GROUP HOME IS A SPECIAL LAND USE IN THE R-1A (SINGLE FAMILY RESIDENTIAL) DISTRICT AND THE PROPOSED SPECIAL LAND USE REQUIRES A PUBLIC HEARING. THIS HEARING IS BEING HELD IN ACCORDANCE WITH ARTICLE 12, CHAPTER 3 (SPECIAL LAND USE REVIEW) OF THE ZONING ORDINANCE.

THE SITE IS LOCATED AT 13657 COUNTRY WALK BOULEVARD (PARCEL ID # 83-101-03-0041-000), ON COUNTRY WALK BOULEVARD BETWEEN CAMDEN ROAD AND COLONIAL ROAD.

Motion Jahr, Grant second to open the public hearing. Motion Carried.

Director Power informed the public hearing is an opportunity for members of the public and neighboring property owners to speak and provide public comment on the applicant's request for a day care, group home.

No comments from the audience or remote viewers.

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

NEW BUSINESS:

ITEM #1: CASE 23-069 – KIMBERLY YOUNGLAS – GROUP DAY CARE HOME – SPECIAL LAND USE REVIEW.

TITLE: A REQUEST BY KIMBERLY YOUNGLAS TO CHANGE AN EXISTING DAY CARE, FAMILY HOME TO A DAY CARE, GROUP HOME AS DEFINED IN SECTION 2.102(A)(60)(b) OF THE VAN BUREN TOWNSHIP ZONING ORDINANCE. THE PARCEL IS ZONED R-1A – SINGLE FAMILY RESIDENTIAL. DAY CARE, GROUP HOME IS A SPECIAL LAND USE IN THE R-1A (SINGLE FAMILY RESIDENTIAL) DISTRICT.

THE SITE IS LOCATED AT 13657 COUNTRY WALK BOULEVARD (PARCEL ID # 83-101-03-0041-000), ON COUNTRY WALK BOULEVARD BETWEEN CAMDEN ROAD AND COLONIAL ROAD.

Director Power presented his review letter dated 1-3-24. The applicant is requesting to change an existing Day Care, Family Home to a Day Care, Group Home as defined in Section 2.102(A)(60)(b) of the Van Buren Township Zoning Ordinance. Day cares are broadly permitted in two (2) categories, Family Home and Group Home. A day care, group home is a special land use in the R-1A (single family residential) district) and requires a public hearing, site plan review and special land use approval by the Township Board. Day care, group homes are allowed to have up to twelve (12) children and after twenty-nine (29) months of operation are allowed up to fourteen (14) children.

Director Power recommends the Planning Commission conditionally recommend approval of the requested special land use approval of the group day care use and conditionally approve the submitted preliminary and final site plan, subject to the following conditions:

- The Planning Commission should make findings on traffic, parking and other impacts related to the proximity between the two identified adjacent group day care home sites.
- The applicant must clarify the number of employees in writing on the site plan.
- If any additional approvals are required by the County Walk II Homeowner's Association or Management Group for this expansion, their written approval must be filed prior to the expansion occurring.

- The applicant shall provide additional graphic specifications and details for the proposed fencing, and the fencing shall be reviewed by the Planning Commission for adequate safety and aesthetic compatibility with the surrounding neighborhood.
- The applicant shall also extend the fencing to the east and south lot lines to enclose the southeast portion of the yard, when the yard is in use.
- Written approval from the HOA must be provided regarding the proposed retractable fencing.

If these requests are granted, the project will be considered by the Van Buren Township Board of Trustees before final approval is granted by Township staff. The applicant may continue the process of obtaining their “group” day care license from the State of Michigan.

Applicant, Kimberly Younglas gave a presentation. Ms. Younglas has been a licensed childcare provider since 2002, originally starting her business in Redford Township and moving to Van Buren Township in 2007. Ms. Younglas is licensed to care for up to seven (7) children and is at full capacity with hours of operation: Monday through Friday from 6:30 a.m. – 5:30 p.m. The day care is run out of the basement where there is a large play area, napping room, preschool classroom and full bathroom. Parents and children enter through the garage off of Camden Road. During the pandemic, many childcare providers closed their doors and never re-opened, Ms. Younglas always has a waiting list. Ms. Younglas would like to apply for a group child care license which would allow her to move from caring for seven (7) children to twelve (12) children, with the same hours of operation. There are already two (2) employees, one from 9:00 a.m. - 1:30 p.m. and the other from 1:30 p.m. – 5:30 p.m. The home has a four (4) car driveway and off-street parking for the employees. Parents do not drop off and pick up at the same time, parking has not been an issue. The backyard is designated as a play area for the children. Ms. Younglas plans to use a retractable fence along the side of the home facing Camden Road to prevent the children from getting too close to the road and another retractable fence on the opposing side of the yard to prevent children from going towards County Walk Boulevard. The retractable fence has been submitted to the Homeowners Association (HOA) for approval. The day care use has already been approved by the HOA.

Commissioners had the following questions and comments:

- Commissioner inquired if there is an escape window in the basement. Ms. Younglas informed yes and it is required by the State. There are two (2) egress windows, one (1) with stairs.
- Commissioner inquired if the applicant is comfortable with the conditions in Director Power’s letter. Ms. Younglas confirmed, yes.
- Commissioner commented in regard to the collapsable fencing, at the 6-14-23 Planning Commission meeting last year for a day care group home, we don’t have a requirement for fencing, but were amenable to it if the applicant was willing and had HOA approval.
- Commissioner inquired if the State requires fencing. Ms. Younglas informed, no.
- Commissioner inquired if the applicant had intended to put in a fence? Ms. Younglas had originally decided to put in a retractable fence along Camden Road to protect that area.
- Commissioner inquired if the applicant is not increasing employees? Ms. Younglas informed the State only requires one (1) additional employee other than herself for up to twelve (12) children and she already has the one (1) additional employee in place.

- Commissioner sees the need for the fence, it's located along an open road and having twelve (12) children is more to watch than seven (7). Commissioner would like to leave it up to the applicant as to what they think is best in terms of the fence.
- Commissioner commented on the distance between the group day care facilities, it was measured across a foot path and not a vehicular traffic path. Commissioner thinks the distance driveway to driveway is almost the 1,500 feet required and doesn't see a problem with the proximity.
- Commissioner inquired if the neighbors are good with the day care use. Ms. Younglas informed, yes. She has been operating for twelve (12) years at the location with no complaints.
- Commissioner inquired if the applicant has a name for the day care? Yes, Busy Bee Day Care.
- Commissioner inquired if there is parking along Country Walk Boulevard? Ms. Younglas informed there is parking, but not on the side where there are homes. Camden Road can easily fit 4-5 cars and she has never had an issue with parking.

No comments from the audience or remote viewers.

Motion Grant, Jahr second to recommend the Township Board of Trustees grant special land use approval to the applicant, Kimberly Younglas of Busy Bee Day Care, to change an existing day care, family home to a day care, group home as defined in Section 2.102(A)(60)(b) of the Van Buren Township Zoning Ordinance, the current parcel zoned R-1A – single family residential, located at 13657 Country Walk Boulevard (parcel ID # 83-101-03-0041-000) on Country Walk Boulevard between Camden Road and Colonial Road, in compliance with the recommendations in Director Power's review letter dated 1-3-24 and noting feedback from the Planning Commission that the issue of the 1,500 foot separation requirement from 42127 Salem Court has been considered and found not to be of concern, the parking modifications as recommend by staff have been found to be acceptable and that no additional fencing is required, however the applicant may install retractable fencing as recommend by staff, subject to HOA approval.

