



## AUGUST 15, 2017 - REGULAR TOWNSHIP BOARD MEETING

### AGENDA

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF MINUTES
  - a. 8/1/2017 Regular Board Meeting Page 2
5. AGENDA AMENDMENT
6. UNFINISHED BUSINESS
7. NEW BUSINESS
  - a. Authorization to Pay Bills
    1. 8/15/2017 Bill Listing Cover Page Page 4
    2. 8/15/2017 Check Register Page 5
    3. 8/15/2017 Check Disbursement Report Page 8
8. PUBLIC INPUT
9. ADJOURNMENT
10. Township Board Workshop - August 18, 2017 @ 10 a.m.
11. Next Regular Board Meeting - September 5, 2017

**MINUTES OF THE REGULAR MEETING OF THE BENTON CHARTER  
TOWNSHIP BOARD HELD AUGUST 1, 2017 AT 5:30 P.M.  
BENTON CHARTER TOWNSHIP MUNICIPAL BUILDING  
1725 TERRITORIAL ROAD-SUITE B, BENTON HARBOR, MICHIGAN  
bentonchartertp.org**

BOARD MEMBERS PRESENT	BOARD MEMBERS ABSENT
Supervisor Kevin White	None
Clerk Carolyn Phillips	<b>ALSO PRESENT</b>
Treasurer Debra Boothby	Kelli Nelson - Township Superintendent
Trustee Carolyn Fowler	Andy Dean - Building Department
Trustee Rosie Hudson	Tammy Taylor - Recording Secretary
Trustee Linda Scarbrough	
Trustee Cathy Yates	

The meeting was called to order at 5:30 p.m. by Supervisor Kevin White which was followed by a silent invocation and the Pledge of Allegiance.

The minutes of the regular meeting held July 18, 2017 were unanimously approved as presented on a motion by Trustee Yates; seconded by Trustee Hudson.

**There were no Agenda Amendments or Unfinished Business.**

**Under New Business:** A two (2) year tax processing services agreement for 2018 and 2019 was received from Berrien County Information Systems. The rate for 2018 (\$10,006) which is the 2017 rate plus BS&A's (the application software) increase of 1.009. The rate for 2019 will only go up from the 2018 rate by BS&A's increase.

Motion by Clerk Phillips; seconded by Trustee Fowler to accept the 2018-2019 tax processing services agreement. Motion carried unanimously by roll call vote.

Requests for proposals were sent out seeking the services of a qualified consultant to update the future land use plan in accordance with the State of Michigan Planning Enabling Act law requirements. The two (2) proposals received were presented by Superintendent Nelson:

- Williams & Works-Grand Rapids (16 month timeframe) - \$49,530
- McKenna Associates-Kalamazoo (10 month timeframe) - \$28,500

There was some discussion on how the work plan would proceed and the bid cost difference. The scope of work would include review of the existing 2002 land use plan and the 2003 Napier Avenue Corridor Study and recommendation of strategies to provide incentive for residential, commercial, and economic development. Consideration is to be given to other studies/plans that have occurred since the 2002 land use plan and the 2003 Napier Corridor Study were adopted. Both firms are well qualified and come with high recommendations, however, with the large difference in the proposals the Building Dept. has reviewed both proposals and recommends acceptance of the McKenna Associates proposal.

Motion by Clerk Phillips; seconded by Trustee Scarbrough to accept the McKenna Associates proposal. Motion carried unanimously by roll call vote.

A resolution prepared by Atty. Fette to amend the fees and charges for registration of habitable rental properties was presented by Superintendent Nelson as follows:

Ordinance	Service	New Rate
82-805	Registration of Habitable Rental Properties	
Sec. 82-811 ( a )	Registration Fee	\$50
Sec. 82-811 ( a )	Late Fee	\$25
Sec. 82-811 ( b )	Re-Inspection Fee for Uncorrected Violations	\$75
Sec. 82-811 ( c )	No Show/ Failure to Provide Access Fee	\$50

After board members comments and questions, motion by Treasurer Boothby; seconded by Supervisor White to adopt the resolution approving the new rate schedule. Motion was carried by the following roll call vote: Supervisor White-yes; Clerk Phillips-yes; Treasurer Boothby-yes; Trustees Fowler-no; Hudson-yes; Scarbrough-yes; Yates-yes. 6-yes; 1-No.

