

**AGENDA**  
REGULAR MEETING – REDFORD TOWNSHIP BOARD  
BOARD ROOM – TOWNSHIP HALL  
November 29, 2016 - 7:00 P.M.

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**CALL TO ORDER:**

**PLEDGE OF ALLEGIANCE:**

**INVOCATION:**

**ROLL CALL:**

**CITIZENS' COMMENTS:**

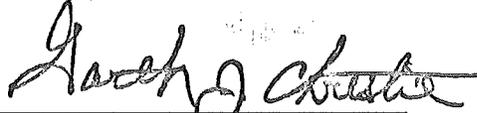
**CONSENT AGENDA ITEMS:**

1. Approval of Minutes of Study Session of November 15, 2016  
Minutes of Regular Meeting of November 15, 2016
2. Warrant List of Bills dated November 23, 2016, in the total amount of \$2,674,787.88
3. Appointment of Trustee Adam Bonarek to the Planning Commission to fill the vacancy created by the change of elected officials
4. Reappointment of Kathie Nuttle and Lisa Wolf to the Beautification Commission each for a 2 year term to expire 9/30/18
5. Reappointment of Bob Bielenda, Sheila Cain, Ann Havens, Bobbie Johnson, Pamela Lange and Emma Ward to the Board of Review each for a 2 year term to expire 12/31/18
6. Reappointment of Robert Brang, Robert Rybka and Roger Walker to the Brownfield Redevelopment Authority each for a 6 year term to expire 11/30/22
7. Reappointment of David Battistelli, Berline Brown, the Reverend Victor J. Halboth, Richard Nowacki and Jerry Wludyka to the CDBG Advisory Committee each for a 2 year term to expire 12/31/18
8. Reappointment of John Buck, Jan Keenan and Courtney Thames to the Downtown Development Authority (DDA) each for a 4 year term to expire 7/31/20
9. Reappointment of Roger Walker to the Economic Development Commission to fill an unexpired 6 year term thru 11/30/21
10. Reappointment of Robert Brang and Robert Rybka to the Economic Development Commission each for a 6 year term to expire 11/30/22
11. Reappointment of Craig Miller to the Employee Civil Service Commission for a 6 year term to expire 12/31/22
12. Reappointment of Melinda Graczyk, Jennifer Kurland and Margaret McElheran to the Festival Committee each for a 3 year term to expire 8/31/19
13. Reappointment of Stefanie Anne Caloia and Amanda MacDermaid to the Historical Commission each for a 3 year term to expire 12/31/19
14. Proclamation honoring Redford Township Junior Athletic Association (RTJAA) for 60 years of service

**NEW BUSINESS:**

1. Request for approval of Contract for Professional Services between the Redford Police Department and Black Family Development, Inc. regarding Project Safe Neighborhoods Federal Grant for the fiscal years 2016 – 2018, with a total budget allocation of \$45,011.07

**ANNOUNCEMENTS:**



GARTH J. CHRISTIE, MMC  
TOWNSHIP CLERK

*Anyone who desires to address the Board on any matter of business not on the Agenda, please complete a form at the switchboard and submit to the Supervisor prior to the start of the meeting.*

*The Charter Township of Redford, (PC, ZBA, Board of Trustees, etc.) will provide necessary reasonable auxiliary aids and services, such as signers for the deaf or hard of hearing, audiotapes of printed materials being considered at the meeting to individuals with disabilities at the meeting or public hearing, upon seven (7) days' notice to the (PC, ZBA, Board of Trustees, etc.). Further, individuals with disabilities requiring auxiliary aids or services should contact Township Clerk by writing to 15145 Beech Daly Road, Redford, MI 48239, or calling (313) 387-2754.*

A study session of the Redford Township Board of Trustees was held on Tuesday, November 15, 2016, in the Board Room of the Redford Township Hall, 15145 Beech Daly. Supervisor Kobylarz called the meeting to order at 6:08 p.m.

**PRESENT:** Tracey Schultz Kobylarz Patricia Kennedy (*arrived at 6:17 p.m.*)  
Garth J. Christie Jay Johnson  
Lily Cavanagh Pat McRae  
Michael Sullivan

**ALSO PRESENT:** Community Development Director Mike Dennis, Finance Director Susan Kopinski, Jessica Gracer and Eric Dunlap from Assessing, DPS Director John Selmi, Township Attorney Jeffrey Clark and JNCC LLC Developers Pierre & Dave Nona

Supervisor Kobylarz announced the purpose of the study session is to gather information regarding Agenda items for this evening's regular Board meeting and to share Township updates.

**AGENDA ITEMS:**

**Revocation of IFT exemption for Steel Industries** –The parent company of Steel Industries sold off all real estate (*but not personal property*) across the Country to a business in Grand Rapids totaling about \$8.9 million in value. Jessica Gracer in Assessing notified Supervisor Kobylarz and Director Dennis they had received a transfer Affidavit which was the Township's first notice of the transaction. Jim Keel, plant manager at Steel Industries, was contacted by the Township regarding the IFT (*Industrial Facility Tax*) exemption in effect since 2006 and expiring in 2018. He was informed the Township must request that the State revoke the IFT exemption to preserve the Township's rights. Mr. Keel indicated he had been waiting for the Township to contact him and understood the process. This will affect just the Berwyn property. The new owner had until 10/31/16 to file an appeal, which they've not done. Once the Township Board approves the Resolution to revoke the IFT exemption, Assessing will file with the State Tax Commission for revocation. Ms. Gracer noted the revocation will be effective for 2017 and means \$87,316.82 in property taxes, with \$43,658.41 in revenue to the Township for each of the 2 years that were remaining of the IFT exemption.

**Shamrock Village: Amendments of Brownfield Plan, PDP #02-05 and Development Agreement** – Mike Dennis indicated that in about May of 2016 there were discussions with JNCC LLC about changes to the Brownfield Plan for a product that would fit into the remaining vacant parcels of the 9.5 acre development. Phases 3 and 4 will be combined into Phase 3, with 34 residential homes to be built that will be bigger (*2,000 – 2,400 sq ft*) than those already built and will have bigger lots (*1/4 – 1/3 of an acre*). Phase I and II lots were standard sized (*50 ft x 100 ft*). This will be the final phase of the development. The plans were submitted to the Site Committee who recommended the project changes to the Planning Commission. The Planning Commission met on November 3<sup>rd</sup> and approved forwarding to the Township Board for their final approval, as well as the Brownfield Authority who met last week and is recommending the 4<sup>th</sup> Amendment to the Development Agreement with JNCC LLC and the Brownfield Plan Version 10. The 34 homes to be built will have an average price of \$185,000 each and be on larger premium lots. The original plans for Phase 3 were to build a multiplex of 12 buildings with 12 units. There is no market for attached condos at this time and there have been road blocks with housing for seniors. It is believed that building 34 residential homes is now the best use for the vacant parcels and will finish out the development. Home sales have been solid at 35-40 homes sold per year. Phase II of the development is sold out, with 28 homes waiting completion, bringing the total homes as of today to 189. Values of the homes from 2011 thru today in 2016 are:

2011	\$135,000	2014	\$174,000
2012	\$142,000	2015	\$181,000
2013	\$160,000	2016	\$179,000 ( <i>a slight dip so far this year</i> )

A few years ago the Water Department loaned the development \$1 million and will begin receiving payments beginning in 2020. In 2026 JNCC LLC will begin receiving payments and the Brownfield Revolving Plan will thereafter start receiving payments in 2031 and be complete in 2035.

Supervisor Kobylarz noted this change will allow us to begin recapturing the loan taken from the Water Department and also meets the requirements of neighboring homeowners. Township Attorney Jeffrey Clark commented that he has reviewed the amendments to the Brownfield Plan & Developer Agreement with JNCC and everything is in order.

**CSO Basin** – The County has indicated they want to get out of all sewer business. The Contract with the County requires a two year notice that we want to take over the operation and maintenance and also allows us time to develop our plan. Dearborn Heights and Inkster are in the same process of taking over their basins. Trustee Johnson asked what impact this would have on the Township as far as costs. Director Selmi indicated the Township has talked for many, many years about taking over the operation and maintenance of the CSO Basin in Redford which was built with Township tax dollars. While the County has at most times had a couple of their employees on site, the Township has always had an employee assigned to the Basin (*previously Carl VanAartsen who retired and now George Bednarski*) so we are familiar with the needs. The Township has been setting aside monies for the last two years for upgrades that are needed. The Bond for building the Basin has been paid off. Recently a walk thru of the Basin was performed along with an engineer from Wade-Trim. Treasurer Cavanagh asked if our employee would be required to have any additional licenses or permits. Director Selmi indicated there would be no additional license required from the State. One thing that we will have to do, that the County does now, is file reports with the State when there is an event that causes an overflow/discharge into the River. Regulations dictate that this must be done. Trustee McRae asked if a Township person would have to be their daily. Director Selmi responded that one of our employees checks on the Basin daily now.

Director Selmi believes we can save money in many areas. Currently and in the past all major maintenance/repairs have been done at the cost billed to us by the County. We've had many billing disagreements with the County and recently met with them in June to dispute some of their billings. We are still waiting to hear back from them. Currently the County charges us for 3 to 4 of their workers at the Basin each for 40 hours a week. Township Attorney Jeffrey Clark indicated he has reviewed the obligations of the County and Township as outlined in the 1993 Contract. The Contract requires a two year notice which is step one of the process.

#### **UPDATES:**

**Clerk Christie** stated that everyone did a marvelous job on the election November 9<sup>th</sup>. We were well prepared. Out of Redford's 36,000 registered voters 24,000 came out to vote. All 25 of our Precincts were in and counted by 10 p.m. Wayne County is canvassing our election results and paperwork today and will let us know about the Parks Commission write-in candidates.

**Treasurer Cavanagh** noted that when researching and checking out a new folding and printing machine for the Water accounting office they checked on leasing versus buying. She and Director Selmi feel it would be most cost effective to buy the equipment. She also informed the Board that due to personal property tax law the Township is required to mail the bills to property owners. E-mail is not an option at this time under the law but this doesn't mean it couldn't be in the future, as there is already legislature in Lansing looking into allowing municipalities to e-mail tax bills. DPS Director Selmi commented that the new equipment will allow water billing to be done monthly versus bi-monthly as it is now.

**Supervisor Kobylarz** shared that the day after the Election, from 1:30 to 6 p.m. in the Board Room at Town Hall, the incoming Trustees were given a departmental overview presented by Department Heads and Directors. They attempted to provide as much information as possible and answer questions of the incoming Trustees. Clerk Christie also hosted dinner for all 2016-2020 elected officials. Training will continue for all elected officials and a mini development session is being planned for the Parks Commissioners. The Parks Commissioners have requested a change for the location of their meetings to Town Hall and that is being worked out.

The retirements of three Township employees will be occurring between now and the end of the year. Rob Klepsch from the Water Department is retiring at the end of this week November 18<sup>th</sup>. The last day of work for Karyn Aho from the Clerk's office is November 23<sup>rd</sup> with her official retirement date as January 2<sup>nd</sup>. Dave Schriefer of the IT Department will be retiring on December 31<sup>st</sup>. Thank you to each of them for their years of service. With the retirement of Dave Schriefer we will be restructuring the IT Department.

Regarding healthcare we received a \$60,000 reduction from Blue Cross-Blue Shield from their original rates. Township Attorney John Clark is continuing to look at other options for us and will be meeting with Township officials next week to discuss his findings.

There being no further business for discussion Supervisor Kobylarz adjourned the meeting at 7:00 p.m.

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TRACEY SCHULTZ KOBYLARZ, SUPERVISOR  
CHARTER TOWNSHIP OF REDFORD

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GARTH J. CHRISTIE, CLERK  
CHARTER TOWNSHIP OF REDFORD

A regular meeting of the Redford Township Board of Trustees was held on Tuesday, November 15, 2016, in the Board Room of the Redford Township Hall, 15145 Beech Daly. Supervisor Kobylarz called the meeting to order at 7:00 p.m.

**PRESENT:** Tracey Schultz Kobylarz Patricia Kennedy  
Garth J. Christie Jay Johnson  
Lily Cavanagh Pat McRae  
Michael Sullivan

After the Pledge of Allegiance, Trustee Cavanagh gave the invocation.

Supervisor Kobylarz requested that Citizen Comments be moved to after the Departmental Report. Along with other individuals who wish to comment to the Board, State Representative Leslie Love is on her way from Lansing to give the Board an update on new legislation she has proposed as House Bill 5445.

**DEPARTMENTAL REPORT:**

Community Development Director Mike Dennis provided an update on Community Development Block Grant (CDBG) projects and housing programs in Redford over the past seven months. This is year 43 of the CDBG which includes an \$80,000 budget for demolishing blighted homes we've purchased thru SNAP. Director Dennis went over a printed out report with the Board that included information on rehabilitation of purchased homes, i.e. what stage they are in as far as renovations, sales or pending sales of the homes. Some CDBG funds are also set aside for other programs such as \$60,000 for Youth Services Programs and \$26,000 towards Redford Interfaith Relief which is a food and clothing pantry the Township supports. The project at Ashcroft Park has been completed. At Handy Park inside renovations will begin over the winter to the restrooms and concession stand. One of the printed reports Mr. Dennis provided to Board members shows all the data for the SNAP & NSP programs from 2009 thru this month. \$1.2 million has been spent since 2009 tearing down blighted properties. Investments by Redford thru the SNAP I & SNAP II programs are \$11.5 million and also \$3.7 million from the private developers in the last two years. SNAP for FY 14-15 has been completed. SNAP 15-16 has currently sold 32 out of the 48 homes being renovated and expects a few others to close by the end or first of the year. Director Dennis has begun work the CDBG budget for the next fiscal year and thanked the Board members for allowing him to oversee all these programs.

**CITIZEN COMMENTS:**

P.D. Daniak extended a thank you to the Board members not only on his behalf but on behalf of all the businesses and property owners of Redford. Because of this Board's continued leadership and vision of the SNAP program Redford's home values have increased from an average of \$44,000 in 2012 to \$74,000 as of 10/31/16. This is a 75% increase in the value of properties now being sold. Mr. Daniak said he will miss working with Pat Kennedy, Jay Johnson, Mike Sullivan and Pat McRae.

Wayne County Commissioner Diane Webb thanked everyone that made the "Make a Senior Smile Day" such a great success. In addition to all those who came out and worked that day cleaning up the yards of Redford senior citizens (*including the Redford Jaycees, Coach Miller of RU Baseball & his team, Pastor Mike Gore & members of Mercy Road Church, Pastor Mike Fabian & Tom Rayburn with members of Ignition Church, Redford's Fire Department, Police Explorers, Fran Gustafson & friends, Nicole Taylor & family, Trustee Jay Johnson, Treasurer Lily Cavanagh, Trustee Pat Kennedy, Trustee-elect Kim Taylor and many others*), she especially wished to thank the following sponsors:

- John Swek for providing the VFW Hall as their home base for the day for free
- Dave Vartels for setting up the VFW Hall
- Pat McRae and the Democratic Club
- Leo Snage of Cardinal Barber Shop and LPS Construction

as well as Jill Davies and Lois Wludyka who helped serve breakfast and lunch at the VFW Hall. Redford Township is a model community showing others what can be done. Commissioner Webb thanked Mike Sullivan, Pat McRae, Patricia Kennedy & Jay Johnson for their years of service on the Redford Board of Trustees and congratulated the new and re-elected Board members. She also thanked the residents of Redford who came out to vote to keep her in her 5<sup>th</sup> term of office as their County Commissioner.

State Representative Leslie Love echoed Commissioner Webb's sentiments regarding Mike Sullivan, Pat McRae, Patricia Kennedy & Jay Johnson. It was a pleasure to know each of them and she greatly

appreciated their working relationship during her first term. She is excited to work with the new and re-elected Board members in growing Redford Township. Representative Love then provided an update on medical marihuana legislation she has introduced in Lansing, specifically House Bill No. 5445. The bill proposes to add a Section 9a to the Michigan Medical Marihuana Act which would protect a local unit of government from being sued for injunctive relief and money damages because of their enforcement of their ordinance(s) that prohibit or regulate a marihuana business in its community. She requested that the Township Board send a letter to Lansing in support of proposed House Bill No. 5445.

**CONSENT AGENDA:**

**16:102 MOTION BY CAVANAGH, SUPPORTED BY KENNEDY,** to approve the Consent Agenda items as follows:

1. Minutes of Study Session of October 25, 2016  
Minutes of Regular Meeting of October 25, 2016
2. Warrant List of Bills dated November 9, 2016, in the total amount of \$2,564,142.16
3. Request of the Beautification Commission to hold Redford's Spring Perennial Exchange on Saturday, May 13, 2017, and Fall Perennial Exchange on Saturday, September 16, 2017, at Handy Park and permission to hang Perennial Exchange banners on the railroad viaduct on Beech Daly (*south of Glendale and north of Plymouth Road*) from the Sunday prior to each event date. Banners will comply with all Wayne County regulations and not interfere with any overhead traffic control devices or traffic.

All ayes. Motion carried.

**PUBLIC HEARING:**

**At 7:23 Supervisor Kobylarz opened the Public Hearing** regarding the proposed amendment of a Brownfield Plan for land in the Township of Redford, specifically land described as the parcels located between Lyndon Drive to Schoolcraft Road and San Jose to Minock Drive, including the property having the address of 14200 Breakfast.

Mike Dennis, Community Development Director and member of the Township's Brownfield Authority informed the Board members that the Brownfield Authority recently held a meeting regarding the Brownfield Plan for Shamrock Village development and approved an amendment as "version 10". The Plan was last amended in 2012 (*version 9*) when the Water Department loaned the project \$1 million. The Water Department will start recouping monies in 2020, JNCC LLC in 2026 and the Brownfield Authority in 2031 and finishes in 2035. This will also require a 4<sup>th</sup> Amendment of the Development Agreement with JNCC LLC. Both of these amendments will be in conjunction with the Planning Commission's recommendation to the Township Board of the proposed amendment the PDP Agreement for Shamrock Village (*original Map #02-05*) which will be replacing Phase 3 multiple-family dwelling units with 34 single-family home sites. Two years ago JNCC LLC proposed to build duplexes as Phase 3, which the Shamrock residents and other neighboring residents came out against at a Planning Commission meeting. This will be the last phase of the development and there will be no Phase 4. Building sites will be larger than the ones in Phases 1 & 2. Home sizes will be approximately 2,000 to 2,400 sq ft in size and set back further on the lots (*setbacks of 30 ft versus 25 ft*). Any infrastructure changes will be at the cost of JNCC and not the Township or Brownfield Authority. Director Dennis asked Pierre Nona of JNCC LLC to speak about the development and proposed amendments.

Pierre Nona of JNCC LLC thanked the Board for their support of this project over the years. The projected faced many obstacles after the crash of the housing market but fortunately rebounded. After the turnaround of the recession, they began building homes at the site in 2010. Since then they've built and sold 219 homes in the development. A few years back they proposed building duplexes as Phase 3 but after hearing from the public a few years ago they determined that the best use now would be to continue with 34 single family homes on the remaining lots. Mr. Nona showed the Board what the proposed homes and lots would look like. He also noted that when they started building the homes in 2011 were selling for \$135,000 and in 2016 they are selling for \$179,000.

Trustee Johnson commented that he appreciates the developers listening to the homeowners of Shamrock Village and the surrounding areas when they opposed the duplexes. He also thanked them for being a wonderful partner with the Redford Community. Pierre Nona stated he was proud to see the residents of Shamrock Village come out and stand up with their views at the Planning Commission a few years ago. It showed they not only care about their subdivision but the Redford community as a whole.

**Supervisor Kobylarz announced a first call to the audience for comments and no one came forward to speak. The Supervisor announced a second call to the audience for comments and no one came forward to speak. Supervisor Kobylarz closed the Public Hearing 7:32 p.m.**

**NEW BUSINESS:**

**16:103 MOTION BY JOHNSON, SUPPORTED BY McRAE**, to approve the request of JNCC LLC / Triangle Development to amend the Shamrock Village PDP Agreement (*original Map #02-05*) by replacing Phase 3 multiple-family dwelling units with 34 single-family home sites as proposed.

**AYES: Johnson, Kennedy, Cavanagh, Christie, McRae, Sullivan & Kobylarz**  
**NAYS: None**  
**ABSENT: None**

Motion carried 7-0.

**16:104 MOTION BY JOHNSON, SUPPORTED BY KENNEDY**, to approve amending the Brownfield Plan for the Township of Redford as relates to Shamrock Village with parcels located between Lyndon Drive to Schoolcraft Road & San Jose Drive to Minock Drive, including the property having the address 14200 Breakfast Drive

**AYES: Kennedy, Cavanagh, Christie, McRae, Sullivan, Johnson & Kobylarz**  
**NAYS: None**  
**ABSENT: None**

Motion carried 7-0.

**16:105 MOTION BY SULLIVAN, SUPPORTED BY McRAE**, to approve the Fourth Amendment to the Development Agreement with JNCC, LLC as presented.

**AYES: Cavanagh, Christie, McRae, Sullivan, Johnson, Kennedy & Kobylarz**  
**NAYS: None**  
**ABSENT: None**

Motion carried 7-0.

**16:106 MOTION BY CHRISTIE, SUPPORTED BY CAVANAGH**, to approve a resolution to revoke the Industrial Facilities Tax (IFT) Certificate #2006-253 (*parcel #79-998-01-9802-005*) of Steel Industries, Inc. which expires 12-30-18.

**AYES: Christie, McRae, Sullivan, Johnson, Kennedy, Cavanagh & Kobylarz**  
**NAYS: None**  
**ABSENT: None**

Motion carried 7-0.

**16:107 MOTION BY SULLIVAN, SUPPORTED BY JOHNSON**, to approve the sale of SNAP II Program property at 16132 Meadowbrook, parcel #79-018-01-0001-000 (*a demolished vacant property*) to Benjamin Couch for the sum of \$6,000 with no deed restriction on the property as the parcel is being sold for the sole purpose of a residential building to be built in the future.

All ayes. Motion carried.

**16:108 MOTION BY McRAE, SUPPORTED BY SULLIVAN**, to approve the transferring of operation & maintenance responsibilities of Redford's CSO Basin Facility from Wayne County to Redford Township.

**AYES:** McRae, Sullivan, Johnson, Kennedy, Cavanagh, Christie & Kobylarz  
**NAYS:** None  
**ABSENT:** None

Motion carried 7-0.