Roll Call:

Yeas: Pahle, Creal, Grant, Budd, Jahr and Cullin.

Nays: None.

Excused: Atchinson.

Motion Carried. (Letter Attached)

ITEM #2: CASE 23-069 – KIMBERLY YOUNGLAS – GROUP DAY CARE HOME – PRELIMINARY AND FINAL SITE PLAN REVIEW.

TITLE: A REQUEST BY KIMBERLY YOUNGLAS TO CHANGE AN EXISTING DAY CARE, FAMILY HOME TO A DAY CARE, GROUP HOME AS DEFINED IN SECTION 2.102(A)(60)(b) OF THE VAN BUREN TOWNSHIP ZONING ORDINANCE. THE PARCEL IS ZONED R-1A – SINGLE FAMILY RESIDENTIAL. DAY CARE, GROUP HOME IS A SPECIAL LAND USE IN THE R-1A (SINGLE FAMILY RESIDENTIAL) DISTRICT. THE

SPECIAL LAND USE REQUIRES APPROVAL OF A PRELIMINARY AND FINAL SITE PLAN.

THE SIDE IS LOCATED AT 13657 COUNTRY WALK BOULEVARD (PARCEL ID # 83-101-03-0041-000), ON COUNTRY WALK BOULEVARD BETWEEN CAMDEN ROAD AND COLONIA ROAD.

Director Power presented his review letter dated 1-3-24 covering preliminary and final site plan during the special land use review and had no further comments.

Applicant, Kimberly Younglas had no further comments.

Commissioners had no further questions or comments.

No questions or comments from the audience or remote viewers.

Motion Jahr, Creal second to grant the applicant, Kimberly Younglas preliminary and final site plan to change an existing day care, family home to a day care, group home as defined in Section 2.102(A)(60)(b) of the Van Buren Township Zoning Ordinance, site located at 13657 Country Walk Boulevard (parcel ID # 83-101-03-0041-000) on Country Walk Boulevard between Camden Road and Colonial Road noting feedback from the Planning Commission that the issue of the 1,500 foot separation requirement from 42127 Salem Court has been considered and found not to be of concern, the parking modifications as recommend by staff have been found to be acceptable and that no additional fencing is required, however the applicant may install retractable fencing as recommend by staff, subject to HOA approval.

Roll Call:

Yeas: Budd, Grant, Creal, Pahle, Jahr and Cullin.

Nays: None.

Excused: Atchinson.

Motion Carried. (Letter Attached)

ITEM #3: CASE 23-031 – CROSSROADS DISTRIBUTION CENTER NORTH 11, LLC – FINAL SITE PLAN.

TITLE: A REQUEST BY CROSSROADS DISTRIBUTION CENTER NORTH 11, LLC TO CONSTRUCT A DISTRIBUTION CENTER. THIS DISTRIBUTION CENTER CONSISTS OF ONE (1) BUILDING WITH A GROUND AREA OF APPROXIMATELY 630,417 SQUARE FEET OF SPACE AND AFFILIATED SITE IMPROVEMENTS, ALONG WITH GRADING AND EARTHWORK ON PROPERTY SURROUNDING THE BUILDING SITE. THE TOTAL AFFECTED AREA WILL BE APPROXIMATELY 175.0 ACRES. THE PROPERTY IS ZONED M-T – INDUSTRIAL TRANSPORTATION DISTRICT.



Charter Township of Van Buren

Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 2/6/24

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

Item (Subject)	Approval of Professional Engineering Services Wastewater Master plan Study
Department	Water & Sewer
Presenter(s)	Director Lawrence
Phone Number	(734) 699-8913
Individuals in Attendance (Other than presenter)	Fishbeck Engineering

Agenda topic

Action Requested	
Consider approval for Fishbeck to provide a Wastewater Master Plan Study for Van Buren Township sanitary system in the amount of (198,500) which will be paid from Sewer Fund 592-537-971-003 Capital- Sewer Fund	
Background – (Supporting and reference Data, Include attachments)	
Township has received requests from large manufacturers interested in locating their businesses in the northern portion of the Township. In many cases, these requests have included the need to discharge a large amount of flow into the Township's wastewater system. Currently, the Township does not have the infrastructure nor capacity necessary to handle this volume and its current contracts with the four regional. Please see the attached proposal.	
Budget Implication	198,500 expensed from Sewer Fund/ Capital- Sewer Fund
Implementation Next Step	Board approval
Department Recommendation	Approval of the recommended Wastewater Master Plan Study with Fishbeck
Committee/Commission Recommendation	
Attorney Recommendation	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	
Approval of Supervisor	<u>Kevin McNamara</u>

January 5, 2024

Kevin Lawrence, Director of Water and Sewer
Charter Township of Van Buren
46425 Tyler Road
Belleville, MI 48111

Proposal for Professional Engineering Services Wastewater Master Plan Study

Fishbeck is pleased to submit the following proposal to assist the Charter Township of Van Buren (Township) in implementing a Master Plan Study of its wastewater system.

Background

The Township's wastewater system is currently divided into four districts. Flow from each district is sent to a different regional system/authority for treatment:

1. Rouge Valley Sewage Disposal System (RVSDS) to Great Lakes Water Authority
2. Downriver Utility Wastewater Authority (DUWA)
3. South Huron Valley Utility Authority (SHVUA)
4. Ypsilanti Community Utilities Authority

The Township has separate contracts with each of the authorities, pays different rates for each, and has flow capacity limits for each.

In the last few years, the Township has received requests from large manufacturers interested in locating their businesses in the northern portion of the Township. In many cases, these requests have included the need to discharge a large amount of flow into the Township's wastewater system. Currently, the Township does not have the infrastructure nor capacity necessary to handle this volume and its current contracts with the four regional authorities do not allow it to discharge this flow to them.

The Township is requesting that Fishbeck conduct a wastewater Master Plan study to generate options for buildout in the northern portion of the Township; analyze the flow being sent to each authority; and determine the most cost-effective option available to send additional flow to each authority, the infrastructure upgrades needed to transport the flow, and the requested increase to contract capacity.

Scope of Services

Task 1 – Flow Metering

- Install 14 temporary flow meters to divide the wastewater system into 14 meter districts to delineate the flow as indicated on the attached map. One of the meters will be installed at the discharge from the city of Belleville to verify flow received from the city.
 - The meters will measure level and velocity and calculate flow in 5-minute intervals.
 - The meters will collect data for a period of 7 months from April 1, 2024, to October 31, 2024.
- Maintain the meters and regularly download the meter data, then remove the meters at the conclusion of the 7-month period.
- Work with DUWA/SHVUA/RVSDS/YCUA and the Township to obtain rain gauge data in 15-minute intervals.

- Work with the Township to obtain data from all pump stations, control structures, and the equalization basin.
- Analyze the data to determine the dry weather and wet weather flows in each meter district.
- Compare the collected meter data to the billing meters used by the regional authorities when available.