Payment of the bills. Motion by Treasurer Boothby; seconded by Trustee Fowler to approve payment of the bill listing totaling \$236,142.98 as follows: General Fund-\$42,726.76; Fire Fund-\$11,791.00; Police Fund-\$9,430.02; Sewer Fund-\$146,083.63; Water Fund-\$18,200.57 Equip. & Replac. Fund-\$350.00; Rental Ordinance-\$6,300.00; Public Safety Fund-\$261.00. Motion carried unanimously by roll call vote.

**Under Public Input:** Lori Bailey (1658 Ogden); Alex Little (453 Terrace Dr.).

**Supervisor Announcements:** Township Board informational workshop Friday, 8/18/17 at 10:00 a.m.; condolences on the passing of ex-board member Paul Harvey 7/25/17; and National Night Out today from 5 to 8 p.m.

The meeting was adjourned at 6:04 p.m.



<b>BILL LISTING</b>
<b>AUGUST 15, 2017</b>

FUND	#	AMOUNT
GENERAL FUND	101	\$ 57,453.91
FIRE FUND	206	\$ 2,663.09
POLICE FUND	207	\$ 14,926.57
SEWER FUND	590	\$107,053.57
WATER FUND	591	\$ 8,243.49
EQUIPMENT & REPLACEMENT	210	\$ 00.00
RENTAL ORDINANCE	883	\$ 00.00
<b>TOTAL BILL LISTING</b>		<b>\$ 190,340.63</b>

Check Date	Check	Vendor Name	Description	Amount
Bank GEN2 GENERAL FUND				
07/28/2017	40126	PHYLLIS CENTERS	PLUMBING INSPECTIONS FOR JULY	3,846.40
07/28/2017	40127	PREMIER PROMOTIONS	JACKETS, SHIRTS AND SWEATSHIRTS	2,418.00
08/10/2017	40157	ADAMS REMCO INC	COPIER MAINT/COPIER CHARGES	162.40
08/10/2017	40158	AIRGAS USA, LLC	OXYGEN TANK	32.77
08/10/2017	40159	AMERICAN ELECTRIC POWER	INSTALL UNDERGROUND FACILITY	640.00
08/10/2017	40160	ARAMARK UNIFORM SERVICES	JULY SERVICES	2,112.88
08/10/2017	40161	AT & T	PHONE SERVICE	469.60
08/10/2017	40162	B & S DISTRIBUTING	BRAKE PARTS	207.58
08/10/2017	40163	B & Z COMPANY, INC.	SEWERMAIN REPAIR HIGMAN PARK HILL #2	1,206.90
08/10/2017	40165	BENTON HARBOR-ST. JOSEPH	JULY WASEWATER TREATMENT	99,321.63
08/10/2017	40166	BEST WAY DISPOSAL	JULY UNIT RENTALS	425.00
08/10/2017	40167	BROWN'S LOCKSMITHS	INSTALL KEYFOB ACCESS	165.00
08/10/2017	40168	BS & A SOFTWARE	ANNUAL SERVICES ASSESSING SYSEM/FIELD IN	2,296.00
08/10/2017	40169	CARQUEST OF BENTON HARBOR	DIESEL EXHAUST FLUID	27.58
			HEADLAMP	6.85
				<u>34.43</u>
08/10/2017	40170	CINTAS LOCATION #336	MOP, MATT RENTAL	62.17
			MATT, MOP RENTAL	86.88
				<u>149.05</u>
08/10/2017	40171	COMCAST CABLE	INTERNET SERVICE	104.85
08/10/2017	40172	COMMUNITY EMERGENCY SERV.	AUG SUBSIDY PYMT	7,067.25
08/10/2017	40173	CUMMINGS BRIDGEWAY	REPAIRS TO PLANT GENERATOR	1,520.63
08/10/2017	40174	D.A. DODD	WORK ON EXPANSION TANK	226.00
08/10/2017	40176	DOUBLE K ENTERPRISES INC	REPAIRS TO COMPUTER,	595.00
08/10/2017	40177	ENVIRONMENTAL RESOURCE ASSOC	LAB SUPPLIES	205.73
08/10/2017	40178	FAMILY FARM & HOME	RESCUE TRAPSTIK	4.99
			HOOKS	12.58
			STRAW BALES	36.99
				<u>54.56</u>
08/10/2017	40179	FERGUSON WATERWORKS #3386	MINI CASS RELAY	536.00
08/10/2017	40180	FISHER AUTO PARTS	REPAIR PARTS	13.25
08/10/2017	40181	FREDRICKSON SUPPLY LLC	REPAIR PARTS	481.11
08/10/2017	40182	GM BUSINESS PRINTING	#10 REGULAR ENVELOPES	1,895.00
			LETTERHEAD	860.00
				<u>2,755.00</u>
08/10/2017	40183	GOODYEAR	TIRES	1,246.88
08/10/2017	40184	GUSE-HAHN GARAGE DOORS	REPAIRS TO GARAGE DOOR	308.15
08/10/2017	40185	HANNA INSTRUMENTS UNITED STATES	LAB SUPPLIES	380.00
08/10/2017	40186	HARBOR SPORTS & CYCLE	AIR CLEANER	29.66
08/10/2017	40187	HEI WIRELESS	AUG MAINTEN CONTR CHARGES	236.50
			AUG MAINT CONTRACT CHARGES	714.00
			INSTALL EQUIPMENT ON NEW PD CARS	2,051.00
			EQUIPMENT FOR NEW PD CARS	415.00
			REPAIRS TO EQUIPMENT	42.75
			PRO GARD EQUIPMENT FOR NEW PD CARS	7,443.00
				<u>10,902.25</u>