**16:109 MOTION BY JOHNSON, SUPPORTED BY KENNEDY**, to approve purchasing from the State of Michigan Bid List:

- One Pitney Bowes Relay 7000 Inserter File Base Processing Machine for \$59,983.97
- One Pitney Bowes ComColor 3110 full color printer for \$25,250.82

All ayes. Motion carried.

**16:110 MOTION BY CAVANAGH, SUPPORTED BY JOHNSON**, to extend the due date of the 2016 Winter Tax Statement from 2/14/17 to 2/28/17.

All ayes. Motion Carried.

**16:111 MOTION BY CAVANAGH, SUPPORTED BY McRAE**, to delay the due date of the 2016 Winter Tax Statement for qualified senior citizens, paraplegic, quadriplegic, hemiplegic, totally & permanently disabled, blind person, eligible service man or service woman, eligible veteran or an eligible surviving spouse of a veteran with payments to be made no later than 4/30/17 to avoid penalty and interest.

All ayes. Motion Carried.

#### **ANNOUNCEMENTS:**

Clerk Christie thanked everyone that worked the election on November 9<sup>th</sup>. He also wished his departing colleagues on the Board well and encouraged them to stay involved with Redford Township.

Trustee Kennedy thanked members of the current Board for the work they did the past four years and the residents of Redford for allowing her to serve on the Board of Trustees for the past eight years. She extended a welcome to the incoming Board of Trustees.

Trustee Johnson thanked his colleagues on the Board for all the work they've done, as it was a tough term with the decreases in revenue. He congratulated the incoming Board members and wished them the absolute best. Please reach out to him if he can be of help. Thank you to the Department Heads, Directors and the Police and Fire Chiefs for their recommendations and assistance. Thank you to all Township employees, especially Tina and Karyn in the Clerk's office, Katie Farver, John Cubba, Bill McSween, Betsy McRae, Township attorneys John Clark and Jeff Clark and the business community for their support, guidance and mentorship. Thank you to the residents for allowing him as a member of the Board to lead the Township and be their voices, to his friends and colleagues for the support network they provided and especially to his wife Stephanie who he believes had the most difficult role while he was a Trustee.

Trustee McRae stated it was an honor and privilege to serve Redford Township for over a decade as a Trustee of the Township Board. He thanked all who give freely of their time to serve Redford Township which he loves and will continue to support. A special thank you to his wife Betsy for her support during the years he served as a Trustee.

Trustee Sullivan thanked everyone who made his last four years as a Trustee a great experience, including those he worked with at the County and State levels. He especially appreciates all the efforts of the Township Department Heads and employees during his term. It has been an honor and privilege to serve the residents of Redford Township and he thanked them for their support. Best of luck to the new Board members – you'll do great.

Treasurer Cavanagh thanked the outgoing Trustees for their service. She will miss Jay Johnson who is so eloquent a speaker and she reiterates everything he just spoke about.

Supervisor Kobylarz stated this incredible Board of Trustees has accomplished great things. Pat Kennedy has served the Township as a Trustee for eight years, Jay Johnson for four years and Mike Sullivan for four years. She has worked with Trustee Sullivan as far back as when he was on the Zoning Board of Appeals and has witnessed his professional growth. She expects to see him do big things in the future. Supervisor Kobylarz stated she will miss Pat McRae the most. They've worked together the past twelve years on the Township Board; and while they've not always agreed on everything, Pat has had such a stewardship about him and been the go to guy on many issues. Pat will still be around though and we'll be keeping him on a Board or Commission. The incoming Board for 2016-2020 will be sworn in on Sunday, November 20<sup>th</sup> @ Noon on the front steps of Town Hall. Supervisor Kobylarz invited the public to attend the swearing in ceremony and welcome the new Board of Trustees.

There being no further business Supervisor Kobylarz adjourned the meeting at 8:00 p.m.

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TRACEY SCHULTZ KOBYLARZ, SUPERVISOR  
CHARTER TOWNSHIP OF REDFORD

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GARTH J. CHRISTIE, CLERK  
CHARTER TOWNSHIP OF REDFORD



INTER-OFFICE MEMO

TO: Honorable Board of Trustees  
FROM: Garth Christie, Clerk  
DATE: November 23, 2016  
RE: Warrant List of Bills

Attached please find the warrant lists of bills requesting the Board's approval for disbursement in the total amount of \$2,674,787.88.

If there are any questions concerning any item(s) on the warrant list, please contact Finance Director Susan Kopinski at (313) 387-2769 or Chief Finance Accountant Katie Farver at (313) 387-2767 prior to the meeting.

If there are any objections to any items on the warrant list, please have it moved to New Business for discussion.

11/23/2016 CHECK DISBURSEMENT REPORT FOR TOWNSHIP OF REDFORD  
BOARD MEETING: NOVEMBER 29, 2016

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
11/10/2016	101	108301	ABIGAIL WALTERS	TENNIS MONDAYS 11/7	801000	75100	25.00
11/10/2016	101	108302	ALICE WALTERS	TENNIS 11/5	801000	75100	50.00
11/10/2016	101	108304*#	AT&T	10/25 - 11/24 BILLING	853000	13600	103.49
11/10/2016	101	108304	AT&T	10/28 - 11/27 BILLING	853000	30113	191.12
				CHECK 101 108304 TOTAL FOR FUND 101:			294.61
11/10/2016	101	108305	AT&T MOBILITY	09/23 - 10/22 BILLING	801000	13600	53.22
11/10/2016	101	108307	BELINDA ANN DAVIS	KICKBOXING AND FITBALL	801000	75100	30.00
11/10/2016	101	108307	BELINDA ANN DAVIS	KICKBOXING AND FITBALL	801000	75100	60.00
				CHECK 101 108307 TOTAL FOR FUND 101:			90.00
11/10/2016	101	108310#	BONNIE A. HOLBEN	PATHWAY & WT ORIENTATION	801000	75300	240.00
11/10/2016	101	108310	BONNIE A. HOLBEN	PATHWAY & WT ORIENTATION	801000	90900	50.00
				CHECK 101 108310 TOTAL FOR FUND 101:			290.00
11/10/2016	101	108315	CITIZENS INSURANCE CO. OF AMERICA	FIRE BOND REFUND	285000	00000	** VOIDED **
				Void Reason: CORRECTION TO VENDOR NAME			
11/10/2016	101	108316	CLARENCEVILLE SCHOOLS	DELINQUENT PERSONAL PROPERTY DISTRIBUTION	274001	00000	391.86
11/10/2016	101	108321*#	DTE ENERGY	10/04 - 11/04 BILLING	921002	26500	1,839.20
11/10/2016	101	108321	DTE ENERGY	10/05 - 11/03 BILLING	921002	26501	145.06
11/10/2016	101	108321	DTE ENERGY	09/29 - 10/28 BILLING	921002	33613	416.91
11/10/2016	101	108321	DTE ENERGY	09/29 - 10/28 BILLING	921002	75200	1,235.02
				CHECK 101 108321 TOTAL FOR FUND 101:			3,636.19
11/10/2016	101	108322*#	DTE ENERGY	10/04 - 11/04 BILLING	921001	26500	357.55
11/10/2016	101	108322	DTE ENERGY	10/05 - 11/03 BILLING	921001	26501	47.07
11/10/2016	101	108322	DTE ENERGY	10/04 - 11/01 BILLING	921001	33613	15.61
				CHECK 101 108322 TOTAL FOR FUND 101:			420.23
11/10/2016	101	108323#	DTE ENERGY	09/20 - 10/18 BILLING	921002	26200	1,817.72
11/10/2016	101	108323	DTE ENERGY	09/20 - 10/18 BILLING	921002	26500	2,166.42
				CHECK 101 108323 TOTAL FOR FUND 101:			3,984.14
11/10/2016	101	108325	EBS, INC.	OCTOBER CC CLEANING	801000	75102	875.00
11/10/2016	101	108330	HEALTH EQUITY, INC.	DEPENDENT HEALTH CARE - 11/11 (8JOAHB)	231018	00000	70.00
11/10/2016	101	108330	HEALTH EQUITY, INC.	DEPENDENT HEALTH CARE - 11/11 (BZDRE3)	231018	00000	430.78
11/10/2016	101	108330	HEALTH EQUITY, INC.	PAYROLL CONTRIBUTION - 11/11 (GW47YX)	264013	00000	2,190.30
				CHECK 101 108330 TOTAL FOR FUND 101:			2,691.08
11/10/2016	101	108332	JILL ZIROLL-BENDER	HOOP SKILLS 11/2,9	801000	75100	50.00
11/10/2016	101	108333	JOHN BUTLER	REIMBURSEMENT FOR MEASURING WHEEL FOR SHO	930005	30100	59.47
11/10/2016	101	108335	KENDALL R. MCNULTY	DANCE 10/31,11/1,3,7,8,10	801000	75100	165.00
11/10/2016	101	108336	MARK KNUTH	VOLLEYBALL 11/2,9	801000	75100	90.00
11/10/2016	101	108339#	MOLINA MEDICAL GROUP OF MICHIGAN PC	SUMMER DRUG SCREENS (3)	801000	75100	365.00
11/10/2016	101	108339	MOLINA MEDICAL GROUP OF MICHIGAN PC	DRUG SCREEN YTH SMALL	801000	90900	110.00

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				CHECK 101 108339 TOTAL FOR FUND 101:			475.00
11/10/2016	101	108341	OAKLAND SCHOOLS	DELINQUENT PERSONAL PROPERTY DISTRIBUTION	274001	00000	117.95
11/10/2016	101	108343	PERRY L. PROFFER	FINAL SOFTBALL COORD PAYMENT	801000	75100	900.00
11/10/2016	101	108347	REDFORD UNION SCHOOL DISTRICT	DELINQUENT PERSONAL PROPERTY DISTRIBUTION	274001	00000	5,228.26
11/10/2016	101	108348	RONALD T. LOYD	FAMILY FUN BUBBLE NIGHT	940003	90900	325.00
11/10/2016	101	108349	SCHOOLCRAFT COLLEGE	DELINQUENT PERSONAL PROPERTY DISTRIBUTION	274001	00000	60.09
11/10/2016	101	108350#	SOUTH REDFORD SCHOOL DISTRICT	DELINQUENT PERSONAL PROPERTY DISTRIBUTION	274001	00000	** VOIDED **
Void Reason: TWO SEP. INVOICES							
11/10/2016	101	108350	SOUTH REDFORD SCHOOL DISTRICT	SUMMER ADULT MEALS REIM	740012	66300	** VOIDED **
Void Reason: TWO SEP. INVOICES							
11/10/2016	101	108355	WAYNE COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY DISTRIBUTION	274001	00000	15,414.03
11/10/2016	101	108357	SOUTH REDFORD SCHOOL DISTRICT	DELINQUENT PERSONAL PROPERTY DISTRIBUTION	274001	00000	9,834.96
11/10/2016	101	108358	SOUTH REDFORD SCHOOL DISTRICT	SUMMER ADULT MEALS REIM	740012	66300	126.00
11/14/2016	101	108359*#	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SAWICKI	726000	13600	404.64
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SAWICKI	726000	13600	128.35
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SAWICKI	726000	13600	55.57
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SAWICKI	726000	13600	291.67
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SAWICKI	726000	13600	381.47
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SAWICKI	726000	13600	711.11
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SAWICKI	726000	13600	180.09
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SAWICKI	726000	13600	78.81
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SAWICKI	726000	13600	55.57
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SAWICKI	726000	13600	394.79
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SAWICKI	728000	13600	80.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SAWICKI	790000	13600	299.70
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SAWICKI	801000	13600	294.76
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SAWICKI	801000	13600	621.90
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SAWICKI	801000	13600	95.41
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SAWICKI	829000	13600	335.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SAWICKI	930000	13600	158.96
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CAVANAGH	726000	25300	32.99
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CAVANAGH	726000	25300	31.79
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CAVANAGH	726000	25300	9.95
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - PASCOE	740000	25801	447.92
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - PASCOE	740000	25801	1,066.82
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - PASCOE	740000	25801	854.36
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - PASCOE	740000	25801	212.71
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MELCHER	810000	29900	20.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MELCHER	830000	29900	250.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	830000	29900	344.90
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	830000	29900	344.90
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	880000	29901	87.94
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	880000	29901	161.65
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	880000	29901	51.97
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	880000	29901	72.54
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	880000	29901	185.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	880000	29901	49.98
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	880000	29901	74.25
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	880000	29901	2,433.77
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	880000	29901	1,272.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	880000	29901	726.26
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	880000	29901	36.48
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	880000	29901	21.15

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11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	880000	29901	1,290.25
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	880000	29901	99.98
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	880000	29901	12.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CHRISTIE	880000	29901	129.60
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - FOLDI	790000	30100	68.53
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - FOLDI	829000	30100	85.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - TURNER	830002	30100	99.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MANSFIELD	861000	30100	30.94
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MANSFIELD	861000	30100	30.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - FOLDI	740000	30113	54.36
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - FOLDI	740000	30113	9.99
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MANSFIELD	740000	30113	25.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - TURNER	801000	30113	22.58
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - TURNER	801000	30113	1,495.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - FOLDI	862000	30113	348.63
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - FOLDI	862000	30113	627.37
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	740004	33600	82.80
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	740004	33600	53.65
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	740004	33600	60.48
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	740004	33600	37.80
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MEYER	740004	33600	306.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MEYER	740004	33600	25.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MEYER	740004	33600	297.50
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MEYER	740004	33600	902.59
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MEYER	740004	33600	297.50
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MEYER	740004	33600	42.50
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MEYER	740004	33600	11.35
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MEYER	740004	33600	29.75
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	801000	33600	17.88
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	801000	33600	490.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	801000	33600	126.20
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	830000	33600	564.60
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	830000	33600	225.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	830000	33600	242.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	853002	33600	402.04
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	862000	33600	4,672.97
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	862000	33600	862.15
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	862000	33600	220.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	862000	33600	980.16
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	862000	33600	1,347.30
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	930000	33600	200.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	931001	33600	33.50
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	931001	33600	28.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	931001	33600	38.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	931001	33600	28.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MEYER	931001	33600	12.51
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	723001	33613	83.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	740000	33613	9.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	740000	33613	80.87
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	740000	33613	60.92
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	740000	33613	134.99
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	740000	33613	23.48
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	740000	33613	356.42
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	740000	33613	(36.27)
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	775000	33613	14.99
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	775000	33613	117.51
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	775000	33613	84.50
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	790000	33613	634.71
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DEMOFF	790000	33613	419.99
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - BURGESS	726000	75100	269.04
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - BURGESS	726000	75100	45.67
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MELCHER	726000	75100	6.80
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - POISSON	740006	75100	26.45
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - BURGESS	740007	75200	751.62
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	801000	75200	80.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	801000	75200	80.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	801000	75200	80.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	801000	75200	225.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	801000	75200	80.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	801000	75200	855.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	801000	75200	80.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	801000	75200	225.00

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11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	801000	75200	855.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	801000	75200	80.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	801000	75200	80.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	801000	75200	80.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	930000	75200	345.68
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	930000	75200	59.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	930000	75200	79.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - BURGESS	940007	76000	300.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - BURGESS	940007	76000	350.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	940007	76000	1,579.06
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	940007	76000	267.28
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - BURGESS	740000	90900	259.87
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - POISSON	740000	90900	6.93
				CHECK 101 108359 TOTAL FOR FUND 101:			39,553.10
11/17/2016	101	108366	ALL AREA OFFICIALS ASSOCIATION	FALL SOFTBALL UMPIRE BILLING	804000	75100	1,232.00
11/17/2016	101	108367	AMANDA ROWAN	RFD BBALL SKILLS NOT RUN	633000	75100	45.00
11/17/2016	101	108368	ANGIE SESTAK	RFD FALL YOGA NOT RUN	633000	75100	50.00
11/17/2016	101	108371	BETTY GONZALEZ	FALL YOGA NOT RUN	633000	75100	65.00
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0000)	264003	00000	62,485.54
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0001)	264003	00000	88,455.51
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0006)	264003	00000	5,159.92
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0009)	264003	00000	7,292.13
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0011)	264003	00000	2.85
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0012)	264003	00000	2,084.33
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0013)	264003	00000	25.65
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0014)	264003	00000	2,094.21
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0015)	264003	00000	25,997.90
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0016)	264003	00000	10,157.66
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0017)	264003	00000	61.09
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0018)	264003	00000	2,902.18
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0019)	264003	00000	10,581.13
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0020)	264003	00000	9,870.13
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0021)	264003	00000	69.02
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0023)	264003	00000	255.36
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0025)	264003	00000	16,916.06
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0026)	264003	00000	23,260.38
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0027)	264003	00000	5,387.19
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0028)	264003	00000	139.25
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0029)	264003	00000	3.95
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0030)	264003	00000	3,018.41
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0031)	264003	00000	6,341.96
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0032)	264003	00000	79,903.84
11/17/2016	101	108372	BLUE CROSS BLUE SHIELD OF MICHIGAN	BCBS BILLING 12/01/16-12/31/16 (0033)	264003	00000	3,634.56
				CHECK 101 108372 TOTAL FOR FUND 101:			366,100.21
11/17/2016	101	108377	CHARLES A. ROHRBORN	COMPUTER REPAIR	801000	75300	87.50
11/17/2016	101	108378	CLARENCEVILLE SCHOOLS	SUMMER TAX DISTRIBUTION	274000	00000	657.19
11/17/2016	101	108380	CONTRACTORS FENCE SERVICE, INC.	REMAINDER PAY TENNIS FENCING CLAUDE	974001	75200	2,397.95
11/17/2016	101	108380	CONTRACTORS FENCE SERVICE, INC.	ADDITIONAL FENCING CL TENNIS CT (WC FUND)	974001	75200	663.10
				CHECK 101 108380 TOTAL FOR FUND 101:			3,061.05
11/17/2016	101	108381	DTE ENERGY	10/01 - 10/31 BILLING	926000	44600	74,691.23
11/17/2016	101	108382#	DTE ENERGY	10/04 - 11/04 BILLING	921002	13600	1,959.64
11/17/2016	101	108382	DTE ENERGY	10/14 - 11/14 BILLING	921002	33613	1,363.66

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				CHECK 101 108382 TOTAL FOR FUND 101:			3,323.30
11/17/2016	101	108383#	DTE ENERGY	10/04 - 11/04 BILLING	921001	13600	304.87
11/17/2016	101	108383	DTE ENERGY	10/04 - 11/03 BILLING	921001	30113	2,381.05
11/17/2016	101	108383	DTE ENERGY	10/14 - 11/14 BILLING	921001	33613	456.14
				CHECK 101 108383 TOTAL FOR FUND 101:			3,142.06
11/17/2016	101	108384	EDWARD MISZAK	TRANSPORT FEES REFUND	628000	33700	88.68
11/17/2016	101	108388	JUMP-A-RAMA, INC.	JUMP A RAMA CLASSES FALL 2	801000	75100	924.00
11/17/2016	101	108388	JUMP-A-RAMA, INC.	JUMP A RAMA CLASSES FALL 2	801000	75100	308.00
				CHECK 101 108388 TOTAL FOR FUND 101:			1,232.00
11/17/2016	101	108392	METRO COLLECTIONS	SERVICES - 09/2015 - 03/2016	812000	25300	2,424.62
11/17/2016	101	108393	MICHIGAN ASSOCIATION OF COUNTIES	ANNUAL COBRA FEE - 10/16 - 09/17 BILLING	801000	29900	900.00
11/17/2016	101	108395	OAKLAND SCHOOLS	SUMMER TAX DISTRIBUTION	274000	00000	164.49
11/17/2016	101	108399	REDFORD UNION SCHOOL DISTRICT	SUMMER TAX DISTRIBUTION	274000	00000	42,644.27
11/17/2016	101	108400	REDFORD UNION SCHOOL DISTRICT	DELINQUENT PERSONAL PROPERTY DISTRIBUTION	274001	00000	2,447.73
11/17/2016	101	108401	SCHOOLCRAFT COLLEGE	SUMMER TAX DISTRIBUTION	274000	00000	106.88
11/17/2016	101	108403	SOUTH REDFORD SCHOOL DISTRICT	SUMMER TAX DISTRIBUTION	274000	00000	19,802.97
11/17/2016	101	108404	SOUTH REDFORD SCHOOL DISTRICT	DELINQUENT PERSONAL PROPERTY DISTRIBUTION	274001	00000	3,267.83
11/17/2016	101	108407*#	U.S. BANK	2011 BUILDING AUTHORITY REFUNDING BONDS	999000	26200	500.00
11/17/2016	101	108409	WAYNE COUNTY TREASURER	SUMMER TAX DISTRIBUTION	274000	00000	68,470.80
11/17/2016	101	108410	WAYNE COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY DISTRIBUTION	274001	00000	6,511.79
11/22/2016	101	108415	BELINDA ANN DAVIS	KICKBOXING AND FITBALL	801000	75100	60.00
11/22/2016	101	108415	BELINDA ANN DAVIS	KICKBOXING AND FITBALL	801000	75100	30.00
				CHECK 101 108415 TOTAL FOR FUND 101:			90.00
11/22/2016	101	108419	CHARLES A. ROHRBORN	COMPUTER BACKUPS	801000	75100	364.00
11/22/2016	101	108430#	FIRE DEPT PETTY CASH	REPLENISH PETTY CASH	830003	33600	35.00
11/22/2016	101	108430	FIRE DEPT PETTY CASH	REPLENISH PETTY CASH	931001	33600	9.94
11/22/2016	101	108430	FIRE DEPT PETTY CASH	REPLENISH PETTY CASH	740000	33613	19.52
				CHECK 101 108430 TOTAL FOR FUND 101:			64.46
11/22/2016	101	108432	JILL ZIROLL-BENDER	HOOP SKILLS 11/16	801000	75100	25.00
11/22/2016	101	108434	KAREN VANDERYT	SESSION 2 DANCE PAYMENT	801000	75100	10,192.00
11/22/2016	101	108435	KEITH DOTSON DBA	RTTC CONTRACT WORK	801000	29901	880.00
11/22/2016	101	108435	KEITH DOTSON DBA	RTTV CONTRACT WORK	801000	29901	800.00
				CHECK 101 108435 TOTAL FOR FUND 101:			1,680.00