Task 2 – Hydraulic Modeling and Analysis

- The Township's wastewater hydraulic model was last updated in 2018 by Fishbeck. We will update the hydraulic model to include new developments and associated flows.
- Calibrate the model to the meter data collected.
- Run the model for the 10-year, 1-hour and 25-year, 24-hour design storms to determine the flow generated from each meter district and any capacity issues in the system.
- Work with Township staff to determine population projections and anticipated growth for the next 20 years (up to 2045).
- Run the hydraulic model based on anticipated growth projections for the design storms to determine the flow generated from each meter district and any capacity issues in the system.

Task 3 – Capacity Options

- Based on the results of the analysis in Task 2, determine the capacity that can be allocated for industrial development and the system upgrades needed to provide that capacity.
- Reach out to all four regional authorities to determine which can accept the additional capacity.
- Develop options for infrastructure upgrades to transport the additional flow to the regional authority.
- Develop preliminary costs associated with the infrastructure upgrades.

Task 4 – Report

- Prepare a draft report summarizing the findings and providing preliminary recommendations.
- Prepare a final report based on comments from the Township.

Assumptions

As part of our scope, we propose a total of 13 meetings based on the following:

- 1 in-person kickoff meeting with the Township to review scope and schedule.
- 4 virtual progress meetings to review progress.
- 1 virtual meeting with each of the regional authorities to discuss capacity (total of 4 meetings).
- 1 virtual follow-up meeting with the 2 regional authorities most likely to provide additional capacity (total of 2 meetings).
- 1 meeting with the Township to review the draft report.
- 1 meeting with the Township Board to present findings.

To properly calibrate the hydraulic model, we will need access to the rain gauge, pump station, and level sensor data during the metering period. This proposal assumes the equipment is in good working order. The data will be provided by the Township but minor adjustment to the supervisory control and data acquisition (SCADA) system may be needed to provide the data in the needed intervals. Work by the Township and/or SCADA contractor to provide the necessary data is not part of this scope.

This scope assumes the Township will be able to provide the DUWA/SHVUA/RVSDS/YCUA rain gauge data for the metering period.

Should the 7-month metering period not provide sufficient large rain events to calibrate the hydraulic model, we will meet with the Township to determine the next steps including the possibility of extending the metering period one additional month. We will not begin Task 2 unless the flow metering has provided sufficient data.

Schedule

To properly develop the hydraulic model of the system, the flow meters need to be installed prior to April to capture the spring rain events. Therefore, we propose to install the flow meters in March. We propose to collect flow meter data for a period of 7 months (April through October 2024) followed by the update to the hydraulic model and data analysis. We anticipate completing the study by May 2025. If additional metering is required, the duration of the study will be extended.

Professional Services Fee

Fishbeck proposes to perform the scope of services for a lump sum fee of One Hundred Ninety-Eight Thousand Five Hundred Dollars (\$198,500), based on the following breakdown:

Task 1 – Flow Metering (14 meters, 7 months)	\$120,500
Task 2 – Hydraulic Modeling and Analysis	\$34,400
Task 3 – Capacity Options	\$25,000
Task 4 – Report	\$18,600
Total	\$198,500

Invoices will be submitted monthly on a percentage of work performed basis. Should additional metering be needed, the cost to extend the metering one additional month through November 30, 2024, is a lump sum of Thirteen Thousand Dollars (\$13,000). This includes the rental costs for the 14 flow meters, two site visits to download the data, and engineer time to review the additional data. This cost does not include reinstalling the meters the following spring nor removing them at the end of that metering period.

Authorization

These services will be performed under the terms and conditions of our existing Professional Services Agreement. If you concur with our scope of services, please sign in the space provided as the Township representative authorized to give Notice-to-Proceed to Fishbeck for this project and return to my attention.

If you have any questions or require additional information, please contact me at 248.324.1228 or mesedki@fishbeck.com. We look forward to working with you to on this project.

Sincerely,



Maria E. Sedki, PE
Vice President/Senior Civil Engineer



Paul J. Kammer, PE
Senior Civil Engineer

Attachments
By email

APPROVED FOR:

Charter Township of Van Buren

SIGNATURE: _____

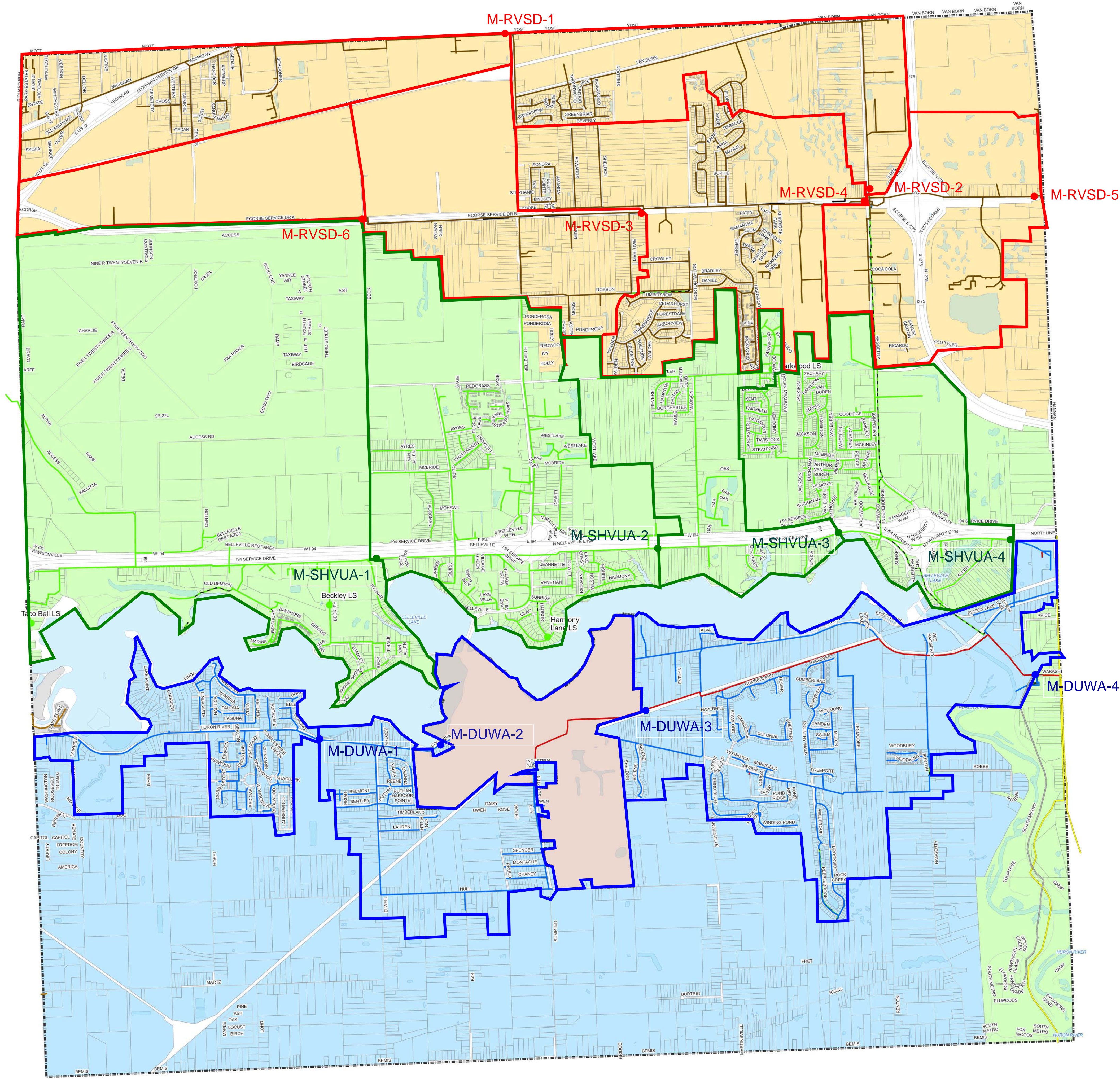
NAME: Kevin Lawrence

TITLE: Director of Water and Sewer

DATE: _____

LOT INFO: U:\Projects\Van Buren Township\2023\GIS\Sanitary Sewer\Sanitary Sewer Map.mxd Date: 8/1/2023 10:53 AM User: cadbury

DATA SOURCES: GIS DATA SUPPLIED BY VAN BUREN TOWNSHIP GIS.



● Proposed Meter Location

- LEGEND**
- Van Buren Sanitary Sewer Gravity Main by District
- Van Buren - Goes to DUWA
 - Van Buren - Goes to RVSDS
 - Van Buren - Goes to SHVUA
 - YCUA
 - Unknown
- Sanitary Sewer Gravity Main Owned by Others
- SHV Sewer District Owned by Huron Clinton Metro Park
 - SHV Sewer District Owned by SHVUA
 - Downriver District Owned by DUWA
 - Force Main
- Sewer District
- RVSDS
 - SHVUA
 - DUWA
 - YCUA
- Van Buren Township
City of Belleville



SANITARY SEWER
BY DISTRICT

0 800 1,600 3,200 FEET

Van Buren Charter Township
Wayne County, Michigan
Wastewater Master Plan Study

Drawn By:
Designer:
Reviewer:
Manager:

Hard copy is intended to be
24"x36" when plotted. Scale(s)
indicated and graphic quality may
not be accurate for any other size.

PROJECT NO.

SHEET NO.

1

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Charter Township of Van Buren

Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 2/6/24

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

Item (Subject)	To consider the approval of addendum #2 to the agreement between Fishbeck Associates and Van Buren Township for the design engineering for the Denton Road Bridge in an amount of \$42,240
Department	Municipal Services
Presenter(s)	Ron Akers - Director of Municipal Services
Phone Number	734-699-8913
Individuals in Attendance (Other than presenter)	Larry Luckett - Director of Public Services

Agenda topic

Action Requested	
To consider the approval of addendum #2 to the agreement between Fishbeck Associates and Van Buren Township for the design engineering for the Denton Road Bridge in an amount of \$42,240	
Background – (Supporting and reference Data, Include attachments)	
Please see attached letter.	
Budget Implication	The project will be listed as an expenditure to be reimbursed at a later date by Van Buren Township.
Implementation Next Step	Contract addendum will be signed.
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

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

January 30, 2024

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

Re: Denton Road Bridge Design Engineering Addendum #2

Honorable Trustees,

During our environmental permitting and investigations for the bridge, it was discovered that there is an endangered species of flower called the water willow on the causeway leading to the bridge. In order to proceed with our EGLE and MDNR permitting on the project we will need have a company under contract to relocate and monitor the endangered plants.

Fishbeck has solicited quotes for this work and has prepared an amendment to our agreement to cover the costs of those services. Fishbeck will be working with ASTI Environmental to complete the following scope of work:

- Prepare the relocation/monitoring plan for water willow impacted by the bridge construction.
- Conduct relocation of the water willow.
- Monitor relocated water willow for a period of three years (2025, 2026, & 2027)

These services will bring us into compliance with state and federal guidelines regarding the endangered species.

The cost of this added service is \$42,240 and is included in the attached subconsultant agreement amendment. This will bring the total cost of the design engineering for the project to \$499,940. These costs will be subject to reimbursement from Wayne County as a part of the funding received for this project. We are still waiting on a contract from the County which addresses this, but we have had recent discussions with the Director of Engineering where he indicated that they were working on moving this forward.

Thank you for your patience during this process and please let me know if there are any additional questions. I look forward to further discussion on this matter.

Thanks,

Ron Akers
Director of Municipal Services
Charter Township of Van Buren

Subconsultant Agreement Amendment No.: 2

Between Fishbeck and Charter Township of Van Buren
Dated January 26, 2024
For Denton Road over Belleville Lake Bridge Replacement
Project No. 230961

The attached Professional Services Agreement dated May 2, 2023, for design services on behalf of the Denton Road Bridge replacement in Van Buren Township is amended to include the following:

The Scope/Budget for this project is modified as follows:

Additional Services

Fishbeck will work with ASTI to provide the following services:

- Prepare relocation/monitoring plan for water willow impacted by the bridge construction.
- Conduct relocation of water willow.
- Monitor relocated water willow for a period of three years (2025, 2026, and 2027).

Additional Fee

Fishbeck proposes to perform the above additional services for a lump sum fee of Forty-Two Thousand and Two Hundred Forty Dollars (\$42,240). The design fee for this project is now a grand total of Four Hundred Ninety-Nine Thousand and Nine Hundred Forty Dollars (\$499,940).

All Terms and Conditions shall remain unchanged.

APPROVED FOR:

Charter Township of Van Buren

BY: _____

TITLE: _____

DATE: _____

ACCEPTED FOR:

Fishbeck

BY:  _____

TITLE: Senior Vice President

DATE: January 26, 2024

Attachment

May 2, 2023

Ron Akers
Director of Municipal Services
Charter Township of Van Buren
46425 Tyler Road
Belleville, MI 48111

**Proposal for Design Engineering Services
Denton Road over Belleville Lake Bridge Replacement
Van Buren Township**

Dear Ron:

Fishbeck appreciates the opportunity to submit this price proposal for design engineering services for the Denton Road over Belleville Lake bridge replacement and associated road work. Our proposal is based upon the Request for Qualifications (RFQ) for this project issued by Van Buren Township (Township) and Fishbeck Statement of Qualifications submitted in response to the RFQ.

Scope of Services

Field Investigations

Topographic & Hydraulic Survey – Fishbeck will complete Topographic Mapping, Structure Survey, and Hydraulic Cross Sections in support of the Bridge Design and Road Reconstruction. The mapping limits will include westerly radius of Belleville Road to the east and to the shoreline to the west. Roadway cross-sections every 25 feet will also be provided 10 feet beyond the edge of water. Bathymetric survey of the lake bottom using Sonar with channel profile at the bridge fascia and 200 feet upstream and downstream including lake surface elevation are also included.

Geotechnical Services – Our subconsultant G2 will perform deep soil borings one at each abutment, to a depth of 60 feet. In addition, G2 will two shallow borings 10 feet deep at each approach for a total of four borings of 40 feet for roadway reconstruction. G2 will perform laboratory testing and provide a written report that will include recommendations for the foundations of the proposed bridge. Also included in the report will be a D50 particle size distribution report to be used in scour calculations, recommendation for earth retention system if needed and a description of groundwater conditions encountered. Our proposed work scope assumes no permit fees for this work.