Check Date	Check	Vendor Name	Description	Amount
08/10/2017	40188	HELENA CHEMICAL CO	WEED KILLER	129.10
08/10/2017	40189	HERALD PALLADIUM	JULY PUBLICATIONS	276.85
08/10/2017	40190	HOME DEPOT CREDIT SERVICES	SUPPLIES	193.27
08/10/2017	40191	IDEXX DISTRIBUTION INC	CASE OF SAMPLE BOTTLES	450.12
08/10/2017	40192	INDIANA MICHIGAN POWER	ELECTRIC SERVICE	9,784.06
08/10/2017	40193	JAMES DEAN	EXAM MATERIALS	199.00
08/10/2017	40194	KEN SIMPSON	ELECTION INSPECTIONS	8,878.40
			JULY ELECTRICAL INSPECTIONS	3,374.40
				<u>12,252.80</u>
08/10/2017	40195	KENNEDY INDUSTRIES, INC.	REPAIR PARTS AIR RELIEF VALVE	461.93
			REPAIR PARTS	242.67
				<u>704.60</u>
08/10/2017	40196	KENT RECORD MANAGEMENT	JULY SERVICES	52.95
08/10/2017	40197	LAKELAND HOSPITALS	LAB TESTS	71.39
			LAB TESTS ARREST	71.39
				<u>142.78</u>
08/10/2017	40198	LAKESHORE PETROLEUM INC	CAR WASH SERVICE JULY	145.00
08/10/2017	40199	LOWE'S	SUPPLIES	949.52
08/10/2017	40200	MATERIALS RESOURCES	GLOVES	151.20
08/10/2017	40201	MICHIANA SUPPLY INC	MISC SUPPLIES	139.50
08/10/2017	40202	MICHIGAN GAS UTILITIES	GAS SERVICE	848.95
08/10/2017	40203	MOS LOCKBOX	COPY/MAINTENANCE CHARGES 8/2-9/1/2017	474.16
08/10/2017	40204	MICHIGAN SECTION AWWA	FULL CONFERENCE KYLE TRYAN	150.00
08/10/2017	40205	MID COUNTY LAWN & GARDEN LLC	CHOKE CABLE	36.70
08/10/2017	40206	MID-COUNTY SALES & SERVICE	BELT	105.00
08/10/2017	40207	MID-MI ASSOC OF ASSESSING OFFICERS	CONF FEE REGISTRATION KATHY ANGELO/TONI	40.00
08/10/2017	40208	MISTON MOWER SALES & SERVICE	LAWN MOWER REPAIR PARTS	43.48
08/10/2017	40209	MUSKEGON COUNTY EQUALIZATION	REGISTRATION FEE ASSESSING CLASS	30.00
08/10/2017	40211	NETWORKFLEET, INC	AUGUST GPS SERVICE	684.75
			OVERPAYMENT - CREDIT	(108.00)
				<u>576.75</u>
08/10/2017	40212	NYE UNIFORM COMPANY	UNIFORMS	172.39
			UNIFORMS	172.44
			LEATHER SHOES	79.08
				<u>423.91</u>
08/10/2017	40213	O'REILLY AUTO PARTS	REPAIR PARTS	157.47
08/10/2017	40214	ORCHARD HILL LANDFILL	JULY LANDFILL CHARGES	11,111.90
08/10/2017	40215	PLUMMER'S ENVIRNMENTAL SERVICES INC	HIGH PRESSURE ROOT CUTTING	5,220.00
08/10/2017	40216	PRIMAR PETROLEUM, INC.	55 GALLON DRUM OIL	535.22
08/10/2017	40217	PRINTEK LLC	RT43 PAPER	73.92
08/10/2017	40218	SHANTY CREEK RESORTS	CONFERENCE LODGING K TRYAN	326.04
			CONFERENCE LODGING BRIAN SCHMIDT	489.06
				<u>815.10</u>
08/10/2017	40219	SPARKLE ENTERPRISES LLC	JULY FULL SERVICE CAR WASHES	350.00
08/10/2017	40220	STAPLES ADVANTAGE	YEARLY MEMBERSHIP FEE	299.00