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11/22/2016	101	108436	KENDALL R. MCNULTY	DANCE INST 11/14,15,17 BREAK HOLIDAY	801000	75100	66.00
11/22/2016	101	108437	LAURENE BOSKOVICH	FIRE BOND REFUND	285000	00000	12,056.00
11/22/2016	101	108438	MARK KNUTH	VB 11/16	801000	75100	45.00
11/22/2016	101	108439	METRO COLLECTIONS	SERVICES - APRIL-SEPTEMBER	812000	25300	8,519.27
11/22/2016	101	108444	PATRICIA MATTHEWS	MILEAGE REIMBURSEMENT - BSA CLASS	865000	20100	91.80
11/22/2016	101	108447	REDFORD UNION SCHOOL DISTRICT	DELINQUENT PERSONAL PROPERTY DISTRIBUTION	274001	00000	8,235.02
11/22/2016	101	108448	REDFORD UNION SCHOOL DISTRICT	SUMMER MIDDLE SCHOOL USE	940000	75100	300.00
11/22/2016	101	108451	SOUTH REDFORD SCHOOL DISTRICT	DELINQUENT PERSONAL PROPERTY DISTRIBUTION	274001	00000	7,840.09
11/22/2016	101	108455	TRACEY S. KOBYLARZ	MILEAGE REIMBURSEMENT - OCTOBER	865000	17100	97.90
11/22/2016	101	108457	WAYNE COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY DISTRIBUTION	274001	00000	23,633.36
11/22/2016	101	108458	WIDOPENWEST FINANCE LLC	11/08 - 12/07 BILLING	801000	25801	1,161.30
11/23/2016	101	108460	ACCUMED BILLING INC. DBA	COLLECTIONS	812000	33700	5,903.37
11/23/2016	101	108461*#	ACTION MAT & TOWEL RENTAL INC.	TH MAT SERVICE	801000	26500	51.35
11/23/2016	101	108462	ADVERTISING ACCENTS, INC.	NEW OFFICIALS NAME PLATES	726000	29900	239.00
11/23/2016	101	108463	APOLLO FIRE EQUIPT. CO.	REPAIR	862000	33600	1,000.00
11/23/2016	101	108463	APOLLO FIRE EQUIPT. CO.	EXTRACTOR	977000	33600	59,400.00
				CHECK 101 108463 TOTAL FOR FUND 101:			60,400.00
11/23/2016	101	108466#	BOBBY C. HOLCOMB DBA	NOVEMBER BILLING	726000	19100	49.13
11/23/2016	101	108466	BOBBY C. HOLCOMB DBA	NOVEMBER BILLING	801000	21500	92.60
11/23/2016	101	108466	BOBBY C. HOLCOMB DBA	NOVEMBER BILLING	801000	29901	92.60
				CHECK 101 108466 TOTAL FOR FUND 101:			234.33
11/23/2016	101	108467	BRYAN B. BOLLING DBA	LEGAL FEES / V. BUTLER-HARRISON	808005	13700	350.00
11/23/2016	101	108471	CHARLES A. HAAS DBA	CENTER SPREAD NOV & DEC	880000	29901	1,250.00
11/23/2016	101	108472*#	CINTAS CORP #721	SERVICE FEE	967000	29900	14.90
11/23/2016	101	108476#	CROSS RENOVATION, INC.	REDFORD PAVILLION	977000	75102	137,891.20
11/23/2016	101	108476	CROSS RENOVATION, INC.	REDFORD PAVILLION	977000	75102	15,994.80
11/23/2016	101	108476	CROSS RENOVATION, INC.	REDFORD PAVILLION	930000	75200	4,721.00
				CHECK 101 108476 TOTAL FOR FUND 101:			158,607.00
11/23/2016	101	108477	CUMMINGS, MC CLOREY, DAVIS	MATTER #50049 - GENERAL GOVERNMENT	808000	21000	2,350.00
11/23/2016	101	108479	DOUGLASS SAFETY SYSTEMS LLC	GEAR	723001	33613	6,401.78

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11/23/2016	101	108482	DURACLEAN RESTORATION & CLEANING	CARPET CLEANING COURTHOUSE	930000	13600	1,593.70
11/23/2016	101	108484	ELECTION SYSTEMS & SOFTWARE	ELECTION - NOVEMBER CODING	801000	19100	5,985.50
11/23/2016	101	108485	ERIC R. SABRE	WARWICK TRAILER PARK FEES	202003	00000	50.00
11/23/2016	101	108485	ERIC R. SABRE	WARWICK TRAILER PARK FEES	222000	00000	12.50
				CHECK 101 108485 TOTAL FOR FUND 101:			62.50
11/23/2016	101	108486	ERNEST R. HICKS DBA	AUTO WASHES FOR NOVEMBER 2016	801000	30113	147.50
11/23/2016	101	108487	FEDERAL EXPRESS CORP.	PACKAGE DELIVERY	740000	30113	121.83
11/23/2016	101	108488*#	FEDERATED PUBLICATIONS INC. DBA	ELECTION - CLOSE OF REGISTRATION	901000	19100	130.32
11/23/2016	101	108488	FEDERATED PUBLICATIONS INC. DBA	ELECTION - NOTICE OF ELECTION	901000	19100	461.55
11/23/2016	101	108488	FEDERATED PUBLICATIONS INC. DBA	ELECTION - PUBLIC ACCURACY TEST	901000	19100	43.44
11/23/2016	101	108488	FEDERATED PUBLICATIONS INC. DBA	ORDINANCE 152-N	901000	29900	217.20
11/23/2016	101	108488	FEDERATED PUBLICATIONS INC. DBA	PRESSURE VALUES INSTALLATION PROJECT	901000	29900	141.18
11/23/2016	101	108488	FEDERATED PUBLICATIONS INC. DBA	BOARD MEETING MINUTES, SEPTEMBER 2016	901000	29900	43.44
				CHECK 101 108488 TOTAL FOR FUND 101:			1,037.13
11/23/2016	101	108489	G & G AUTO SERVICE	AUTO REPAIR	862000	30113	107.30
11/23/2016	101	108491#	GIARMARCO, MULLINS & HORTON, P.C.	PROSECUTIONS - OCTOBER	808004	13700	6,500.00
11/23/2016	101	108491	GIARMARCO, MULLINS & HORTON, P.C.	LABOR - OCTOBER	808001	21000	3,063.00
				CHECK 101 108491 TOTAL FOR FUND 101:			9,563.00
11/23/2016	101	108492	GUARDIAN PLUMBING & HTG INC	CLEAN CABLE DRAINS	801000	30113	282.35
11/23/2016	101	108495	J.C. EHRLICH CO., INC. DBA	PEST CONTROL	801000	30113	48.00
11/23/2016	101	108497	KIENBAUM OPPERWALL HARDY & PELTON	LEGAL FEES	808000	13600	240.00
11/23/2016	101	108501	MARQUIS FOOD SERVICE INC.	PRISONER FOOD	740002	30100	288.25
11/23/2016	101	108501	MARQUIS FOOD SERVICE INC.	PRISONER FOOD	740002	30100	145.05
				CHECK 101 108501 TOTAL FOR FUND 101:			433.30
11/23/2016	101	108502	MEGGITT TRAINING SYSTEMS, INC.	GUN RANGE REPAIRS	930005	30100	84.63
11/23/2016	101	108502	MEGGITT TRAINING SYSTEMS, INC.	GUN RANGE REPAIRS	930005	30100	15.15
				CHECK 101 108502 TOTAL FOR FUND 101:			99.78
11/23/2016	101	108507	MILLER CONSULTATIONS & ELECTIONS	ELECTION - SECRECY ENVELOPES	740000	19100	79.59
11/23/2016	101	108508	MOLINA MEDICAL GROUP OF MICHIGAN PC	PRE-EMPLOY - KEN BOETH	801000	13600	110.00
11/23/2016	101	108511#	OCCUPATIONAL HEALTH CENTERS OF MI	MEDICAL EXAM - CALLANDS	740000	30113	146.00
11/23/2016	101	108511	OCCUPATIONAL HEALTH CENTERS OF MI	PHYSICAL - CARLINGTON	801000	33600	301.00
				CHECK 101 108511 TOTAL FOR FUND 101:			447.00
11/23/2016	101	108512	OEM MICRO SOLUTIONS, INC.	EQUIP FOR NEW VEHICLES	862000	33600	576.00
11/23/2016	101	108514	PHYSIO-CONTROL INC.	EQUIPMENT	977000	33600	2,521.68
11/23/2016	101	108514	PHYSIO-CONTROL INC.	EQUIPMENT	977000	33600	1,850.58
11/23/2016	101	108514	PHYSIO-CONTROL INC.	EQUIPMENT	977000	33600	51,098.48
				CHECK 101 108514 TOTAL FOR FUND 101:			55,470.74

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11/23/2016	101	108515	PITNEY BOWES INC.	EMERGENCY POSTAGE	729000	29900	499.17
11/23/2016	101	108515	PITNEY BOWES INC.	11/01/2016-10/31/2017 - CONTRACT #004027102	729000	29900	1,410.00
				CHECK 101 108515 TOTAL FOR FUND 101:			1,909.17
11/23/2016	101	108516	PRINTING SYSTEMS, INC.	VOTER ID CARDS	740000	19100	343.15
11/23/2016	101	108516	PRINTING SYSTEMS, INC.	SECRECY ENVELOPES	740000	19100	71.83
				CHECK 101 108516 TOTAL FOR FUND 101:			414.98
11/23/2016	101	108517	PRIORITY ONE EMERGENCY	UNIFORMS	723001	30113	145.00
11/23/2016	101	108518	QAJAJ CLEANING SERVICES, INC.	OCTOBER CLEANING	930000	13600	750.00
11/23/2016	101	108519	QUILL CORPORATION	ELECTION - TONER	726000	19100	67.29
11/23/2016	101	108519	QUILL CORPORATION	ELECTION - LABELS, ENVELOPES, SECRECY SLEEVES	726000	19100	233.02
				CHECK 101 108519 TOTAL FOR FUND 101:			300.31
11/23/2016	101	108520	RADARSIGN, LLC	ANDROID SIGN LICENSE	740000	30113	25.00
11/23/2016	101	108521#	RICOH USA INC.	QTLY SERVICE	930000	17100	287.08
11/23/2016	101	108521	RICOH USA INC.	QTLY SERVICE	930000	22000	430.62
11/23/2016	101	108521	RICOH USA INC.	COPIER CONTRACT	801000	30113	118.45
				CHECK 101 108521 TOTAL FOR FUND 101:			836.15
11/23/2016	101	108522*#	RKA PETROLEUM COMPANIES, INC.	GASOLINE	861002	29900	66.99
11/23/2016	101	108522	RKA PETROLEUM COMPANIES, INC.	DIESEL	861000	33600	763.09
11/23/2016	101	108522	RKA PETROLEUM COMPANIES, INC.	GASOLINE	861000	33600	304.98
11/23/2016	101	108522	RKA PETROLEUM COMPANIES, INC.	DIESEL	861000	44100	180.18
11/23/2016	101	108522	RKA PETROLEUM COMPANIES, INC.	GASOLINE	861000	44100	63.80
11/23/2016	101	108522	RKA PETROLEUM COMPANIES, INC.	GASOLINE	861000	75200	118.67
				CHECK 101 108522 TOTAL FOR FUND 101:			1,497.71
11/23/2016	101	108523	ROGER LEE SPENCE	LEGAL FEES / A. TAYLOR	808005	13700	350.00
11/23/2016	101	108523	ROGER LEE SPENCE	LEGAL FEES / L. OSBORN	808005	13700	450.00
11/23/2016	101	108523	ROGER LEE SPENCE	LEGAL FEES / N. CAMPBELL	808005	13700	250.00
				CHECK 101 108523 TOTAL FOR FUND 101:			1,050.00
11/23/2016	101	108525*#	SAM'S CLUB DIRECT	SUPPLIES	740000	30113	402.00
11/23/2016	101	108525	SAM'S CLUB DIRECT	STATION SUPPLIES	775000	33613	198.37
				CHECK 101 108525 TOTAL FOR FUND 101:			600.37
11/23/2016	101	108528	SOUND PLANNING COMMUNICATIONS, INC.	BOARD ROOM INSTALLATION	977000	29901	10,736.00
11/23/2016	101	108529#	STAPLES CONTRACT & COMMERCIAL INC.	OFFICE SUPPLIES	726000	13600	171.63
11/23/2016	101	108529	STAPLES CONTRACT & COMMERCIAL INC.	OFFICE SUPPLIES	726000	13600	81.91
11/23/2016	101	108529	STAPLES CONTRACT & COMMERCIAL INC.	OFFICE SUPPLIES	726000	21500	53.35
11/23/2016	101	108529	STAPLES CONTRACT & COMMERCIAL INC.	TONER	726000	22000	109.89
11/23/2016	101	108529	STAPLES CONTRACT & COMMERCIAL INC.	SUPPLIES	726000	30113	232.25
				CHECK 101 108529 TOTAL FOR FUND 101:			649.03
11/23/2016	101	108530	STATE OF MICHIGAN	SEX OFFENDER REGISTRATIONS	967000	30100	120.00
11/23/2016	101	108531	STATE OF MICHIGAN	BOILER INSPECTION	930000	13600	100.00
11/23/2016	101	108532*#	THE OFFICE CONNECTION	OFFICE SUPPLIES - BOOKKEEPING	726000	20100	48.16
11/23/2016	101	108532	THE OFFICE CONNECTION	FREEZFRAUD BAGS - TREASURER	726000	25300	34.50
				CHECK 101 108532 TOTAL FOR FUND 101:			82.66

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11/23/2016	101	108533	THOMSON REUTERS - WEST	WEST INFORMATION CHARGES	801000	30113	315.44
11/23/2016	101	108536#	WADE TRIM ASSOCIATES	2016 PROFESSIONAL PLANNING SERVICES	801000	80100	850.00
11/23/2016	101	108536	WADE TRIM ASSOCIATES	AMEND ZONING 10-2 THRU 10-26	801000	80500	2,065.00
				CHECK 101 108536 TOTAL FOR FUND 101:			2,915.00
11/23/2016	101	108537	WAYNE COUNTY APPRAISAL LLC	SERVICES - DECEMBER	801000	20900	24,472.10
11/23/2016	101	108537	WAYNE COUNTY APPRAISAL LLC	LEGAL SERVICES - 10/16	801000	20900	140.00
				CHECK 101 108537 TOTAL FOR FUND 101:			24,612.10
				Total for fund 101 GENERAL FUND			1,119,943.86
11/14/2016	101	108359*#	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DENNIS	977000	20400	13,024.00
11/17/2016	101	108407*#	U.S. BANK	2007 CAPITAL IMPROVEMENT BONDS (LTGO)	999000	20400	500.00
				Total for fund 204 ROAD IMPROVEMENT FUND			13,524.00
11/14/2016	101	108359*#	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	801000	23000	182,376.00
11/23/2016	101	108522*#	RKA PETROLEUM COMPANIES, INC.	GASOLINE	861000	23000	79.75
				Total for fund 230 SOLID WASTE MANAGEMENT			182,455.75
11/17/2016	101	108407*#	U.S. BANK	SRS 2007 BONDS	999000	24303	500.00
11/22/2016	101	108429	FEDERATED PUBLICATIONS INC. DBA	BROWNFIELD PLAN SHAMROCK	801000	24300	97.74
11/23/2016	101	108527	SOIL AND MATERIALS ENGINEERS, INC.	BROWNFIELD CONSULTING	801000	24303	957.90
				Total for fund 243 BROWNFIELD REDEV AUTH			1,555.64
11/14/2016	101	108359*#	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	740000	37203	699.99
11/23/2016	101	108472*#	CINTAS CORP #721	UNIFORMS	723001	37203	8.49
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	37203	8.49
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	37203	8.49
				CHECK 101 108472 TOTAL FOR FUND 248:			25.47
11/23/2016	101	108475	CORE CONCRETE CONSTRUCTION INC	2016 SIDEWALK REPLACEMENT PROGRAM	969002	37201	46,378.93
11/23/2016	101	108475	CORE CONCRETE CONSTRUCTION INC	2016 SIDEWALK REPLACEMENT PROGRAM	969002	37201	15,733.20
11/23/2016	101	108475	CORE CONCRETE CONSTRUCTION INC	2016 SIDEWALK REPLACEMENT PROGRAM	969002	37201	3,921.50
11/23/2016	101	108475	CORE CONCRETE CONSTRUCTION INC	2016 SIDEWALK REPLACEMENT PROGRAM	969002	37201	900.00
11/23/2016	101	108475	CORE CONCRETE CONSTRUCTION INC	2016 SIDEWALK REPLACEMENT PROGRAM	969002	37201	3,690.00
11/23/2016	101	108475	CORE CONCRETE CONSTRUCTION INC	2016 SIDEWALK REPLACEMENT PROGRAM	969002	37201	5,382.00
				CHECK 101 108475 TOTAL FOR FUND 248:			76,005.63
11/23/2016	101	108496	JASON HENDRICKSON DBA	GRASS CUTTING	801000	37202	1,880.00
11/23/2016	101	108505	MICHIGAN HUMANE SOCIETY	OCTOBER	627001	37203	(630.00)
11/23/2016	101	108505	MICHIGAN HUMANE SOCIETY	OCTOBER	801000	37203	3,255.00
				CHECK 101 108505 TOTAL FOR FUND 248:			2,625.00
11/23/2016	101	108509*#	NIGHTOWL PRINTING	ENVELOPES	726000	37202	400.00
11/23/2016	101	108522*#	RKA PETROLEUM COMPANIES, INC.	GASOLINE	861000	37201	238.94
				Total for fund 248 ORD ENFORCEMENT FUND			81,875.03
11/10/2016	101	108354	TRI-COUNTY PLUMBING INSPECTORS	CLASS - SOCHA	830000	37300	25.00

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11/14/2016	101	108359*#	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	726000	37300	43.32
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	726000	37300	36.04
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	726000	37300	181.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	740000	37300	699.99
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	740000	37300	253.65
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	853002	37300	588.94
				CHECK 101 108359 TOTAL FOR FUND 249:			1,802.94
11/17/2016	101	108375	CARLESIMO CONSTRUCTION COMPANY	BD PAYMENT REFUND - 8990 SEMINOLE	477000	37300	41.00
11/17/2016	101	108375	CARLESIMO CONSTRUCTION COMPANY	BD PAYMENT REFUND - 8990 SEMINOLE	477000	37300	15.00
11/17/2016	101	108375	CARLESIMO CONSTRUCTION COMPANY	BD PAYMENT REFUND - PB16-2017	477000	37300	99.00
11/17/2016	101	108375	CARLESIMO CONSTRUCTION COMPANY	BD PAYMENT REFUND - PB16-2017	477000	37300	15.00
				CHECK 101 108375 TOTAL FOR FUND 249:			170.00
11/22/2016	101	108449	ROXANNE POLOVICH	REIMBURSEMENT - MI HUMANE SOCIETY CLASS	830000	37300	65.00
11/23/2016	101	108522*#	RKA PETROLEUM COMPANIES, INC.	GASOLINE	861000	37300	183.75
				Total for fund 249 CONSTRUCTION CODE FUND			2,246.69
11/23/2016	101	108480	DOWNRIVER COMMUNITY CONFERENCE	911 SYSTEM	930000	26100	320.00
11/23/2016	101	108510	OAKLAND COMMUNITY COLLEGE	TRAINING	830003	26100	190.00
11/23/2016	101	108510	OAKLAND COMMUNITY COLLEGE	TRAINING	830003	26100	250.00
				CHECK 101 108510 TOTAL FOR FUND 261:			440.00
				Total for fund 261 E911 SERVICE FUND			760.00
11/14/2016	101	108359*#	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - COOPER	740001	33300	14.98
11/22/2016	101	108422	CONSTITUTIONAL LITIGATION ASSOCIATE	REIMBURSEMENT - FORFEITURE OF SEIZED FUNDS	740000	33300	5,142.00
11/23/2016	101	108488*#	FEDERATED PUBLICATIONS INC. DBA	PUBLIC SEIZURE POSTING	740000	33300	434.40
11/23/2016	101	108498	KIESLER POLICE SUPPLY, INC.	AMMUNITION	740000	33300	4,936.00
				Total for fund 264 STATE FORFEITURES			10,527.38
11/10/2016	101	108303	ALLIANCE ENTERTAINMENT CORPORATION	DVD COLLECTION	977010	27100	107.23
11/10/2016	101	108306	BAKER & TAYLOR	DVD COLLECTION	977010	27100	17.42
11/10/2016	101	108309	BIBLIOTHECA, LLC	24000 RFID TAGS	740000	27100	6,336.00
11/10/2016	101	108312	CAROL DECKERT	MILEAGE REIMBURSEMENT	865000	27100	109.84
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	726000	27100	60.23
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	726000	27100	47.55
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	726000	27100	6.96
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	726000	27100	59.74
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	726000	27100	101.86
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	726000	27100	40.45
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	726000	27100	76.21
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	726000	27100	113.59
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	726002	27100	20.89
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	726002	27100	6.99
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	740000	27100	40.05
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	740000	27100	263.88
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	740000	27100	16.94
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	740000	27100	163.68
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	818002	27100	3.94