Asbestos Investigation – Fishbeck will collect samples of suspect areas for asbestos containing materials and complete an asbestos assessment on the existing bridge.

National Environmental Policy Act (NEPA) Compliance

Fishbeck will prepare the Local Agency Program (LAP) Environmental Clearance Form 5323 for the proposed work involved with this project. As part of this task, Fishbeck will prepare the mapping that is required for Form 5323. We understand the project will be classified as a Categorical Exclusion (CE).

As part of the environmental clearance process, we will perform database searches for Threatened & Endangered (T&E) species and will submit the project for review/approval through the U.S. Fish and Wildlife Service (USFWS) IPaC online platform. We will also conduct the required bat bridge survey related to this task.

Fishbeck will perform database searches for contaminated sites. We do not believe mussel surveys will be required for this project, however on a precautionary note we have included fees to do a mussel habitat survey in our proposal. Based on the findings, if a mussel survey and related relocation work is needed, we will submit a separate proposal to do this work.

Fishbeck or its subconsultant will perform studies required by Michigan Department of Transportation (MDOT) LAP and the Michigan State Historic Preservation Office (SHPO) for Section 106 clearance. Fishbeck will prepare and submit the Section 106 Application to MDOT LAP using CHG's report.

If needed, we will undertake targeted coordination with SHPO, USFWS, Michigan Department of Environment, Great Lakes, and Energy (EGLE), or the Michigan Department of Natural Resources (MDNR) regarding the relevant resource investigations.

After completing the Form 5323, this document will be submitted to the Township and Wayne County Department of Public Services (WCDPS) for review, after which it will be submitted to MDOT LAP for review and approval. We have assumed that the document will need to be revised once based on MDOT comments.

Our understanding is that the following studies, tasks, and/or investigations will not be required for our work scope relating to NEPA compliance:

- Section 4(f) Evaluation.
- Formal scoping letters to potential interested agencies/stakeholders.
- Tasks related to compliance with local tree ordinances.
- Traffic noise studies.
- Quantitative air quality hotspot modeling.
- Detailed habitat or other investigations for T&E species, other than the mussel survey work noted above.
- Detailed investigations, memorandum of understanding (MOU), or recordation for above or below ground historic properties.
- Farmlands (PA 116 or Prime/Unique Soils).
- Phase I Environmental Site Assessments, remediation plans, or EGLE coordination related to contaminated sites.

Wetland Delineation and Permitting

Fishbeck will delineate wetlands within the project area. The vegetation, soils, and hydrologic qualities will be evaluated for wetland characteristics in a manner consistent with the 1987 Corps of Engineers Wetlands Delineation Manual and 2010 Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Midwest Region (Version 2.0). Wetland boundaries will be flagged based upon these characteristics and surveyed.

We will prepare a brief report summarizing the results of the wetland delineation. Data collected on the vegetation, soils, and hydrologic characteristics of the identified wetland areas will be summarized in Corps of Engineers Wetland Determination Data Forms.

Fishbeck will prepare for and attend an onsite pre-application meeting with EGLE staff to discuss proposed project and associated regulatory matters. Fishbeck will prepare and submit the EGLE permit application, including drawings, design calculations, and supporting documentation.

Hydraulic Analysis and Permitting

Fishbeck will obtain necessary flow data from EGLE to be used in development of the hydraulic model to evaluate existing and proposed conditions. Hydraulic analysis will be conducted sufficient to demonstrate the proposed bridge has equal or greater hydraulic capacity and that no harmful interference will occur due to the new bridge and removing old structures. If the proposed design does not meet the minor permit category, a detailed hydraulic report will be prepared for inclusion with the permit application.

Fishbeck will prepare for and attend an onsite pre-application meeting with EGLE staff to discuss proposed project and associated regulatory matters. Bankfull measurements will be obtained during the pre-application meeting. Fishbeck will prepare and submit the EGLE permit application, including drawings, design calculations, and supporting documentation. The tributary drainage area for the crossing is more than two square miles and is regulated by EGLE for floodplains, Inland Lakes and Streams, and wetlands Parts 31, 301, and 303 Water Resource Protection, of the Natural Resources and Environmental Protection Act (NREPA), 1994 PA 451, as amended. We will coordinate with EGLE throughout the permitting process to resolve concerns, if necessary.

Road Reconstruction and Detour Plan

The roadway design will include reconstruction of the portions of the roadway required on each side to replace the bridge. The limits of the roadway construction will depend on the increase in the grade raise for the bridge. The bridge is currently closed to traffic and Fishbeck will prepare a detour plan for the traffic.

Type, Size and Location Plans

We will review information received from the field investigations and identify a proposed structure. An onsite meeting with the Township and WCDPS will be scheduled before completing the Type, Size and Location Plans. Multiple disciplines will be relied on to provide information that will help determine the type and size of structure.

- The hydraulic analysis will provide the recommended length and height of the opening to allow for adequate hydraulic capacity.
- The bridge design will consider information from hydraulic analysis and geotechnical investigation to determine the most efficient structure.

Grade Inspection (GI) Plans

Preliminary plans will be prepared and submitted to the Township, WCDPS and MDOT following standard requirements for the LAP process. In addition to the plans, the following items will be submitted: construction cost estimate, Unique Special Provisions, Frequently Used (SP, SS and NTB) lists, program application and progress clause.

We will participate in several conference calls, including the plan review meeting and utility coordination calls.

For utility coordination, we will create a utility conflict matrix and a marked-up plan set that corresponds to the matrix. This information will be shared with the Township, WCDPS and utility companies to identify and track utility conflicts and relocations. Fishbeck will have ongoing communications, information sharing, and reviews with utility companies throughout the duration of the design process.

If requested, Fishbeck will provide exhibits for a public information meeting. We anticipate attendance at public or stakeholder meetings.

Right-of-way (ROW) acquisition is not anticipated.

Final Plans

Following the GI review meeting, any necessary revisions to the drawings, special provisions, estimate, and supporting documents will be completed. Final quantities and cost estimate will be prepared and packaged with the drawings and proposal for final the Township, WCDPS and MDOT review. These revised drawings and proposal documents will be sent to MDOT LAP for bidding, along with all required forms and support documents.

Professional Services Fees

Fishbeck proposes to complete the base services described above for a lump sum fee of Four Hundred and Seventeen Thousand and Seven Hundred dollars (\$417,700) based on the following schedule.

Topographic and Hydraulic Survey	\$21,600
Geotechnical Investigations	\$16,400
Asbestos Investigation	\$4,200
NEPA Compliance	\$16,000
Mussel Habitat Survey	\$5,000
Wetland Delineation	\$4,500
Hydraulic Analysis and Permitting	\$24,000
Road Reconstruction and Detour Plan	\$86,000
Type, Size and Location Plans	\$45,000
GI Plans	\$70,000
Final Plans	\$125,000
Total	\$417,700

Schedule

The project letting date will be determined by the Township, and our submittals will follow the corresponding dates in the MDOT LAP Project Planning Guide. Submittals will be provided to the Township and WCDPS for review at each milestone before submitting to MDOT.

