



# MACOMB TOWNSHIP

54111 Broughton Road • Macomb, MI 48042 • 586-992-0710

[www.macomb-mi.gov](http://www.macomb-mi.gov)

SUPERVISOR  
**Janet I. Dunn**

CLERK  
**Kristi L. Pozzi**

TREASURER  
**Karen M. Goodhue**

TRUSTEES  
**Timothy F. Bussineau**  
**Nancy J. Nevers**  
**Charles Oliver**  
**Kathy Smith**

## NOTICE OF SPECIAL MEETING

NOTICE IS HEREBY GIVEN: The Macomb Township Board of Trustees will hold a SPECIAL MEETING via audio conferencing platform ZOOM in compliance with the Executive Order 2020-21 issued March 23, 2020 to “Stay Home and Stay Safe”.

Date: Friday, March 27, 2020

Time: **5:00 P.M.**

Members of the public body will be able to hear and speak to each other during the meeting. Members of the public will be able to hear members of the public body during the entire meeting except for any closed session portions of the meeting. Members of the public body will only be able to speak during a public comment period. Prior to public comments, the Supervisor will ask members of the public body that which to speak to identify themselves one by one and then address each individual by name to speak in an effort to avoid confusion. The three minute time limit will apply.

Members of the public body can access the audio conferencing platform by phone with the following numbers:

**Dial-In Telephone:** Meeting ID#: **279 929 368**

US: +1 312 626 6799

+1 646 558 8656

+1 253 215 8782

+1 301 715 8592

+1 346 248 7799

+1 720 707 2699

877 853 5247 (Toll Free)

888 788 0099 (Toll Free)

### AGENDA ITEMS:

- Approval of the Bills
- Previous Meeting Minutes from March 11, 2020
- Public Comments
- Request to Declare 30 Day State of Emergency



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March 26, 2020

Macomb Township Residents,

Last evening (March 25) in an effort to comply with Governor Whitmer's order to "Stay Home, Stay Safe" instruction was given to implement a teleconference for the Board of Trustee's meeting.

As you may or may not have tried to call in, very few callers were able to get connected. Steps are being taken today by our IT consultants to set up, test, and prepare for a Board meeting on Friday, March 27 @ 5:00 pm.

The Supervisor takes full responsibility for this unfortunate incident and intends to take appropriate steps to insure this does not happen again.

A handwritten signature in black ink that reads "Janet I. Dunn".

Janet I. Dunn



# MACOMB TOWNSHIP *Michigan*

## TOWNSHIP BOARD OF TRUSTEES SPECIAL MEETING AGENDA

DATE: FRIDAY, MARCH 27, 2020

TIME: 5:00 PM

LOCATION: Virtual Meeting

Call Meeting to Order

Pledge of Allegiance to the Flag of the United States

1. Roll Call
2. Approval of Agenda Items (with any corrections)
3. Approval of Bills
4. Approval of Previous Meeting Minutes from March 11, 2020

### **PUBLIC COMMENTS**

### **NEW BUSINESS:**

### **SUPERVISOR'S OFFICE:**

5. Request to Declare a 30-Day State of Emergency

### **GENERAL COUNSEL UPDATE:**

### **BOARD COMMENTS:**

Trustees Comments

Treasurer Comments

Clerk Comments

Supervisor Comments

### **ADJOURNMENT**

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 EXP CHECK RUN DATES 03/26/2020 - 03/26/2020  
 JOURNALIZED  
 OPEN - CHECK TYPE: PAPER CHECK  
 ORIGINAL LIST OF BILLS

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlnz Post Date	PO Number
Vendor 06119 - 21st CENTURY MEDIA:								
1968395 104919	21st CENTURY MEDIA - MICHIGAN PUBLIC HEARING NOTICE 101-950-900.000	03/11/2020 CRYSTAL	03/26/2020	454.25	454.25	Open	Y 03/11/2020	
	PUBLISHING			454.25				
	Total for vendor 06119 - 21st CENTURY MEDIA:			<u>454.25</u>	<u>454.25</u>			
Vendor 06292 - ASCENSION MICHIGAN AT WORK:								
383690 104882	ASCENSION MICHIGAN AT WORK DOT PHYSICALS & RETURN TO WORK EVAL 206-336-835.000	03/05/2020 CRYSTAL	03/26/2020	370.00	370.00	Open	Y 03/05/2020	
	591-536-835.000	OCCUPATIONAL HEALTH SERVICES OCCUPATIONAL HEALTH SERVICES		90.00 280.00				
383016 104903	ASCENSION MICHIGAN AT WORK NEW HIRE SCREENINGS 208-751-835.000	03/09/2020 CRYSTAL	03/26/2020	70.00	70.00	Open	Y 03/09/2020	
		OCCUPATIONAL HEALTH SERVICES		70.00				
	Total for vendor 06292 - ASCENSION MICHIGAN AT WORK:			<u>440.00</u>	<u>440.00</u>			
Vendor 05736 - AVI SYSTEMS INC:								
88673350 105016	AVI SYSTEMS INC MICROPHONE 101-229-933.000	03/17/2020 CRYSTAL	03/26/2020	262.90	262.90	Open	Y 03/17/2020	
		EQUIPMENT MAINTENANCE		262.90				
	Total for vendor 05736 - AVI SYSTEMS INC:			<u>262.90</u>	<u>262.90</u>			
Vendor 10429 - BACKGROUND CHECK CENTRAL:								
5154 104883	BACKGROUND CHECK CENTRAL NEW HIRE BACKGROUND CHECK 101-270-836.000	03/05/2020 CRYSTAL	03/26/2020	270.00	270.00	Open	Y 03/05/2020	
		RECRUITMENT STAFFING		270.00				
	Total for vendor 10429 - BACKGROUND CHECK CENTRAL:			<u>270.00</u>	<u>270.00</u>			
Vendor 00756 - BCBSM:								
104389186 105006	BCBSM GROUP#007011519-0006 206-340-716.000	03/16/2020 CRYSTAL	03/26/2020	6,122.91	6,122.91	Open	Y 03/16/2020	
	206-339-716.000	HEALTH CARE INSURANCE		2,040.97				
	101-951-716.000	HEALTH CARE INSURANCE		2,040.97				
		HEALTH CARE INSURANCE		2,040.97				

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104388785 105007	BCBSM GROUP#007011519-0005 101-951-716.000	03/16/2020 CRYSTAL	03/26/2020	4,354.06 4,354.06	4,354.06	Open	Y 03/16/2020	
104388200 105008	BCBSM GROUP#007011519-0004 101-951-716.000 208-751-716.000 208-752-716.000 591-536-716.000	03/16/2020 CRYSTAL	03/26/2020	14,422.83 6,395.02 1,632.77 680.33 5,714.71	14,422.83	Open	Y 03/16/2020	
104372134 105009	BCBSM GROUP#007011519-0000 736-274-716.000	03/16/2020 CRYSTAL	03/26/2020	40,536.17 40,536.17	40,536.17	Open	Y 03/16/2020	
104382379 105010	BCBSM GROUP#007011519-0001 101-951-716.000 208-751-716.000 591-536-716.000 206-338-716.000	03/16/2020 CRYSTAL	03/26/2020	36,258.22 20,970.21 676.46 12,582.17 2,029.38	36,258.22	Open	Y 03/16/2020	
104389742 105011	BCBSM GROUP#007011519-0008 - VISION 736-274-718.000	03/16/2020 CRYSTAL	03/26/2020	387.76 387.76	387.76	Open	Y 03/16/2020	
104389951 105012	BCBSM GROUP#007011519-0009 - VISION 101-951-718.000 206-340-718.000 208-751-718.000 208-752-718.000 591-536-718.000 206-337-718.000 206-338-718.000 206-339-718.000	03/16/2020 CRYSTAL	03/26/2020	2,444.40 1,085.50 198.81 75.46 39.18 476.38 198.81 129.36 240.90	2,444.40	Open	Y 03/16/2020	
Total for vendor 00756 - BCBSM:				104,526.35	104,526.35			

Vendor 06271 - BIDNET:

IN003046 104873	BIDNET FEB 2020 AUCTION FEES	03/05/2020 CRYSTAL	03/26/2020	11.60	11.60	Open	Y 03/03/2020	
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	MISCELLANEOUS EXPENSE			11.60				
	Total for vendor 06271 - BIDNET:			11.60	11.60			
Vendor 00094 - BLUE CARE NETWORK:								
200710002054 105013	BLUE CARE NETWORK GROUP 158002-0001/0002; 101-951-716.000 206-340-716.000 208-751-716.000 208-752-716.000 591-536-716.000 206-337-716.000 206-338-716.000 206-339-716.000	03/16/2020 CRYSTAL HEALTH CARE INSURANCE HEALTH CARE INSURANCE HEALTH CARE INSURANCE HEALTH CARE INSURANCE HEALTH CARE INSURANCE HEALTH CARE INSURANCE HEALTH CARE INSURANCE HEALTH CARE INSURANCE	03/26/2020	65,283.98 26,325.93 6,520.26 920.04 1,153.44 10,813.73 7,666.89 4,983.48 6,900.21	65,283.98	Open	Y 03/16/2020	
	Total for vendor 00094 - BLUE CARE NETWORK:			65,283.98	65,283.98			
Vendor 01970 - C & G NEWSPAPERS:								
0749948 104884	C & G PUBLISHING ZONING PUBLISHINGS 101-723-900.000	03/05/2020 CRYSTAL PUBLISHING	03/26/2020	339.20 339.20	339.20	Open	Y 03/05/2020	
0750430 105018	C & G PUBLISHING MINUTES PUBLISHING 101-950-900.000	03/17/2020 CRYSTAL PUBLISHING	03/26/2020	169.90 169.90	169.90	Open	Y 03/17/2020	
	Total for vendor 01970 - C & G NEWSPAPERS:			509.10	509.10			
Vendor 10495 - CARLISLE WORTMAN ASSOCIATES:								
2156418 104982	CARLISLE WORTMAN ASSOCIATES RE: 17106 25 MILE 101-723-817.000	03/16/2020 CRYSTAL CONSULTANT/CONTRACT SERVICES	03/26/2020	270.00 270.00	270.00	Open	Y 03/16/2020	
2156419 104983	CARLISLE WORTMAN ASSOCIATES RE: ASCENSION CHURCH 101-723-817.000	03/16/2020 CRYSTAL CONSULTANT/CONTRACT SERVICES	03/26/2020	32.50 32.50	32.50	Open	Y 03/16/2020	
2156421 104984	CARLISLE WORTMAN ASSOCIATES RE: BUCKINGHAM VILLAGE II (SIGN 2) 101-723-817.000	03/16/2020 CRYSTAL CONSULTANT/CONTRACT SERVICES	03/26/2020	135.00 135.00	135.00	Open	Y 03/16/2020	

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2156422 104985	CARLISLE WORTMAN ASSOCIATES RE: EDINBURGH ESTATES SIGN REVIEW 101-723-817.000	03/16/2020 CRYSTAL	03/26/2020	135.00 135.00	135.00	Open	Y 03/16/2020	
2156423 104986	CARLISLE WORTMAN ASSOCIATES RE: KINDERCARE 101-723-817.000	03/16/2020 CRYSTAL	03/26/2020	997.50 997.50	997.50	Open	Y 03/16/2020	
2156424 104987	CARLISLE WORTMAN ASSOCIATES RE: OTTA SEA 1 101-723-817.000	03/16/2020 CRYSTAL	03/26/2020	720.00 720.00	720.00	Open	Y 03/16/2020	
2156425 104988	CARLISLE WORTMAN ASSOCIATES PLANNING CONSULTATION 101-723-817.000	03/16/2020 CRYSTAL	03/26/2020	135.00 135.00	135.00	Open	Y 03/16/2020	
2156426 104989	CARLISLE WORTMAN ASSOCIATES RE: PLAZA 23 & CARD 101-723-817.000	03/16/2020 CRYSTAL	03/26/2020	180.00 180.00	180.00	Open	Y 03/16/2020	
2156427 104990	CARLISLE WORTMAN ASSOCIATES RE: MACOMB POWER SPORTS 101-723-817.000	03/16/2020 CRYSTAL	03/26/2020	90.00 90.00	90.00	Open	Y 03/16/2020	
2156428 104991	CARLISLE WORTMAN ASSOCIATES RE: RC ONE RACING 101-723-817.000	03/16/2020 CRYSTAL	03/26/2020	90.00 90.00	90.00	Open	Y 03/16/2020	
2156429 104992	CARLISLE WORTMAN ASSOCIATES RETAINER 101-723-817.000	03/16/2020 CRYSTAL	03/26/2020	11,130.00 11,130.00	11,130.00	Open	Y 03/16/2020	
2156430 104993	CARLISLE WORTMAN ASSOCIATES RE: TRIUMPH SIGN 101-723-817.000	03/16/2020 CRYSTAL	03/26/2020	482.50 482.50	482.50	Open	Y 03/16/2020	
2156431 104994	CARLISLE WORTMAN ASSOCIATES RE: UNIT 12 INDUSTRIAL 101-723-817.000	03/16/2020 CRYSTAL	03/26/2020	630.00 630.00	630.00	Open	Y 03/16/2020	

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2156420 105020	CARLISLE WORTMAN ASSOCIATES RE: BUCKINGHAM VILLAGE II (SIGN 1) 101-723-817.000	03/17/2020 CRYSTAL	03/26/2020	90.00	90.00	Open	Y 03/17/2020	
	CONSULTANT/CONTRACT SERVICES			90.00				
	Total for vendor 10495 - CARLISLE WORTMAN ASSOCIATES:			<u>15,117.50</u>	<u>15,117.50</u>			
Vendor 10173 - DAVIS LISTMAN PLLC:								
8702 104901	DAVIS LISTMAN PLLC 0379-0004-19- V STANCZAK 204-444-817.000	03/09/2020 CRYSTAL	03/26/2020	28.75	28.75	Open	Y 03/09/2020	
	CONSULTANT/CONTRACT SERVICES			28.75				
8701 104902	DAVIS LISTMAN PLLC 0379-0003-19 V DENEWETH 204-444-817.000	03/09/2020 CRYSTAL	03/26/2020	172.50	172.50	Open	Y 03/09/2020	
	CONSULTANT/CONTRACT SERVICES			172.50				
	Total for vendor 10173 - DAVIS LISTMAN PLLC:			<u>201.25</u>	<u>201.25</u>			
Vendor 05731 - FISHBECK:								
389938 104912	FISHBECK 200088; WADE NURSERY PARK 101-265-970.003	03/11/2020 CRYSTAL	03/02/2006	2,647.84	2,647.84	Open	Y 03/11/2020	
	WADE NURSERY IMPROVEMENT			2,647.84				
389940 104913	FISHBECK 200089; TOWN CENTER PARK 101-265-970.004	03/11/2020 CRYSTAL	03/26/2020	2,405.25	2,405.25	Open	Y 03/11/2020	
	TOWN CENTER IMPROVEMENT			2,405.25				
389894 104914	FISHBECK 170616; AS-NEEDED ENG 101-725-816.000	03/11/2020 CRYSTAL	03/26/2020	1,105.00	1,105.00	Open	Y 03/11/2020	
	ENGINEERING SERVICES			1,105.00				
	Total for vendor 05731 - FISHBECK:			<u>6,158.09</u>	<u>6,158.09</u>			
Vendor 10501 - FTW INVESTMENTS LLC:								
40477 104906	FTW INVESTMENTS LLC SPREADER/FERTILIZER 101-264-977.000	03/09/2020 CRYSTAL	03/26/2020	4,500.00	4,500.00	Open	Y 03/09/2020	20-001583
	SPREADER/FERTILIZER			4,500.00				
	Total for vendor 10501 - FTW INVESTMENTS LLC:			<u>4,500.00</u>	<u>4,500.00</u>			

Vendor REFUND MIS - LINDSEY FORSHEE:



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121319-G 104974	LINDSEY FORSHEE CLASS REFUND - WATER AEROBICS 208-000-601.010	03/13/2020 CRYSTAL	03/26/2020	36.00	36.00	Open	Y 03/13/2020	
	INDEPENDENT CONTRACTOR ACTIVIT			36.00				
	Total for vendor REFUND MIS - LINDSEY FORSHEE:			<u>36.00</u>	<u>36.00</u>			
Vendor 00217 - LITHO PRINTING SERVICES INC:								
87824 104973	LITHO PRINTING SERVICES INC LETTERHEAD - TREASURY 101-253-727.000	03/13/2020 CRYSTAL	03/26/2020	70.00	70.00	Open	Y 03/13/2020	
	OFFICE SUPPLIES			70.00				
	Total for vendor 00217 - LITHO PRINTING SERVICES INC:			<u>70.00</u>	<u>70.00</u>			
Vendor 00036 - MACOMB COUNTY:								
AR200174 105001	MACOMB COUNTY ROAD PATROL 266-301-802.000	03/16/2020 CRYSTAL	03/26/2020	433,201.12	433,201.12	Open	Y 03/16/2020	
	SHERIFF DEPUTY EXPENSE			433,201.12				
AR200176 105002	MACOMB COUNTY SCHOOL LIASON 266-301-802.000	03/16/2020 CRYSTAL	03/26/2020	10,793.31	10,793.31	Open	Y 03/16/2020	
	SHERIFF DEPUTY EXPENSE			10,793.31				
AR200191 105014	MACOMB COUNTY FIRE DISPATCH SERVICES 206-336-817.000	03/17/2020 CRYSTAL	03/26/2020	36,151.33	36,151.33	Open	Y 03/17/2020	
	CONSULTANT/CONTRACT SERVICES			36,151.33				
AR20023 105015	MACOMB COUNTY REPAIRS TO E2 & E3 206-338-933.005 206-339-933.005	03/17/2020 CRYSTAL	03/26/2020	345.70	345.70	Open	Y 03/17/2020	
	VEHICLE MAINTENANCE/REPAIR			59.35				
	VEHICLE MAINTENANCE/REPAIR			286.35				
	Total for vendor 00036 - MACOMB COUNTY:			<u>480,491.46</u>	<u>480,491.46</u>			
Vendor 00033 - MACOMB COUNTY DEPAR:								
916181 104975	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE RD NORTH AVE TO CARD ROW COSTS 204-446-977.007	03/16/2020 CRYSTAL	03/26/2020	1,597.15	1,597.15	Open	Y 03/16/2020	
	CAPITAL OUTLAY			1,597.15				
916179 104976	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTJ AVE TO FAIRCHILD-OVERHEAL CRYSTAL	03/16/2020 CRYSTAL	03/26/2020	202.64	202.64	Open	Y 03/16/2020	

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	204-446-977.007	CAPITAL OUTLAY		202.64				
916178 104977	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD-CONTRAC CRYSTAL 204-446-977.007	03/16/2020 CAPITAL OUTLAY	03/26/2020	14,823.08	14,823.08	Open	Y 03/16/2020	
916177 104978	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD-CONST EN CRYSTAL 204-446-977.007	03/16/2020 CAPITAL OUTLAY	03/26/2020	1,310.86	1,310.86	Open	Y 03/16/2020	
916174 104979	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD-SURVEY & CRYSTAL 204-446-977.007	03/16/2020 CAPITAL OUTLAY	03/26/2020	3,343.92	3,343.92	Open	Y 03/16/2020	
916175 104980	MACOMB COUNTY DEPARTMENT OF ROADS 23 MILE NORTH AVE TO FAIRCHILD-ROW ACC CRYSTAL 204-446-977.007	03/16/2020 CAPITAL OUTLAY	03/26/2020	339.96	339.96	Open	Y 03/16/2020	
34263 104995	MACOMB COUNTY DEPARTMENT OF ROADS TRAFFIC SIGNAL MAINTENANCE 206-337-931.000 101-265-931.000	03/16/2020 CRYSTAL BUILDING & GROUNDS UPKEEP BUILDING & GROUNDS UPKEEP	03/26/2020	99.92 49.96 49.96	99.92	Open	Y 03/16/2020	
	Total for vendor 00033 - MACOMB COUNTY DEPAR:			21,717.53	21,717.53			
Vendor 00038 - MACOMB COUNTY TREASU:								
2019-19100 104915	MACOMB COUNTY TREASURER DEERCREEK DRAIN MAINTENANCE 101-265-956.000	03/11/2020 CRYSTAL MISCELLANEOUS EXPENSE	03/26/2020	540.45 540.45	540.45	Open	Y 03/11/2020	
	Total for vendor 00038 - MACOMB COUNTY TREASU:			540.45	540.45			
Vendor 00003 - MADISON NATIONAL LIF:								
1385900 105003	MADISON NATIONAL LIFE INSURANCE LTD & STD PREMIUMSM - 100053300000000 101-951-722.000 206-337-722.000 206-338-722.000 206-339-722.000 206-340-722.000 208-751-722.000 208-752-722.000	03/16/2020 CRYSTAL LONG & SHORT TERM DISABI INS LONG & SHORT TERM DISABI INS LONG & SHORT TERM DISABI INS LONG & SHORT TERM DISABI INS LONG & SHORT TERM DISABI INS LONG & SHORT TERM DISABI INS LONG & SHORT TERM DISABI INS	03/26/2020	10,505.57 5,252.00 783.42 543.11 736.29 878.10 375.92 202.34	10,505.57	Open	Y 03/16/2020	

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	591-536-722.000	LONG & SHORT TERM DISABI INS		1,734.39				
		Total for vendor 00003 - MADISON NATIONAL LIF:		<u>10,505.57</u>	<u>10,505.57</u>			
Vendor 00837 - MARSH & MCLENNAN:								
1090544 104981	MARSH & MCLENNAN BEN EXPRESS FEES 101-270-817.000	03/16/2020 CRYSTAL	03/26/2020	442.75	442.75	Open	Y 03/16/2020	
		CONSULTANT/CONTRACT SERVICES		442.75				
		Total for vendor 00837 - MARSH & MCLENNAN:		<u>442.75</u>	<u>442.75</u>			
Vendor 10172 - MICHIGAN JUSTICE:								
03200 104917	MICHIGAN JUSTICE 17-0259; PROSECUTIONS 101-266-814.000	03/11/2020 CRYSTAL	03/26/2020	7,950.00	7,950.00	Open	Y 03/11/2020	
		LEGAL SERVICES		7,950.00				
03179 104918	MICHIGAN JUSTICE 19-0882; MC LIMITED OF UTICA 101-266-814.000	03/11/2020 CRYSTAL	03/26/2020	184.00	184.00	Open	Y 03/11/2020	
		LEGAL SERVICES		184.00				
03028 104921	MICHIGAN JUSTICE 20-0899; LABDIE 101-266-814.000	03/11/2020 CRYSTAL	03/26/2020	126.50	126.50	Open	Y 03/11/2020	
		LEGAL SERVICES		126.50				
		Total for vendor 10172 - MICHIGAN JUSTICE:		<u>8,260.50</u>	<u>8,260.50</u>			
Vendor 05628 - MUTUAL OF OMAHA:								
001066761498 105004	MUTUAL OF OMAHA G000AN7K-0001; LIFE PREMIUMS 101-951-717.000	03/16/2020 CRYSTAL	03/26/2020	4,948.64	4,948.64	Open	Y 03/16/2020	
	206-337-717.000	LIFE INSURANCE PREMIUMS		2,085.57				
	206-338-717.000	LIFE INSURANCE PREMIUMS		467.20				
	206-339-717.000	LIFE INSURANCE PREMIUMS		283.42				
	206-340-717.000	LIFE INSURANCE PREMIUMS		385.60				
	208-751-717.000	LIFE INSURANCE PREMIUMS		290.45				
	208-752-717.000	LIFE INSURANCE PREMIUMS		90.68				
	591-536-717.000	LIFE INSURANCE PREMIUMS		70.50				
				1,275.22				
001066761499 105005	MUTUAL OF OMAHA G000AN7K-0002; RETIREE LIFE PREMIUMS 736-274-717.000	03/16/2020 CRYSTAL	03/26/2020	90.00	90.00	Open	Y 03/16/2020	
		LIFE INSURANCE PREMIUMS		90.00				
		Total for vendor 05628 - MUTUAL OF OMAHA:		<u>5,038.64</u>	<u>5,038.64</u>			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor REFUND BD - OAKLEIGH MACOMB PROPERTY LLC:								
321064-3/11/20 105019	OAKLEIGH MACOMB PROPERTY LLC PARTIAL SITE BOND RELEASE - MACOMB ASSIS CRYSTAL 702-000-213.002	03/17/2020	03/26/2020	57,234.05	57,234.05	Open	Y 03/17/2020	
	SITE PLAN BONDS			57,234.05				
	Total for vendor REFUND BD - OAKLEIGH MACOMB PROPERTY LLC:			<u>57,234.05</u>	<u>57,234.05</u>			
Vendor 10413 - PRESIDIO NETWORKED SOLUTIONS:								
6013520003512 104904	PRESIDIO NETWORKED SOLUTIONS CAMERA REPLACEMENTS & MICS 208-752-977.000	03/09/2020	03/26/2020	3,245.82	3,245.82	Open	Y 03/09/2020	20-001582
	EQUIPMENT			3,245.82				
6013520003884 104905	PRESIDIO NETWORKED SOLUTIONS CAMERA REPLACEMENTS & MICS 101-265-970.000	03/09/2020	03/26/2020	1,023.46	1,023.46	Open	Y 03/09/2020	20-001581
	CAPITAL IMPROVEMENTS			1,023.46				
	Total for vendor 10413 - PRESIDIO NETWORKED SOLUTIONS:			<u>4,269.28</u>	<u>4,269.28</u>			
Vendor 00377 - PRINTING SYSTEMS INC:								
210287 104875	PRINTING SYSTEMS INC 587 SINGLE AV APP POSTCARDS 101-262-740.000	03/05/2020	03/26/2020	608.03	608.03	Open	Y 03/05/2020	
	OPERATING SUPPLIES			608.03				
211914 104876	PRINTING SYSTEMS INC 464-0 AV BALLOT SECRECY ENVELOPES 101-262-740.000	03/05/2020	03/26/2020	489.70	489.70	Open	Y 03/05/2020	
	OPERATING SUPPLIES			489.70				
212003 104877	PRINTING SYSTEMS INC 459-0 SV BALLOT INSTRUCTION SHEETS 101-262-740.000	03/05/2020	03/26/2020	31.03	31.03	Open	Y 03/05/2020	
	OPERATING SUPPLIES			31.03				
212208 104878	PRINTING SYSTEMS INC 459-0 AV BALLOT INSTRUCTION SHEETS 101-262-740.000	03/05/2020	03/26/2020	46.01	46.01	Open	Y 03/05/2020	
	OPERATING SUPPLIES			46.01				
212301 104879	PRINTING SYSTEMS INC 777 PRESIDENT PRIMARY - APPLICATION TO VCCRYSTAL 101-262-740.000	03/05/2020	03/26/2020	227.84	227.84	Open	Y 03/05/2020	
	OPERATING SUPPLIES			227.84				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
212221 104880	PRINTING SYSTEMS INC QVF MASTER CARDS & VOTER ID CARDS 101-262-740.000	03/05/2020 CRYSTAL OPERATING SUPPLIES	03/26/2020	404.81 404.81	404.81	Open	Y 03/05/2020	
210085 104881	PRINTING SYSTEMS INC 764 AFFIDAVIT OF IDENTITY 101-262-740.000	03/05/2020 CRYSTAL OPERATING SUPPLIES	03/26/2020	45.53 45.53	45.53	Open	Y 03/05/2020	
209648 104996	PRINTING SYSTEMS INC MAIL-IN BALLOT OUTGOING ENVELOPES 101-262-742.000	03/16/2020 CRYSTAL MAIL-IN BALLOT OUTGOING ENVELOPES	03/26/2020	6,127.46 6,127.46	6,127.46	Open	Y 03/16/2020	20-001577
210884 104997	PRINTING SYSTEMS INC MAIL-IN BALLOT SECRECY ENVELOPES 101-262-742.000	03/16/2020 CRYSTAL MAIL-IN BALLOT SECRECY ENVELOPES	03/26/2020	2,000.16 2,000.16	2,000.16	Open	Y 03/16/2020	20-001579
209649 104998	PRINTING SYSTEMS INC MAIL-IN BALLOT RETURN ENVELOPES 101-262-742.000	03/16/2020 CRYSTAL MAIL-IN BALLOT RETURN ENVELOPES	03/26/2020	9,266.56 9,266.56	9,266.56	Open	Y 03/16/2020	20-001576
211049 104999	PRINTING SYSTEMS INC MAIL-IN BALLOT SECRECY ENVELOPES 101-262-742.000	03/16/2020 CRYSTAL MAIL-IN BALLOT SECRECY ENV. PRI AND GEN	03/26/2020	4,640.66 4,640.66	4,640.66	Open	Y 03/16/2020	20-001580
210288 105000	PRINTING SYSTEMS INC MAIL-IN BALLOT APPLICATIONS MARCH 10 ELI 101-262-742.000	03/16/2020 CRYSTAL MAIL-IN BALLOT APPLICATIONS PRES PRI	03/26/2020	3,063.77 3,063.77	3,063.77	Open	Y 03/16/2020	20-001578
Total for vendor 00377 - PRINTING SYSTEMS INC:				26,951.56	26,951.56			

Vendor 02150 - PSYBUS:

18321 104916	PSYBUS NEW HIRE PSYCH EVALUATION 101-270-836.000	03/11/2020 CRYSTAL RECRUITMENT STAFFING	03/26/2020	800.00 800.00	800.00	Open	Y 03/11/2020	
Total for vendor 02150 - PSYBUS:				800.00	800.00			

Vendor 02914 - SKYHAWKS SPORTS:

105415R1 104874	SKYHAWKS SPORTS ACADEMY INC. WINTER 2020 SESSION 1 YOUTH BASKETBALL	03/05/2020 CRYSTAL	03/26/2020	1,308.00	1,308.00	Open	Y 03/03/2020	20-001566
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Inv Num Inv Ref#	Vendor Description GL Distribution 208-752-818.000	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
		WINTER 2020 SESSION 1 YOUTH BASKETBALL		1,308.00				
		Total for vendor 02914 - SKYHAWKS SPORTS:		<u>1,308.00</u>	<u>1,308.00</u>			
<hr/>								
Vendor 00195 - STAPLES CREDIT PLAN:								
3441096988 104907	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-229-727.000	03/09/2020 CRYSTAL OFFICE SUPPLIES	03/26/2020	87.85	87.85	Open	Y 03/09/2020	
3441307832 104908	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-229-740.000	03/09/2020 CRYSTAL OPERATING SUPPLIES	03/26/2020	16.19	16.19	Open	Y 03/09/2020	
3441376338 104909	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-229-727.000	03/09/2020 CRYSTAL OFFICE SUPPLIES	03/26/2020	71.71	71.71	Open	Y 03/09/2020	
3441482376 104910	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-229-740.000	03/09/2020 CRYSTAL OPERATING SUPPLIES	03/26/2020	65.48	65.48	Open	Y 03/09/2020	
3442428112 105017	STAPLES CREDIT PLAN OFFICE SUPPLIES 101-229-740.000	03/17/2020 CRYSTAL OPERATING SUPPLIES	03/26/2020	55.99	55.99	Open	Y 03/17/2020	
		Total for vendor 00195 - STAPLES CREDIT PLAN:		<u>297.22</u>	<u>297.22</u>			
# of Invoices:	79	# Due:	79	Totals:	815,698.03	815,698.03		
# of Credit Memos:	0	# Due:	0	Totals:	<u>0.00</u>	<u>0.00</u>		
Net of Invoices and Credit Memos:					<u>815,698.03</u>	<u>815,698.03</u>		

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
— TOTALS BY FUND —								
	101 - GENERAL FUND			134,228.60	134,228.60			
	204 - MUNICIPAL ROADWAY FUND			21,818.86	21,818.86			
	206 - FIRE OPERATIONS FUND			73,954.62	73,954.62			
	208 - PARKS AND RECREATION FUND			10,576.94	10,576.94			
	266 - LAW ENFORCEMENT			443,994.43	443,994.43			
	591 - WATER/SEWER ENTERPRISE FUND			32,876.60	32,876.60			
	702 - BOND ESCROW			57,234.05	57,234.05			
	736 - RETIREE HEALTH CARE			41,013.93	41,013.93			
— TOTALS BY DEPT/ACTIVITY —								
	000 -			57,270.05	57,270.05			
	229 - BROADCAST MEDIA DEPARTMENT			560.12	560.12			
	253 - TREASURER			70.00	70.00			
	262 - ELECTIONS			26,951.56	26,951.56			
	264 - FACILITIES & GROUNDS			4,500.00	4,500.00			
	265 - BUILDING & GROUNDS			6,666.96	6,666.96			
	266 - LEGAL FEES			8,260.50	8,260.50			
	270 - HUMAN RESOURCE DEPARTMENT			1,512.75	1,512.75			
	274 - RETIREE HEALTH CARE			41,013.93	41,013.93			
	301 - LAW ENFORCEMENT			443,994.43	443,994.43			
	336 - FIRE FUND OPERATIONS			36,241.33	36,241.33			
	337 - FIRE STATION 1-ADMINISTRATION			9,166.28	9,166.28			
	338 - FIRE STATION 2-ADMINISTRATION			8,028.10	8,028.10			
	339 - FIRE STATION 3-ADMINISTRATION			10,590.32	10,590.32			
	340 - FIRE STATION 4-ADMINISTRATION			9,928.59	9,928.59			
	444 - SIDEWALKS			201.25	201.25			
	446 - ROADS AND STREETS			21,617.61	21,617.61			
	536 - WATER/SEWER ADMINISTRATION			32,876.60	32,876.60			
	723 - PLANNING & ZONING			15,456.70	15,456.70			
	725 - ENGINEERING			1,105.00	1,105.00			
	751 - PARKS & REC-ADMINISTRATION			3,841.33	3,841.33			
	752 - RECREATION CENTER EXPENSES			6,699.61	6,699.61			
	950 - OTHER FUNCTIONS			635.75	635.75			
	951 - EMPLOYEE BENEFITS			68,509.26	68,509.26			

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Vendor 00383 - ANDERSON, ECKSTEIN & WESTRICK INC:								
0125644 105036	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0188-0; BROUGHTON ROAD IMPROVEMICRYSTAL 101-725-816.000 ENGINEERING SERVICES	03/20/2020	03/26/2020	9,930.40	9,930.40	Open	Y 03/20/2020	
0125645 105037	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0194-0; 2020 MAP UPDATES CRYSTAL 101-725-816.000 ENGINEERING SERVICES	03/20/2020	03/26/2020	2,875.00	2,875.00	Open	Y 03/20/2020	
0125636 105382	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0162-0; 2019 SANITARY SEWR SEWER CLECRYSTAL 591-536-934.000 SAN SWR CLEANING & CCTV	03/23/2020	03/26/2020	20,050.50	20,050.50	Open	Y 03/23/2020	
0125621 105383	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0006-0; STILLWATER CROSSINGS CONDCCRYSTAL 591-537-816.000 ENGINEERING SERVICES	03/23/2020	03/26/2020	533.03	533.03	Open	Y 03/23/2020	
0125628 105384	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0059-0; CONTRACTOR PREQUALIFICATICCRYSTAL 591-537-816.000 ENGINEERING SERVICES	03/23/2020	03/26/2020	1,659.00	1,659.00	Open	Y 03/23/2020	
0125629 105385	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0078-0; CHRISTENBURY CREEK SITE CONICRYSTAL 591-537-816.000 ENGINEERING SERVICES	03/23/2020	03/26/2020	201.60	201.60	Open	Y 03/23/2020	
0125630 105386	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0134-0; MILANO INDUSTRIAL CONDOS CRYSTAL 591-537-816.000 ENGINEERING SERVICES	03/23/2020	03/26/2020	1,036.00	1,036.00	Open	Y 03/23/2020	
0125631 105387	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0135-0; CASTLE ROCK RETAIL CENTER CRYSTAL 591-537-816.000 ENGINEERING SERVICES	03/23/2020	03/26/2020	445.20	445.20	Open	Y 03/23/2020	
0125632 105388	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0136-0; CANDLEWOOD SUITES CRYSTAL 591-537-816.000 ENGINEERING SERVICES	03/23/2020	03/26/2020	302.40	302.40	Open	Y 03/23/2020	
0125633 105389	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0138-0; WESTWOOD INN CRYSTAL 591-537-816.000 ENGINEERING SERVICES	03/23/2020	03/26/2020	369.60	369.60	Open	Y 03/23/2020	



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0125634 105390	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0139-0; VILLAS OF VILLAGIO 591-537-816.000	03/23/2020 CRYSTAL ENGINEERING SERVICES	03/26/2020	294.00 294.00	294.00	Open	Y 03/23/2020	
0125635 105391	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0140-0; RED TAIL REAL ESTATE- SENIOR L 591-537-816.000	03/23/2020 CRYSTAL ENGINEERING SERVICES	03/26/2020	336.00 336.00	336.00	Open	Y 03/23/2020	
01295639 105392	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0164-0; REGENCY COMMERCE CENTER U 591-537-816.000	03/23/2020 CRYSTAL ENGINEERING SERVICES	03/26/2020	386.40 386.40	386.40	Open	Y 03/23/2020	
0125640 105393	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0170-0; CLINTON MACOMB PUBLIC LIBR/ 591-537-816.000	03/23/2020 CRYSTAL ENGINEERING SERVICES	03/26/2020	235.20 235.20	235.20	Open	Y 03/23/2020	
0125641 105394	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0173-0; THE ENCLAVE AT LEGACY ESTAT 591-537-816.000	03/23/2020 CRYSTAL ENGINEERING SERVICES	03/26/2020	294.00 294.00	294.00	Open	Y 03/23/2020	
0125642 105395	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0178-0; ASCENSION LUTHERAN CHURCH 591-537-816.000	03/23/2020 CRYSTAL ENGINEERING SERVICES	03/26/2020	213.60 213.60	213.60	Open	Y 03/23/2020	
0125643 105396	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0185-0; PRECISION SURGERY CENTER 591-537-816.000	03/23/2020 CRYSTAL ENGINEERING SERVICES	03/26/2020	1,428.00 1,428.00	1,428.00	Open	Y 03/23/2020	
0125646 105397	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0195-0; HARMONY ACRES, PHASE 4 AS-B 591-537-816.000	03/23/2020 CRYSTAL ENGINEERING SERVICES	03/26/2020	745.50 745.50	745.50	Open	Y 03/23/2020	
0125637 105408	ANDERSON, ECKSTEIN & WESTRICK INC 0249-0163-0; 2019 FCIPP & SCIPP SANITARY SE 591-000-158.094	03/20/2020 CRYSTAL 2019 PROJECT 0249-0163	03/26/2020	4,717.00 4,717.00	4,717.00	Open	Y 03/24/2020	
Total for vendor 00383 - ANDERSON, ECKSTEIN & WESTRICK INC:				46,052.43	46,052.43			

Vendor 05987 - BPI INFORMATION SYSTEMS:

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7931 105398	BPI INFORMATION SYSTEMS TECHNOLOGY SOURCING SERVICES 1/1/2019-CRYSTAL 101-228-817.000	03/23/2020	03/26/2020	15,800.00	15,800.00	Open	Y 03/23/2020	19-001118
	TECHNOLOGY SOURCING SERVICES			15,800.00				
	Total for vendor 05987 - BPI INFORMATION SYSTEMS:			<u>15,800.00</u>	<u>15,800.00</u>			
Vendor 01970 - C & G PUBLISHING:								
0752120 105399	C & G PUBLISHING PLANNING, ORDINANCE, & BOARD PUBLISHING 101-723-900.000 101-950-900.000	03/23/2020	03/26/2020	2,001.28	2,001.28	Open	Y 03/23/2020	
	CRYSTAL PUBLISHING			1,509.44				
	PUBLISHING			491.84				
	Total for vendor 01970 - C & G PUBLISHING:			<u>2,001.28</u>	<u>2,001.28</u>			
Vendor 05011 - C & M ASSOCIATES:								
8582 105033	C & M ASSOCIATES REPLACEMENT BASKETBALL SYSTEM 208-752-931.000	03/18/2020	03/26/2020	1,500.00	1,500.00	Open	Y 03/19/2020	20-001585
	CRYSTAL			1,500.00				
	REPLACEMENT BASKETBALL SYSTEM			1,500.00				
	Total for vendor 05011 - C & M ASSOCIATES:			<u>1,500.00</u>	<u>1,500.00</u>			
Vendor 10504 - CARDCONNECT:								
AR_INV-0640 105035	CARDCONNECT CREDIT CARD MACHINES FOR REC PRO SOFTWARE 208-751-977.002	03/19/2020	03/26/2020	1,767.00	1,767.00	Open	Y 03/19/2020	20-001597
	CRYSTAL			1,767.00				
	COMPUTER EQUIPMENT/SOFTWARE			1,767.00				
	Total for vendor 10504 - CARDCONNECT:			<u>1,767.00</u>	<u>1,767.00</u>			
Vendor REFUND UB - CYNTHIA ALLAN:								
039113 105032	CYNTHIA ALLAN UB refund for account: 039113 591-000-275.000	03/19/2020	03/26/2020	115.80	115.80	Open	Y 03/19/2020	
	CRYSTAL			115.80				
	1000			115.80				
	Total for vendor REFUND UB - CYNTHIA ALLAN:			<u>115.80</u>	<u>115.80</u>			
Vendor 03361 - D/A CENTRAL INC.:								
65510 105403	D/A CENTRAL INC. SENIOR V- COMM FAIL LINE SERVICE 101-950-845.000	03/23/2020	03/26/2020	238.00	238.00	Open	Y 03/24/2020	
	CRYSTAL			238.00				
	COMMUNITY DEV BLOCK GRANT EXP			238.00				

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65511 105404	D/A CENTRAL INC. TOWNHALL - WIRE FRONT DOORS 101-265-931.000	03/23/2020 CRYSTAL	03/26/2020	408.00	408.00	Open	Y 03/24/2020	
	BUILDING & GROUNDS UPKEEP			408.00				
	Total for vendor 03361 - D/A CENTRAL INC.:			<u>646.00</u>	<u>646.00</u>			
Vendor 04901 - EQUATURE:								
23721 105400	EQUATURE OFF SITE SCANNING FOR BUILDING DEPT. BO;CRYSTAL 101-215-956.006	03/23/2020 CRYSTAL	03/26/2020	4,952.79	4,952.79	Open	Y 03/23/2020	20-001599
	SCANNING OF BUILDING BOXES U31-U42			4,952.79				
	Total for vendor 04901 - EQUATURE:			<u>4,952.79</u>	<u>4,952.79</u>			
Vendor 05731 - FISHBECK:								
390176 105024	FISHBECK 190597; 23 MILE SEWER REPLACEMENT PHASECRYSTAL 591-000-158.092	03/18/2020 CRYSTAL	03/26/2020	11,329.90	11,329.90	Open	Y 03/18/2020	
	23M ROMEO PKL TO CARD SAN & WM REPLACEME			11,329.90				
390107 105025	FISHBECK 191517; FOSS ROAD SEWER EXT 101-265-974.000	03/18/2020 CRYSTAL	03/26/2020	7,232.78	7,232.78	Open	Y 03/18/2020	
	CAPITAL OUTLAY-24/FOSS PARK			7,232.78				
389951 105026	FISHBECK 190170; ASSET MANAGEMENT 591-537-816.000	03/18/2020 CRYSTAL	03/26/2020	8,518.00	8,518.00	Open	Y 03/18/2020	
	ENGINEERING SERVICES			8,518.00				
389881 105027	FISHBECK 160836; WATER AMP 591-537-816.000	03/18/2020 CRYSTAL	03/26/2020	1,933.00	1,933.00	Open	Y 03/18/2020	
	ENGINEERING SERVICES			1,933.00				
390172 105023	FISHBECK 181263; 23 MILE WATERMAIN REPLACEMENT CRYSTAL 591-000-158.092	03/18/2020 CRYSTAL	03/26/2020	14,427.44	14,427.44	Open	Y 03/18/2020	
	23M ROMEO PKL TO CARD SAN & WM REPLACEME			14,427.44				
	Total for vendor 05731 - FISHBECK:			<u>43,441.12</u>	<u>43,441.12</u>			
Vendor 00066 - MACOMB TWP TREASURER:								
149507-4/23/20 105379	MACOMB TWP TREASURER 149507 -20699 MACOMB ST 208-752-920.000	03/20/2020 CRYSTAL	03/26/2020	11,223.78	11,223.78	Open	Y 03/23/2020	
	UTILITY BILL-WATER			11,223.78				

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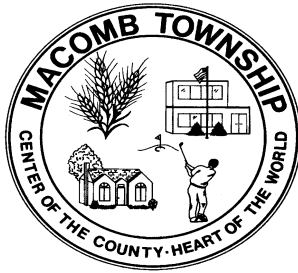
Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnized Post Date	PO Number
149509-4/23/20 105380	MACOMB TWP TREASURER 149509 -20699 MACOMB ST 208-752-920.000	03/20/2020 CRYSTAL	03/26/2020	31.50	31.50	Open	Y 03/23/2020	
	UTILITY BILL-WATER			31.50				
171617-4/23/20 105381	MACOMB TWP TREASURER 171617; 51210 ALMA DR 208-751-920.000	03/20/2020 CRYSTAL	03/26/2020	91.50	91.50	Open	Y 03/23/2020	
	UTILITY BILL-WATER			91.50				
145130-4/23/20 105401	MACOMB TWP TREASURER 145130; 51540 ROMEO PLANK 101-264-920.000	03/23/2020 CRYSTAL	03/26/2020	24.80	24.80	Open	Y 03/24/2020	
	UTILITY BILL-WATER			24.80				
Total for vendor 00066 - MACOMB TWP TREASURER:				11,371.58	11,371.58			
Vendor 10430 - MEBULBS PREMIUM QUALITY LIGHTING:								
4119021-02 105028	MEBULBS PREMIUM QUALITY LIGHTING LIGHT BULBS 591-536-931.000	03/18/2020 CRYSTAL	03/26/2020	2,075.70	2,075.70	Open	Y 03/18/2020	20-001593
	FB32T8/AWX8550/U6/5YR			2,075.70				
Total for vendor 10430 - MEBULBS PREMIUM QUALITY LIGHTING:				2,075.70	2,075.70			
Vendor 10413 - PRESIDIO NETWORKED SOLUTIONS:								
6023420001477 105402	PRESIDIO NETWORKED SOLUTIONS CAMERAS & MICS TOWNHALL 101-265-970.000	03/23/2020 CRYSTAL	03/26/2020	440.00	440.00	Open	Y 03/24/2020	
	CAPITAL IMPROVEMENTS			440.00				
Total for vendor 10413 - PRESIDIO NETWORKED SOLUTIONS:				440.00	440.00			
Vendor 10278 - REC EVENTS LLC:								
2276 105034	REC EVENTS LLC 3/7/20 TEA PARTY EVENT 208-751-818.000	03/19/2020 CRYSTAL	03/26/2020	580.00	580.00	Open	Y 03/19/2020	
	INDEPENDENT CONTRACTOR PROGRAM			580.00				
Total for vendor 10278 - REC EVENTS LLC:				580.00	580.00			
Vendor 05267 - RON GLEFKE & SON INC.:								
020320 105029	RON GLEFKE & SON INC. REMOVED LARGE LOCUST TREE DUE TO STOP CRYSTAL 591-536-935.001	03/18/2020 CRYSTAL	03/26/2020	2,850.00	2,850.00	Open	Y 03/18/2020	20-001594
	REMOVE LARGE LOCUST TREE 18203 ASH CREEK			2,850.00				
Total for vendor 05267 - RON GLEFKE & SON INC.:				2,850.00	2,850.00			

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 INVOICE ENTRY DATES 03/18/2020 - 03/26/2020  
 JOURNALIZED  
 OPEN - CHECK TYPE: PAPER CHECK  
 ADDITIONAL LIST

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor REFUND UB - SEAN FOLEY:								
290756 105021	SEAN FOLEY UB refund for account: 290756 591-000-275.000	03/18/2020 CRYSTAL	03/26/2020	220.69	220.69	Open	Y 03/18/2020	
	1000			220.69				
	Total for vendor REFUND UB - SEAN FOLEY:			<u>220.69</u>	<u>220.69</u>			
Vendor 10166 - TRI-COUNTY EAST OFFICIALS ASSOC:								
A0571 105030	TRI-COUNTY EAST OFFICIALS ASSOC MEN'S BASKETBALL LEAGUE 208-752-818.000	03/18/2020 CRYSTAL	03/26/2020	100.00	100.00	Open	Y 03/18/2020	
	INDEPENDENT CONTRACTOR PROGRAM			100.00				
	Total for vendor 10166 - TRI-COUNTY EAST OFFICIALS ASSOC:			<u>100.00</u>	<u>100.00</u>			
Vendor 00145 - VAN'S GRAPHICS:								
201957 105031	VAN'S GRAPHICS TRUCK GRAPHICS 591-537-933.005	03/18/2020 CRYSTAL	03/26/2020	430.00	430.00	Open	Y 03/18/2020	
	VEHICLE MAINTENANCE/REPAIR			430.00				
	Total for vendor 00145 - VAN'S GRAPHICS:			<u>430.00</u>	<u>430.00</u>			
# of Invoices:	43	# Due:	43	Totals:	134,344.39	134,344.39		
# of Credit Memos:	0	# Due:	0	Totals:	<u>0.00</u>	<u>0.00</u>		
Net of Invoices and Credit Memos:					<u>134,344.39</u>	<u>134,344.39</u>		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP  
 INVOICE ENTRY DATES 03/18/2020 - 03/26/2020  
 JOURNALIZED  
 OPEN - CHECK TYPE: PAPER CHECK  
 ADDITIONAL LIST

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
— TOTALS BY FUND —								
	101 - GENERAL FUND			43,903.05	43,903.05			
	208 - PARKS AND RECREATION FUND			15,293.78	15,293.78			
	591 - WATER/SEWER ENTERPRISE FUND			75,147.56	75,147.56			
— TOTALS BY DEPT/ACTIVITY —								
	000 -			30,810.83	30,810.83			
	215 - RECORDS MANAGEMENT			4,952.79	4,952.79			
	228 - IT DEPARTMENT			15,800.00	15,800.00			
	264 - FACILITIES & GROUNDS			24.80	24.80			
	265 - BUILDING & GROUNDS			8,080.78	8,080.78			
	536 - WATER/SEWER ADMINISTRATION			24,976.20	24,976.20			
	537 - WATER/SEWER ADMINISTRATION			19,360.53	19,360.53			
	723 - PLANNING & ZONING			1,509.44	1,509.44			
	725 - ENGINEERING			12,805.40	12,805.40			
	751 - PARKS & REC-ADMINISTRATION			2,438.50	2,438.50			
	752 - RECREATION CENTER EXPENSES			12,855.28	12,855.28			
	950 - OTHER FUNCTIONS			729.84	729.84			



**SUMMARY OF BILLS FOR APPROVAL  
MARCH 25, 2020 BOARD MEETING**

Total of Original List	\$	815,698.03
Checks cut between meetings	\$	-
Total of Additional List	\$	134,344.39
<b>Total For Board Approval</b>		<b><u><u>\$950,042.42</u></u></b>



# MACOMB TOWNSHIP *Michigan*

MACOMB TOWNSHIP BOARD OF TRUSTEES  
MEETING MINUTES  
WEDNESDAY, MARCH 11, 2020

LOCATION: MACOMB TOWNSHIP MEETING CHAMBERS  
54111 BROUGHTON ROAD, MACOMB MI 48042

Call Meeting to Order

**Meeting was called to order by Supervisor Dunn at 7:00 p.m.**

Pledge of Allegiance to the Flag of the United States

**Pledge of Allegiance was recited by all in attendance.**

1. Roll Call

**Clerk POZZI called the roll:**

**Present: Tim Bussineau, Nancy Nevers, Charles Oliver, Kathy Smith, Karen Goodhue, Kristi Pozzi, Janet Dunn**

**Absent:**

2. Approval of Agenda Items (with any corrections)

**MOTION by Kristi Pozzi seconded by Kathy Smith to approve the agenda as amended with the addition of New Business Item 18, Allocation of CDBG 2020 Service Funding.**

**Vote Summary: (7 - 0 - 0)**

**Ayes - Tim Bussineau, Nancy Nevers, Charles Oliver, Kathy Smith, Karen Goodhue, Kristi Pozzi, Janet Dunn**

**Nays - None**

**Abstain - None**

**THE MOTION Passed.**

3. Approval of Bills

**MOTION by Kristi Pozzi seconded by Kathy Smith to remove bill from Vendor 10172 - Michigan Justice and approve the bills.**

**Vote Summary: (7 - 0 - 0)**



MACOMB TOWNSHIP BOARD OF TRUSTEES  
MEETING MINUTES  
WEDNESDAY, MARCH 11, 2020

**Ayes - Tim Bussineau, Nancy Nevers, Charles Oliver, Kathy Smith, Karen Goodhue, Kristi Pozzi, Janet Dunn**

**Nays - None**

**Abstain - None**

**THE MOTION Passed.**

4. Approval of Previous Meeting Minutes from February 26, 2020 and Special Meeting Minutes from February 19, 2020

**MOTION by Karen Goodhue seconded by Nancy Nevers to approve meeting minutes from February 26, 2020 as presented.**

**Vote Summary: (7 - 0 - 0)**

**Ayes - Tim Bussineau, Nancy Nevers, Charles Oliver, Kathy Smith, Karen Goodhue, Kristi Pozzi, Janet Dunn**

**Nays - None**

**Abstain - None**

**THE MOTION Passed.**

**MOTION by Nancy Nevers seconded by Kristi Pozzi to approve special meeting minutes from February 19, 2020 as presented.**

**Vote Summary: (7 - 0 - 0)**

**Ayes - Tim Bussineau, Nancy Nevers, Charles Oliver, Kathy Smith, Karen Goodhue, Kristi Pozzi, Janet Dunn**

**Nays - None**

**Abstain - None**

**THE MOTION Passed.**

**CONSENT AGENDA ITEMS:**

5. Water and Sewer Department
- a. Request to Approve Easement Encroachment Agreement; Lot 42, Manor Place Subdivision  
Parcel No. 20-08-28-277-007
  - b. Request Approval to send four (4) employees to attend the Water Distribution Class.  
Cost per employee (\$390.00)
  - c. Request Approval to send four (4) employees to Attend the Disinfection Basics Conference. Cost per employee (\$165.00)

MACOMB TOWNSHIP BOARD OF TRUSTEES  
MEETING MINUTES  
WEDNESDAY, MARCH 11, 2020

6. Engineering Department
  - a. Request to Approve Partial Site Development Bond Release for Macomb Assisted Living (\$124,459.10)
  - b. Request to Approve Final Site Development Bond Release for Ascension Lutheran Church (\$4,000.00)
7. Human Resources Department
  - a. Request for Personal Leave of Absence Employee #1021
8. Building Department
  - a. Request for Mechanical Inspector to attend the MIAM Spring Conference
  - b. Request the Assistant Building Official to attend the 2020 MSFA Conference
9. Finance Department
  - a. Request to attend the NIGP Public Procurement Professional Development Program (\$1,145.00)

**MOTION by Karen Goodhue seconded by Nancy Nevers to approve the Consent Agenda items as presented.**

**Vote Summary: (7 - 0 - 0)**

**Ayes - Tim Bussineau, Nancy Nevers, Charles Oliver, Kathy Smith, Karen Goodhue, Kristi Pozzi, Janet Dunn**

**Nays - None**

**Abstain - None**

**THE MOTION Passed.**

**PUBLIC COMMENTS, AGENDA ITEMS ONLY - (3 MINUTE TIME LIMIT)**

Frank Cusumano spoke regarding Item 21.

**PUBLIC HEARING:**

10. Michigan Natural Resources Trust Fund Grant Application Public Hearing

Supervisor Dunn opened the Public Hearing at 7:10 PM.

Chris Bunch and Brian Marzolf from Six Rivers Land Conservancy spoke regarding the grant application.

Supervisor Dunn closed the Public Hearing at 7:15 PM.

**NEW BUSINESS:**

**WATER AND SEWER DEPARTMENT:**

11. Request to Approve the Payment for Construction Pay Estimate No. 9; 2019 Sanitary Sewer Cleaning, CCTV Investigation. Project No. 0249-0162, Pipetek Infrastructure Services. (\$88,597.66)

Item presented by Water and Sewer Superintendent Gerry Wangelin.

**MOTION by Kristi Pozzi seconded by Kathy Smith to Approve the Payment for Construction Pay Estimate No. 9; 2019 Sanitary Sewer Cleaning, CCTV Investigation. Project No. 0249-0162 (\$88,597.66)**

**Vote Summary: (7 - 0 - 0)**

**Ayes - Tim Bussineau, Nancy Nevers, Charles Oliver, Kathy Smith, Karen Goodhue, Kristi Pozzi, Janet Dunn**

**Nays - None**

**Abstain - None**

**THE MOTION Passed.**

12. Request to Approve the Contract Change Order No. 2; 23 Mile Road Water Main Replacement (McBride Drain to Commons Drive), Macomb Township. L.D'Agostini & Sons, Inc., Project No.181263 (\$744,513.63)

Item presented by Water and Sewer Superintendent Gerry Wangelin.

**MOTION by Karen Goodhue seconded by Nancy Nevers to Approve the Contract Change Order No. 2; 23 Mile Road Water Main Replacement (McBride Drain to Commons Drive), Macomb Township. L.D'Agostini & Sons, Inc., Project No.181263 (\$744,513.63).**

**Vote Summary: (7 - 0 - 0)**

**Ayes - Tim Bussineau, Nancy Nevers, Charles Oliver, Kathy Smith, Karen Goodhue, Kristi Pozzi, Janet Dunn**

**Nays - None**

**Abstain - None**

**THE MOTION Passed.**

13. Request Approval to Pay Contractors Payment No. 2; 23 Mile Road Water Main Replacement. L.D'Agostini & Sons, Inc., (\$128,947.90)

Item presented by Water and Sewer Superintendent Gerry Wangelin.

**MOTION by Nancy Nevers seconded by Charles Oliver to Approve to Pay Contractors Payment No. 2; 23 Mile Road Water Main Replacement. L.D'Agostini & Sons, Inc., (\$128,947.90)**

**Vote Summary: (7 - 0 - 0)**

**Ayes - Tim Bussineau, Nancy Nevers, Charles Oliver, Kathy Smith, Karen Goodhue, Kristi Pozzi, Janet Dunn**

**Nays - None**

**Abstain - None**

**THE MOTION Passed.**

**HUMAN RESOURCES DEPARTMENT:**

14. Request to initiate the recruitment process for a Building Inspector

Item presented by Supervisor Dunn.

**MOTION by Kathy Smith seconded by Karen Goodhue to approve the request to initiate the recruitment process for the position of Building Inspector.**

**Vote Summary: (7 - 0 - 0)**

**Ayes - Tim Bussineau, Nancy Nevers, Charles Oliver, Kathy Smith, Karen Goodhue, Kristi Pozzi, Janet Dunn**

**Nays - None**

**Abstain - None**

**THE MOTION Passed.**

15. Authorization to Extend Offer of Employment - Water & Sewer Supervisor

Item presented by Supervisor Dunn.

**MOTION by Karen Goodhue seconded by Kathy Smith to approve the hiring of EE# 145 to the position of Water & Sewer Supervisor.**

**Vote Summary: (7 - 0 - 0)**

**Ayes - Tim Bussineau, Nancy Nevers, Charles Oliver, Kathy Smith, Karen Goodhue, Kristi Pozzi, Janet Dunn**

**Nays - None**

**Abstain - None**

**THE MOTION Passed.**

**FIRE DEPARTMENT:**

MACOMB TOWNSHIP BOARD OF TRUSTEES  
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16. Request to Promote Probationary Firefighter  
Item presented by Fire Chief Robert Phillips.

**MOTION by Karen Goodhue seconded by Nancy Nevers to approve the promotion of Probationary Firefighter Sawinski.**

**Vote Summary: (7 - 0 - 0)**

**Ayes - Tim Bussineau, Nancy Nevers, Charles Oliver, Kathy Smith, Karen Goodhue, Kristi Pozzi, Janet Dunn**

**Nays - None**

**Abstain - None**

**THE MOTION Passed.**

**SUPERVISOR'S OFFICE:**

17. Request to Adopt Resolution to Authorize Submission of MNRTF Grant Application for \$1,200,000 for 26 Mile Road Properties  
Item presented by Supervisor Dunn.

**MOTION by Karen Goodhue seconded by Charles Oliver to adopt the attached resolution to authorize the submission of a MNRTF Grant Application for \$1,200,000 for 26 Mile Road Properties.**

**ROLL CALL Vote Summary: (3 - 4 - 0)**

**Ayes - Charles Oliver, Karen Goodhue, Janet Dunn**

**Nays - Tim Bussineau, Nancy Nevers, Kathy Smith, Kristi Pozzi**

**Abstain - None**

**THE MOTION Failed.**

18. Allocation of CDBG 2020 Service Funding  
Item presented by Supervisor Dunn.

**MOTION by Kristi Pozzi seconded by Nancy Nevers to allocate Brick and Mortar CDBG funding in the amount of \$150,000 to the ADA Sidewalk Replacement project.**

**Vote Summary: (7 - 0 - 0)**

**Ayes - Tim Bussineau, Nancy Nevers, Charles Oliver, Kathy Smith, Karen Goodhue, Kristi Pozzi, Janet Dunn**

**Nays - None**

**Abstain - None**

**THE MOTION Passed.**

**MOTION by Kristi Pozzi seconded by Nancy Nevers to allocate \$31,693 of CDBG service funding to Macomb Township Senior Program.**

**Vote Summary: (7 - 0 - 0)**

**Ayes - Tim Bussineau, Nancy Nevers, Charles Oliver, Kathy Smith, Karen Goodhue, Kristi Pozzi, Janet Dunn**

**Nays - None**

**Abstain - None**

**THE MOTION Passed.**

**ASSESSING DEPARTMENT:**

19. Request to approve payment of assessment notices (\$5,238.28)

Item presented by Township Assessor Dan Hickey

**MOTION by Karen Goodhue seconded by Kathy Smith to Motion to approve payment in the amount of \$5,238.28 to Whitlock Business Systems, Inc.**

**Vote Summary: (7 - 0 - 0)**

**Ayes - Tim Bussineau, Nancy Nevers, Charles Oliver, Kathy Smith, Karen Goodhue, Kristi Pozzi, Janet Dunn**

**Nays - None**

**Abstain - None**

**THE MOTION Passed.**

**BROADCAST MEDIA DEPARTMENT:**

20. Cable TV Playback Equipment (\$10,976)

Item presented by Broadcast Media Department Director Jim Gillis.

**MOTION by Karen Goodhue seconded by Nancy Nevers to award new UltraNexusHD-X2 playback equipment to Pro Sound for \$9,450 and award Blackmagic gear to Advance Lighting and Sound for the for \$1,526. For a total award price of \$10,976 plus shipping and handling.**

**Vote Summary: (7 - 0 - 0)**

**Ayes - Tim Bussineau, Nancy Nevers, Charles Oliver, Kathy Smith, Karen Goodhue, Kristi Pozzi, Janet Dunn**

**Nays - None**

MACOMB TOWNSHIP BOARD OF TRUSTEES  
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**Abstain - None**

**THE MOTION Passed.**

**TRUSTEES:**

21. Discussion regarding establishment of Ethics Board

Item presented by Trustee Bussineau.

No action taken. Language to amend Ethics Ordinance to be presented at the March 25, 2020 meeting.

**GENERAL COUNSEL UPDATE:**

John Gilliam from Foley Mansfield PLLC provided an update regarding issues on which they are providing counsel to the Township.

**PUBLIC COMMENTS, NON-AGENDA ITEMS ONLY - (3 MINUTE TIME LIMIT)**

County Clerk/Register of Deeds Fred Miller provided an update on activities of the clerk/register of deeds office.

John Parkinson spoke regarding transparency.

Frank Cusumano spoke regarding the Ethics Ordinance.

**BOARD COMMENTS:**

Trustees Comments

Trustee Nevers read a statement regarding the firing of the Human Resources Director/Legal Counsel.

Trustee Bussineau spoke regarding legal billing and the removal of the Michigan Justice invoice from the bill run.

Trustee Oliver thanked Clerk Pozzi a smooth election and spoke about positive projects underway in the Township.

Trustee Smith spoke about her daughter's positive experience registering and voting at the clerk's office.

Treasurer Comments

Treasurer Goodhue informed residents they must now pay 2019 taxes at the County Treasurer's office and thanked her staff for their hard work.

MACOMB TOWNSHIP BOARD OF TRUSTEES  
MEETING MINUTES  
WEDNESDAY, MARCH 11, 2020

Clerk Comments

Clerk Pozzi provided statistics from the March 10, 2020 Presidential Primary. 111 residents registered and voted in the clerk's office on Election Day. She thanked Election Inspectors and Township/Clerk's office staff for their hard work.

Supervisor Comments

Supervisor Dunn reminded residents about the Hazardous Waste Disposal Day on May 5, 2020 at Town Hall. She spoke about March Reading Month and Township efforts to respond to the COVID-19 virus.

**ADJOURNMENT**

**MOTION by Kristi Pozzi seconded by Charles Oliver to adjourn the March 11, 2020 Board meeting at 08:08 PM.**

**Vote Summary: (7 - 0 - 0)**

**Aye - Tim Bussineau, Nancy Nevers, Charles Oliver, Kathy Smith, Karen Goodhue, Kristi Pozzi, Janet Dunn**

**Nay - None**

**Abstain - None**

**THE MOTION Passed.**