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11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	830000	27100	231.08
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	830000	27100	231.08
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	853000	27100	333.13
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	921001	27100	328.82
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	921001	27100	431.30
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	921002	27100	9,604.26
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	930000	27100	5.98
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	930000	27100	41.85
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	930000	27100	671.81
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	930000	27100	4.97
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	930000	27100	8.22
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	930000	27100	86.61
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	930000	27100	268.70
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	930000	27100	198.98
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	930006	27100	395.00
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	940003	27100	29.95
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	940003	27100	53.44
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	940003	27100	189.02
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	956000	27100	28.49
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	956000	27100	101.12
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	956000	27100	10.32
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	977010	27100	786.11
11/10/2016	101	108313	CHASE CARD SERVICES	09/27 - 10/26 BILLING	977010	27100	117.21
				CHECK 101 108313 TOTAL FOR FUND 271:			15,180.41
11/10/2016	101	108319	DISCOUNT PAPER PRODUCTS, INC.	RECEIPT PRINTER ROLLS	726000	27100	211.48
11/10/2016	101	108329	GRAND RAPIDS COMMUNITY COLLEGE	REIMBURSEMENT FOR MEL ITEM	956000	27100	30.00
11/10/2016	101	108337	MICHIGAN OFFICE SOLUTIONS, INC.	BOARD AND CABLE KIT FOR PUBLIC COPIERS	726002	27100	3,000.00
11/10/2016	101	108338	MIDWEST TAPE	DVD COLLECTION	977010	27100	14.99
11/10/2016	101	108338	MIDWEST TAPE	DVD COLLECTION	977010	27100	191.92
11/10/2016	101	108338	MIDWEST TAPE	DVD COLLECTION	977010	27100	29.98
11/10/2016	101	108338	MIDWEST TAPE	ACD COLLECTION	977010	27100	13.59
11/10/2016	101	108338	MIDWEST TAPE	ACD COLLECTION	977010	27100	44.76
				CHECK 101 108338 TOTAL FOR FUND 271:			295.24
11/10/2016	101	108342	PENGUIN RANDOM HOUSE LLC DBA	CD COLLECTION	977010	27100	30.00
11/10/2016	101	108344	PREMIER PROPERTY MAINTENANCE, LLC	LAWN SERVICES	935000	27100	523.00
11/10/2016	101	108345	RECORDED BOOKS LLC DBA	CD COLLECTION	977010	27100	235.40
11/10/2016	101	108351	TECH MECHANICAL INC	AHU CONTROLLER REPLACEMENT	930000	27100	5,032.30
11/10/2016	101	108352	THE LIBRARY NETWORK	SHARED AUTOMATION - 10/01 - 12/31	801003	27100	9,715.40
11/10/2016	101	108353	TRAIL SUPPLY LLC DBA	OPERATING SUPPLIES	818002	27100	472.02
11/10/2016	101	108353	TRAIL SUPPLY LLC DBA	VACUUM REPAIR	930000	27100	39.00
				CHECK 101 108353 TOTAL FOR FUND 271:			511.02
11/10/2016	101	108356	XEROX CORPORATION	PUBLIC COPIER RENTAL - NOVEMBER	801003	27100	142.75
11/10/2016	101	108356	XEROX CORPORATION	PUBLIC COPIER RENTAL - NOVEMBER	801003	27100	142.39
11/10/2016	101	108356	XEROX CORPORATION	STAFF COPIER RENTAL - NOVEMBER	801003	27100	228.35
				CHECK 101 108356 TOTAL FOR FUND 271:			513.49
11/17/2016	101	108370	BAKER & TAYLOR	BOOK COLLECTION	977010	27100	90.89

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11/17/2016	101	108374	BRODART CO	BOOK COLLECTION	977010	27100	3,397.86
11/17/2016	101	108374	BRODART CO	BOOK COLLECTION	977010	27100	3,657.08
				CHECK 101 108374 TOTAL FOR FUND 271:			7,054.94
11/17/2016	101	108376	CENTER POINT LARGE PRINT	BOOK COLLECTION	977010	27100	41.24
11/17/2016	101	108376	CENTER POINT LARGE PRINT	BOOK COLLECTION	977010	27100	26.21
				CHECK 101 108376 TOTAL FOR FUND 271:			67.45
11/17/2016	101	108385	FLORENCE NAGY	INSTRUCTOR FEE - CARD MAKING CLASS	940003	27100	25.00
11/17/2016	101	108389	LISA BACHMAN	MILEAGE REIMBURSEMENT	865000	27100	12.10
11/17/2016	101	108390	LOWERY CORPORATION DBA	11/10 - 12/09 BILLING	726002	27100	200.99
11/17/2016	101	108394	MIDWEST TAPE	DVD COLLECTION	977010	27100	87.55
11/17/2016	101	108397	PENGUIN RANDOM HOUSE LLC DBA	BOOK COLLECTION	977010	27100	21.75
11/17/2016	101	108398	RECORDED BOOKS LLC DBA	BOOK COLLECTION	977010	27100	7.95
11/17/2016	101	108405	THE GALE GROUP	BOOK COLLECTION	977010	27100	27.19
11/17/2016	101	108405	THE GALE GROUP	BOOK COLLECTION	977010	27100	27.19
11/17/2016	101	108405	THE GALE GROUP	BOOK COLLECTION	977010	27100	27.19
11/17/2016	101	108405	THE GALE GROUP	BOOK COLLECTION	977010	27100	23.20
				CHECK 101 108405 TOTAL FOR FUND 271:			104.77
11/17/2016	101	108408	UNIQUE MANAGEMENT SERVICES INC.	NOVEMBER PLACEMENTS	801003	27100	340.10
11/22/2016	101	108411	ALLIANCE ENTERTAINMENT CORPORATION	DVD COLLECTION	977010	27100	53.98
11/22/2016	101	108412	AMERISOURCE INDUSTRIAL SUPPLY CO	OPERATING SUPPLIES	818002	27100	117.02
11/22/2016	101	108414	BAKER & TAYLOR	BOOK COLLECTION	977010	27100	134.65
11/22/2016	101	108414	BAKER & TAYLOR	BOOK COLLECTION	977010	27100	176.50
				CHECK 101 108414 TOTAL FOR FUND 271:			311.15
11/22/2016	101	108416	BLUE CARE NETWORK	HEALTH INSURANCE PREMIUM: DECEMBER	719003	27100	8,623.85
11/22/2016	101	108418	CENTER POINT LARGE PRINT	BOOK COLLECTION	977010	27100	52.13
11/22/2016	101	108428	ENVISIONWARE, INC.	WIRELESS PRINTING ANNUAL CONTRACT	801003	27100	1,658.00
11/22/2016	101	108442	MIDWEST TAPE	DVD COLLECTION	977010	27100	83.18
11/22/2016	101	108442	MIDWEST TAPE	DVD COLLECTION	977010	27100	106.73
11/22/2016	101	108442	MIDWEST TAPE	ACD COLLECTION	977010	27100	27.98
11/22/2016	101	108442	MIDWEST TAPE	DVD COLLECTION	977010	27100	18.39
11/22/2016	101	108442	MIDWEST TAPE	DVD COLLECTION	977010	27100	27.98
11/22/2016	101	108442	MIDWEST TAPE	DVD COLLECTION	977010	27100	17.99
				CHECK 101 108442 TOTAL FOR FUND 271:			282.25
11/22/2016	101	108445	PENGUIN RANDOM HOUSE LLC DBA	BOOK COLLECTION	977010	27100	21.75
11/22/2016	101	108445	PENGUIN RANDOM HOUSE LLC DBA	CD COLLECTION	977010	27100	123.75
				CHECK 101 108445 TOTAL FOR FUND 271:			145.50

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11/22/2016	101	108450	SALEM PRESS	CAREER IN INFORMATION TECHNOLOGY	977010	27100	85.50
11/22/2016	101	108452	STANDARD INSURANCE COMPANY	DECEMBER PREMIUM	912001	27100	144.35
11/22/2016	101	108454	THE GALE GROUP	BOOK COLLECTION	977010	27100	123.16
11/22/2016	101	108454	THE GALE GROUP	BOOK COLLECTION	977010	27100	23.20
				CHECK 101 108454 TOTAL FOR FUND 271:			146.36
				Total for fund 271 REDFORD DISTRICT LIBRARY			61,481.81
11/10/2016	101	108308	BG ALUMINUM INC.	9095 LENORE - FINAL PAYMENT	800000	81604	4,930.00
11/10/2016	101	108318	COMMERCIAL CARPET CARE	RTCC CARPET CARE	800000	81617	365.00
11/10/2016	101	108320#	DOUGLAS W. SIEBERT DBA	15587 LEONA - SITE CLEARANCE: SBS	800000	81613	1,400.00
11/10/2016	101	108320	DOUGLAS W. SIEBERT DBA	9885 APPLETON - FINAL PAYMENT: CLEANOUTS	800000	81614	1,200.00
11/10/2016	101	108320	DOUGLAS W. SIEBERT DBA	11313 FENTON - FINAL PAYMENT: CLEANOUTS	800000	81614	1,400.00
				CHECK 101 108320 TOTAL FOR FUND 287:			4,000.00
11/10/2016	101	108324	DTE ENERGY	14038 SEMINOLE - GAS & ELECTRIC 10/04/16 - 11/0:	800000	81614	30.97
11/10/2016	101	108326	EXPERIAN	CREDIT CHECKS	800000	81604	77.16
11/10/2016	101	108327#	FIRST AMERICAN TITLE INSURANCE CO	19157 WAKENDEN - TITLE REVIEW & PREMIUM	800000	81601	771.00
11/10/2016	101	108327	FIRST AMERICAN TITLE INSURANCE CO	25568 STUDENT - TITLE REVIEW & PREMIUM	800000	81602	828.75
11/10/2016	101	108327	FIRST AMERICAN TITLE INSURANCE CO	9885 APPLETON - TITLE REVIEW & PREMIUM	800000	81614	776.25
11/10/2016	101	108327	FIRST AMERICAN TITLE INSURANCE CO	18340 POINCIANA - TITLE REVIEW & PREMIUM	800000	81614	797.25
11/10/2016	101	108327	FIRST AMERICAN TITLE INSURANCE CO	11313 FENTON - TITLE REVIEW ONLY	800000	81614	250.00
				CHECK 101 108327 TOTAL FOR FUND 287:			3,423.25
11/10/2016	101	108328*#	GEORGE ROZA	MAINTENENCE SERVICES FOR COMM DEV DEPT 10/:	800000	81614	110.00
11/10/2016	101	108346	REDFORD TOWNSHIP WATER DEPT	14038 SEMINOLE - FINAL BILL (08/30/16 - 11/04/16)	800000	81614	112.87
11/14/2016	101	108359*#	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DENNIS	800000	81604	249.90
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DENNIS	800000	81604	100.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DENNIS	800000	81604	50.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MELCHER	800000	81604	50.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DENNIS	800000	81617	100.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DENNIS	800000	81617	22.29
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DENNIS	800000	81617	18.31
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - DENNIS	800000	81617	249.90
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MELCHER	800000	81617	15.99
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MELCHER	800000	81617	(13.77)
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MELCHER	800000	81617	26.09
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MELCHER	800000	81617	224.41
				CHECK 101 108359 TOTAL FOR FUND 287:			1,093.12
11/22/2016	101	108417	BONNIE HOLBEN	FOREVER FIT FRIDAYS SEPT. - NOV. 2016	800000	81610	290.00
11/22/2016	101	108420	CHARLES A. ROHRBORN	IT SERVICES FOR RTCC 10/23/16 - 11/09/16	800000	81617	647.50
11/22/2016	101	108421	CHARTER TWP. OF REDFORD	18649 POINCIANA - SIDEWALK ASST	800000	81611	786.25
11/22/2016	101	108421	CHARTER TWP. OF REDFORD	17714 KINLOCH - SIDEWALK ASST	800000	81611	615.00
11/22/2016	101	108421	CHARTER TWP. OF REDFORD	18260 NEGAUNEE - SIDEWALK ASST	800000	81611	221.25
11/22/2016	101	108421	CHARTER TWP. OF REDFORD	20420 GARFIELD - SIDEWALK ASST	800000	81611	2,133.75
11/22/2016	101	108421	CHARTER TWP. OF REDFORD	17626 KINLOCH - SIDEWALK ASST	800000	81611	237.00
				CHECK 101 108421 TOTAL FOR FUND 287:			3,993.25
11/22/2016	101	108423#	CORE CONCRETE CONSTRUCTION, INC.	ADA PARK IMPROVEMENTS PROJECT 2016	800000	81508	20,000.00

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11/22/2016	101	108423	CORE CONCRETE CONSTRUCTION, INC.	ADA PARK IMPROVEMENTS PROJECT 2016 CHECK 101 108423 TOTAL FOR FUND 287:	800000	81606	10,000.00 30,000.00
11/22/2016	101	108424	CUMMINGS, MC CLOREY, DAVIS	14038 SEMINOLE - QUIET TITLE REQUEST	800000	81614	152.10
11/22/2016	101	108425	D. R. MARTIN	19446 WOODWORTH - PROGRESS PAYMENT- GENEI	800000	81614	29,475.00
11/22/2016	101	108427	DTE ENERGY	14038 SEMINOLE GAS & ELECTRIC 11/02/16 - 11/04,	800000	81614	1.97
11/22/2016	101	108431*#	GEORGE ROZA	COMM DEV DEPT MAINTENENCE SERV 11/07/16 - 1	800000	81614	231.00
11/22/2016	101	108433*#	JONBOY LANDSCAPING	RTCC LANDSCAPING	800000	81609	370.00
11/22/2016	101	108433	JONBOY LANDSCAPING	NOVEMBER 2016 GRASS CUT	800000	81612	98.55
11/22/2016	101	108433	JONBOY LANDSCAPING	NOVEMBER 2016 GRASS CUT	800000	81613	126.65
11/22/2016	101	108433	JONBOY LANDSCAPING	NOVEMBER 2016 GRASS CUT	800000	81614	114.00
				CHECK 101 108433 TOTAL FOR FUND 287:			709.20
11/22/2016	101	108440	MICHELE L. MANCINI	MILEAGE REIMBURSEMENT 09/06/16 - 11/15/16	800000	81604	246.62
11/22/2016	101	108443	MR. MAT RENTAL SERVICE	RTCC MAT RENTAL SERVICE	800000	81617	51.50
11/22/2016	101	108453	TERMINIX PROCESSING CENTER	PEST CONTROL	800000	81617	49.00
11/22/2016	101	108456*#	VERIZON WIRELESS	CELL PHONE BILLING 10/13/16 - 11/12/16	800000	81604	52.54
11/22/2016	101	108456	VERIZON WIRELESS	CELL PHONE BILLING 10/13/16 - 11/12/16	800000	81614	17.59
11/22/2016	101	108456	VERIZON WIRELESS	CELL PHONE BILLING 10/13/16 - 11/12/16	800000	81617	131.13
				CHECK 101 108456 TOTAL FOR FUND 287:			201.26
				Total for fund 287 COMMUNITY DEVELOPMENT FND			80,190.77
11/22/2016	101	108433*#	JONBOY LANDSCAPING	NOVEMBER 2016 GRASS CUT	800000	28902	140.50
				Total for fund 289 NEIGH STABILIZ PROG-HUD			140.50
11/10/2016	101	108311	C.G.E. ELECTRICAL SERVICES	TROUBLESHOT AND REPAIRED BALLARD LIGHTS	800000	39400	345.00
11/10/2016	101	108311	C.G.E. ELECTRICAL SERVICES	INSTALLED NEW PLUG FOR ROUTER IN CEILING	800000	39400	145.00
				CHECK 101 108311 TOTAL FOR FUND 394:			490.00
11/10/2016	101	108321*#	DTE ENERGY	09/09 - 11/08 BILLING	921002	39401	43.14
11/10/2016	101	108328*#	GEORGE ROZA	MAINTENENCE SERVICES FOR COMM DEV DEPT 10/;	800000	39400	110.00
11/10/2016	101	108331	JASON HENDRICKSON DBA	ROOSEVELT CUT: 10/10/16 & 10/24/16	800000	39400	200.00
11/10/2016	101	108334	JONBOY LANDSCAPING	DDA CORRIDOR: 10/29/16 & 11/04/16; VETERANS P	800000	39400	1,900.00
11/14/2016	101	108359*#	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - MELCHER	800000	39400	71.35
11/22/2016	101	108413	ARCHIE AND ROBERT SIGNS DBA	TRUSTEE NAMES SIGN CHANGE	800000	39400	120.00
11/22/2016	101	108426	DOUGLAS W. SIEBERT DBA	ROSE GARDEN MAINTENENCE	800000	39400	300.00
11/22/2016	101	108431*#	GEORGE ROZA	COMM DEV DEPT MAINTENENCE SERV 11/07/16 - 1	800000	39400	231.00

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11/22/2016	101	108433*#	JONBOY LANDSCAPING	DDA CORRIDOR TRASH PICK UP 11/11/16 & 11/18/16	800000	39400	1,595.00
11/22/2016	101	108441	MICHIGAN DOWNTOWN ASSOCIATION	MEMBERSHIP RENEWAL: 10/01/16 - 10/01/17	800000	39400	200.00
11/22/2016	101	108446	QUALIFIED CONSTRUCTION CORP.	TUCK POINT TOWN HALL FRONT ENTRANCE	800000	39400	550.00
11/22/2016	101	108446	QUALIFIED CONSTRUCTION CORP.	COLUMN REPAIR/REPLACEMENT - FIVE MILE ROAD	800000	39400	1,709.00
				CHECK 101 108446 TOTAL FOR FUND 394:			2,259.00
				Total for fund 394 DOWNTOWN DEVELOPMENT AGNY			7,519.49
11/10/2016	101	108317*#	CLEAR RATE COMMUNICATIONS, INC.	10/12 - 11/11 BILLING	977000	40200	10,087.00
				Total for fund 402 CAPITAL IMPROVEMENT FUND			10,087.00
11/10/2016	101	108321*#	DTE ENERGY	10/04 - 10/14 BILLING	921002	69100	5.69
11/10/2016	101	108321	DTE ENERGY	10/04 - 11/02 BILLING	921002	69100	66.22
11/10/2016	101	108321	DTE ENERGY	10/17 - 11/02 BILLING	921002	69100	7.90
				CHECK 101 108321 TOTAL FOR FUND 536:			79.81
11/10/2016	101	108322*#	DTE ENERGY	10/03 - 11/02 BILLING	921001	69100	472.47
11/10/2016	101	108322	DTE ENERGY	10/04 - 10/14 BILLING	921001	69100	5.88
11/10/2016	101	108322	DTE ENERGY	10/17 - 11/01 BILLING	921001	69100	8.80
				CHECK 101 108322 TOTAL FOR FUND 536:			487.15
11/14/2016	101	108359*#	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - ROACH	930000	69100	201.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - ROACH	930000	69100	78.29
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - ROACH	930000	69100	837.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - ROACH	930000	69100	41.37
				CHECK 101 108359 TOTAL FOR FUND 536:			1,157.66
11/22/2016	101	108456*#	VERIZON WIRELESS	CELL PHONE BILLING 10/13/16 - 11/12/16	853002	69100	17.59
11/23/2016	101	108474	COMMERCIAL CARPET CARE	BI-MONTHLY CARPET CARE	930000	69100	395.00
11/23/2016	101	108483	E & B MAINTENANCE SERVICES, INC.	LAWN CUTTING SERVICES	801000	69100	900.00
11/23/2016	101	108493	HD SUPPLY FACILITIES MAINTENANCE	ELECTRICAL/PLUMBING SUPPLIES	930000	69100	194.82
11/23/2016	101	108493	HD SUPPLY FACILITIES MAINTENANCE	HVAC	930000	69100	88.00
11/23/2016	101	108493	HD SUPPLY FACILITIES MAINTENANCE	KITCHEN SUPPLIES	930000	69100	31.56
11/23/2016	101	108493	HD SUPPLY FACILITIES MAINTENANCE	PLUMBING SUPPLIES	930000	69100	660.00
11/23/2016	101	108493	HD SUPPLY FACILITIES MAINTENANCE	PLUMBING SUPPLIES	930000	69100	292.50
11/23/2016	101	108493	HD SUPPLY FACILITIES MAINTENANCE	PLUMBING SUPPLIES	930000	69100	202.50
				CHECK 101 108493 TOTAL FOR FUND 536:			1,469.38
11/23/2016	101	108494	HEINANEN ENGINEERING INC.	BOILER CSD - 1 INSPECTION	930000	69100	400.00
11/23/2016	101	108500	LPS CONSTRUCTION INC.	REINSTALL FALLEN ALUMINUM TRIM	930000	69100	75.00
11/23/2016	101	108500	LPS CONSTRUCTION INC.	INSTALL GRAB BARS	930000	69100	150.00
				CHECK 101 108500 TOTAL FOR FUND 536:			225.00
11/23/2016	101	108526	SCI FLOOR COVERING, INC.	CARPET & VINYL UNIT 321	930000	69100	879.73
11/23/2016	101	108534	TOWN CENTER ELECTRIC, INC.	RELAMPED & CLEANED LIGHTS - MINOCK	930000	69100	975.94
				Total for fund 536 SENIOR CITIZEN HOUSING FD			6,987.26
11/17/2016	101	108386	HAWTHORNE MANAGEMENT COMPANY LLC	MONTHLY REIMBURSEMENT	743002	75700	556.12
11/17/2016	101	108386	HAWTHORNE MANAGEMENT COMPANY LLC	MONTHLY REIMBURSEMENT	743003	75700	1,755.02
11/17/2016	101	108386	HAWTHORNE MANAGEMENT COMPANY LLC	MONTHLY REIMBURSEMENT	743004	75700	5,673.62
11/17/2016	101	108386	HAWTHORNE MANAGEMENT COMPANY LLC	MONTHLY REIMBURSEMENT	743005	75700	3,742.62