Authorization

Attached is our Professional Services Agreement. If you concur with our scope of services, please sign in the space provided and return the executed contract to the attention of Angel M. Gengler (amgengler@fishbeck.com). This proposal is made subject to the attached Terms and Conditions for Professional Services. Invoices will be submitted every four weeks and payment is due upon receipt.

We look forward to providing design engineering services to the Township for this project. If you have any questions or require additional information, please contact me at 248.632.3549 or kqadeer@fishbeck.com.

Sincerely,



Kamran Qadeer, PE

Senior Vice President/Principal

Attachments

By email

Copy: Michael L. Mitchell, PE – Fishbeck
Paul J. Kammer, PE – Fishbeck

Professional Services Agreement

PROJECT NAME Proposal for Design Engineering Services
Denton Road over Belleville Lake Bridge Replacement
Van Buren Township (Township)

FISHBECK CONTACT Kamran Qadeer, PE

CLIENT Charter Township of Van Buren

CLIENT CONTACT Ron Akers

ADDRESS 46425 Tyler Road, Belleville, MI 48111

Client hereby requests and authorizes Fishbeck to perform the following:

SCOPE OF SERVICES: To provide professional design engineering services in accordance with the letter proposal dated May 2, 2023.

AGREEMENT. The Agreement consists of this page and the documents that are checked:

- ☒ Terms and Conditions for Professional Services, attached.
- ☒ Proposal dated May 2, 2023.
- ☐ Other:

METHOD OF COMPENSATION:

- ☒ Lump Sum for Defined Scope of Services
- ☐ Hourly Billing Rates plus Reimbursable Expenses
- ☐ Other:

Budget for Above Scope of Services: Fishbeck proposes to complete the base services in the above-mentioned letter for a lump sum fee of Four Hundred and Seventeen Thousand and Seven Hundred dollars (\$417,700).

The parties understand and agree by signing this proposal the Township Board has only authorized \$100,000 for this project, and Fishbeck shall not perform work over this amount until authorization from the Township Board sends a Notice to Proceed authorizing it to exceed the amount.

ADDITIONAL PROVISIONS (IF ANY): None.

APPROVED FOR:

Van Buren Township

BY: 

TITLE: Supervisor

DATE: 5/4/2023

ACCEPTED FOR:

Fishbeck

BY: 

TITLE: Senior Vice President

DATE: May 2, 2023

1. **METHOD OF AUTHORIZATION.** Client may authorize Fishbeck to proceed with work either by signing a Professional Services Agreement or by issuance of an acknowledgment, confirmation, purchase order, or other communication. Regardless of the method used, these Terms and Conditions shall prevail as the basis of Client's authorization to Fishbeck. Any Client document or communication in addition to or in conflict with these Terms and Conditions is rejected.
2. **CLIENT RESPONSIBILITIES.** Client shall provide all criteria and full information as to requirements for the Project and designate in writing a person with authority to act on Client's behalf on all matters concerning the Project. If Fishbeck's services under this Agreement do not include full-time construction observation or review of Contractor's performance, Client shall assume responsibility for interpretation of contract documents and for construction observation, and shall waive all claims against Fishbeck that may be in any way connected thereto.
3. **HOURLY BILLING RATES.** Unless stipulated otherwise, Client shall compensate Fishbeck at hourly billing rates in effect when services are provided by Fishbeck employees of various classifications.
4. **REIMBURSABLE EXPENSES.** Those costs incurred on or directly for Client's Project. Reimbursement shall be at Fishbeck's current rate for mileage for service vehicles and automobiles, special equipment, and copying, printing, and binding. Reimbursement for commercial transportation, meals, lodging, special fees, licenses, permits, insurances, etc., and outside technical or professional services shall be on the basis of actual charges plus 10 percent.
5. **OPINIONS OF COST.** Any opinions of probable construction cost and/or total project cost provided by Fishbeck will be on a basis of experience and judgment, but since it has no control over market conditions or bidding procedures, Fishbeck cannot warrant that bids or ultimate construction or total project costs will not vary from such estimates.
6. **PROFESSIONAL STANDARDS; WARRANTY.** The standard of care for services performed or furnished by Fishbeck will be the care and skill ordinarily used by members of Fishbeck's profession practicing under similar circumstances at the same time and in the same locality. Fishbeck makes no warranties, express or implied, under this Agreement or otherwise, in connection with Fishbeck's services.
7. **TERMINATION.** Either Client or Fishbeck may terminate this Agreement by giving ten days' written notice to the other party. In such event, Client shall pay Fishbeck in full for all work previously authorized and performed prior to the effective date of termination, plus (at the discretion of Fishbeck) a termination charge to cover finalization work necessary to bring ongoing work to a logical conclusion. Such charge shall not exceed 30 percent of all charges previously incurred. Upon receipt of such payment, Fishbeck will return to Client all documents and information which are the property of Client.
8. **SUBCONTRACTORS.** Fishbeck may engage subcontractors on behalf of Client to perform any portion of the services to be provided by Fishbeck hereunder.
9. **PAYMENT TO FISHBECK.** Invoices will be issued every four weeks, payable upon receipt, unless otherwise agreed. Interest of 1 percent per four-week period will be payable on all amounts not paid within 28 days from date of invoice, payment thereafter to be applied first to accrued interest and then to the principal unpaid amount. Any attorney's fees or other costs incurred in collecting any delinquent amount shall be paid by Client.

Client agrees to pay on a current basis, in addition to any proposal or contract fee understandings, all taxes including, but not limited to, sales taxes on services or related expenses which may be imposed on Fishbeck by any governmental entity.

If Client directs Fishbeck to invoice another, Fishbeck will do so, but Client agrees to be ultimately responsible for Fishbeck's compensation until Client provides Fishbeck with that third party's written acceptance of all terms of this Agreement and until Fishbeck agrees to the substitution.

In addition to any other remedies Fishbeck may have, Fishbeck shall have the absolute right to cease performing any basic or additional services in the event payment has not been made on a current basis.

10. **HAZARDOUS WASTE.** Fishbeck has neither created nor contributed to the creation or existence of any hazardous, radioactive, toxic, irritant, pollutant, or otherwise dangerous substance or condition at any site, and its compensation hereunder is in no way commensurate with the potential risk of injury or loss that may be caused by exposure to such substances or conditions. Fishbeck shall not be responsible for any alleged contamination, whether such contamination occurred in the past, is occurring presently, or will occur in the future, and the performance of services hereunder does not imply risk-sharing on the part of Fishbeck.
11. **LIMITATION OF LIABILITY.** To the fullest extent permitted by law, Fishbeck's total liability to Client for any cause or combination of causes, which arise out of claims based upon professional liability errors or omissions, whether based upon contract, warranty, negligence, strict liability, or otherwise is, in the aggregate, limited to the greater of \$250,000 or the amount of the fee earned under this Agreement.

To the fullest extent permitted by law, Fishbeck's total liability to Client for any cause or combination of causes, which arise out of claims for which Fishbeck is covered by insurance other than professional liability errors and omissions, whether based upon contract, warranty, negligence, strict liability, or otherwise is, in the aggregate, limited to the total insurance proceeds paid on behalf of or to Fishbeck by Fishbeck's insurers in settlement or satisfaction of Client's claims under the terms and conditions of Fishbeck's insurance policies applicable thereto.