Check Date	Check	Vendor Name	Description	Amount
			OFFICE SUPPLIES	155.39
			OFFICE SUPPLIES	5.80
			OFFICE SUPPLIES	32.49
			OFFICE SUPPLIES	15.98
			OFFICE SUPPLIES	179.40
				<u>688.06</u>
08/10/2017	40221	TAMEKA BURRELL	REFUND TWP PARK RESERVATION	75.00
08/10/2017	40222	TELE-RAD, INC	SNAMETAPES W/EMBROIDERY	20.00
			REPAIRS TO PORTABLE RADIO ORDINANCE	490.50
				<u>510.50</u>
08/10/2017	40223	THAYER, INC.	BAGS FOR DETECTIVE BUREAU	104.63
			JANITORIAL SUPPLIES	204.94
				<u>309.57</u>
08/10/2017	40224	THE UPS STORE	JULY SHIPPING SERVICES	20.01
08/10/2017	40225	TWIN CITY AWARDS & TROPHIES, INC	RETIREMENT PLAQUE	94.40
08/10/2017	40226	TYCO INTEGRATED SECURITY LLC	SERVICE CALL SECURITY	338.00
08/10/2017	40227	US BUSINESS SYSTEMS INC	COPIER MAINT/COPY CHARGES	223.83
08/10/2017	40228	USA BLUEBOOK	STANDARD METHODS FOR W & WW 23RD EDITION	290.91
08/10/2017	40229	VERIZON WIRELESS	WIRELESS SERVICE TWP BOARD	142.57
			CELLULAR PHONE SERVICE	876.44
				<u>1,019.01</u>
08/10/2017	40230	WSJM TOWER OPERATIONS	AUGUST TOWNLINE TOWER	167.92
08/10/2017	40231	ZBATTERY.COM.INC	BATTERIES	126.15
				<u>126.15</u>

GEN2 TOTALS:

Total of 74 Disbursements:

190,340.63

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
07/28/2017	GEN2	40126	PHYLLIS CENTERS	PLUMBING INSPECTIONS FOR JULY	818.000	380	3,846.40
07/28/2017	GEN2	40127*#	PREMIER PROMOTIONS	JACKETS, SHIRTS AND SWEATSHIRTS	727.000	171	23.95
				JACKETS, SHIRTS AND SWEATSHIRTS	727.000	215	55.40
				JACKETS, SHIRTS AND SWEATSHIRTS	757.000	253	17.95
				JACKETS, SHIRTS AND SWEATSHIRTS	759.000	380	310.25
				JACKETS, SHIRTS AND SWEATSHIRTS	759.000	528	816.00
				CHECK GEN2 40127 TOTAL			<u>1,223.55</u>
08/10/2017	GEN2	40158	AIRGAS USA, LLC	OXYGEN TANK	775.000	299	32.77
08/10/2017	GEN2	40159	AMERICAN ELECTRIC POWER	INSTALL UNDERGROUND FACILITY	977.000	265	640.00
08/10/2017	GEN2	40160*#	ARAMARK UNIFORM SERVICES	JULY SERVICES	940.000	265	658.88
				JULY SERVICES	757.000	299	345.56
				JULY SERVICES	759.000	299	299.36
				CHECK GEN2 40160 TOTAL			<u>1,303.80</u>
08/10/2017	GEN2	40161*#	AT & T	PHONE SERVICE	853.000	265	234.80
08/10/2017	GEN2	40166	BEST WAY DISPOSAL	JULY UNIT RENTALS	940.000	751	425.00
08/10/2017	GEN2	40167	BROWN'S LOCKSMITHS	INSTALL KEYFOB ACCESS	931.000	265	165.00
08/10/2017	GEN2	40168#	BS & A SOFTWARE	ANNUAL SERVICES ASSESSING SYSEM/FIELD	814.001	209	1,672.00
				ANNUAL SERVICES ASSESSING SYSEM/FIELD	814.001	380	624.00
				CHECK GEN2 40168 TOTAL			<u>2,296.00</u>
08/10/2017	GEN2	40172	COMMUNITY EMERGENCY SERV.	AUG SUBSIDY PYMT	952.000	101	7,067.25
08/10/2017	GEN2	40178*#	FAMILY FARM & HOME	RESCUE TRAPSTIK	775.000	299	4.99
				HOOKS	757.000	751	12.58
				CHECK GEN2 40178 TOTAL			<u>17.57</u>
08/10/2017	GEN2	40180	FISHER AUTO PARTS	REPAIR PARTS	757.000	751	13.25
08/10/2017	GEN2	40181	FREDRICKSON SUPPLY LLC	REPAIR PARTS	863.000	528	481.11
08/10/2017	GEN2	40182#	GM BUSINESS PRINTING	#10 REGULAR ENVELOPES	727.000	209	315.00
				LETTERHEAD	727.000	209	160.00
				#10 REGULAR ENVELOPES	727.000	265	315.00
				#10 REGULAR ENVELOPES	727.000	265	950.00



Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				LETTERHEAD	727.000	265	350.00
				#10 REGULAR ENVELOPES	727.000	380	315.00
				LETTERHEAD	727.000	380	350.00
				CHECK GEN2 40182 TOTAL			<u>2,755.00</u>
08/10/2017	GEN2	40183	GOODYEAR	TIRES	863.000	528	1,246.88
08/10/2017	GEN2	40188	HELENA CHEMICAL CO	WEED KILLER	932.000	751	129.10
08/10/2017	GEN2	40189	HERALD PALLADIUM	JULY PUBLICATIONS	900.000	101	276.85
08/10/2017	GEN2	40192*#	INDIANA MICHIGAN POWER	ELECTRIC SERVICE	921.000	265	31.49
				ELECTRIC SERVICE	920.000	448	8,262.64
				CHECK GEN2 40192 TOTAL			<u>8,294.13</u>
08/10/2017	GEN2	40193	JAMES DEAN	EXAM MATERIALS	824.000	380	199.00
08/10/2017	GEN2	40194	KEN SIMPSON	ELECTION INSPECTIONS	818.000	380	8,878.40
				JULY ELECTRICAL INSPECTIONS	818.000	380	3,374.40
				CHECK GEN2 40194 TOTAL			<u>12,252.80</u>
08/10/2017	GEN2	40196	KENT RECORD	JULY SERVICES	940.000	265	52.95
08/10/2017	GEN2	40199*#	LOWE'S	SUPPLIES	757.000	265	186.80
				SUPPLIES	757.000	380	6.60
				SUPPLIES	757.000	751	154.77
				CHECK GEN2 40199 TOTAL			<u>348.17</u>
08/10/2017	GEN2	40201	MICHIANA SUPPLY INC	MISC SUPPLIES	757.000	528	139.50
08/10/2017	GEN2	40202*#	MICHIGAN GAS UTILITIES	GAS SERVICE	923.000	265	98.88
				GAS SERVICE	923.000	299	46.20
				CHECK GEN2 40202 TOTAL			<u>145.08</u>
08/10/2017	GEN2	40203	MOS LOCKBOX	COPY/MAINTENANCE CHARGES 8/2-9/1/2017	940.000	265	474.16
08/10/2017	GEN2	40207	MID-MI ASSOC OF ASSESSING OFFICERS	CONF FEE REGISTRATION KATHY	824.000	209	40.00
08/10/2017	GEN2	40209	MUSKEGON COUNTY EQUALIZATION	REGISTRATION FEE ASSESSING CLASS	824.000	209	30.00
08/10/2017	GEN2	40211*#	NETWORKFLEET, INC	AUGUST GPS SERVICE	818.000	302	29.95
				AUGUST GPS SERVICE	818.000	528	77.85
				AUGUST GPS SERVICE	818.000	751	25.95