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11/17/2016	101	108386	HAWTHORNE MANAGEMENT COMPANY LLC	MONTHLY REIMBURSEMENT	743006	75700	1,086.50
11/17/2016	101	108386	HAWTHORNE MANAGEMENT COMPANY LLC	MONTHLY REIMBURSEMENT	790000	75700	17.99
11/17/2016	101	108386	HAWTHORNE MANAGEMENT COMPANY LLC	MONTHLY REIMBURSEMENT	819000	75700	214.51
11/17/2016	101	108386	HAWTHORNE MANAGEMENT COMPANY LLC	MONTHLY REIMBURSEMENT	853000	75700	600.65
11/17/2016	101	108386	HAWTHORNE MANAGEMENT COMPANY LLC	MONTHLY REIMBURSEMENT	880002	75700	1,000.00
11/17/2016	101	108386	HAWTHORNE MANAGEMENT COMPANY LLC	MONTHLY REIMBURSEMENT	921001	75700	186.56
11/17/2016	101	108386	HAWTHORNE MANAGEMENT COMPANY LLC	MONTHLY REIMBURSEMENT	921002	75700	1,654.06
11/17/2016	101	108386	HAWTHORNE MANAGEMENT COMPANY LLC	MONTHLY REIMBURSEMENT	921003	75700	3,114.34
11/17/2016	101	108386	HAWTHORNE MANAGEMENT COMPANY LLC	MONTHLY REIMBURSEMENT	930000	75700	2,546.52
				CHECK 101 108386 TOTAL FOR FUND 584:			22,148.51
11/23/2016	101	108522*#	RKA PETROLEUM COMPANIES, INC.	DIESEL - GLENHURST	861000	75700	796.36
11/23/2016	101	108522	RKA PETROLEUM COMPANIES, INC.	GASOLINE - GLENHURST	861000	75700	885.62
				CHECK 101 108522 TOTAL FOR FUND 584:			1,681.98
				Total for fund 584 GOLF COURSE			23,830.49
11/14/2016	101	108359*#	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - BURGESS	801000	41900	15.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - BURGESS	801000	41900	15.00
				CHECK 101 108359 TOTAL FOR FUND 588:			30.00
11/17/2016	101	108396	OCCUPATIONAL HEALTH CENTERS OF MI	SARAH WILLIAMS /DRUG TEST	801000	41900	69.00
11/23/2016	101	108522*#	RKA PETROLEUM COMPANIES, INC.	DIESEL	861000	41200	579.13
11/23/2016	101	108522	RKA PETROLEUM COMPANIES, INC.	GASOLINE	861000	41200	52.98
				CHECK 101 108522 TOTAL FOR FUND 588:			632.11
				Total for fund 588 DIAL A RIDE			731.11
11/10/2016	101	108321*#	DTE ENERGY	10/10 - 11/08 BILLING	921002	56100	138.30
11/10/2016	101	108321	DTE ENERGY	10/07 - 11/08 BILLING	921002	57300	2,329.74
				CHECK 101 108321 TOTAL FOR FUND 592:			2,468.04
11/10/2016	101	108322*#	DTE ENERGY	10/10 - 11/08 BILLING	921001	57300	561.85
11/10/2016	101	108340	MUTUAL PROPERTY MANAGEMENT	UB REFUND FOR ACCOUNT: 158-14198-001	040000	00000	19.64
11/10/2016	101	108340	MUTUAL PROPERTY MANAGEMENT	UB REFUND FOR ACCOUNT: 158-14198-001	040000	00000	16.90
11/10/2016	101	108340	MUTUAL PROPERTY MANAGEMENT	UB REFUND FOR ACCOUNT: 158-14198-001	040000	00000	14.39
11/10/2016	101	108340	MUTUAL PROPERTY MANAGEMENT	UB REFUND FOR ACCOUNT: 158-14198-001	040000	00000	11.51
11/10/2016	101	108340	MUTUAL PROPERTY MANAGEMENT	UB REFUND FOR ACCOUNT: 158-14198-001	040000	00000	1.41
11/10/2016	101	108340	MUTUAL PROPERTY MANAGEMENT	UB REFUND FOR ACCOUNT: 158-14198-001	040000	00000	0.91
				CHECK 101 108340 TOTAL FOR FUND 592:			64.76
11/14/2016	101	108359*#	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	801000	56700	89.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	930000	56700	154.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	930000	56700	60.23
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	930000	56700	94.80
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	930000	56700	55.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	930000	56700	94.38
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	930000	56700	238.80
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	726000	56900	57.29
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	726000	56900	202.49
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CAVANAGH	726000	56900	10.99
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - CAVANAGH	830000	56900	128.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	853002	56900	1,057.46
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	801000	57300	54.00
				CHECK 101 108359 TOTAL FOR FUND 592:			2,296.44
11/17/2016	101	108391	MARTIN BRUCE	UB REFUND: 233-11378-001	040000	00000	54.10
11/17/2016	101	108391	MARTIN BRUCE	UB REFUND: 233-11378-001	040000	00000	11.99
11/17/2016	101	108391	MARTIN BRUCE	UB REFUND: 233-11378-001	040000	00000	9.58
11/17/2016	101	108391	MARTIN BRUCE	UB REFUND: 233-11378-001	040000	00000	5.30
11/17/2016	101	108391	MARTIN BRUCE	UB REFUND: 233-11378-001	040000	00000	3.41
				CHECK 101 108391 TOTAL FOR FUND 592:			84.38

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11/17/2016	101	108406	TITLE SOURCE	UB REFUND FOR ACCOUNT: 181-13101-001	040000	00000	97.54
11/17/2016	101	108406	TITLE SOURCE	UB REFUND FOR ACCOUNT: 181-13101-001	040000	00000	20.88
11/17/2016	101	108406	TITLE SOURCE	UB REFUND FOR ACCOUNT: 181-13101-001	040000	00000	13.45
11/17/2016	101	108406	TITLE SOURCE	UB REFUND FOR ACCOUNT: 181-13101-001	040000	00000	12.14
11/17/2016	101	108406	TITLE SOURCE	UB REFUND FOR ACCOUNT: 181-13101-001	040000	00000	9.70
				CHECK 101 108406 TOTAL FOR FUND 592:			153.71
11/23/2016	101	108459	ABELL PEST CONTROL, INC.	CONTRACT PEST CONTROL NOV 2016	930000	56700	103.88
11/23/2016	101	108459	ABELL PEST CONTROL, INC.	CONTRACT PEST CONTROL NOV 2016	930000	56700	34.59
				CHECK 101 108459 TOTAL FOR FUND 592:			138.47
11/23/2016	101	108461*#	ACTION MAT & TOWEL RENTAL INC.	MAT RENTAL WK 3/WATER	801000	56700	110.98
11/23/2016	101	108461	ACTION MAT & TOWEL RENTAL INC.	TOWEL RENTAL WK 3/WATER	801000	56700	44.50
11/23/2016	101	108461	ACTION MAT & TOWEL RENTAL INC.	MAT & TOWEL RENTAL WK 3/SANT	801000	56700	29.00
				CHECK 101 108461 TOTAL FOR FUND 592:			184.48
11/23/2016	101	108468	BUSHEL MART	TOPSOIL FOR OCTOBER 2016	930000	56000	2,034.00
11/23/2016	101	108469	C E & A PROFESSIONAL SERVICES, INC.	RANDOM DOT DRUG/ALCOHOL TEST	801000	56000	347.25
11/23/2016	101	108469	C E & A PROFESSIONAL SERVICES, INC.	RANDOM DOT DRUG/ALCOHOL TEST	801000	56000	105.35
				CHECK 101 108469 TOTAL FOR FUND 592:			452.60
11/23/2016	101	108470	CADILLAC ASPHALT LLC	COLDPATCH 11/4/16	930000	56000	1,080.45
11/23/2016	101	108472*#	CINTAS CORP #721	UNIFORMS	723001	56000	10.00
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	56000	32.86
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	56000	10.00
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	56000	32.86
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	56000	10.00
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	56000	32.86
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	56100	65.76
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	56100	45.82
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	56100	45.82
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	56400	25.92
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	56400	25.92
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	818002	56700	8.49
11/23/2016	101	108472	CINTAS CORP #721	SAFETY MAT	818002	56700	42.61
11/23/2016	101	108472	CINTAS CORP #721	SAFETY MAT	818002	56700	42.61
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	818002	56700	8.49
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	818002	56700	8.49
11/23/2016	101	108472	CINTAS CORP #721	SAFETY MAT	818002	56700	42.61
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	57300	18.45
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	57300	18.45
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	57300	18.45
				CHECK 101 108472 TOTAL FOR FUND 592:			572.39
11/23/2016	101	108478	D & D WATER & SEWER, INC.	STORM SEWER REPAIR ROSS DR	930000	56100	6,500.00
11/23/2016	101	108481	DUKE'S SALES & SERVICE, INC.	JET POWER II SKID OF 120 GALLONS	930000	56100	3,000.00
11/23/2016	101	108490	GASIOREK, MORGAN, GRECO	LEGAL SERVICES FOR JULY 2016	808000	56900	11.43
11/23/2016	101	108490	GASIOREK, MORGAN, GRECO	LEGAL SERVICES FOR AUGUST 2016	808000	56900	23.38
				CHECK 101 108490 TOTAL FOR FUND 592:			34.81
11/23/2016	101	108499#	LIQUI-FORCE SERVICES (USA) INC.	REDFORD CIPP OCTOBER 2016	974003	56800	24,113.50
11/23/2016	101	108499	LIQUI-FORCE SERVICES (USA) INC.	BEECH DALY MAIN PROJECT	974006	56801	128,951.92
11/23/2016	101	108499	LIQUI-FORCE SERVICES (USA) INC.	BEECH DALY WATER MAIN	974006	56801	36,453.30
				CHECK 101 108499 TOTAL FOR FUND 592:			189,518.72
11/23/2016	101	108503	MICHIGAN CRUSHED CONCRETE INC	CRUSHED CONCRETE OCTOBER 2016	930000	56000	443.70

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11/23/2016	101	108506	MICHIGAN METER INC	PAYMENT #19	977020	56800	429,823.00
11/23/2016	101	108506	MICHIGAN METER INC	PAYMENT #20	977020	56800	438,763.00
11/23/2016	101	108506	MICHIGAN METER INC	CREDIT FOR REDFORD METER SCRAP	977020	56800	(46,868.00)
				CHECK 101 108506 TOTAL FOR FUND 592:			821,718.00
11/23/2016	101	108513	PARAGON LABORATORIES, INC.	26590 CAPITOL & PIERCE TESTS	801000	56900	315.00
11/23/2016	101	108513	PARAGON LABORATORIES, INC.	TESTS ON BEECH DALY WATER MAIN	801000	56900	75.00
				CHECK 101 108513 TOTAL FOR FUND 592:			390.00
11/23/2016	101	108522*#	RKA PETROLEUM COMPANIES, INC.	DIESEL	861000	56600	2,212.07
11/23/2016	101	108522	RKA PETROLEUM COMPANIES, INC.	GASOLINE	861000	56600	615.70
				CHECK 101 108522 TOTAL FOR FUND 592:			2,827.77
11/23/2016	101	108525*#	SAM'S CLUB DIRECT	PAPER PRODUCTS FOR DPS BLDG	930000	56700	625.19
11/23/2016	101	108535	TRADESMEN FASTENER & TOOL, INC.	HEX SLOTTED WASHERS & FLAT HEAD SCREWS	930000	56000	14.82
				Total for fund 592 WATER AND SEWER FUND			1,035,164.58
11/17/2016	101	108387	HEALTH EQUITY, INC.	PAYROLL CONTRIBUTION - DUDEK (DX5BXY)	802000	67700	2,600.00
				Total for fund 677 SELF INSURANCE FUND			2,600.00
11/10/2016	101	108304*#	AT&T	10/25 - 11/24 BILLING	853000	69300	112.70
11/10/2016	101	108304	AT&T	10/25 - 11/24 BILLING	853000	69300	112.70
				CHECK 101 108304 TOTAL FOR FUND 693:			225.40
11/10/2016	101	108317*#	CLEAR RATE COMMUNICATIONS, INC.	10/12 - 11/11 BILLING	853000	69300	5,508.15
11/17/2016	101	108369	AT&T	11/07 - 12/06 BILLING	853000	69300	112.75
11/17/2016	101	108379	CLEAR RATE COMMUNICATIONS, INC.	11/12 - 12/11 BILLING	853000	69300	5,351.70
				Total for fund 693 TELEPHONE INTERNAL SVC FD			11,198.00
11/14/2016	101	108359*#	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	853002	69400	52.54
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862000	69400	80.45
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862000	69400	32.16
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862000	69400	73.01
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862000	69400	8.09
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862000	69400	23.48
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862000	69400	(12.29)
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862301	69400	48.99
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862301	69400	52.85
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862301	69400	52.08
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862301	69400	(348.84)
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862301	69400	100.69
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862301	69400	31.60
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862301	69400	332.67
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862301	69400	12.74
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862301	69400	731.24
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862301	69400	134.82
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862301	69400	7.18
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862441	69400	61.12
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862441	69400	271.11
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862441	69400	(39.99)
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862441	69400	12.32
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862441	69400	15.16
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862592	69400	23.17
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862592	69400	59.99
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862592	69400	9.89
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862592	69400	46.32
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862592	69400	142.80
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862592	69400	6.48
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862592	69400	8.12

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BOARD MEETING: NOVEMBER 29, 2016

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862592	69400	52.00
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862592	69400	203.21
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI VM	862592	69400	65.99
				CHECK 101 108359 TOTAL FOR FUND 694:			2,351.15
11/23/2016	101	108472*#	CINTAS CORP #721	UNIFORMS	723001	69400	10.00
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	69400	10.00
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	69400	10.00
				CHECK 101 108472 TOTAL FOR FUND 694:			30.00
11/23/2016	101	108504	MICHIGAN FILTER & FLEET SUPPLY	RADIAL SEAL OUTER AIR, CLEANED FILTER	862592	69400	72.09
11/23/2016	101	108524	SAFETY-KLEEN CORP.	20G PARTS WASHER SERVICE - SOLVENT	862000	69400	216.60
				Total for fund 694 INTERNAL SVC-VEHICLE MTCE			2,669.84
11/14/2016	101	108359*#	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	775136	69500	64.86
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	775265	69500	64.24
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	775301	69500	119.08
11/14/2016	101	108359	COMERICA COMMERCIAL CARD SRVC	OCTOBER STATEMENT - SELMI DPS	853002	69500	193.08
				CHECK 101 108359 TOTAL FOR FUND 695:			441.26
11/23/2016	101	108465	BELL & SONS	TOILET TISSUE, TRASHLINERS	775136	69500	55.98
11/23/2016	101	108465	BELL & SONS	TOILET TISSUE, TRASHLINERS	775136	69500	41.98
11/23/2016	101	108465	BELL & SONS	TOILET TISSUE, TRASHLINERS	775136	69500	39.98
11/23/2016	101	108465	BELL & SONS	HAND TOWEL	775136	69500	61.98
11/23/2016	101	108465	BELL & SONS	HAND TOWEL	775136	69500	(39.98)
11/23/2016	101	108465	BELL & SONS	TOILET TISSUE, TRASHLINERS	775265	69500	39.98
11/23/2016	101	108465	BELL & SONS	TOILET TISSUE, TRASHLINERS	775265	69500	41.98
11/23/2016	101	108465	BELL & SONS	TOILET TISSUE, TRASHLINERS	775265	69500	41.98
11/23/2016	101	108465	BELL & SONS	TOILET TISSUE, TRASHLINERS	775265	69500	55.98
11/23/2016	101	108465	BELL & SONS	TOILET TISSUE, TRASHLINERS	775265	69500	55.98
11/23/2016	101	108465	BELL & SONS	HAND TOWEL	775265	69500	(39.98)
11/23/2016	101	108465	BELL & SONS	HAND TOWEL	775265	69500	61.98
				CHECK 101 108465 TOTAL FOR FUND 695:			417.84
11/23/2016	101	108472*#	CINTAS CORP #721	UNIFORMS	723001	69500	14.75
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	69500	6.48
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	69500	14.75
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	69500	6.48
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	69500	14.75
11/23/2016	101	108472	CINTAS CORP #721	UNIFORMS	723001	69500	38.93
				CHECK 101 108472 TOTAL FOR FUND 695:			96.14
11/23/2016	101	108525*#	SAM'S CLUB DIRECT	PAPER PRODUCTS FOR TH & COURT	775265	69500	410.10
				Total for fund 695 CENTRAL MAINT INT SVC			1,365.34
11/17/2016	101	108402	SHERYL K. KLOTZ	CONTRACTUAL SERVICES	801000	73200	2,167.50
11/23/2016	101	108464	BAYVIEW INSURANCE GROUP DBA	FIDUCIARY LIABILITY RENEWAL 10-01-16 THRU 10-01-16		73200	15,537.00
11/23/2016	101	108509*#	NIGHTOWL PRINTING	LETTERHEAD	726000	73200	78.00
11/23/2016	101	108532*#	THE OFFICE CONNECTION	OFFICE SUPPLIES	726000	73200	150.84
				Total for fund 732 POLICE & FIRE PENSION			17,933.34
				TOTAL - ALL FUNDS			2,674,787.88

\*\*-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

#-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

Inv Num	Vendor	Inv Ref#	Description	GL Distribution	Inv Date	Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized
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Vendor 2431 - COMERICA COMMERCIAL CARD SRVC:

9525	COMERICA COMMERCIAL CARD SRVC				10/31/2016	rhondab	11/07/2016	1,157.66	0.00	Paid	Y
66438	OCTOBER STATEMENT - ROACH										11/01/2016
	536-69100-930000		UNIQUE REFINISHERS					201.00			
	536-69100-930000		THE HOME DEPOT					78.29			
	536-69100-930000		ABC APPLIANCE					837.00			
	536-69100-930000		THE HOME DEPOT					41.37			

9582	COMERICA COMMERCIAL CARD SRVC				10/31/2016	THERESAB	11/07/2016	2,006.20	0.00	Paid	Y
66439	OCTOBER STATEMENT - BURGESS										11/01/2016
	101-76000-940007		JOKERS- BOUNCERS					300.00			
	101-75100-726000		OFFICE MAX- OFFICE SUPPLIES					269.04			
	101-76000-940007		JOKERS ADDITIONAL BOUNCERS					350.00			
	101-75100-726000		OFFICE MAX- OFFICE SUPPLY PAPER					45.67			
	101-90900-740000		S&S- YOUTH ROOM SUPPLIES					259.87			
	588-41900-801000		ABC-TRANSIT WILLIAMS DS RIDE TO CLINIC					15.00			
	588-41900-801000		ABC TRANSIT WILLIAMS DS RIDE BACK CLINI					15.00			
	101-75200-740007		BELL & SONS SINKS CONCESSION					751.62			

9590	COMERICA COMMERCIAL CARD SRVC				10/31/2016	THERESAB	11/07/2016	33.38	0.00	Paid	Y
66440	OCTOBER STATEMENT - POISSON										11/01/2016
	101-75100-740006		TARGET GH SUPPLIES					26.45			
	101-90900-740000		TARGET YTH SUPPLIES					6.93			

1203	COMERICA COMMERCIAL CARD SRVC				10/31/2016	HOLLY	11/07/2016	12,696.64	0.00	Paid	Y
66448*	OCTOBER STATEMENT - DEMOFF										11/02/2016
	101-33600-862000		TRICOUNTY INTL TRUCKS					862.15			
	101-33600-801000		KOORSEN FIRE					490.00			
	101-33600-930000		GALLAGHER FIRE EQUIPMENT					200.00			
	101-33600-862000		EMERGENCY VEHICLES PLUS					980.16			
	101-33600-862000		EMERGENCY VEHICLES PLUS					1,347.30			
	101-33613-790000		APOLLO FIRE EQUIPMENT					634.71			
	101-33600-740004		BAKERS GAS					60.48			
	101-33600-740004		BAKERS GAS					37.80			
	101-33600-801000		NORTH REDFORD TOWING					33.50			
	101-33613-740000		APPLIED IMAGING					17.88			
	101-33613-740000		HOME DEPOT					134.99			
	101-33613-740000		HOME DEPOT					23.48			
	101-33613-740000		ORIENTAL TRADING COMPANY					356.42			
	101-33600-862000		TRICOUNTY INTL TRUCKS					220.00			
	101-33613-775000		O'REILLY					117.51			
	101-33613-740000		DOLLAR TREE					9.00			
	101-33613-740000		PARTY CITY					80.87			
	101-33613-740000		MEIJER					60.92			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
9574	COMERICA COMMERCIAL CARD SRVC	10/31/2016	11/07/2016	1,924.70	0.00	Paid	11/02/2016
66449	OCTOBER STATEMENT - MEYER	HOLLY					
	101-33600-740004	J&B MEDICAL SUPPLY		297.50			
	101-33600-740004	J&B MEDICAL SUPPLY		902.59			
	101-33600-740004	J&B MEDICAL SUPPLY		297.50			
	101-33600-740004	J&B MEDICAL SUPPLY		42.50			
	101-33600-740004	J&B MEDICAL SUPPLY		11.35			
	101-33600-740004	J&B MEDICAL SUPPLY		29.75			
	101-33600-931001	HOME DEPOT		12.51			
	101-33600-740004	S&W HEALTHCARE		306.00			
	101-33600-740004	STATE OF MI		25.00			
9434	COMERICA COMMERCIAL CARD SRVC	10/31/2016	11/07/2016	4,567.80	0.00	Paid	11/02/2016
66450	OCTOBER STATEMENT - SAWICKI	MATT					
	101-13600-801000	CONTINENTAL LINEN SERVICES		95.41			
	101-13600-726000	TARGET INFORMATION		404.64			
	101-13600-726000	APPLIED IMAGING		128.35			
	101-13600-726000	APPLIED IMAGING		55.57			
	101-13600-930000	BANKS VACUUM		158.96			
	101-13600-726000	METCOM INC.		291.67			
	101-13600-801000	PBI LEASED EQUIPMENT		621.90			
	101-13600-728000	DETROIT LEGAL NEWS		80.00			
	101-13600-801000	THOMSON WEST		294.76			
	101-13600-726000	APPLIED IMAGING		55.57			
	101-13600-726000	METCOM INC.		394.79			
	101-13600-829000	STATE BAR OF MICHIGAN		335.00			
	101-13600-790000	FACTORYOUTLETSTORE.COM		299.70			
	101-13600-726000	LB OFFICE SUPPLIES		381.47			
	101-13600-726000	APPLIED IMAGING		711.11			
	101-13600-726000	PENGAD		180.09			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
9483	COMERICA COMMERCIAL CARD SRVC						
66473	OCTOBER STATEMENT - PASCOE	10/31/2016	11/07/2016	2,581.81	0.00	Paid	11/02/2016
	LINDA						
	101-25801-740000	OFFICE DEPOT		447.92			
	101-25801-740000	OFFICE DEPOT		1,066.82			
	101-25801-740000	CDW GOVERNMENT		854.36			
	101-25801-740000	CDW GOVERNMENT		212.71			
9558	COMERICA COMMERCIAL CARD SRVC						
66491*	OCTOBER STATEMENT - SELMT VM	10/31/2016	11/07/2016	2,644.29	0.00	Paid	11/03/2016
	LEED						
	694-69400-862592	SEAPTAN DIST-WATER TORO MOWER		203.21			
	694-69400-862592	FEINN TIRE-WATER TRAILER		65.99			
	694-69400-862301	MID 5-PD		(348.84)			
	694-69400-862301	MID 5-PD 2006 "300"		100.69			
	694-69400-862301	MID 5-PD 2006 CHARGER		31.60			
	694-69400-862301	MID 5-PD 2006 "300"		332.67			
	694-69400-862592	MID 5-WATER TORO MOWER		23.17			
	694-69400-862592	MID 5-WATER		59.99			
	694-69400-862592	MID 5-WATER #6		9.89			
	694-69400-862301	MID 5-PD #32		52.08			
	694-69400-862441	MID 5-DPW #357		271.11			
	694-69400-862000	MID 5-SHOP SUPPLIES		32.16			
	694-69400-862441	MID 5-DPW #357		(39.99)			
	694-69400-862000	MID 5-STOCK		12.32			
	694-69400-862000	MID 5-PD CHARGER		73.01			
	694-69400-862301	MID 5-PD CHARGER		48.99			
	694-69400-862301	MID 5-PD CHARGER		52.85			
	694-69400-862000	MID 5-SHOP SUPPLIES		8.09			
	694-69400-862000	MID 5-SHOP SUPPLIES		23.48			
	694-69400-862441	MID 5-SHOP SUPPLIES		(12.29)			
	694-69400-862301	OREILLY-DPW #357		15.16			
	694-69400-862301	OREILLY-PD		12.74			
	694-69400-862592	OREILLY-WATER		6.48			
	694-69400-862301	GOODYEAR TIRE&RUBBER-PD		731.24			
	694-69400-862592	DUFF REBUILDING-WATER MOWER		142.80			
	694-69400-862301	DEALER AUTO PARTS-PD #32		134.82			
	694-69400-862301	MILLIKEN FORD-PD		7.18			
	694-69400-862441	BADER & SONS-CENTRAL MAINT #3930		61.12			
	694-69400-862592	MOORE IND HARDWARE-WATER GENERATOR		46.32			
	694-69400-862000	PRODUCTION TOOL SUPPLY-TOOLS		80.45			
	101-75200-930000	BADER & SONS-PARKS MOWER #1445		345.68			
	694-69400-862592	MILLIKEN FORD-WATER		8.12			
	694-69400-862592	AMAZON-WATER		52.00			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
9750	COMERICA COMMERCIAL CARD SRVC	10/31/2016	11/07/2016	192,314.52	0.00	Paid	11/04/2016
66496	OCTOBER STATEMENT - SELMI DPS	LEED					
	WINTER'S SAUSAGE-OCTOBERFEST			1,579.06			
	SIGNS BY TOMORROW-WATER DEPT			55.00			
	SCOTTYS POTTIES-WESTERN GRAHAM			80.00			
	SCOTTYS POTTIES-HANDY PARK			225.00			
	SCOTTYS POTTIES-CLAUDE ALLISON PARK			855.00			
	SCOTTYS POTTIES-PHOENIX PARK			80.00			
	SCOTTYS POTTIES-MANNING PARK			80.00			
	SCOTTYS POTTIES-ASHCROFT			80.00			
	JOYVIEW MEAT MARKET-OCTOBERFEST			267.28			
	REPUBLIC SERV-BASIC SERV 9/1/16-9/30/16			182,376.00			
	BRIGHTHOUSE-16100 LOLA			54.00			
	BRIGHTHOUSE-12121 HEMINGWAY			59.00			
	BRIGHTHOUSE-18300 BEECH DALY			79.00			
	BRIGHTHOUSE-12300 BEECH DALY			89.00			
	SIGNS BY TOMORROW-WATER DEPT			154.00			
	SCOTTYS POTTIES-PHOENIX PARK			80.00			
	SCOTTYS POTTIES-WESTERN GRAHAM			80.00			
	SCOTTYS POTTIES-MANNING PARK			80.00			
	SCOTTYS POTTIES-HANDY PARK			225.00			
	SCOTTYS POTTIES-ASHCROFT			80.00			
	SCOTTYS POTTIES-CLAUDE ALLISON PARK			855.00			
	SCOTTYS POTTIES-COPY PAPER, SHEET PROTECTORS			202.49			
	STAPLES-COPY PAPER			181.00			
	HOME DEPOT-FLOWERS, BLOCKS			60.23			
	HOME DEPOT-FLOWERS, BLOCKS			94.80			
	MOTION COMPUTING-TABLETS BLDG			253.65			
	VERIZON-WATER DEPT			1,057.46			
	VERIZON-SUTTON ONLY			52.54			
	VERIZON-CENTRAL MAINT			193.08			
	VERIZON-BUILDING DEPT			588.94			
	STAPLES-HANGING FILE FOLDERS, POST-ITS			36.04			
	AMAZON-BROTHER RUGGEDJET 4			699.99			
	AMAZON-BROTHER RUGGEDJET 4			699.99			
	APCO INC-AIR FILTERS COURT			64.86			
	APCO INC-AIR FILTERS TOWN HALL			64.24			
	APCO INC-AIR FILTERS PD			119.08			
	APCO INC-AIR FILTERS DPS			94.38			
	STAPLES-ENVELOPES, RUBBERBANDS, ZIPDRIV			57.29			
	STAPLES-PENS, BINDERCLIPS, NOTEBOOKS			43.32			
	LIGHTING SUPPLY-120 48" BULBS			238.80			
9418	COMERICA COMMERCIAL CARD SRVC	10/31/2016	11/07/2016	213.72	0.00	Paid	Y
66497	OCTOBER STATEMENT - CAVANAGH	barb					
	MITCHIGAN MUNICIPAL TREASURERS ASSOC			128.00			11/04/2016