Higher limits of liability may be considered upon Client's written request, prior to commencement of services, and agreement to pay an additional fee.

12. **DELEGATED DESIGN.** Client recognizes and holds Fishbeck harmless for the performance of certain components of the Project which are traditionally specified to be designed by the Contractor.
13. **INSURANCE.** Client shall cause Fishbeck and Fishbeck's consultants, employees, and agents to be listed as additional insureds on all commercial general liability and property insurance policies carried by Client which are applicable to the Project. Client shall also provide workers' compensation insurance for Client's employees. Client agrees to have their insurers endorse these insurance policies to reflect that, in the event of payment of any loss or damages, subrogation rights under this Agreement are hereby waived by the insurer with respect to claims against Fishbeck.

Upon request, Client and Fishbeck shall each deliver to the other certificates of insurance evidencing their coverages.

Client shall require Contractor to purchase and maintain commercial general liability and other insurance as specified in the contract documents and to cause Fishbeck and Fishbeck's consultants, employees, and agents to be listed as additional insureds with respect to such liability and other insurance purchased and maintained by Contractor for the Project. Contractor must agree to have their insurers endorse these insurance policies to reflect that, in the event of payment of any loss or damages, subrogation rights under this Agreement are hereby waived by the insurer with respect to claims against Fishbeck.
14. **INDEMNIFICATION.** Fishbeck will defend, indemnify, and hold Client harmless from any claim, liability, or defense cost for injury or loss sustained by any party from exposures to the extent caused by Fishbeck's negligence or willful misconduct. Client agrees to defend, indemnify, and hold Fishbeck harmless from any claim, liability, or defense cost for injury or loss sustained by any party from exposures allegedly caused by Fishbeck's performance of services hereunder, except for injury or loss to the extent caused by the negligence or willful misconduct of Fishbeck. These indemnities are subject to specific limitations provided for in this Agreement.
15. **CONSEQUENTIAL DAMAGES.** Client and Fishbeck waive consequential damages for claims, disputes, or other matters in question relating to this Agreement including, but not limited to, loss of business.
16. **LEGAL EXPENSES.** If either Client or Fishbeck makes a claim against the other as to issues arising out of the performance of this Agreement, the prevailing party will be entitled to recover its reasonable expenses of litigation, including reasonable attorney's fees. If Fishbeck brings a lawsuit against Client to collect invoiced fees and expenses, Client agrees to pay Fishbeck's reasonable collection expenses including attorney fees.
17. **OWNERSHIP OF WORK PRODUCT.** Fishbeck shall remain the owner of all drawings, reports, and other material provided to Client, whether in hard copy or electronic media form. Client shall be authorized to use the copies provided by Fishbeck only in connection with the Project. Any other use or reuse by Client or others for any purpose whatsoever shall be at Client's risk and full legal responsibility, without liability to Fishbeck. Client shall defend, indemnify, and hold harmless Fishbeck from all claims, damages, losses, and expenses, including attorney's fees arising out of or resulting therefrom.
18. **ELECTRONIC MEDIA.** Data, reports, drawings, specifications, and other material and deliverables may be transmitted to Client in either hard copy, digital, or both formats. If transmitted electronically, and a discrepancy or conflict with the electronically transmitted version occurs, the hard copy in Fishbeck's files used to create the digital version shall govern. If a hard copy does not exist, the version of the material or document residing on Fishbeck's computer network shall govern. Fishbeck cannot guarantee the longevity of any material transmitted electronically nor can Fishbeck guarantee the ability of the Client to open and use the digital versions of the documents in the future.
19. **GENERAL CONSIDERATIONS.** Client and Fishbeck each are hereby bound and the partners, successors, executors, administrators, and legal representatives of Client and Fishbeck are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

Neither Client nor Fishbeck shall assign this Agreement without the written consent of the other.

Neither Client nor Fishbeck will have any liability for nonperformance caused in whole or in part by causes beyond Fishbeck's reasonable control. Such causes include, but are not limited to, Acts of God, civil unrest and war, labor unrest and strikes, acts of authorities, and events that could not be reasonably anticipated.

This Agreement shall be governed by the law of the principal place of business of Fishbeck.

This Agreement constitutes the entire agreement between Client and Fishbeck and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

End of Terms and Conditions for Professional Services



Charter Township of Van Buren

Request for Board Action

Agenda Item #:
Work Study Meeting Date:
Board Meeting Date: 2/6/24

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

Item (Subject)	Approval of 16 Inch Water Main Repair and Valve installation
Department	Water & Sewer
Presenter(s)	Director Lawrence
Phone Number	(734) 699-8913
Individuals in Attendance (Other than presenter)	

Agenda topic

Action Requested	
Consider approval for Ongrade Contracting to provide a 16 inch Water main repair and valve installation for Van Buren Township water system in the amount of (46,300) which will be paid from Water Fund 592-536-971-001 Capital- Outlay System Improvement.	
Background – (Supporting and reference Data, Include attachments)	
Township has received four quotes to repair and install a valve on the Township 16 inch cast iron water which crosses Edison road bridge. In the past there has been several repairs made to the water main on the bridge and I believe the installation of a 16 inch valve should be provided to isolate the area with minimum service disruption with further repairs. Ongrade is the recognize low bid for this project.	
Budget Implication	46,300 expensed from Water Fund Capital- Outlay System Improvement
Implementation Next Step	Board approval
Department Recommendation	Approval of the recommended Water repair and Valve Installation
Committee/Commission Recommendation	
Attorney Recommendation	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
Additional Remarks	
Approval of Supervisor	



Civil Underground Construction Company

35360 6 Mile Rd.

Livonia, MI 48152

(P) : 734.747.2009

T.Mancini@civilunderground.net

VAN BUREN 16" WATERMAIN REPAIR QUOTE

MOBILIZATION - \$1,500

16" WATERMAIN REPAIR - \$27,500

-FURNISH AND INSTALL:

20' of 16" ductile iron class 54

2- 16" sleeves

4- 16" ductile iron mega lugs and rubber

10 yard 6a

16" GATE VALVE AND WELL INSTALLATION - \$26,750

-FURNISH AND INSTALL:

1-16" RH EJ gate valve

1- gate well

1-van buren township water frame and cover

EXCLUSIONS:

-PERMITS / TAP & CONNECTION FEES

-SURVEY OR CONSTRUCTION STAKING

-HAULING OFF OR HANDLING OF CONTAMINATED SOILS

-ALL DIRT TO REMAIN ON SITE

54,250.00

Proposal



D & D Water & Sewer, Inc.

5700 Sheldon Rd South

Canton, MI 48188

Contact: Mark DiMichele, PE

Phone: 734-368-2375

Fax: 734-397-8486

Quote To:Charter Township of Van Buren
Kevin LawrencePhone:Fax:Job Name:

Water Main Repair

Date of Proposal:

12/13/23

Revision Date:Plan Date

NA

Est No

2023.-72

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100	Water Main Repair Materials (Pipe and Fittings)	1.00	LS	22,100.00	22,100.00
200	Labor and Equipment	3.00	DAYS	10,000.00	30,000.00
300	Sand and Stone Backfill Materials	100.00	TON	50.00	5,000.00
400	Deduct 16" Gate Valve and Box	-1.00	EA	7,500.00	-7,500.00
500	Thrust Block for MJ Fittings/Bends	1.00	EA	1,000.00	1,000.00
GRAND TOTAL					\$50,600.00

NOTES:

NOTES:

EXCLUSIONS:

PERMITS, BONDS, INSPECTION FEES, CONSTRUCTION STAKING, DUST CONTROL, COMPACTION TESTING, UNDERCUTS OF UNSTABLE SOILS, TOPSOIL, LANDSCAPING RELATED WORK, DEWATERING, DEMOLITION, REMOVALS AND BARRICADES.

Quote is based on existing pipe material of 16 in Cast Iron. We have included a 16" Gate Valve and Box and offered a credit to the quote to delete it. If the 16" Gate Valve is included the total quote is \$58,100

Clarifications

- 1) All spoils to be dumped at Van Burn Twp property.
- 2) Operation of Gates and water main shut down to be performed by Van Buren Township.
- 3) Pavement Repair/Replacement is not included.
- 4) Water Main is at ~6 ft depth.
- 5) Trench Backfill will 6A Stone to pipe springline, Class II Sand and Topped with 21AA Stone

Lawrence, Kevin

From: Melinda Maihofer <maihofer@aol.com>
Sent: Sunday, December 24, 2023 8:34 AM
To: Patton, Brandon; Lawrence, Kevin
Subject: Quote 16"water main Repair Van Buren

16" watermain repair
20' of 16" ductile iron class 54
2- 16" sleeves
4- 16" ductile iron mega lugs, rubber
10 yards of 6 A
repair, excavation and backfill included, extra material removed
\$25,000

Repair plus 16" gate valve and well
We will provide and install same material as existing
1-16" RHEJ gate valve
1- gate well
1-Van Buren Township water frame and cover

\$47,500

Anything Van Buren supplies we will deduct from price

Thank you,

Jason Maihofer
M&J Dirtworks LLC

Lawrence, Kevin

From: Patton, Brandon
Sent: Thursday, January 25, 2024 7:28 AM
To: Lawrence, Kevin
Subject: Fwd: 16" Watermain Repair and Well Quote

Sent from my iPhone

Begin forwarded message:

From: Tatum Mullins <ongradetatum@outlook.com>
Date: December 7, 2023 at 4:16:05 PM EST
To: "Lawrence, Kevin" <klawrence@vanburen-mi.org>, "Patton, Brandon" <bpatton@vanburen-mi.org>
Subject: 16" Watermain Repair and Well Quote

16" watermain repair we will provide
20' of 16" ductile iron class 54
2- 16" sleeves
4- 16" ductile iron mega lugs and rubber
10 yard 6a
We will provide the required excavation,
Make the repair, provide required backfilling, and haul off any excess material.
\$23,600

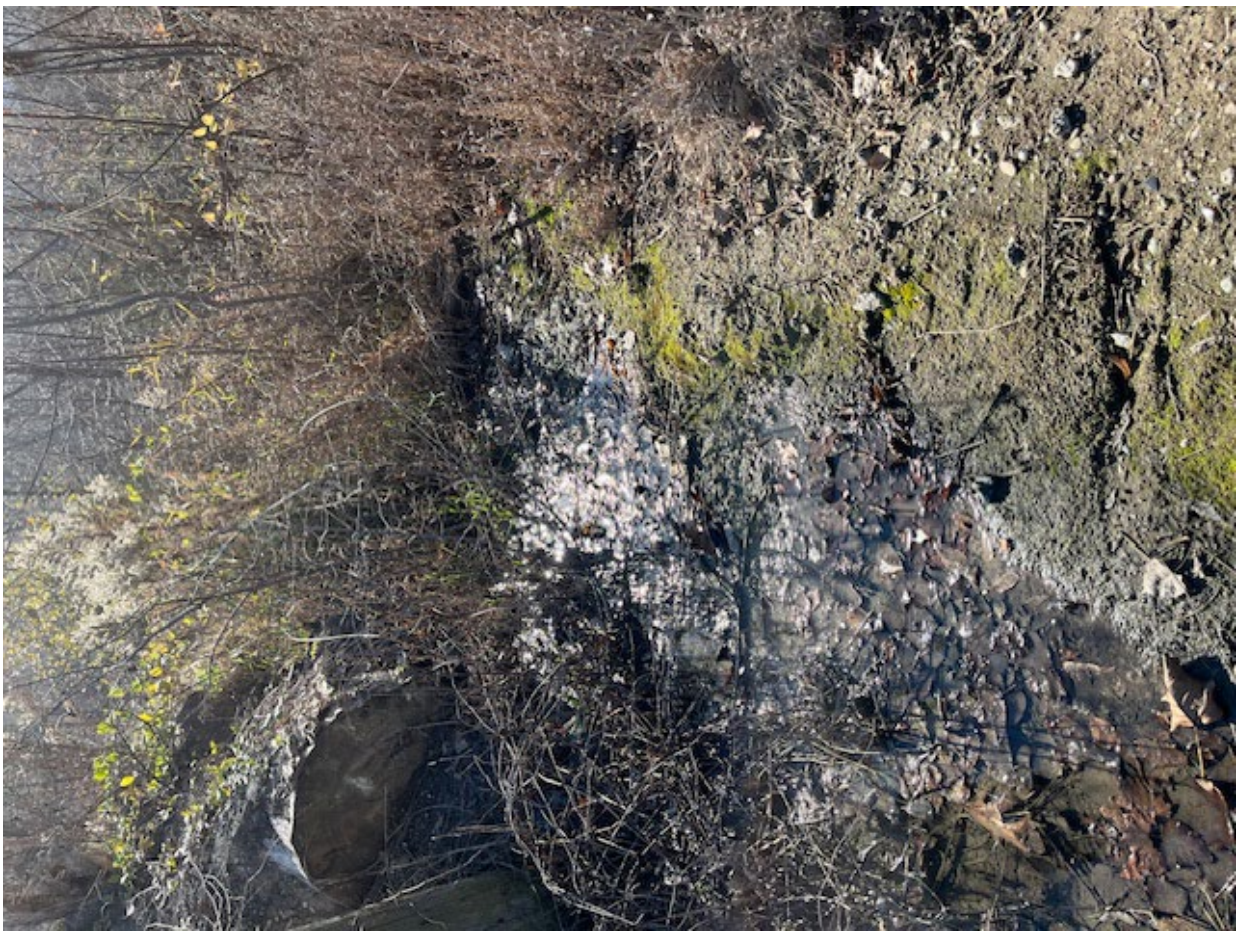
Repair plus 16" Gate Valve and well
We will provide and install all of the same material for repair plus
1-16" RH EJ gate valve
1- gate well
1-van buren township water frame and cover

\$46,300

Invoice must be paid within 15 days of receipt

From: [Lawrence, Kevin](#)
To: [Lawrence, Kevin](#)
Subject: Edison Road Bridge
Date: Wednesday, January 31, 2024 10:37:08 AM









Sent from my iPhone