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK GEN2 40211 TOTAL			133.75
08/10/2017	GEN2	40213	O'REILLY AUTO PARTS	REPAIR PARTS	757.000	751	157.47
08/10/2017	GEN2	40214	ORCHARD HILL LANDFILL	JULY LANDFILL CHARGES	820.000	528	11,111.90
08/10/2017	GEN2	40216*#	PRIMAR PETROLEUM, INC.	55 GALLON DRUM OIL	863.000	528	494.45
08/10/2017	GEN2	40220*#	STAPLES ADVANTAGE	YEARLY MEMBERSHIP FEE	958.000	101	149.00
08/10/2017	GEN2	40221	TAMEKA BURRELL	REFUND TWP PARK	675.000	000	75.00
08/10/2017	GEN2	40222*#	TELE-RAD, INC	REPAIRS TO PORTABLE RADIO ORDINANCE	851.000	302	490.50
08/10/2017	GEN2	40223*#	THAYER, INC.	JANITORIAL SUPPLIES	757.000	265	102.47
08/10/2017	GEN2	40227	US BUSINESS SYSTEMS INC	COPIER MAINT/COPY CHARGES	940.000	380	223.83
08/10/2017	GEN2	40229*#	VERIZON WIRELESS	WIRELESS SERVICE TWP BOARD	853.000	101	142.57
				CELLULAR PHONE SERVICE	853.000	215	50.03
				CELLULAR PHONE SERVICE	853.000	299	50.59
				CELLULAR PHONE SERVICE	853.000	302	31.10
				CELLULAR PHONE SERVICE	853.000	380	50.03
				CELLULAR PHONE SERVICE	853.000	528	61.10
				CHECK GEN2 40229 TOTAL			385.42
				Total for fund 101 GENERAL FUND			57,453.91

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 206 FIRE FUND							
08/10/2017	GEN2	40157	ADAMS REMCO INC	COPIER MAINT/COPIER CHARGES	940.000	000	162.40
08/10/2017	GEN2	40169	CARQUEST OF BENTON HARBOR	HEADLAMP	757.000	000	6.85
				DIESEL EXHAUST FLUID	863.000	000	27.58
				CHECK GEN2 40169 TOTAL			<u>34.43</u>
08/10/2017	GEN2	40170	CINTAS LOCATION #336	MOP, MATT RENTAL	940.000	000	62.17
				MATT, MOP RENTAL	940.000	000	86.88
				CHECK GEN2 40170 TOTAL			<u>149.05</u>
08/10/2017	GEN2	40171	COMCAST CABLE	INTERNET SERVICE	853.000	000	104.85
08/10/2017	GEN2	40176	DOUBLE K ENTERPRISES INC	REPAIRS TO COMPUTER,	814.001	000	595.00
08/10/2017	GEN2	40187*	HEI WIRELESS	AUG MAINTEN CONTR CHARGES	851.000	000	236.50
08/10/2017	GEN2	40192*#	INDIANA MICHIGAN POWER	ELECTRIC SERVICE	921.000	000	688.59
08/10/2017	GEN2	40199*#	LOWE'S	SUPPLIES	757.000	000	439.92
08/10/2017	GEN2	40202*#	MICHIGAN GAS UTILITIES	GAS SERVICE	923.000	000	129.79
08/10/2017	GEN2	40208	MISTON MOWER SALES & SERVICE	LAWN MOWER REPAIR PARTS	932.000	000	43.48
08/10/2017	GEN2	40212*	NYE UNIFORM COMPANY	LEATHER SHOES	759.000	000	79.08
				Total for fund 206 FIRE FUND			2,663.09