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
9459	COMERICA COMMERCIAL CARD SRVC	10/31/2016	11/07/2016	14.98	0.00	Paid	Y 11/07/2016
66523	OCTOBER STATEMENT - COOPER	LINDA					
	264-33300-740001	PET SUPPLIES PLUS		14.98			
9467	COMERICA COMMERCIAL CARD SRVC	10/31/2016	11/07/2016	1,193.88	0.00	Paid	Y 11/07/2016
66524	OCTOBER STATEMENT - FOLDI	LINDA					
	101-30100-790000	AMAZON.COM		68.53			
	101-30100-829000	IARCI		85.00			
	101-30113-862000	PAT MILLIKEN FORD		627.37			
	101-30113-740000	TOWNSHIP TRUE VALUE		9.99			
	101-30113-862000	PAT MILLIKEN FORD		348.63			
	101-30113-740000	GRAYBAR ELECTRIC		54.36			
9475	COMERICA COMMERCIAL CARD SRVC	10/31/2016	11/07/2016	85.94	0.00	Paid	Y 11/07/2016
66525	OCTOBER STATEMENT - MANSFIELD	LINDA					
	101-30100-861000	MEIJER STORE		30.94			
	101-30113-740000	SMORE.COM		25.00			
	101-30100-861000	JR'S COUNTRY STORE		30.00			
9491	COMERICA COMMERCIAL CARD SRVC	10/31/2016	11/07/2016	1,616.58	0.00	Paid	Y 11/07/2016
66526	OCTOBER STATEMENT - TURNER	LINDA					
	101-30113-801000	PAYPAL - BLAZINGTRADE		22.58			
	101-30113-801000	FINAL DATA		1,495.00			
	101-30100-830002	PAYPAL - LAWN ENFORCEMENT		99.00			
9509	COMERICA COMMERCIAL CARD SRVC	10/31/2016	11/07/2016	13,814.40	0.00	Paid	Y 11/07/2016
66537	OCTOBER STATEMENT - DENNIS	RMELICHER					
	287-81617-800000	DOUBLETREE FB BAY CITY		22.29			
	287-81617-800000	DOUBLETREE FB BAY CITY		18.31			
	287-81617-800000	DOUBLETREE HOTELS		249.90			
	287-81604-800000	DOUBLETREE HOTELS		249.90			
	204-20400-977000	PRESTWICK		13,024.00			
	287-81617-800000	PAYPAL *MCDA		100.00			
	287-81604-800000	PAYPAL *MCDA		100.00			
	287-81604-800000	USPS POSTAGE STAMPS		50.00			
8224	COMERICA COMMERCIAL CARD SRVC	10/31/2016	11/07/2016	380.87	0.00	Paid	Y 11/07/2016
66542*	OCTOBER STATEMENT - MELCHER	RMELICHER					
	287-81617-800000	OFFICE DEPOT		26.09			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
9624	COMERICA COMMERCIAL CARD SRVC	10/31/2016	11/07/2016	270.00	0.00	Paid	11/08/2016
66614	OCTOBER STATEMENT - MELICHER	cherylm		20.00			
	101-29900-810000	MI STATE POLICE ICHAT		250.00			
	101-29900-830000	MICHIGAN TOWNSHIP ASSOCIATION					
1111	COMERICA COMMERCIAL CARD SRVC	10/31/2016	11/07/2016	7,394.62	0.00	Paid	11/08/2016
66615	OCTOBER STATEMENT - CHRISTIE	rhondab		344.90			
	101-29900-830000	GRAND TRAV RESORT - MERS		344.90			
	101-29900-830000	GRAND TRAV RESORT - MERS		87.94			
	101-29901-880000	AMAZON		161.65			
	101-29901-880000	AMAZON		51.97			
	101-29901-880000	AMAZON		72.54			
	101-29901-880000	LIVESTREAM		185.00			
	101-29901-880000	AMAZON		49.98			
	101-29901-880000	AMAZON		74.25			
	101-29901-880000	AMAZON		2,433.77			
	101-29901-880000	NVIDIA		1,272.00			
	101-29901-880000	NEWEGG		726.26			
	101-29901-880000	AMAZON		36.48			
	101-29901-880000	AMAZON		21.15			
	101-29901-880000	MARKERTEK		1,290.25			
	101-29901-880000	NEWEGG		99.98			
	101-29901-880000	GOOGLE DOMAIN		12.00			
	101-29901-880000	SQUARESPACE		129.60			
	Total For vendor 2431 - COMERICA COMMERCIAL CARD SRVC:			244,911.99	0.00		
# of Invoices:	18	# Due:	0	Totals:	244,911.99	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				244,911.99	0.00		
* 3 Net Invoices have Credits Totalling:				(451.16)			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date

---- TOTALS BY FUND ----  
 GL Distribution

101 - GENERAL FUND				39,553.10	0.00		
204 - ROAD IMPROVEMENT FUND				13,024.00	0.00		
230 - SOLID WASTE MANAGEMENT				182,376.00	0.00		
248 - ORD ENFORCEMENT FUND				699.99	0.00		
249 - CONSTRUCTION CODE FUND				1,802.94	0.00		
264 - STATE FORFEITURES				14.98	0.00		
287 - COMMUNITY DEVELOPMENT FND				1,093.12	0.00		
394 - DOWNTOWN DEVELOPMENT AGNY				71.35	0.00		
536 - SENIOR CITIZEN HOUSING FD				1,157.66	0.00		
588 - DIAL A RIDE				30.00	0.00		
592 - WATER AND SEWER FUND				2,296.44	0.00		
694 - INTERNAL SVC-VEHICLE MTCE				2,351.15	0.00		
695 - CENTRAL MAINT INT SVC				441.26	0.00		

---- TOTALS BY DEPT/ACTIVITY ----

13600 - DISTRICT COURT				4,567.80	0.00		
20400 - ROAD IMPROVEMENT				13,024.00	0.00		
23000 - SOLID WASTE MANAGEMENT				182,376.00	0.00		
25300 - TREASURER				74.73	0.00		
25801 - INFO SYSTEMS-POLICE DEPT				2,581.81	0.00		
29900 - GENERAL GOVERNMENT				959.80	0.00		
29901 - PEG PUBLIC EDUCATION GOV				6,704.82	0.00		
30100 - POLICE				313.47	0.00		
30113 - POLICE - S.A.D.				2,582.93	0.00		
33300 - NARCOTICS FORFEITURE				14.98	0.00		
33600 - FIRE				12,637.23	0.00		
33613 - FIRE - S.A.D.				1,984.11	0.00		
37203 - ANIMAL CONTROL				699.99	0.00		
37300 - BUILDING INSPECTION DEPT				1,802.94	0.00		
39400 - DOWNTOWN DEV. AUTHORITY				71.35	0.00		
41900 - ADMINISTRATIVE				30.00	0.00		
56700 - BUILDINGS & GROUNDS				786.21	0.00		
56900 - W & S ADMINISTRATION				1,456.23	0.00		
57300 - CSO PHASE I OPERATIONS				54.00	0.00		
69100 - SR. HOUSING OPERATING				1,157.66	0.00		
69400 - CENTRALIZED VEHICLE MTCE				2,351.15	0.00		
69500 - CENTRALIZED MAINT-INT SVC				441.26	0.00		
75100 - RECREATION & PARKS				347.96	0.00		
75200 - PARKS FACILITIES				4,035.30	0.00		
76000 - CULTURAL SERVICES				2,496.34	0.00		
81604 - HOUSING REHABILITATION				449.90	0.00		
81617 - GENERAL ADMIN/PLANNING				643.22	0.00		

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date

GL Distribution

--- TOTALS BY DEPT/ACTIVITY ---

90900 - YOUTH SERVICES

266.80

0.00

## Confidential Assistant

---

**From:** Tracey Schultz-Kobylarz <tskobylarz@redfordtwp.com>  
**Sent:** Tuesday, November 22, 2016 11:59 AM  
**To:** confasst@redfordtwp.com  
**Subject:** FW: Planning Commission Appointment

---

Clerk Christie,

Please add the following item to the agenda of the November 29<sup>th</sup>, 2016 Regular Meeting of the Board of Trustees:

1. Appointment of Trustee Adam Bonarek to the Planning Commission to fill the vacancy created by the change of elected officials.

Thank you.

Tracey Schultz Kobylarz  
Redford Township Supervisor  
[TSKobylarz@RedfordTwp.com](mailto:TSKobylarz@RedfordTwp.com)  
313-387-2705

**Confidential Assistant**

**From:** Tracey Schultz-Kobylarz <tskobylarz@redfordtwp.com>  
**Sent:** Tuesday, November 22, 2016 11:58 AM  
**To:** confasst@redfordtwp.com  
**Subject:** Board Appointments  
**Attachments:** Board Appointment Recommendations 11.29.16 BOT meeting.xlsx

Good afternoon,

Please add the following item to the next agenda for the regular meeting of the Board of Trustees

**Reappointments to Commissions, Boards, Authorities, Committees and Commissions:**

LAST NAME	FIRST NAME	BOARD / COMMISSION	EXP. DATE	TERM LE
Nuttle	Kathie	Beautification	9/30/2018	2 yrs
Wolf	Lisa	Beautification	9/30/2018	2 yrs
Bielenda	Bob	Board of Review	12/31/2018	2 yrs
Cain	Sheila	Board of Review	12/31/2018	2 yrs
Havens	Ann	Board of Review	12/31/2018	2 yrs
Johnson	Bobbie	Board of Review	12/31/2018	2 yrs
Lange	Pamela	Board of Review	12/31/2018	2 yrs
Ward	Emma	Board of Review	12/31/2018	2 yrs
Brang	Robert	Brownfield Redevelopment Authority	11/30/2022	6 yrs
Rybka	Robert	Brownfield Redevelopment Authority	11/30/2022	6 yrs
Walker	Roger	Brownfield Redevelopment Authority	11/30/2022	6 yrs
Battistelli	David	CDBG Advisory Committee	12/31/2018	2 yrs
Brown	Berline	CDBG Advisory Committee	12/31/2018	2 yrs
Halboth	Rev. Victor	CDBG Advisory Committee	12/31/2018	2 yrs
Nowacki	Richard (Rock)	CDBG Advisory Committee	12/31/2018	2 yrs
Wludyka	Jerry	CDBG Advisory Committee	12/31/2018	2 yrs
Buck	John	Downtown Development Authority (DDA)	7/31/2020	4 yrs
Keenan	Jan	Downtown Development Authority (DDA)	7/31/2020	4 yrs
Thames	Courtney	Downtown Development Authority (DDA)	7/31/2020	4 yrs
Brang	Robert	Economic Development Commission	11/30/2022	6 yrs
Rybka	Robert	Economic Development Commission	11/30/2022	6 yrs
Walker	Roger	Economic Development Commission	11/30/2021	6 yrs
Miller	Craig	Employee Civil Service Commission (ECSC)	12/31/2022	6 yrs
Graczyk	Melinda	Festival Committee	8/31/2019	Secretary
Kurland	Jennifer	Festival Committee	8/31/2019	3 yrs
McElheran	Margaret	Festival Committee	8/31/2019	3 yrs
Caloia	Stefanie Anne	Historical Commission	12/31/2019	3 yrs
MacDermaid	Amanda	Historical Commission	12/31/2019	3 yrs

Tracey Schultz Kobylarz  
 Redford Township Supervisor  
[TSKobylarz@RedfordTwp.com](mailto:TSKobylarz@RedfordTwp.com)  
 313.287.2705

**PROCLAMATION**

**Redford Township Junior Athletic Association  
(RTJAA)**

---

- WHEREAS,** the Redford Township Junior Athletic Association (RTJAA) has been a proud non-profit 501c organization serving the Redford community through athletics since it was established in 1957, and
- WHEREAS,** the Redford Township Junior Athletic Association (RTJAA) was established to teach youth from Redford and other nearby communities the fundamentals of the game of basketball while promoting good sportsmanship and imparting the importance of teamwork while “keeping boys and girls off the streets and in their game”, and
- WHEREAS,** the Redford Township Junior Athletic Association (RTJAA) in addition to quality basketball programs for girls and boys also provides mentoring and tutoring which has become an increased need, and
- WHEREAS,** the Redford Township Junior Athletic Association (RTJAA) has built lifelong relationships with youths between the ages of 7-19 and their families, and
- WHEREAS,** the Redford Township Junior Athletic Association (RTJAA) has included many volunteers who have served not only as coaches but also as officers of the Board of Directors because they recognize and believe in the importance of what is being imparted into the lives of these youth.
- NOW, THEREFORE, WE, THE CHARTER TOWNSHIP OF REDFORD BOARD OF TRUSTEES,** do recognize the 60<sup>th</sup> Anniversary of the Redford Township Junior Athletic Association (RTJAA) and its volunteers for their exemplary dedication to the youth and families they serve with their program.

\_\_\_\_\_  
Tracey Schultz Kobylarz, Supervisor

\_\_\_\_\_  
Adam Bonarek, Trustee

\_\_\_\_\_  
Garth J. Christie, Clerk

\_\_\_\_\_  
Linda Jackson, Trustee

\_\_\_\_\_  
Lily Cavanagh, Treasurer

\_\_\_\_\_  
Elizabeth Kangas, Trustee

\_\_\_\_\_  
Kim Taylor

Dated: November 29, 2016

*Charter Township of Redford*

DEPARTMENT OF POLICE



TRACEY SCHULTZ KOBYLARZ

ERIC PAHL  
*Chief of Police*

Date: November 22, 2016

To: Redford Township Board of Trustees

From: Chief Eric Pahl

Ref: Project Safe Neighborhood Grant

Honorable Board,

I am in receipt of a Contract for Professional Services between Redford Police Department and Black Family Development Inc. This is for a Project Safe Neighborhoods Federal Grant for the fiscal years 2016-2018. This grant is a cooperative grant between Redford, Detroit Police, Wayne County Prosecutors, Michigan State Police and the Michigan Department of Corrections. This grant is designed to use local crime data along with a research partner to identify proactive plans to combat gun crime and gang violence. This is in the area of Redford bordered by Eight Mile to Five Mile and east of Beech Daly to the Detroit border on the east. The total amount of the award for Redford is \$45,011.07. This amount is designed to get officers to work in the assigned area, on overtime, to implement the previously developed plan without the interruption of radio calls for service.

The grant has a competition ID which is BJA-2016-9341CFDA#16.069.

This is a new grant opportunity for Redford. There are a wide range of partners in this grant which should allow Redford new avenues to fight gun and gang crimes in the geographic area.

As this is a Contract for Professional Services, I am looking for the Board to Trustees to approve this and allow this work to begin.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Eric Pahl".

Chief Eric Pahl

**Contract for Professional Services**

---

**Eastern District of Michigan Violent Gang and  
Gun Crime Reduction Program**

**Between**

**Redford Police Department**

**And**

**Black Family Development, Inc.**

**For**

**Project Safe Neighborhoods**

**Fiscal Year 2016- 2018**

**Reference: Competition ID: BJA-2016-9341CFDA #16.609**

**BLACK FAMILY DEVELOPMENT (BFDI)**  
**Violent Gang and Gun Crime Reduction—Project Safe Neighborhoods Grant Program**  
**Provider Contract – Redford Township Police Department**

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**BLACK FAMILY DEVELOPMENT (BFDI)**  
Violent Gang and Gun Crime Reduction—Project Safe Neighborhoods Grant Program  
**Provider Contract – Redford Township Police Department**

THIS CONTRACT is between **Black Family Development, Inc.**, a Michigan non-profit corporation with principal offices at 2995 East Grand Blvd., Detroit, Michigan 48202 and the **Redford Township Police Department** (the contractor) with its principal offices at 25833 Elsinore, Redford, Michigan 49239.

**1. PURPOSE**

- 1.01** The implementation of Project Safe Neighborhoods in the Eastern District of Michigan is designed to “create safer neighborhoods through a sustained reduction in gang violence and gun crime. The effectiveness of Project Safe Neighborhoods is based on the cooperation of local, state, and federal agencies engaged in a unified approach led by the U.S. Attorney’s Office.”
- 1.02** The following five design features to address specific gun crime and gage violence will be implemented in Project Safe Neighborhoods: partnerships, strategic planning, training, outreach, and accountability. (See Exhibit 1).

**2. ENGAGEMENT OF CONTRACTOR**

- 2.01** Black Family Development engages the Contractor and the Contractor agrees to faithfully and diligently perform the services according to the terms and conditions contained in this Contract and the standard of profession practice within your respective organization.
- 2.02** Redford Township Police Department, as the contractor, shall not subcontract work described in this Contract as subcontracting is prohibited within the terms of the Project Safe Neighborhoods federal grant conditions.

**3. RELATIONSHIP OF PARTIES**

- 3.01** Contractor Status: The relationship between Black Family Development and said Contractor, as well as their respective employees and agents, is

**BLACK FAMILY DEVELOPMENT (BFDI)**  
Violent Gang and Gun Crime Reduction—Project Safe Neighborhoods Grant Program  
**Provider Contract – Redford Township Police Department**

that of Contractor, and neither shall be considered an agent or representative of the other Party for any purposes, nor shall either hold itself out to be an agent or representative of the other for any purposes.

**4. DESCRIPTION OF PROJECT**

**4.01** Project Safe Neighborhoods (PSN) Task Force for the Eastern District, of Michigan, of which Redford Township Police Department is a member, will implement a 24-month comprehensive gang and gun crime reduction program to reduce gang crime and violence through coordinated suppression, prosecution, community policing, and prevention, intervention and treatment.

**4.02** “Task Force” is defined as an operational entity that works together in a multi-jurisdictional capacity, on a full-time basis and reports for duty in a space defined as the Task Force Operations Office by the multi-jurisdictional partners.

**5. PERFORMANCE OBJECTIVES**

**5.01 Objective 1:** Establish and expand evidence-based programming in PSN task forces so that they can effectively and sustainably prevent and respond to gun and gang crime.

**5.02 Objective 2:** Create and maintain coordination among federal, state, local, and tribal law enforcement and prosecution officials; researchers; social service providers; and community members with an emphasis on prevention, tactical intelligence gathering, more vigorous and strategic prosecutions of gun and gang crimes, and enhanced accountability

**BLACK FAMILY DEVELOPMENT (BFDI)**  
Violent Gang and Gun Crime Reduction—Project Safe Neighborhoods Grant Program  
Provider Contract – Redford Township Police Department

**6. SCOPE OF SERVICE**

**6.01 Tactical Patrol Unit Mission:** Officers are assigned to a particular area and are free from responding to calls for service so that they can engage in proactive investigation and enforcement of suspicious activities. The Neighborhood Enforcement Team unit is utilized as a crime control tool and targeted at high-crime locations and to hot spots of crime within high-crime locales. The Neighborhood Enforcement Team will patrol high-crime areas and utilize traffic stops to create a visible police presence, detect illegal activities, and seize illegal weapons and drugs.

As a Project Safe Neighborhoods partner, Redford Township Police Department will meet regularly as a Task Force Member to review its respective achievement toward the project's collective strategies, which include: 1) targeted police operations; 2) court/ prosecution partnerships; 3) researcher involvement in the design, implementation and evaluation of activities; 4) probation/parole compliance; 5) school-based interventions and parental empowerment, education; 6) increased community capacity for service delivery, and policing by community and faith-based organizations.

**7. PERFORMANCE METRICS**

**7.01** Project Safe Neighborhoods contractors are required to capture, measure and report out on data that aligns with establishing and expanding evidence-based programming as outlined in **Exhibit 2, Performance Measures Metric**.

**8. INTERNAL CONTROLS**

**8.01** All contractors are required to have accounting systems that accurately account for funds contracted to them. A contractor's financial management system may be reviewed at any time after receiving a contract.

**BLACK FAMILY DEVELOPMENT (BFDI)**

Violent Gang and Gun Crime Reduction—Project Safe Neighborhoods Grant Program  
Provider Contract – Redford Township Police Department

**8.02** To be an acceptable financial management system, the contractors system must:

- Maintain detailed and auditable records.
- Track the funding received from Black Family Development, Inc. for Project Safe Neighborhoods separately from other grants and other funding sources.
- Document the following information:
  - Amounts received
  - Amounts billed

**9. DEBARMENT & SUSPENSION**

**9.01** All contractors involved in the Project Safe Neighborhoods Grant must complete and return the Debarment and Suspension Certification with their signed BFDI contract. The certification must be submitted to the Chief Executive Officer of Black Family Development, Inc. Guidance on the Government-wide common rule for debarment and suspension is found at Title 2 CFR Part 180. Actions that lead to Debarment and Suspension include; Fraud, Falsifying Certifications, No Drug Free Workplace, Lobbying, Misappropriating Funds, Not Turning In Required Reports, Material Findings In Audits, No Audits and Lack of Internal Controls.

**10. COST ALLOCATIONS**

**10.01** Per Title 2 CFR Part 225 and Part 230, Black Family Development, Inc. require that a cost billed to the Project Safe Neighborhoods be all of the following:

- Allowable
- Necessary to the performance of the project
- Reasonable
- Allocable to the project and consistently treated as a direct cost on other projects
- Not profitable

**BLACK FAMILY DEVELOPMENT (BFDI)**

Violent Gang and Gun Crime Reduction—Project Safe Neighborhoods Grant Program

**Provider Contract – Redford Township Police Department**

- Claimed against only one contract
- Permissible under State and Federal laws and regulations

**10.02** All costs billed for Project Safe Neighborhoods, must:

- Be approved in the budget
- Be in line with and necessary to achieve the program goals and objectives
- Include sufficient support
- Not be supplanted

**10.03** For purposes of Project Safe Neighborhoods budgeting and billing, the following Table 1 outlines cost that are allowable and unallowable:

Table 1. Allowable and Unallowable - Cost Categories		
Allowable Direct	Allowable Indirect	Unallowable
<ul style="list-style-type: none"> <li>• Salaries and wages for direct labor employees (including fringe benefits, such as holidays, sick leave, etc.)</li> <li>• Other employee fringe benefits allocable to direct labor employees</li> <li>• Consultant services contracted to accomplish specific project objectives</li> <li>• Travel of direct labor employees</li> <li>• Materials and supplies purchased directly for use on a specific project &lt; \$5k</li> <li>• Equipment &gt; \$5K</li> </ul>	<ul style="list-style-type: none"> <li>• Maintenance of buildings (rent, electricity, heat)</li> <li>• Expenses associated with telephone and IT services</li> <li>• General supplies</li> <li>• Depreciation</li> <li>• Costs associated with overhead staff</li> <li>• Other costs not readily identifiable with a particular project</li> </ul>	<ul style="list-style-type: none"> <li>• Lobbying</li> <li>• Items not included in approved budget</li> <li>• Cost that should be charged to another grant</li> <li>• Alcoholic beverages</li> <li>• Entertainment, including amusements, diversions, social activities, and tickets to shows or sporting events (including associated meals, lodging, rentals, transportation, or gratuities)</li> <li>• Fines and penalties</li> <li>• Visa and passport fees</li> <li>• Write-offs for bad debt expenses</li> <li>• Contributions or donations to charities</li> <li>• Contingencies</li> <li>• Fundraising and investment management costs</li> <li>• Goods or services for personal use</li> <li>• Interest on borrowings, regardless of form</li> <li>• Land acquisition</li> <li>• Compensation of full-time Federal employees</li> <li>• Travel of most Federal employees</li> </ul>

**11. FRAUD, WASTE AND ABUSE**

**11.01** Contractors for Project Safe Neighborhoods are encouraged to be aware of common contract fraud schemes. This knowledge is the best way to reduce or even eliminate the risk of fraud. Therefore Contractors are required to adopt effective fraud risk-management efforts within their organizations,

**BLACK FAMILY DEVELOPMENT (BFDI)**  
Violent Gang and Gun Crime Reduction—Project Safe Neighborhoods Grant Program  
**Provider Contract – Redford Township Police Department**

and to encourage their staff and vendors to do the same in order to prevent and detect fraud as early as possible. Please note that the consequences of contract fraud can include:

- Debarment from receiving Federal Funding or Black Family Development, Inc. contracts
- Black Family Development, Inc. recovery of funds
- Civil lawsuits and criminal prosecution/incarceration
- A combination of all or some of these remedies

**12. BUDGET LINE ITEM CHANGES**

**12.01** Black Family Development, Inc. requires that all changes in contract budget line items have prior written approval.

**13. INVOICING**

**13.01** All activities for funding reimbursement must be executed within the geographic area defined by the grant proposal. The geographic area is bounded by: Eight Mile/Baseline Rd (N), Fenkell (S), Greenfield (E) and Beech Daly (W). The area covers the western section of the Detroit Police Department's Eighth Precinct and the eastern section of the city of Redford.

**13.02** Contractors involved in Project Safe Neighborhoods are required to submit invoices no later than 7 days after the month of the invoice (**Example, October 2016 invoice must be submitted by November 7, 2016, in order to be paid by November 14, 2016 if approved**). Invoices should contain the following pieces of information that tie the expense directly to the funded program:

- Name of contractor and invoice date.
- Invoice number, as assigned by the contractor.
- Description, price, and quantity of the item and/or services actually delivered that match each line in the approved budget. Examples of required and authorized documentation include:
  - Time Sheets
  - Payment Receipts
  - Mileage Forms

**BLACK FAMILY DEVELOPMENT (BFDI)**

Violent Gang and Gun Crime Reduction—Project Safe Neighborhoods Grant Program  
Provider Contract – Redford Township Police Department

- Conference Registrations including Training Topics and verification of attendance
- Lodging

- Payment terms that include the contractors' invoice due date.
- Other substantiating documentation or information as required by a contract.
- Name, title, telephone number, and complete mailing address of contract contact person.
- Prior to payment, invoices must be approved by persons in Black Family Development, Inc. with the authority to do so.

Approved invoices will be paid within 7 days of receipt after funds are received from the Department of Justice.

**14. REPORTING REQUIREMENTS**

**14.01** Black Family Development, Inc. requires contractors for Project Safe Neighborhoods to submit both financial and program reports. These reports describe the status of the invoices billed to the project, compare actual accomplishments to objectives, and provide other pertinent information. Contractor agreements may also include information regarding reporting requirements specific to the particular contract. Progress reports must be submitted within 30 days after the end of the reporting periods for the life of the contract. Unless otherwise noted, the final report is due within 30 days after the end date of the contract period.

**2017 Reporting Period**

Report Months	Due Date
Oct – Dec 2016	January 1, 2017
Jan – Mar 2017	April 14, 2017
Apr – June 2017	July 14, 2017
Jul – Sept 2017	October 13, 2017

**BLACK FAMILY DEVELOPMENT (BFDI)**  
Violent Gang and Gun Crime Reduction—Project Safe Neighborhoods Grant Program  
Provider Contract – Redford Township Police Department

**15. CONTRACT CLOSEOUT**

**15.01** Contractors have 30 days after the contract period end date to close out their contracts. This is also called the liquidation period. It is intended to allow contractors the necessary time to provide support for all open issues and invoices. **This time frame cannot be used to add new cost for services that have not been billed before or for services that were not approved in the original contract.**

Contractors should start the closeout process as soon as the project is completed and all approved funding has been spent.

**If the closeout process has not been initiated within 30 days of the project period end date, Black Family Development, Inc. will begin the closeout process without the contractor's consent. This is referred to as an administrative closeout.**

**16. TERMINATION**

**16.01** Black Family Development, Inc. or the contractor, may terminate this contract at any time for any reason by giving at least thirty (30) days notice in writing to Black Family Development, Inc. If the contract is terminated by Black Family Development, Inc., the contractor will be paid for all approved and completed services as of the termination date.

**17. INSURANCE REQUIREMENT**

**17.01** The service contractor at all times and at its sole cost, is responsible for payment and maintaining current Health, FUTA, MESC, Workman's Compensation, Professional Liability, Motor Vehicle Liability for owned and non-owned autos, and other insurance policy coverages that might be a requirement as a function of the duties and services of the contractor. The insurance policies and coverage must also be in accordance with all laws, ordinances, and codes of federal, state, and local government with Liability limits of \$1,000,000 per occurrence and \$3,000,000 aggregate and must name Black Family Development, Inc. as an additional insured. All contractor insurance carriers shall have an AM Best Rating of B+ or better.

**BLACK FAMILY DEVELOPMENT (BFDI)**  
Violent Gang and Gun Crime Reduction—Project Safe Neighborhoods Grant Program  
Provider Contract – Redford Township Police Department

**18. INDEMNIFICATION**

**18.01** The Contractor agrees to defend and hold Black Family Development, Inc. harmless against claims and liability for injuries to all persons for damage to, or theft, misappropriation, loss of property, or negligent or tortious act, occurring in, about or during the services provided by the contractor or its personnel, employees, consultants, or entities.

**19. CONTRACT BUDGET/TIME FRAME**

**19.01** The total budget allocation is \$45,011.07, with Year One (1) funding at \$22,505.54, and Year Two (2) funding at \$22,505.53. Please see detailed budget in Exhibit 3.

**19.02** The contract time frame is from October 1, 2016 to September 30, 2018.

**20. SIGNATURES**

Wherefore, the undersigned parties have executed this agreement, intending to be bound hereby.

**Redford Township Police Department**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

**Black Family Development, Inc.**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: Alice G. Thompson

Title: Chief Executive Officer

Address: 2995 East Grand Boulevard

Detroit, MI 48202

**BLACK FAMILY DEVELOPMENT (BFDI)**  
**Violent Gang and Gun Crime Reduction—Project Safe Neighborhoods Grant Program**  
**Provider Contract**

**Exhibit 1**  
**Design**  
**Features**

## Exhibit One (1)

### Required Project Safe Neighborhoods (PSN) Design Features

There are five PSN design features that all PSN Partners must address. The five design features are:

**1. Partnerships:** The PSN Program is intended to increase partnerships among federal, state, and local agencies through the formation of a local PSN task force. Coordinated by the USAO, the PSN task force typically includes both federal and local prosecutors; federal, state, and local law enforcement agencies; and correctional agencies, including local probation and parole agencies. Nearly all PSN task forces include additional members, such as representatives of local governments, social service providers, neighborhood leaders, members of the faith community, nonprofit organizations, business leaders, educators, and healthcare providers. Collaborative working relationships under strong leadership enhanced success.

**2. Strategic Planning, Crime Analysis, and Research Integration:** PSN is a problem-solving program, based on a strategic planning process in which jurisdictions should define the specific components of their gun crime and/or gang violence problem with the help of proactive crime analysis, and research data and design focused strategies to target these problem components through enforcement/ prosecution, deterrence, and prevention. Recognizing that crime problems, including gun crime and gang violence, illegal drug sales and distribution, as well as other related violent crime and violent offenders vary from community to community across the United States, PSN includes a commitment to tailor the program to the local crime issue and to be intelligence-led and data-driven.

Specifically, PSN requires the inclusion of a local research partner to work with the PSN task force to analyze the local crime problem and help develop a proactive plan for gun crime and gang violence reduction. The goal for the research partner is to assist the task force through analysis of crime patterns and trends that could help the task force focus resources on the most serious people, places, and contexts of gun crime and gang violence. The research partner should bring evidence-based practices to the task force discussions of gun crime and gang violence reduction strategies. The inclusion of the research partner is also intended to assist in the ongoing assessment of data in order to provide feedback to the task force.

**3. Training:** A core component of PSN is its provision of training opportunities to local district task forces to assist them in the effective implementation of all aspects of the program. Training topics include gun crime investigations, crime gun identification and tracing, and related law enforcement courses. Training on effective prosecution of gun and gang cases has been provided to state and local law enforcement and prosecutors. Additional training has focused on strategic problem-solving and community outreach

and community engagement. Training for local law enforcement on community policing can also be beneficial.

**4. Outreach:** This PSN component involves both local and national outreach efforts. Locally, districts should be sending a deterrent message to would-be criminals with simultaneous promotion of educational, intervention/ prevention, reentry, and employment alternatives.

**5. Accountability and Data-Driven Efforts:** This element emphasizes that PSN will focus on outcomes—i.e., reduced gun crime and gang violence—as opposed to a focus on outputs such as arrests and cases prosecuted. That is, PSN's success is ultimately measured by the reduction in gun crime and gang violence. This accountability component is linked to strategic planning whereby PSN task forces, working with their local research partner, are asked to monitor crime data over time as related to the targeted problems and/or targeted areas.

**BLACK FAMILY DEVELOPMENT (BFDI)**  
**Violent Gang and Gun Crime Reduction—Project Safe Neighborhoods Grant Program**  
**Provider Contract**

**Exhibit 2**  
**Performance**  
**Measures**

**BLACK FAMILY DEVELOPMENT (BFDI)**  
**Violent Gang and Gun Crime Reduction—Project Safe Neighborhoods Grant Program**  
**Provider Contract**

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**Exhibit 2. Performance Measures**

**Performance Measures**

**Report Due Dates:**

1<sup>st</sup> Quarter - Due January 1, 2017

2<sup>nd</sup> Quarter - Due April 14, 2017

3<sup>rd</sup> Quarter - Due July 14, 2017

4<sup>th</sup> Quarter - Due October 13, 2017

**BLACK FAMILY DEVELOPMENT (BFDI)**  
**Violent Gang and Gun Crime Reduction—Project Safe Neighborhoods Grant Program**  
**Provider Contract**

The following pages outline general questions and performance measures for the Bureau of Justice Assistance (BJA) and BFDI - *Violent Gang and Gun Crime Reduction (also known as Project Safe Neighborhoods; PSN) Grant Program*.

A PSN evaluation, funded by the National Institute of Justice and conducted by Michigan State University (MSU), found that PSN target cities achieved a 4.1 percent decline in violent crime compared to a 0.9 percent decline in non-target cities and of the PSN sites for which case studies were conducted, 8 out of 10 experienced statistically significant reductions in violent crime, ranging from 2 percent to 42 percent. Key factors for success included U.S. Attorney's Office leadership, cross-agency buy-in, and the flexibility of the program to adjust to the realities of individual jurisdictions.

Drawing on the results of MSU's evaluation, PSN's goal is to reduce gun and gang violence by the most violent individuals in target neighborhoods by employing a research-driven, intelligence-led, and problem-solving approach to reducing firearm and gang violence through enforcement, deterrence, and prevention.

**PROGRAM OBJECTIVES**

- **OBJECTIVE 1:** Establish and expand evidence-based programming in PSN task forces so that they can effectively and sustainably prevent and respond to gun and gang crime.
- **OBJECTIVE 2:** Create and maintain coordination among Federal, State, local, and tribal law enforcement and prosecution officials; researchers; social service providers; and community members with an emphasis on prevention, tactical intelligence gathering, more vigorous and strategic prosecutions of gun and gang crimes, and enhanced accountability.

**STRUCTURE OF THE QUESTIONNAIRE**

The *PSN Grant Program* questionnaire contains performance measures and narrative (goals and objectives) questions. Complete the performance measures in the BJA – BFDI Performance Measurement Tool (PMT) four times per year to report on your activity during the prior 3 months, also known as a reporting period. Complete the goals and objectives questions twice each year.

**ROLES AND RESPONSIBILITIES FOR COMPLETION**

BJA and BFDI's expectation is that the person completing these questions will know the status and progress of all aspects of your PSN program. Therefore, your agency's PSN coordinator/grantee point of contact (or another designated person with working knowledge of the PSN project) should complete these questions on your PSN initiative's behalf. Your agency may also need to consult with BFDI, the PSN research partner and other partner agencies to complete these responses.

**PMT REPORTING PERIODS**

In July and January of each year, you will be responsible for creating a report from the PMT below that BFDI will upload into the Grants Management System (GMS). This is the GMS report. During the non-submission reporting periods, you are encouraged to create reports for your records, but you will not upload them to the GMS. Enter your responses to the questions that follow in the PMT. If you have any questions about the PMT or performance measures, please call BFDI's PSN Program Manager – Kevin Bryant at 313-758-0150 or send an e-mail to [kbryant@blackfamilydevelopment.org](mailto:kbryant@blackfamilydevelopment.org).

**NOTE: Data collection on these revised measures will take effect with grant activities occurring from October 1, 2016, through December 31, 2016. Data entry and reporting in the PMT will begin on January 3, 2017. Subsequent data entry will occur quarterly, with a 30day submission period following the close of the reporting period.**

If you have questions about your program, please contact your State Policy Advisor (SPA) at <https://www.bja.gov/About/Contacts/ProgramsOffice.html>

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**AWARD ADMINISTRATION**

Is this the last reporting period for which the contractor will have data to report?

Yes/No

**CONTRACT ACTIVITY**

1. Was there **contract activity** during the reporting period? *There is contract activity when the contractor has obligated, expended, or drawn down grant funds to implement objectives proposed in the BJA-BFDI approved contract. If you select "Yes," the program becomes Operational and should remain so until the contract ends.*

A. Yes/No

B. If No, please select from the following responses:

<b>Reason(s) for no grant activity during the reporting period.</b>	<b>Select all that apply</b>
In procurement	
Project or budget not approved by BFDI, county, city, or State governing agency	
Waiting to hire project manager, additional staff, or coordinating staff	
Paying for the program using prior Federal funds	
Administrative hold (e.g., court case pending)	
Still seeking BFDI budget approval	
Waiting for partners or collaborators	
Other	
If Other, please explain	

2. Please complete the following table indicating the percentage of your PSN contract allocated for each of the following categories. *Percentage allocations should represent the entire life of the award but can be updated by reporting period as needed. Please enter whole numbers only. Total must be equal to 100%.*

<b>Allocation category</b>	<b>Percent of overall program funding</b>
Police agency	
Research partner	
All other partners/agencies	
<b>Total</b>	

A. If Other, please explain \_\_\_\_\_

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**SITE/PROJECT INFORMATION**

This section's purpose is to collect baseline information about your PSN project. All of these questions are required during the first reporting period and will carry forward into subsequent reporting periods. Your responses can be updated as needed.

3. What was the start date (month/year) of your PSN program? *Your program's start date may be different from the date when you received your contract. (Baseline)*
  - A. Month/Year: \_\_\_\_\_
  
4. Please provide the **primary point of contact (POC)** for the PSN initiative. *If there has been a change in the POC, please update. (Carry-forward)*
  - A. Name: \_\_\_\_\_
  - B. PSN POC information:
    1. Telephone number: \_\_\_\_\_
    2. E-mail: \_\_\_\_\_
    3. Address: \_\_\_\_\_
  
5. Has there been a change in **agency or project leadership** during the reporting period? *(Carry-forward)*
  - A. Yes/No
  - B. If Yes, please explain \_\_\_\_\_
  
6. Please provide the **primary POC** for the research partner that your agency will be working with as part of this PSN program. *If there has been a change in the research partner POC, please update. (Carry-forward)*
  - A. Name: \_\_\_\_\_
  - B. Research partner POC information:
    1. Telephone number: \_\_\_\_\_
    2. E-mail: \_\_\_\_\_
    3. Address: \_\_\_\_\_
  
7. Has there been a change in your PSN research partner or a significant change in the research partner team members during the reporting period? *(Carry-forward)*
  - A. Yes/No
  - B. If Yes, please explain \_\_\_\_\_

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8. How does your site plan to sustain the PSN program post-funding completion, possibly without subsequent PSN funding? *Select all that apply. (Carry-forward)*
- A.  Continue to invest in research partnerships
  - B.  Continue to use data analysis to inform and improve strategic and tactical responses
  - C.  Foster community partnerships through systematic public outreach
  - D.  Systematically offer in-service training
  - E.  Replicate the PSN programs, if applicable
  - F.  Plan to seek long-term funding (grants, local funding, foundation funding) G.  Other (please describe)
9. Which of the following partners did you consult when completing the performance measures during the reporting period? *(Carry-forward) Select all that apply.*
- A.  Law enforcement partner
  - B.  Research partner
  - C.  United States Attorney's Office representative
  - D.  Community partner
  - E.  Prosecutors
  - F.  Corrections/community corrections
  - G.  Other (please describe)

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**PLANNING AND UNDERSTANDING THE PROBLEM**

This section's purpose is to measure the establishment of sustainable research activities and analysis that PSN task force community agencies have integrated into their strategic and tactical operations.

Overall OJP program measures related to this section include: • Percentage of PSN sites with completed strategic action plans, and

- Percentage of PSN sites that have completed a problem analysis.

10. Has your PSN task force completed all activities that were defined and outlined in your site's Strategic Action Plan?

- A. Yes/No
- B. If Yes, skip to question 12

11. Based on the Strategic Action Plan template, please select the development status of each of the following PSN Strategic Action Plan activities during the reporting period.

Action plan activities	Not			
	applicable	Not started	In progress	Completed
Analyzed most recent violent crime, gun, and gang crime data in the target area, based on Uniform Crime Reporting or other local source(s) information				
Identified the problem and research methods based on specific data elements and analysis				
Utilized the Violence Reduction Assessment Tool				
Identified target areas for the PSN initiative				
Identified goals for the PSN Initiative				
Identified an approach (evidence-based, promising, and/or innovative strategies to be employed to address the target problem)				
Established a research design or plan (describing special experience of the research team and how the plan defines a dynamic problem-solving process that will periodically use data analysis)				
Identified community partners/members that will help with implementing the PSN initiative				

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Identified collaboration and outreach strategies to accomplish project objectives				
Developed a sustainability plan for the PSN initiative				
Submitted Strategic Action Plan to BFDI				

12. Did you complete the problem analysis during the reporting period? *Problem analysis is an approach/method/process conducted within the police agency in which formal criminal justice theory, research methods, and comprehensive data collection and analysis procedures are used in a systematic way to conduct in-depth examination of, develop informed responses to, and evaluate crime and disorder problems.*<sup>1</sup>

- A. Yes/No
- B. If No, skip to Data Tracking and Data Analysis section

13. In which of the following activities did your research partner assist with the problem analysis during the reporting period? *Select all that apply.*

- A.  Provided training and/or technical assistance to agency analysts
- B.  Introduced new partners to the working group to assist with problem response
- C.  Collected data for the problem analysis
- D.  Conducted or assisted in ongoing data analysis
- E.  Interpreted analysis results
- F.  Provided recommendations on program strategies
- G.  Presented analysis results/recommendations to the agency and/or PSN working group partners
- H.  Communicated analysis results/recommendations to groups outside of the agency and/or PSN project working group (e.g., local government, community organizations, media)

<sup>1</sup> Boba, R. (2003). *Problem analysis in policing*. Washington, D.C.: Police Foundation.

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**DATA TRACKING AND DATA ANALYSIS**

Data tracking and analysis are important to assist in targeting responses appropriately. Data tracking and analysis are also used to assure the program is being implemented as planned so the targeted response can be improved if needed. This section asks specific questions about analysis you conducted as part of your PSN program and how you use this analysis in the response/implementation process. Overall OJP program measures related to this section include:

- Percentage of PSN sites performing data analysis, and
- Percentage of PSN sites using certain data.

14. Which of the following groups performed data analysis for the PSN program during the reporting period? *Data analysis includes reviewing data to find information and support decision making. Select all that apply.*

- A.  Data was not analyzed this reporting period (skip to question 18)
- B.  Sworn employees of the police agency
- C.  Civilian employees of the police agency
- D.  Research partner E.  Outside contractor
- F.  Community partners
- G.  Employees of the prosecutor's office
- H.  Other (please describe)

15. Which of the following data sources did your site use for your PSN project during the reporting period? *Select all that apply.*

- A.  Official police call, crime and arrest data (e.g., calls for service, officer-initiated calls for service, crime incident reports, or arrest reports)
- B.  Internal agency pre-existing data tracking (e.g., citizen complaints)
- C.  Community data (e.g., foreclosures, health and human services data, or other community data)
- D.  Corrections data (probation and parole data)
- E.  Prosecution data (pretrial data)
- F.  Court data (case outcomes, convictions, sentences)
- G.  Social service provider data (number of clients, number of sessions)
- H.  Client risk assessments
- I.  Focus group data (focus groups of community members, officers, or victims)
- J.  Survey data (surveys of community members, officers, clients, or victims)
- K.  Systematic observations of places by trained observers (e.g., physical disorder)
- L.  Intelligence from confidential or other informants
- M.  Youth-focused data (juvenile justice system data, gang-related data, school data)
- N.  National Integrated Ballistics Intelligence Network
- O.  Other (please describe)

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16. What types of data analysis did you conduct to inform the work of your PSN site task force during the reporting period? *Select all that apply.*

- A.  Trend analysis
- B.  Crime mapping C.  Risk terrain mapping
- D.  Social network analysis E.  Gang audits
- F.  Repeat violent persons analysis
- G.  Crime pattern analysis
- H.  Gunshot detection and location analysis (e.g., shot spotter)
- I.  None of the above
- J.  Other (please describe)

17. Please indicate whether your task force used analysis to inform the following PSN program activities during the reporting period. *Analysis includes the review of crime data, disorder data, objective criteria, or other systematic data sources (e.g., systematic observations of place, survey data) to inform task force activities and decision making. If you answer "Not applicable," this indicates that you do not perform this activity at your site. If you answer "No," this indicates that your site performed this activity but did not use analysis to inform the activity.*

	Not applicable	Yes	No
Working group activities			
Prosecution partner activities			
Law enforcement partner activities			
Call-in meetings for at-risk people			
Adjustment to the target area			
Compilation/adjustments to at-risk person list/population			
Corrections, reentry, or community corrections interventions			
Criminal investigations			
Crime-prevention activities			
Hospital-based Interventions			
Community empowerment through information dissemination			
Other			
If Other, please describe			

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18. In which of the following activities did your research partner assist with the PSN program response during the reporting period? *Select all that apply.*
- A.  Provided training and/or technical assistance to agency analysts
  - B.  Introduced new partners to the PSN working group to assist with problem response
  - C.  Collected data for the problem response analysis
  - D.  Conducted or assisted in ongoing data analysis
  - E.  Interpreted analysis results
  - F.  Provided recommendations on program strategies
  - G.  Presented analysis results/recommendations to the agency and/or PSN working group partners
  - H.  Communicated analysis results/recommendations to groups outside of the agency and/or PSN project working group (e.g., local government, community organizations, media)
  - I.  Other (please explain)
19. Has your research partner provided you with any PSN project products (e.g., community survey findings, defined gun violence hot spots and comparison areas, progress reports, presentation slides, final report) during the reporting period?
- A. Yes/No
  - B. If Yes, how many products were provided? \_\_\_\_\_
  - C. If Yes, please list and briefly describe the products you received
-

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**TRAINING AND TECHNICAL ASSISTANCE**

This section's purpose is to measure training availability on PSN initiatives during reporting periods. This section also focuses on the frequency and quality of training and technical assistance (TTA) provided by BJA or BFDI-funded training assistance partners. The overall OJP program measures related to this section are:

- Number of personnel trained on methods used for the PSN initiative (gun and gang violence),
- Number of TTA requests during the reporting period, and
- Quality of the TTA interaction during the reporting period.

20. Did PSN task force members receive training during the reporting period?

- A. Yes/No
- B. If No, please skip to question 22
- C. If Yes, how many types of trainings did your task force members attend during the reporting period? \_\_\_\_\_

21. For each of the trainings task force members received, please indicate the number of task force members who attended the training and the length of the course in hours during the reporting period. *Count each person only once per training topic, regardless of how many times he/she attended the training.*

Training name	Number of training sessions received	Number people trained	Length of course	Training provided by

22. Did you/your agency/entire task force receive any technical assistance from BFDI or any other BJA funded programs during the reporting period? *Technical assistance can be defined as using a partner for assistance implementing programs, strategic planning, curriculum development, data analysis, meetings, fostering relationships, trainings, research and information requests, and other technical areas that would supplement your PSN program.*

- A. Yes/No
- B. If No, skip to Task Force Partnerships section.
- C. If Yes, how many TTA providers did you work with during the reporting period? \_\_\_\_\_

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23. For each of the technical assistance engagements with a TA provider during the reporting period, please enter the following questions. *The number of entries should equal the number you entered in question 22 C.*

Name of technical assistance provider	Nature of contact ( <i>select all that apply</i> )	Number of engagements	Satisfaction	Feedback on your encounters with this TA Provider
	Phone call In-person meeting Video conference Site visit Conference Other (if Other, please explain)	[Positive whole number]	Very satisfied Satisfied Neither satisfied nor dissatisfied Dissatisfied Very dissatisfied	

**TASK FORCE PARTNERSHIPS**

The PSN task force partnerships (or working groups) are an important component of the PSN program. The task force is defined as personnel within the law enforcement agency, the research partner, and any other external partner(s) who are involved in the project's strategic operations. This group may also include task force subcommittees and any other agency staff who will experience an impact as a result of the PSN program implementation. The task force and other partners should collaborate throughout the PSN program to help with planning and implementation activities.

This section asks questions about your PSN task force and other partnership activity during the reporting period. Overall OJP program measures related to this section include:

- Frequency of PSN task force partnership meetings,
- Number of partners involved in PSN task force partnerships, and
- Number of activities PSN task force is conducting.

24. How often did your PSN task force hold organized meetings during the reporting period? *Select the answer that best approximates how often you met.*

- A. \_\_\_ We did not meet this quarter (skip to Response to Problem section)
- B. \_\_\_ Daily
- C. \_\_\_ Weekly/biweekly
- D. \_\_\_ Monthly
- E. \_\_\_ Quarterly

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25. Please rate the following PSN task force partners based on this statement: "This partner was actively involved in the PSN initiative this reporting period." *Please rate your partners on a scale of 1–5 as indicated below. If you have multiple partners in a category, please rate them as a whole. If a partner fits in more than one category, please rate it in the one category that fits the best for that partner. Please do not rate yourself.*

		Stro ngly disa gree	Disa gree	Neit her agre e nor disa gree	Agr ee	Stro ngly agre e
<i>This partner is actively involved in the PSN program</i>	NA	1	2	3	4	5
State leadership (e.g., governor's office)						
Tribal leadership						
Local leadership (e.g., mayor's office)						
Federal law enforcement agencies						
State law enforcement agencies						
Local law enforcement agencies						
Community-based victim services						
Pretrial service organizations						
U.S. Attorney's Office						
Prosecutor (District attorney's office or State's attorney's office)						
Public defense						
Courts						
Community corrections (probation/parole)						
Corrections						
Health care providers						
Mental health providers						
Substance use disorder treatment providers						

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Child protective services						
Community-based service providers (e.g., housing, employment)						
Community groups (e.g., neighborhood watch, community center, community representatives)						
Faith-based organizations						
Subject-matter experts						
Foundations/philanthropic organizations						
Researcher, evaluator, or statistical analysis center						
Training and technical assistance provider(s)						
Tribal criminal justice agencies						
Businesses						
K-12 schools						
Public services (e.g., trash collection, public works)						
Other (please describe)						

26. Please indicate activities the task force carried out during the reporting period. *Select all that apply.*

- A.  Briefed agency leaders
- B.  Conducted planning meetings
- C.  Discussed group membership/participation
- D.  Discussed resources needed/resource sharing
- E.  Invited outside partners to speak with the members (e.g., faith based)
- F.  Planned related activities for group members
- G.  Reviewed initiative responses (e.g., directed patrol, prosecution status, at-risk persons list)
- H.  Planned prevention programs (e.g., school-based enrichment programs, Citizens on Patrol)
- I.  Planned at-risk persons call-in meetings
- J.  Reviewed analysis products K.  Reviewed project progress
- L.  Engaged in project-sustainability planning M.  Other (please describe)

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27. Does your taskforce have any subcommittees that work on assigned PSN tasks?

A. Yes/No

B. If Yes, please enter the number of subcommittees \_\_\_\_

**RESPONSE TO PROBLEM**

This section addresses activities that specifically focus on a response to a crime, disorder, or other community problem (e.g., mental health problems, community satisfaction, community engagement) as determined by your PSN task force's problem analysis. Overall OJP program measures related to this section include:

- Percentage of PSN sites using a targeted response model based on their problem analysis, and
- Percentage of PSN sites providing direct services as part of the PSN initiative.

28. Does your PSN task force focus efforts around any of the following models? *Check all that apply.*

- A. \_\_\_\_ Community-oriented approach (e.g., community policing, community prosecution)
- B. \_\_\_\_ Problem-solving approach (e.g., problem-oriented policing, prosecutor as problem solver)
- C. \_\_\_\_ Geographic focus (e.g., hot spots policing) D. \_\_\_\_ High-rate persons focus (e.g., focused deterrence)
- E. \_\_\_\_ High-rate group/gang focus (e.g., pulling levers)
- F. \_\_\_\_ Procedural justice (ensuring individuals feel law enforcement is fair and just)
- G. \_\_\_\_ Violence interrupters, gang interventions, conflict mediators (e.g., Cure Violence)
- H. \_\_\_\_ Crime Prevention Through Environmental Design strategies (CPTED)
- I. \_\_\_\_ Situational crime prevention
- J. \_\_\_\_ Unsure/don't know
- K. \_\_\_\_ Other (please describe)

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29. How often did your task force conduct the following activities as part of your PSN program during the reporting period?

	Not applicable	Don't know	Daily	Weekly	Monthly	Quarterly
Created or reviewed at-risk persons list						
Utilized directed/hot spots patrol						
Utilized at-risk persons call-in/notification meetings						
Conducted public outreach (e.g., contacted potential victims, employed focused-media outreach)						
Conducted community engagement (e.g., chief's roundtables, community advisory boards)						
Engaged in community problem solving (e.g., partnerships with businesses, faith-based institutions, community groups)						
Provided or referred individuals to community services, assistance, or counseling (e.g., mental health assistance, victim services)						
Referred cases for Federal prosecution						
Referred cases for State/local prosecution						
Advocated for the diversion of individuals from prosecution to alternative sanctions or programs						
Diverted those with mental health or substance abuse problems from arrest to treatment/drop-off centers						
Provided group or classroom instruction for at-risk population						
Provided direct services for at-risk population						
Utilized intervention teams (e.g., crisis intervention, violence interrupters, gang interventions, conflict mediators)						
Other						
If Other, please explain						

30. If you have provided direct services during this reporting period, which of the following services were provided to your at-risk population? (Select all that apply)

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- A. \_\_\_ Cognitive based. These services include therapeutic programs used to change criminal thinking and behavior, such as moral reconnection therapy, Think for a Change, or aggression replacement training.
- B. \_\_\_ Educational. These services foster knowledge by helping participants develop daily life skills that can enhance their opportunities.
- C. \_\_\_ Employment. These services are designed to help people find and obtain suitable job opportunities.
- D. \_\_\_ Health care/Medicaid eligibility. These services are designed to help individuals or families find, obtain, or retain health care.
- E. \_\_\_ Housing. These services are designed to help individuals or families find, obtain, or retain suitable housing, including transitional housing
- F. \_\_\_ Mental health. These services are provided in correctional facilities or in the community for those participants under supervision and may include counseling programs or group self-help programs.
- G. \_\_\_ Pro-social. These services use directed skill building to help participants interact in a positive way with others.
- H. \_\_\_ Substance abuse. These services include substance abuse education, treatment, or aftercare.
- I. \_\_\_ Transportation. These services include assistance with public transportation costs or help in finding other reliable transportation.
- J. \_\_\_ Vocational. These services help participants learn a trade and enhance their job opportunities.
- K. \_\_\_ Individualized case planning. These services help participants set goals, objectives, and conditions for reentering society.
- L. \_\_\_ Family engagement. These services focus on involving family members in the treatment process to help provide support and encouragement
- M. \_\_\_ Other (please describe)

## Prevention and Community Empowerment

This section's purpose is to measure your program's development and promotion of community outreach and empowerment efforts to support other gun and gang violence reduction strategies.

Overall OJP program measures related to this section include:

- Percentage of PSN sites incorporating prevention methods into their task force activities, and
- Frequency of outreach conducted in the target area.

31. How often was your PSN task force involved in the following community activities as part of your PSN program during the reporting period?

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	Not applicable	Daily	Weekly / y	Monthly	Quarterly
Parent-focused programs (e.g., parenting skills)					
Youth-focused programs (e.g., Boys and Girls Club, children of incarcerated parents programs, school enrichment programs)					
Media outreach (e.g., TV ads, billboards, news spots)					
Community-leadership programs (e.g., community mobilization)					
Public meetings (e.g., joint problem solving, presentations)					
Community events (e.g., National Night Out, <sup>TM</sup> block parties, and other programs to promote police-community relations)					
Distributing a newsletter, e-mail, or other bulletin					
Social media activities (e.g., Facebook, Twitter)					
Outreach to target populations (e.g., street outreach, gang contacts )					
Other					
If Other, please describe					

32. Which of the following crime prevention models/strategies, if any, did your PSN site use during the reporting period? *Select all that apply.*

- A. \_\_\_ Crime Prevention Through Environmental Design strategies (CPTED); situational crime prevention (approaches that change the perceived opportunities for a crime, such as leading individuals to believe the crime is more difficult or risky; for example, access control to parking lots or improved lighting on a walkway)
- B. \_\_\_ Youth development (programs that promote positive behavior and decrease negative behavior in youth; for example, any of the Blueprints programs)

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- C. \_\_\_ Crime awareness (programs aimed at increasing the awareness of a crime problem, including solutions to prevent crime; for example, a “lock it or lose it” program)
- D. \_\_\_ Increase personal safety (programs that provide instruction on increasing personal safety; for example, a rape aggression defense class)
- E. \_\_\_ Community building (programs that promote community cohesion, including public safety partnerships between the community and elements of the criminal justice system; for example, National Night Out™)
- F. \_\_\_ At-risk persons call-in/notification meetings
- G. \_\_\_ None of the above
- H. \_\_\_ Other crime prevention model/strategy (please explain)

## Program Impact

This section’s purpose is to measure the impact and organizational integration of the PSN initiative to support gun and gang violence reduction strategies. Overall OJP program measures related to this section include:

- Percentage of PSN sites using data to measure the impact of their PSN initiative, and
- Percentage of sites with a measurable/identifiable addition to their community due to the integration of PSN.

33. Since the beginning of your program, has it demonstrated a measurable impact on the problem of focus? *When answering this question, please consider your comparison areas and/or implementation design and analysis findings to this point. Please consult with the research partner when answering this question.*

- A. Yes, positive impact
- B. Yes, negative impact
- C. No measurable impact
- D. Not yet been measured
- E. Please explain your response, using data measures, such as percentage and raw number increases or decreases in gun or gang crime, where possible. \_\_\_\_\_

34. What data did you use to support your conclusion about your PSN program’s impact?

- A. \_\_\_ Official police call, crime, and arrest data (e.g., calls for service, officer-initiated calls for service, crime incident reports, or arrest reports)
- B. \_\_\_ Internal agency pre-existing data tracking (e.g., use of force reports, citizen complaints)
- C. \_\_\_ Community data (e.g., foreclosures, health and human services data, or other community data)
- D. \_\_\_ Corrections data (e.g., probation and parole data)
- E. \_\_\_ Prosecution data (e.g., pre-trial data)
- F. \_\_\_ Court data (e.g., case outcomes, convictions, sentences)
- G. \_\_\_ At-risk persons risk assessments
- H. \_\_\_ Focus-group data (e.g., focus groups of community members, officers, or victims)
- I. \_\_\_ Survey data (e.g., surveys of community members, officers, clients, or victims)
- J. \_\_\_ Systematic observations of places by trained observers (e.g., physical disorder)

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- K.  Intelligence from confidential or other informants
- L.  Youth-focused data (e.g., juvenile justice system data, gang-related data, school data)
- M.  NIBIN (National Integrated Ballistics Intelligence Network)
- N.  Other (please explain)

35. Please indicate what new resources, practices, or other features were *new* this reporting period and made possible due to the funding provided to your PSN initiative.

- A.  Crime data analyst
- B.  Increase in crime analysis capacity
- C.  Data housing, sharing, and networking across agencies
- D.  Integration of data analysis into the culture of partner agencies
- E.  Identified target/focus areas
- F.  Partnerships across organizations that impact the community
- G.  Partnerships between Federal and local law enforcement and/or prosecutors
- H.  Increased involvement of noncriminal justice entities (e.g., community organizations, social service providers, community leaders)
- I.  Community mobilization aimed at reducing/preventing crime
- J.  Targeted crime reduction/prevention strategies
- K.  Collaboration with a research partner L.  Other (please explain)

### **GOALS AND OBJECTIVES MODULE**

This module should be completed in January and July by all grantees that had any activity during the reporting period or at the close of the grant, based on the previous or next 6 months.

1. Please identify the goal(s) you hope to achieve with your funding. If you have multiple goals, please report on each separately (one at a time), and repeat questions 1–4 for each goal.

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2. What is the current status of this goal?

- A.  Not yet started
- B.  In progress
- C.  Delayed
- D.  Completed
- E.  Goal no longer applicable

3. During the past 6 months, please describe any progress you made or barriers you encountered related to this goal.

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4. In the next 6 months, what major activities are planned for this goal?

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Please answer the following questions based on your overall activity during the previous 6 months.

5. Did you receive or do you desire any assistance from BFDI, BJA or a BJA-funded technical assistance provider? *Check all that apply.*

- A. Yes, we received assistance (please describe)
  - B. Yes, we would like assistance or additional assistance (please describe)
  - C. No
- 
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6. BJA likes to showcase grantees who are working on successful, innovative, and/or evidence based programs. Do you have any noteworthy accomplishments, success stories, or program results from this reporting period that you would like to showcase?

- A. Yes (Please share your story at: <https://www.bja.gov/SuccessStoryList.aspx>.)
- B. No

**Exhibit 3**  
**Detailed**  
**Budget**

**EXHIBIT 3**

**BLACK FAMILY DEVELOPMENT (BFDI)  
Violent Gang and Gun Crime Reduction—Project Safe Neighborhoods Grant Program  
Provider Contract – Redford Township Police Department**

**Project Safe Neighborhoods – Contractor Budget**

**1. Contractor: Redford Police Department (RPD)**

<u>Title</u>	<u>Base</u>	<u>Hours</u>	<u>Costs</u>
1 Police Officer	\$43.32	949	\$ 41,110.68
<b>Total Personnel Cost</b>			<b>\$ 41,110.68</b>

The Redford Police Department, which is located on the border of the target area, will be a partner to conduct longtime gang investigations, surveillance and Michigan Department of Correction on targeted area parolees. One officer will partner with the task force and allocate nine hundred forty nine hours (949) to conduct enforcement over 2 years.

Budget Item	Salary Total	Year 1	Year 2
RPD	\$41,110.68	\$20,555.34	\$20,555.34

RPD Police Department – FICA @ \$3.31  
 Worker's Compensation @ .80  
 \$4.11

The RPD fringe benefits cost of \$4.11 / hr for the above number of officers working 949 hours in 24 months period.

Budget Item	Fringes Total	Year 1	Year 2
RPD	\$3900.39	\$1950.18	\$1950.21

Budget Item	Budget Total	Year 1	Year 2
RPD	\$45,011.07	\$22,505.54	\$22,505.53