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 207 POLICE FUND							
08/10/2017	GEN2	40160*#	ARAMARK UNIFORM SERVICES	JULY SERVICES	940.000	000	809.08
08/10/2017	GEN2	40161*#	AT & T	PHONE SERVICE	853.000	000	234.80
08/10/2017	GEN2	40162	B & S DISTRIBUTING	BRAKE PARTS	863.000	000	207.58
08/10/2017	GEN2	40186	HARBOR SPORTS & CYCLE	AIR CLEANER	757.000	000	29.66
08/10/2017	GEN2	40187*	HEI WIRELESS	AUG MAINT CONTRACT CHARGES	851.000	000	714.00
				REPAIRS TO EQUIPMENT	851.000	000	42.75
				INSTALL EQUIPMENT ON NEW PD CARS	985.000	000	2,051.00
				EQUIPMENT FOR NEW PD CARS	985.000	000	415.00
				PRO GARD EQUIPMENT FOR NEW PD CARS	985.000	000	7,443.00
				CHECK GEN2 40187 TOTAL			<u>10,665.75</u>
08/10/2017	GEN2	40197	LAKELAND HOSPITALS	LAB TESTS	757.000	000	71.39
				LAB TESTS ARREST	757.000	000	71.39
				CHECK GEN2 40197 TOTAL			<u>142.78</u>
08/10/2017	GEN2	40198	LAKESHORE PETROLEUM INC	CAR WASH SERVICE JULY	863.000	000	145.00
08/10/2017	GEN2	40200	MATERIALS RESOURCES	GLOVES	757.000	000	151.20
08/10/2017	GEN2	40202*#	MICHIGAN GAS UTILITIES	GAS SERVICE	923.000	000	46.20
08/10/2017	GEN2	40211*#	NETWORKFLEET, INC	AUGUST GPS SERVICE	818.000	000	265.55
				OVERPAYMENT - CREDIT	818.000	000	(108.00)
				CHECK GEN2 40211 TOTAL			<u>157.55</u>
08/10/2017	GEN2	40212*	NYE UNIFORM COMPANY	UNIFORMS	759.000	000	172.39
				UNIFORMS	759.000	000	172.44
				CHECK GEN2 40212 TOTAL			<u>344.83</u>
08/10/2017	GEN2	40217	PRINTEK LLC	RT43 PAPER	757.000	000	73.92
08/10/2017	GEN2	40219	SPARKLE ENTERPRISES LLC	JULY FULL SERVICE CAR WASHES	863.000	000	350.00
08/10/2017	GEN2	40220*#	STAPLES ADVANTAGE	OFFICE SUPPLIES	727.000	000	155.39
				OFFICE SUPPLIES	727.000	000	5.80
				OFFICE SUPPLIES	727.000	000	32.49
				OFFICE SUPPLIES	727.000	000	15.98

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 207 POLICE FUND							
				OFFICE SUPPLIES	727.000	000	179.40
				YEARLY MEMBERSHIP FEE	958.000	000	150.00
				CHECK GEN2 40220 TOTAL			<u>539.06</u>
08/10/2017	GEN2	40222*#	TELE-RAD, INC	SNAMETAPES W/EMBROIDERY	759.000	000	20.00
08/10/2017	GEN2	40223*#	THAYER, INC.	BAGS FOR DETECTIVE BUREAU	757.000	000	104.63
				JANITORIAL SUPPLIES	757.000	000	102.47
				CHECK GEN2 40223 TOTAL			<u>207.10</u>
08/10/2017	GEN2	40225	TWIN CITY AWARDS & TROPHIES, INC	RETIREMENT PLAQUE	757.000	000	94.40
08/10/2017	GEN2	40229*#	VERIZON WIRELESS	CELLULAR PHONE SERVICE	853.000	000	413.59
08/10/2017	GEN2	40230	WSJM TOWER OPERATIONS	AUGUST TOWNLINE TOWER	851.000	000	167.92
08/10/2017	GEN2	40231	ZBATTERY.COM.INC	BATTERIES	757.000	000	126.15
				Total for fund 207 POLICE FUND			14,926.57

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 590 SEWER FUND							
08/10/2017	GEN2	40163	B & Z COMPANY, INC.	SEWERMAIN REPAIR HIGMAN PARK HILL #2	936.000	537	1,206.90
08/10/2017	GEN2	40165	BENTON HARBOR-ST. JOSEPH	JULY WASEWATER TREATMENT	802.000	537	99,321.63
08/10/2017	GEN2	40179	FERGUSON WATERWORKS #3386	MINI CASS RELAY	757.000	537	536.00
08/10/2017	GEN2	40192*#	INDIANA MICHIGAN POWER	ELECTRIC SERVICE	921.000	537	323.21
08/10/2017	GEN2	40202*#	MICHIGAN GAS UTILITIES	GAS SERVICE	923.000	537	46.63
08/10/2017	GEN2	40206	MID-COUNTY SALES & SERVICE	BELT	757.000	537	105.00
08/10/2017	GEN2	40211*#	NETWORKFLEET, INC	AUGUST GPS SERVICE	818.000	537	155.70
08/10/2017	GEN2	40215	PLUMMER'S ENVIRNMENTAL SERVICES	HIGH PRESSURE ROOT	936.000	537	5,220.00
08/10/2017	GEN2	40216*#	PRIMAR PETROLEUM, INC.	55 GALLON DRUM OIL	863.000	537	40.77
08/10/2017	GEN2	40229*#	VERIZON WIRELESS	CELLULAR PHONE SERVICE	853.000	537	97.73
Total for fund 590 SEWER FUND							107,053.57

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 591 WATER CAPITAL FUND							
07/28/2017	GEN2	40127*#	PREMIER PROMOTIONS	JACKETS, SHIRTS AND SWEATSHIRTS	759.000	538	419.20
				JACKETS, SHIRTS AND SWEATSHIRTS	759.000	539	775.25
				CHECK GEN2 40127 TOTAL			<u>1,194.45</u>
08/10/2017	GEN2	40173	CUMMINGS BRIDGEWAY	REPAIRS TO PLANT GENERATOR	936.300	538	1,520.63
08/10/2017	GEN2	40174	D.A. DODD	WORK ON EXPANSION TANK	936.300	538	226.00
08/10/2017	GEN2	40177	ENVIRONMENTAL RESOURCE ASSOC	LAB SUPPLIES	775.200	538	205.73
08/10/2017	GEN2	40178*#	FAMILY FARM & HOME	STRAW BALES	757.100	539	36.99
08/10/2017	GEN2	40184	GUSE-HAHN GARAGE DOORS	REPAIRS TO GARAGE DOOR	936.100	539	308.15
08/10/2017	GEN2	40185	HANNA INSTRUMENTS UNITED STATES	LAB SUPPLIES	775.200	538	380.00
08/10/2017	GEN2	40190#	HOME DEPOT CREDIT SERVICES	SUPPLIES	936.300	538	17.24
				SUPPLIES	757.100	539	176.03
				CHECK GEN2 40190 TOTAL			<u>193.27</u>
08/10/2017	GEN2	40191	IDEXX DISTRIBUTION INC	CASE OF SAMPLE BOTTLES	775.200	538	450.12
08/10/2017	GEN2	40192*#	INDIANA MICHIGAN POWER	ELECTRIC SERVICE	921.300	538	309.43
				ELECTRIC SERVICE	921.500	539	168.70
				CHECK GEN2 40192 TOTAL			<u>478.13</u>
08/10/2017	GEN2	40195	KENNEDY INDUSTRIES, INC.	REPAIR PARTS AIR RELIEF VALVE	936.300	538	461.93
				REPAIR PARTS	936.300	538	242.67
				CHECK GEN2 40195 TOTAL			<u>704.60</u>
08/10/2017	GEN2	40199*#	LOWE'S	SUPPLIES	757.500	538	161.43
08/10/2017	GEN2	40202*#	MICHIGAN GAS UTILITIES	GAS SERVICE	923.100	538	178.53
				GAS SERVICE	923.100	538	23.35
				GAS SERVICE	923.200	538	129.23
				GAS SERVICE	923.500	538	150.14
				CHECK GEN2 40202 TOTAL			<u>481.25</u>
08/10/2017	GEN2	40204	MICHIGAN SECTION AWWA	FULL CONFERENCE KYLE TRYAN	801.000	538	150.00
08/10/2017	GEN2	40205	MID COUNTY LAWN & GARDEN LLC	CHOKE CABLE	932.000	538	36.70

08/10/2017 02:26 PM  
 User: JAVERY  
 DB: Benton Township

CHECK DISBURSEMENT REPORT FOR BENTON CHARTER TOWNSHIP  
 CHECK DATE FROM 07/28/2017 - 08/10/2017  
 Banks: GEN2

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 591 WATER CAPITAL FUND							
08/10/2017	GEN2	40211*#	NETWORKFLEET, INC	AUGUST GPS SERVICE	818.000	538	129.75
08/10/2017	GEN2	40218	SHANTY CREEK RESORTS	CONFERENCE LODGING K TRYAN	873.000	538	326.04
				CONFERENCE LODGING BRIAN SCHMIDT	873.000	538	489.06
				CHECK GEN2 40218 TOTAL			<u>815.10</u>
08/10/2017	GEN2	40224	THE UPS STORE	JULY SHIPPING SERVICES	730.000	538	20.01
08/10/2017	GEN2	40226	TYCO INTEGRATED SECURITY LLC	SERVICE CALL SECURITY	956.100	538	338.00
08/10/2017	GEN2	40228	USA BLUEBOOK	STANDARD METHODS FOR W &WW 23RD EDITION	775.200	538	290.91
08/10/2017	GEN2	40229*#	VERIZON WIRELESS	CELLULAR PHONE SERVICE	853.000	539	122.27
				Total for fund 591 WATER CAPITAL FUND			8,243.49
			TOTAL - ALL FUNDS				190,340.63

'\*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND  
 '#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT