

AGENDA
COLUMBIA
TOWNSHIP BOARD
REGULAR MEETING

March 16, 2020
7:00 p.m.

1. **CALL MEETING TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **INVOCATION**

4. **ROLL CALL / INTRODUCTIONS**

PUBLIC COMMENTS: (3 Minutes per speaker)

Public comment Guidelines: Each individual will state their name and have 3 minutes to address the Board. You may only address the Board once under this public comment opportunity and may not yield your time to others. Board members will not debate or answer questions at this time.

5. **APPROVAL OF AGENDA**

6. **CONSENT AGENDA**

- | | | |
|--|-----|----|
| a. Minutes – February 17, 2020 Regular Meeting | pg. | 1 |
| b. Communications | pg. | 2 |
| c. Treasurer's Report | pg. | 4 |
| d. Police Report | pg. | 8 |
| e. Fire Report | pg. | 12 |
| f. Controllers Report | pg. | 18 |
| g. Zoning report | pg. | 19 |

8. **Accounts Payable** Board to approve: \$ 139,461.99 Paid prior: \$ 27,460.18 pg. 21

9. **Discussion Items**

- a. LRUA update – Supervisor Elrod Handout

10. **Action Items**

- a. Renewal of Health Insurance Policy pg. 30

Public Comment (3 Minutes per speaker)

Public comment Guidelines: Each individual will state their name and have 3 minutes to address the Board. You may only address the Board once under this public comment opportunity and may not yield your time to others. Board members will not debate or answer questions at this time.

Final Board Comment

11. **ADJOURNMENT**

A regular meeting of the Columbia Township Board of Trustees was held on Monday, February 17, 2020 at 7:00p.m. Members Present: Beamish, Tackett, Marsh, Calhoun, Deland and Elrod. The agenda and the consent agenda were approved. Discussion was heard on updates that Jackson County was planning for the County Park at Clark Lake. Action was taken on the following items: A motion was made by Clerk Marsh to approve the revised O&M agreement with the Village of Brooklyn. The motion was seconded by Treasurer Calhoun. Ayes all. Motion carried. A motion was made by Trustee Beamish to approve the Personnel Committee recommendation to appoint Sgt. Jay Niles as the Acting Police Chief (effective April 3, 2020 at the close of business). The motion was seconded by Trustee Tackett. Ayes all. Motion carried. Clerk Marsh made a motion to receive and accept a notice of Retirement from Police Chief David Elwell (effective April 3, 2020). The motion was seconded by Treasurer Calhoun. Ayes all. Motion carried. A motion was made by Trustee Deland to approve the MDOT Right of Way Permit resolution as presented. The motion was seconded by Trustee Tackett. Ayes all. Motion carried. A motion was made by Clerk Marsh to renew the Liability Coverage as presented. The motion was seconded by Trustee Beamish. Ayes all. Motion carried. A motion was made by Trustee Beamish to approve the Sewer Rate adjustment as presented. The motion was seconded by Trustee Deland. Ayes – Deland, Calhoun, Marsh, Tackett, Beamish and Elrod. Motion carried. Several documents that had been presented by the Township Planning Commission were tabled until Supervisor Elrod can schedule a study session meeting for the Board to review and discuss in depth. No action was taken on the documents. Full copies of these minutes are available at the Township office during regular business hours.

Barry Marsh, Clerk
Columbia Township



RECEIVED FEB 19 2020

February 14, 2020

Mr. Barry Marsh, Clerk
Columbia Township
8500 Jefferson Road
Brooklyn, MI 49230

RE: Important Information— Update Regarding Price Changes

Dear Mr.Marsh,

Recently we sent you a letter noting that as of January 1, 2020, prices for certain services and fees will be increasing, including the Broadcast TV Fee. Due to a reduction in the 2020 costs associated with providing certain broadcast stations, the overall monthly charge for the Broadcast TV Fee will be lower than stated in the letter. The Broadcast TV Fee will be \$14.00, not \$14.75. We are providing notice to customers through bill messages and their billing statements will reflect the adjusted decrease in the monthly fee as well as a one-time credit towards prior charges.

If I can be of any further assistance, please contact me at 734-359-2077.

Sincerely,

A handwritten signature in black ink that reads "John P. Gardner".

John P. Gardner
Director, External Affairs
Comcast, Heartland Region
1401 E. Miller Rd.
Lansing, MI 48911



RECEIVED FEB 18 2020

February 10, 2020

Mr. Barry Marsh, Clerk
Columbia Township
8500 Jefferson Road
Brooklyn, MI 49230

Re: Changes in Pricing for Gaiam TV Fit & Yoga, Gaia, and Docurama

Dear Mr. Marsh:

We are committed to keeping you and our customers informed about changes to Xfinity TV services.

Accordingly, please note that effective March 19, 2020, the price for three subscription on demand services will change. We are notifying customers of these changes through bill messages.

Gaiam TV Fit & Yoga will increase from \$6.99 to \$7.99 per month
Gaia will increase from \$9.99 to \$11.99 per month
Docurama will increase from \$2.99 to \$4.99 per month.

Also, NDTV Good Times stopped delivering its signal to all North American distributors, including Comcast, at approximately 7:00 PM EST on February 7, 2020, and therefore, we are not able to provide this programming to our customers at this time. We are working with NDTV to determine whether and when they will be able to restore their signal. We will keep our customers informed of any further changes in regards to this subscription channel.

Please feel free to contact me at 734-359-2077 if you have any questions.

Sincerely,

John P. Gardner
Director, External Affairs
Comcast, Heartland Region
1401 E. Miller Rd.
Lansing, MI 48911

COLUMBIA TOWNSHIP INSPECTION DEPARTMENT

8500 Jefferson Rd
Brooklyn, MI 49230

Telephone (517) 592-2000

Columbia Township Board of Trustees
Attn: Robert Elrod, Supervisor

Building Department Activity Report February 2020

<u>Issued</u>	<u>Permits Issue Feb. 2020</u>	<u>YTD 2020</u>	<u>2019 (comparison)</u>
Building	11	20	8
Electrical	14	30	13
Mechanical	12	23	19
Plumbing	9	11	8

New Construction Value	\$211,500.00	\$568,600.00	\$193,280.00
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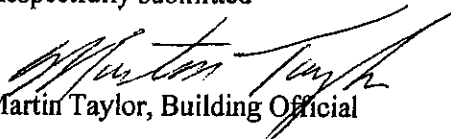
<u>Inspection. Activity</u>	<u>February 2020</u>	<u>YTD 2020</u>	<u>YTD 2019 (comparison)</u>
Inspections	53	81	71
Letters/violations	12	12	14
Plan reviews	5	10	3
Miscellaneous	0	0	1

Permit Revenue/Expenses Accounting

	<u>2020 Revenue</u>	<u>20120Expense</u>	<u>2019 Revenue (compar)</u>	<u>2019 Expenses (compar)</u>
Building	\$3,000.00	4,700.00	1,380.00	3,825.00
Electric	2,480.00	0.00	1,080.00	0.00
Mechanical	1,890.00	0.00	1,495.00	0.00
Plumbing	930.00	0.00	1,000.00	0.00
	8,300.00	4,700.00	4,955.00	3,825.00

(*Note: trade inspections for electrical, mechanical, plumbing reported bi-annual)

Respectfully submitted


Martin Taylor, Building Official

COLUMBIA TOWNSHIP
Treasurer's Report
Board Meeting

March 16, 2020

Bank Balance
February 29, 2020

General Funds:

General Fund Checking: 4340	343,133.02
General Fund CD @ American One Credit Union	207,714.35
General Fund CD (Designated Fire) - Flagstar	102,816.99
General Fund CD @ Flagstar Bank	105,282.53 *
General Fund CD (Designated Retiree Health) @ - CNB	77,004.80
General Fund Designated Police Equipment	105,609.37
General Fund Designated Fire Equipment	325,956.45
General Fund Capital Purchase Fund	146,000.46
General Fund- Drug Forfeiture Acct: 0143	1,661.26
General Fund - Cemetery Improvement Designated	83,852.93
General Fund- Archwood Circle SAD	16,962.05
General Fund - Clark Lake Invasive Species SAD	30,209.25
Total General Funds	\$1,546,203.46

Enterprise Funds:

CL Sewer Enterprise Checking Fund: 0342	135,795.81
CL Sewer R & R Account: 6261	264,836.56
CL Sewer O & M Account: 6253	169,152.84
Vineyard Lake Extension: 5834	13,953.71
Vineyard Lake Common Fund Specials: 4886	8,367.76
Vineyard Lake Common Fund O&M: 5826	1,548.26
Vineyard Lake Common Fund R&R: 6287	207,014.70
Lake Columbia CD @ American One Credit Union	50,000.00
Lake Columbia CD @ - County National Bank	102,673.06
Lake Columbia Savings- County National Bank	99,306.32
Lake Columbia CD @ Huntington Bank (R&R)	135,360.83
Lake Columbia- R&R Account- CNB	285,978.55
Total Enterprise Funds	\$1,473,988.40

Fiduciary (Non Dispersable) Funds:

Current Tax Savings/Checking: 6204/6212	1,572,897.93
Total Fiduciary Funds	\$1,572,897.93

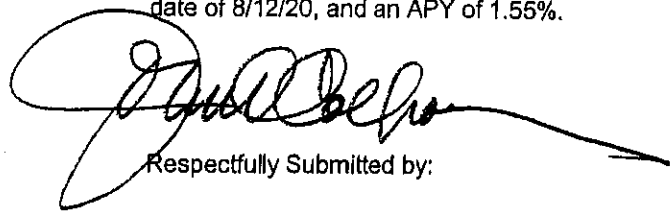
MBS Investments

Total General Fund Investments: 1492	0.00
Clark Lake Sewer Extension Fund: 1939	0.00
Lake Columbia Sewer Assessment Fund: 3078	410,256.98
Vineyard Lake Special Assessment	0.00
Total Investments	\$410,256.98

Michigan Class Investments

Total General Fund Investments: 0002 (Designated Fire)	54,016.18
Total Investments	\$54,016.18

*CD matured on 2/14/20- in the amount of \$105,282.53 and was reinvested in a new CD, with a maturity date of 8/12/20, and an APY of 1.55%.



Respectfully Submitted by:

John C. Calhoun Treasurer

Columbia Township
 GF CD Investments
 February 29, 2020

GF Cash Account Balance	Investment	Due	Percentage	Amount	Market Value
	GF CD Investment Balance			0.00	0.00

Local Bank CD Investment

General Fund CD (Designated Fire) - Flagstar	5/6/2021	2.48%	105,049.88
General Fund CD (Designated Retiree Health) - CNB	8/10/2021	2.07%	30,366.50
General Fund CD - Flagstar	8/12/2020	1.55%	105,282.53 *
General Fund CD (Designated Retiree Health) - CNB	5/7/2022	3.01%	77,004.80
General Fund CD - American One Credit Union	10/4/2020	3.00%	207,714.35
Total CD Investment at Local Bank			<u>525,418.06</u>

Michigan Class Investments

Total General Fund Investments: 0002 (Designated Fire)	54,016.18
Total Investments	<u>554,016.18</u>

*CD matured on 2/14/20, in the amount of \$105,282.53. Funds were rolled into a new CD, with a maturity date of 8/12/20, and an APY of 1.55%.

Columbia Township
 Enterprise Fund CD Investment
 February 29, 2020

	Investment	Due	Percentage	Amount	Market Value
CLS	Cash Account Balance				
CLS	Federal Home Loan Banks				0.00
	Total CLS CD Investment Balance			<u>0.00</u>	<u>0.00</u>
LCS	Cash Account Balance				
LCS	JPMorgan Chase BK NA	6/28/2024	2.55%	200,000.00	0.00
LCS	Public Svc CR	10/26/2020	3.05%	54,000.00	200,648.00
LCS	Wells Fargo Bk N A Sioux Falls	2/14/2023	2.70%	152,750.34	54,559.98
	Total LCS CD Investment Balance			<u>406,750.34</u>	<u>155,049.00</u>
VLS	Cash Account Balance				
	Local Bank CDs				
VLS	Vineyard Lake R&R CD - County National Bank	9/7/2020	1.71%	100,000.00	
	Local Bank CDs				
CL	Clark Lake R&R CD - County National Bank	9/7/2020	1.71%	350,000.00	
	Local Bank CDs				
LCS	Lake Columbia CD - County National Bank	5/7/2021	2.82%	102,654.50	
LCS	Lake Columbia CD - Huntington Bank (R&R)	6/1/2020	1.58%	135,360.83	
LCS	Lake Columbia CD - American 1 Credit Union	11/12/2021	2.75%	50,000.00	
LCS	Lake Columbia CD - County National Bank	9/7/2020	1.71%	250,000.00	

COLUMBIA TOWNSHIP POLICE DEPARTMENT STATISTICS

CALLS FOR SERVICE

AREA	prior	current	Feb-19	Feb-20
	ytd	ytd		
	total	total		
Brooklyn	134	124	69/307%	54/23%
Clark Lake	32	48	15/6%	23/9%
Lake Columbia	62	58	33/14%	22/9%
Vineyard Lake	7	5	1/1%	4/2%
Cement City	26	39	10/4%	23/9%
Assist other agency	14	19	7/2%	8/3%
All other Twp. Areas	198	232	100/43%	108/45%
Total # calls	473	525	235	242

HANDLING AGENCY BREAKDOWN

AGENCY	2019 AVG	2020 AVG	Feb-19	Feb-20
Columbia Township	97.00%	97.00%	224/96%	236/98%
MSP			4/1%	/
Jackson County			6/2%	3/1%
ACD			1/1%	3/1%
Total # calls			235	242

CITATIONS ISSUED

	2019 YTD	2020 YTD	Feb-19	Feb-20
Brooklyn	41	32	22	9
Cement City	12	9	9	6
Other Twp Areas	41	36	25	25
Total Persons	94	77	56	40
Total charges	128	93	83	44
Warnings	193	162	101	85

TOTAL MILES DRIVEN

2019	2019 YTD	2020 YTD	Feb-19	Feb-20
75,542	11,872	11,739	5,516	5,293

PATROL CAR MILEAGE

	Feb-20
CAR 1	10,712
CAR 2	34,921
CAR 3	110,218

TOTAL ARRESTS				
2019	2019 YTD	2020 YTD	Feb-19	Feb-20
141	21	28	10	12
RESERVE HOURS WORKED				
2019	2019 YTD	2020 YTD	Feb-19	Feb-20
23	5	2	0	0
MONTHLY TRAINING HOURS				
2019	2019 YTD	2020 YTD	Feb-19	Feb-20
221.5	12	40	4	0

	A	B
1	Calls Handled by Other Agencies February 2020	6
2		
3	Michigan State Police	0
4		
5	Jackson County Sheriff Department	3
6	Property Inspection	1
7	Peace Officer	1
8	Motorist Assist	1
9		
10	Jackson County Animal Control	3
11		
12	Traffic Stops	13
13	Michigan State Police	3
14	Jackson County Sheriff Department	10
15		
16		
17		
18		
19		
20		
21		

February 2020 Calls for Service	Township	Brooklyn	Cement City
Accidents	22	2	
Alarms	13	5	
Animal Complaint	10	3	
Assault	2	1	
Assist Other Agency	8		3
Breath Service	29		
Civil	2		1
Conservation	4		
Disorderly	2	1	1
Domestic	4	1	2
Family	1	1	
Field Contact	8	5	
Fire/Rescue (Assist)	41	15	
Fraud	3		1
General Assist	6	2	
House Watch	12		
Minors/Juveniles	1		1
Motorist Assist	5	1	1
Natural Death	1	1	
Noise Complaint	2	1	
OWI	1		
Parking	2	1	
Peace Officer	4		1
Personal Welfare Check	17	7	2
Property Inspections	8	2	
SOR - Verifciation	5		2
Suspicious Situation	9	3	
Traffic Complaints	5	1	1
Traffic Hazard	1		
VCSA	3		1
Warrant Arrests	10	1	6
Weapons	1		
Total	242	54	23
Traffic Stops	111	40	13

COLUMBIA TWP FIRE REPORT

March, 2020

1-Mar

All FIRE	3
OVER PRESSURE/RUPTURE	0
EMS	60
HAZARDOUS CONDITION	1
SERVICE CALLS	2
GOOD INTENT-	8
FALSE ALARMS	0
WEATHER RELATED	0
SPECIAL INCIDENTS	0

TOTAL CALLS 74

RUNS BY DISTRICT

TWP 1	30
TWP 2	21
VILLAGE	21
OUT OF DISTRICT	2

TOTAL CALLS FOR MONTH 74

TOTAL CALLS FOR MONTH YEAR TO DATE 140

CALLS BY MONTH

	2020	2019	2018	2017
JAN	60	68	57	73
FEB	74	82	73	72
MAR		70	67	118
APR		60	55	73
MAY		90	77	80
JUNE		85	74	72
JULY		152	112	121
AUG		90	123	91
SEPT		85	87	86
OCT		109	104	94
NOV		75	77	70
DEC		67	76	74
TOTALS	134	1033	982	1024

COLUMBIA TWP FIRE REPORT

March, 2020

ORD VIOLATIONS	0
INSPECTIONS	53 PrePlan
BURN PERMITS	21
\$ FIRE LOSS	0

APPARATUS	MILES	MILES DRIVEN
ENGINE 1	9798	139
ENGINE 2	27756	115
ENGINE 3	33217	267
ENGINE 4	2992	10
B-1	12948	0
B-2	9793	2
R-1	67484	93
R-2	94306	449

NOTES OF INTEREST

ISO visit March 11th, this is the township and village, 5 year review.

Mandatory Fit test/ respiratory test for all FF's March 17th.

Pack testing April 15th, should be the last test for these packs, we currently have 4 packs out of service due to reoccurring malfunctions do to the age of the packs.

Engine 3 has a mileage issue reading more miles than actual going in for repair

Columbia Township Fire Department

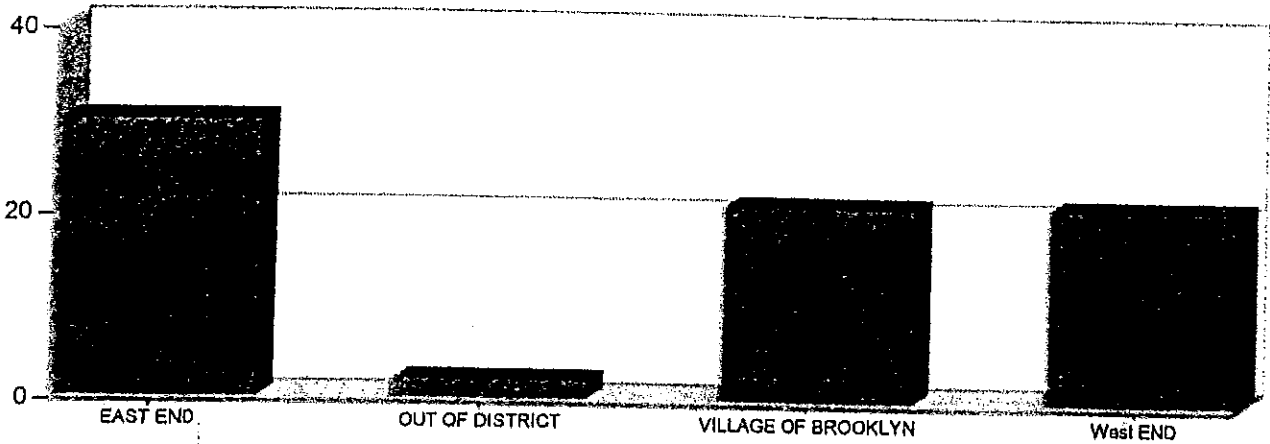
Brooklyn, MI

This report was generated on 3/2/2020 11:01:28 AM



Incident Type Count per Zone for Date Range

Start Date: 02/01/2020 | End Date: 02/29/2020



ZONES	INCIDENT TYPE	COUNT
EAST END - EAST END		
	114 - Chimney or flue fire, confined to chimney or flue	1
	311 - Medical assist, assist EMS crew	3
	321 - EMS call, excluding vehicle accident with injury	19
	324 - Motor vehicle accident with no injuries.	4
	571 - Cover assignment, standby, moveup	1
	611 - Dispatched & cancelled en route	1
	622 - No incident found on arrival at dispatch address	1
	<i>Total Incidents for EAST END - EAST END:</i>	30
OUT OF DISTRICT - OUT OF DISTRICT		
	111 - Building fire	1
	114 - Chimney or flue fire, confined to chimney or flue	1
	<i>Total Incidents for OUT OF DISTRICT - OUT OF DISTRICT:</i>	2
VILLAGE OF BROOKLYN - VILLAGE OF BROOKLYN		
	311 - Medical assist, assist EMS crew	1
	321 - EMS call, excluding vehicle accident with injury	18
	553 - Public service	1
	611 - Dispatched & cancelled en route	1
	<i>Total Incidents for VILLAGE OF BROOKLYN - VILLAGE OF BROOKLYN:</i>	21
West END - West END		
	311 - Medical assist, assist EMS crew	5

Zone information is defined on the Basic Info 3 screen of an incident.
Only REVIEWED incidents included.



ZONES	INCIDENT TYPE	COUNT
	321 - EMS call, excluding vehicle accident with injury	9
	324 - Motor vehicle accident with no injuries.	1
	424 - Carbon monoxide incident	1
	611 - Dispatched & cancelled en route	4
	622 - No incident found on arrival at dispatch address	1
	<i>Total Incidents for West END - West END:</i>	21
	<i>Total Count for all Zone:</i>	74

Zone information is defined on the Basic Info 3 screen of an incident.
Only REVIEWED incidents included.



Columbia Township Fire Department

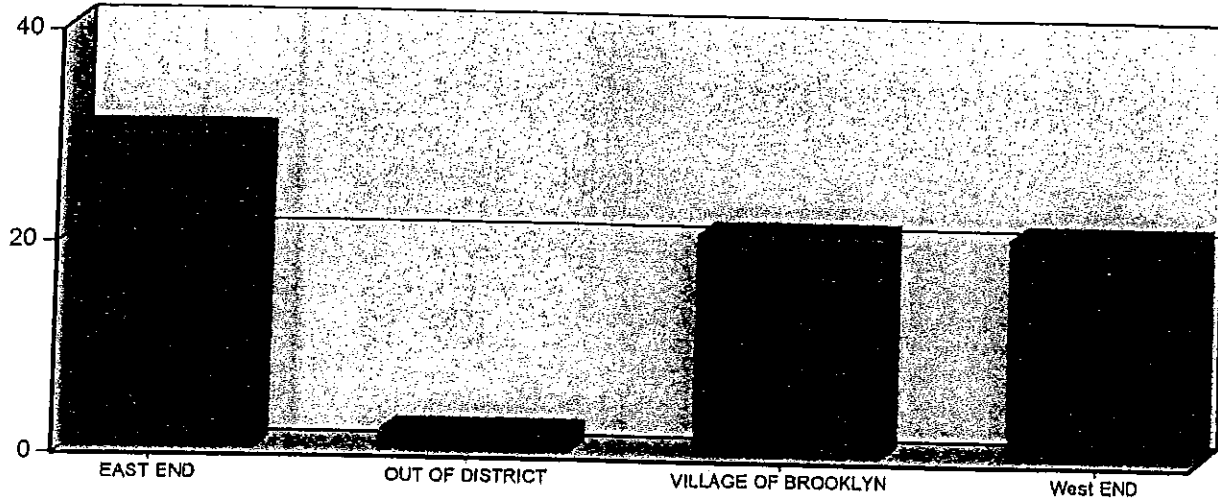


Brooklyn, MI

This report was generated on 3/2/2020 11:02:21 AM

Incident Count per Zone for Date Range

Start Date: 02/01/2020 | End Date: 02/29/2020



ZONE	INCIDENTS
EAST END - EAST END	30
OUT OF DISTRICT - OUT OF DISTRICT	2
VILLAGE OF BROOKLYN - VILLAGE OF BROOKLYN	21
West END - West END	21
TOTAL:	74

Zone information is defined on the Basic Info 3 screen of an incident. Only REVIEWED incidents included. Archived Zones cannot be unarchived.



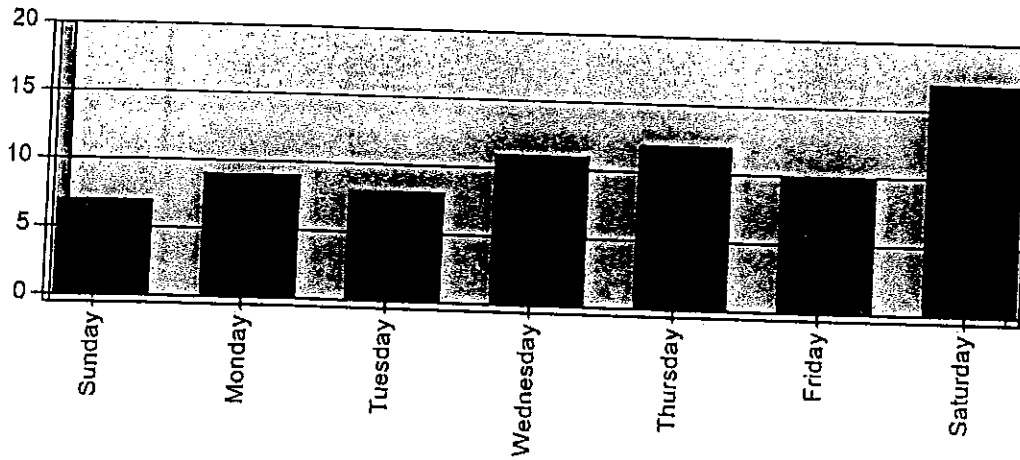
Columbia Township Fire Department

Brooklyn, MI

This report was generated on 3/2/2020 11:02:47 AM



Incidents by Day of the Week for Date Range
Start Date: 02/01/2020 | End Date: 02/29/2020



DAY OF THE WEEK	INCIDENTS
Sunday	7
Monday	9
Tuesday	8
Wednesday	11
Thursday	12
Friday	10
Saturday	17
TOTAL	74

Only REVIEWED incidents included



emergencyreporting.com
Doc Id: 445
Page # 1

To: Columbia Township Board of Trustees

From: Heather Peterson, Controller

Date: March 16, 2020

RE: Update from the Controller

Budget reports have been sent to all department heads and we are in the process of putting together a budget to present to the Board. I am hopeful that we can hold our first budget hearing sometime later this month or the first week in April. As a reminder, the next budget **MUST** be approved prior to the start of the new fiscal year, which is July 1, 2020.

As an F.Y.I. to the Board, I received an invoice request from PLM for the permit fee due to the State for the treatment of Clark Lake this summer. That was included as an accounts payable item at the December Board meeting, for \$1,500.00. The check was sent directly to the State, instead of to PLM, where it was not applied correctly for the permit for the treatment of the lake. I have been in contact with Steve Hanson from PLM, who was able to track down the check and where it was deposited to. I have asked the Department of Treasury to issue us a refund for that and included with this month's accounts payable is a request for \$800, instead of the \$1500, for the permit fee for the treatment for Clark Lake this summer. This time the check will be mailed to PLM correctly and they will take care of getting it to the State. I just wanted to mention this as there seems to have been some confusion with what happened with the original invoice sent back in November.

We received our final SAW Grant Reimbursement from the State prior to the end of February, in the amount of \$52,701.01. Including this last reimbursement, we received total funds under the SAW Grant in the amount of \$222,970.09, which were used for wage reimbursement related

Should you have any questions or concerns, my door is always open.

Respectfully Submitted,



Heather Peterson, Controller



MEMORADUM

To: Columbia Township Board

From: Rick Church

Date: Wednesday, March 11, 2020

RE: Zoning Report: February – March 2020

Attached for your review

- Report summarizing site visits performed.

INVOICE GI DISTRIBUTION REPORT FOR COLUMBIA TOWNSHIP
 EXP CHECK RUN DATES 03/17/2020 - 03/17/2020
 BOTH JOURNALIZED AND UNJOURNALIZED
 MONTHLY A/P TO BE APPROVED BY BOARD

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 101 General Fund						
Dept 103 Board of Trustees						
101-103-727.000	PAPER HOLE REINFORCEMENT	D.B.I. BUSINESS INTER	SUPPLIES	150481-0	03/17/20	1.29
101-103-727.000	PAPER	D.B.I. BUSINESS INTER	OFFICE SUPPLIES	149466-0	03/17/20	74.09
101-103-401.500	PAPER	D.B.I. BUSINESS INTER	OFFICE SUPPLIES	152561-0	03/17/20	32.90
101-103-401.500	Professional Services	STERICYCLE INC.	MARCH 2020 - DRUG DISP CHARGE, INF	4009164938	03/17/20	142.69
101-103-801.500	Professional Services	WILLIS & JURASEK, CPA	JANUARY 2020 PAYROLL PREP SVCS, PR	61063	03/17/20	600.00
101-103-880.000	Community Promotion	STERICYCLE INC.	MARCH 2020 - DRUG DISP CHARGE, INF	4009164938	03/17/20	77.40
			Total For Dept 103 Board of Trustees			928.37
Dept 192 Clerk Elections						
101-192-727.000	SCISSORS	D.B.I. BUSINESS INTER	SUPPLIES	150481-0	03/17/20	27.00
101-192-730.000	Postage	BANKCARD PROCESSING C	POSTAGE FOR OVERNIGHT BALLOT	840-54930352-1	03/17/20	26.35
101-192-900.000	PRINTING	SPECTRUM PRINTERS, IN	VOLE TEST TEST DECKS FOR MARCH 10,	62279	03/17/20	225.00
			Total For Dept 192 Clerk Elections			278.35
Dept 228 INFORMATION TECHNOLOGY						
101-228-727.201	SOFTWARE & LICENSE - POL	TRACKSTAR	MAP LICENSE, SOFTWARE MAINT - 04/04	TS23314	03/17/20	315.00
101-228-965.000	NEW COLOR PRINTER - FROM	BANKCARD PROCESSING C	COLOR PRINTER PURCHASE - CDW	LG0M179	03/17/20	812.21
101-228-965.000	Equip - Computer	BANKCARD PROCESSING C	NEW APC BATTERY FOR IT CLOSET	IC1608M	03/17/20	58.75
			Total For Dept 228 INFORMATION TECHNOLOGY			1,185.96
Dept 247 Board of Review						
101-247-703.000	Salaries	BYRON GOUGH	1/2 DAY BOR - 3/3/20 - MARCH BOR	030920202	03/17/20	50.00
101-247-703.000	Salaries	JOHN MESSIMER	1/2 DAY BOR 3/3/20 - MARCH BOR	030920203	03/17/20	50.00
101-247-703.000	Salaries	RICHARD SCHEL	1/2 DAY -BOR 3/3/20 - MARCH BOR	030920201	03/17/20	50.00
			Total For Dept 247 Board of Review			150.00
Dept 257 Assessor						
101-257-727.000	MECH PENCILS	D.B.I. BUSINESS INTER	OFFICE SUPPLIES	148079-0	03/17/20	24.25
101-257-801.500	Professional Services	BRIAN D. SMALL	ASSESSING SERVICES - MARCH 2020	02242020	03/17/20	3,600.00
101-257-900.000	PRINTING	BANKCARD PROCESSING C	LEGAL NEWS RENEWAL FOR 2020	03092020	03/17/20	40.00
			Total For Dept 257 Assessor			3,664.25
Dept 265 Hall and Grounds						
101-265-740.000	Gas and Oil	VOYAGER FLEET SYSTEMS	FEBRUARY 2020 FUEL PURCHASES	869171173010	03/17/20	34.95
101-265-776.100	CHAIR MAT	D.B.I. BUSINESS INTER	SUPPLIES	150481-0	03/17/20	33.48
101-265-780.000	WINDOW CLEANER	KSS ENTERPRISES	SUPPLIES	1208096	03/17/20	187.98
101-265-853.000	Telephone/Pagers	BANKCARD PROCESSING C	BANKCARD BILLING FOR HYDE RD., BILL	7680239691	03/17/20	98.40
101-265-853.000	Telephone/Pagers	BANKCARD PROCESSING C	COMCAST BILLING, 8500 JEFFERSON RD	7680231821	03/17/20	285.50
101-265-920.000	Utilities	CLEARWATER	6 - 5 GAL REFILLS	03032020	03/17/20	21.00
101-265-920.000	Utilities	VILLAGE OF BROOKLYN	FEBRUARY 2020 WATER/SEWER - 8500 J	02272020	03/17/20	105.99
101-265-930.000	ROCK SALT	B&B EXPRESS	FEBRUARY PURCHASES	A402185	03/17/20	104.85
101-265-930.000	ROCK SALT	B&B EXPRESS	FEBRUARY PURCHASES	A403215	03/17/20	69.90
101-265-930.000	Repair and Maintenance	CINTRA CORPORATION	RUG SERVICE - 3/3/20	4044203766	03/17/20	79.80
101-265-930.000	Repair and Maintenance	CINTRA CORPORATION	RUG SERVICE - 02/18/20	40429425871	03/17/20	79.80
101-265-930.000	Repair and Maintenance	DOORS UNLIMITED LLC	SVC CALL TO FIX PARTS OF GARAGE DO	20--02308	03/17/20	294.10
101-265-930.000	Repair and Maintenance	PERFORMANCE AUTOMOTIV	RETURN SPRING, FOR PLOW ON 2019 SV	10201-2089467	03/17/20	24.39
101-265-946.000	Equipment Lease	PITNEY BOWES GLOBAL F	12/30/19-3/29-20 - POSTAGE LEASE	33107223312	03/17/20	404.52
			Total For Dept 265 Hall and Grounds			1,824.66
Dept 276 CEMETERY AND GROUNDS						
101-276-801.400	Prof Services-Openings	SCHIELS SHOVELS	OPENING/CLOSING N.PENIX, WINTER RA	4954	03/17/20	900.00
101-276-801.400	Prof Services-Openings	SCHIELS SHOVELS	OPENING/CLOSING D.TURNER, 2/14/20	4951	03/17/20	1,000.00

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Fund 101 General Fund						
Dept 276 Cemetery and	PROFESSIONAL SERVICES -	RICHARD SCHIEL	SECTION PAY - MARCH 2020	02242020	03/17/20	300.00
101-276-801.800			Total For Dept 276 Cemetery and Grounds			2,200.00
Dept 301 Police						
101-301-727.000	PAPER	D.B.I. BUSINESS INTER	OFFICE SUPPLIES	149466-0	03/17/20	65.80
101-301-740.000	Gas and Oil	VOYAGER FLEET SYSTEMS	FEBRUARY 2020 FUEL PURCHASES	869171173010	03/17/20	1,059.74
101-301-768.000	BOOTS	GENCO BOOT SHOP	BOOTS FOR JAY	19121	03/17/20	118.00
101-301-776.100	Equip Maint and Supplies	AMERICAN OFFICE SLOUT	CI0619- USAGE PERIOD 02/01/20-02/2	IN230609	03/17/20	76.24
101-301-805.000	PROFESSIONAL SERVICES-50	MICHIGAN POLICE EQUIP	GL0CR 9MM DUTY PISTOL	171634	03/17/20	409.00
101-301-826.000	Prof Services-Attorney	MICHIGAN STATE POLICE	SOR FEES, ENDING REG DATE 2/29/20	551-559279	03/17/20	30.00
101-301-851.000	Radio Maintenance	WHITE & HOTCHKISS, PL	REPRESENTATION FOR THE MONTH OF FE	4664	03/17/20	500.00
101-301-853.000	Telephone/Pagers	ROE-COMM., INC	CONCAST BILLING, 8500 JEFFERSON RD	352106	03/17/20	478.75
101-301-939.100	VEHICLE #1	BANKCARD PROCESSING C	THREADLOCKER, FASTENERS	7680231821	03/17/20	186.87
101-301-939.100	VEHICLE #1	BANKCARD PROCESSING C	OIL CHANGE, 2019 FORD	ACE 844098	03/17/20	8.38
				70325	03/17/20	20.00
			Total For Dept 301 Police			2,952.78
Dept 333 Fire						
101-333-727.000	GRID PAPER	D.B.I. BUSINESS INTER	OFFICE SUPPLIES	148079-0	03/17/20	30.85
101-333-740.000	Gas and Oil	VOYAGER FLEET SYSTEMS	FEBRUARY 2020 FUEL PURCHASES	869171173010	03/17/20	273.03
101-333-776.100	Equip Maint and Supplies	JACKSON COUNTY FIRE C	JACK CO AIR MAINTENANCE FEE & MEMB	03092020	03/17/20	1,000.00
101-333-780.000	Consumable Supplies	AIR-GAS USA, LLC	4 OXYGEN CYLINDER RENTALS,	9968807911	03/17/20	113.38
101-333-853.000	Telephone/Pagers	BANKCARD PROCESSING C	CONSUMERS ENERGY	7680231821	03/17/20	46.72
101-333-920.000	Utilities	JACKSON COUNTY FIRE C	HYDE RD, - STATION 2 - 01/30/20 -	206256607895	03/17/20	275.39
101-333-958.000	Memberships	JACKSON COUNTY FIRE C	CONTINUING EDUCATION CREDITS, 2 HO	03092020	03/17/20	50.00
101-333-960.000	Training	DEBORAH GRAJEMSKI		CE2020-03	03/17/20	120.00
			Total For Dept 333 Fire			1,909.37
Dept 371 BUILDING INSPECTOR						
101-371-727.000	BLACK INK CARTRIDGE	D.B.I. BUSINESS INTER	OFFICE SUPPLIES	149466-0	03/17/20	99.96
101-371-801.500	Professional Services	THE BARTLOW CORPORATI	FEBRUARY 2020 INSPECTIONS	03032020	03/17/20	2,925.00
101-371-801.550	PROFESSIONAL SERVICES- M	UNIVERSAL MECHANICAL	FEBRUARY 2020 INSPECTIONS	1918	03/17/20	900.00
101-371-801.560	PROFESSIONAL SVCS - PLUM	TT PLUMBING LLC	FEBRUARY 2020 PLUMBING INSPECTIONS	FEB2020	03/17/20	900.00
			Total For Dept 371 Building Inspector			4,824.96
Dept 410 Zoning and Planning						
101-410-703.000	Salaries	BARBARA BEAMISH	ZBA MEETINGS, 2/20 & 2/27 - SCOTT,	030220201	03/17/20	100.00
101-410-703.000	Salaries	MICHAEL DUCKHAM	ZBA MEETINGS, 2/20 & 2/27 - SCOTT,	030220204	03/17/20	100.00
101-410-703.000	Salaries	MIKE TROUT	ZBA MEETING, 2/27/20	030220206	03/17/20	50.00
101-410-703.700	Salaries	THERESA MAHR	ZBA MEETING, 2/20 & 2/27, SCOTT, M	030220202	03/17/20	50.00
101-410-703.700	Extra Hearings	BARBARA BEAMISH	ZBA MEETINGS, 2/20 & 2/27 - SCOTT,	030220201	03/17/20	10.00
101-410-703.700	Extra Hearings	BRAD DENNING	ZBA MEETING, 2/20 - SCOTT & MELTON	030220205	03/17/20	10.00
101-410-703.700	Extra Hearings	MICHAEL DUCKHAM	ZBA MEETINGS, 2/20 & 2/27 - SCOTT,	030220204	03/17/20	10.00
101-410-703.700	Extra Hearings	ROBIN TACKETT	ZBA MEETING, 2/20 & 2/27, SCOTT, M	030220203	03/17/20	10.00
101-410-703.700	Extra Hearings	THERESA MAHR	ZBA MEETING, 2/20 & 2/27, SCOTT, M	030220206	03/17/20	10.00
101-410-703.800	Chairperson wages	BRAD DENNING	ZBA MEETING, 2/20 - SCOTT & MELTON	030220205	03/17/20	10.00
101-410-703.800	Chairperson wages	ROBIN TACKETT	ZBA MEETING, 2/20 & 2/27, SCOTT, M	030220206	03/17/20	150.00
101-410-703.800	Chairperson wages	THERESA MAHR	ZBA MEETING, 2/20 & 2/27, SCOTT, M	030220203	03/17/20	75.00
101-410-826.000	Gas and Oil	VOYAGER FLEET SYSTEMS	FEBRUARY 2020 FUEL PURCHASES	869171173010	03/17/20	39.62
101-410-826.000	Prof Services-Attorney	WHITE & HOTCHKISS, PL	GASSERT LAMSUIT WORK; BANKRUPTCY I	4888	03/17/20	875.00
101-410-900.000	PRINTING	BANKCARD PROCESSING C	LEGAL NEWS RENEWAL FOR 2020	03092020	03/17/20	40.00

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Fund 101 General Fund	Dept 410 Zoning and Planning						
Dept 463 Highways and Streets	Street Lighting	CONSUMERS ENERGY	STREETLIGHTS, 02/01/20-02/29-20 -	206790373931	03/17/20	1,604.62	
101-463-920.100	Street Lighting	CONSUMERS ENERGY	STREETLIGHTS, 02/01/20-02/29/20 -	202430044588	03/17/20	9.56	
101-463-920.100	Street Lighting	CONSUMERS ENERGY	STREETLIGHTS, 02/01/20-02/29/20 -	202430044588	03/17/20	52.34	
101-463-920.200	Sirens - Maintenance	WEST SHORE SERVICES,	2020 SIREN MAINTENANCE	27260	03/17/20	1,519.17	
						1,407.00	
						2,988.07	

Dept 464 CLARK LAKE SPECIAL AQUATIC WEED CONTROL	PROFESSIONAL SVCS - WEED	STATE OF MICHIGAN	PERMIT FEE FOR 2020 SEASON	E19110	03/17/20	800.00	
101-464-806.000						800.00	

Dept 590 Sewer	Postage	KCI	2ND QUARTER SEWER BILLS - POSTAGE	206517	03/17/20	682.50	
101-590-730.000						682.50	

Dept 593 Vineyard Lake Extension	Postage	KCI	2ND QUARTER SEWER BILLS - POSTAGE	206517	03/17/20	227.50	
101-593-730.000						227.50	

Dept 751 Parks and Recreation	LG TRASH BAGS	KSS ENTERPRISES	SUPPLIES	1208096	03/17/20	15.71	
101-751-935.000	Park Maintenance	LESTER BROTHERS EXCAV	MONTHLY HANDICAP TOILET SVC, 1/30/	135274	03/17/20	233.00	
						248.71	

Fund 590 Sewer Fund	STOCK PARTS - LR COL	MICHIGAN PIPE & VALVE	STOCK PARTS VINEYARD & COLUMBIA	J020989	03/17/20	2,533.42	
Dept 000 Revenue	Equip Maint and Supplies	UTILITIES INSTRUMENTA	CADY RD. LIFT STATION REPRIS - MAT	530359681	03/17/20	1,677.17	
590-000-776.100	Professional Services	VILLAGE OF BROOKLYN	JANUARY 2020 - O&M BILLING - CLARK	2020-02-21	03/17/20	44.97	
590-000-801.500	Professional Services	M&K JETTING AND TELEV	CLEANED LIFT STATIONS @ HAYES RD.,	200151	03/17/20	1,800.00	
590-000-801.500	Professional Services	M&K JETTING AND TELEV	CLEANED LIFT STATION - KENTUCKY PO	200154	03/17/20	1,600.00	
590-000-801.500	Professional Services	OHM ADVISORS	PROFESSIONAL SERVICES RENDERED THR	200132	03/17/20	370.00	
590-000-801.500	Professional Services	RJT CONSTRUCTION	156 ARCHWOOD CIRCLE - INSTALL GRIN	211396	03/17/20	3,097.00	
590-000-801.500	Professional Services	UTILITIES INSTRUMENTA	CADY RD. LS - REPAIR NEW RADIO BOA	530359640	03/17/20	3,600.00	
590-000-802.100	Prof Serv-Brooklyn	VILLAGE OF BROOKLYN	JANUARY 2020 - O&M BILLING - CLARK	2020-02-21	03/17/20	2,408.50	
590-000-802.200	Prof SERV-CONTR-BROOK-SO	VILLAGE OF BROOKLYN	JANUARY 2020 - O&M BILLING - CLARK	2020-02-21	03/17/20	484.00	
590-000-825.100	Treatment Expense-MIS	VILLAGE OF BROOKLYN	JANUARY 2020 - O&M BILLING - CLARK	2020-02-21	03/17/20	9,777.91	
590-000-825.300	Treatment Expense-MIS	LEONI TOWNSHIP	JANUARY 2020 TREATMENT - CLARK	2020-02-21	03/17/20	645.00	
590-000-853.001	TELEPHONE/PAGERS-SOUTH I	LEONI TOWNSHIP	JANUARY 2020 TREATMENT - MIS	JAN2020MIS	03/17/20	255.42	
590-000-853.001	TELEPHONE/PAGERS-SOUTH I	AMBS CALL CENTER	SVC PERIOD 03/01/20-03/31/20, USAG	JAN2020	03/17/20	2,388.67	
590-000-920.001	UTILITIES-SOUTH INT.	BANKCARD PROCESSING C	FRONTIER PAYMENT FOR 592-2727 SEME	200210393	03/17/20	56,905.46	
590-000-920.001	UTILITIES-SOUTH INT.	CONSUMERS ENERGY	VICARY RD. LIFT STATION - 01/29/20	205580547	03/17/20	315.47	
		CONSUMERS ENERGY	THORNE RD., 01/31/20-03/02/20 - 12	205277755391	03/17/20	38.41	
						277.92	
						327.39	

Total For Dept 000 Revenue						88,546.71	
Total For Fund 590 Sewer Fund						88,546.71	

INVOICE GL DISTRIBUTION REPORT FOR COLUMBIA TOWNSHIP
 EXP CHECK RUN DATES 03/17/2020 - 03/17/2020
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 MONTHLY A/P TO BE APPROVED BY BOARD

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
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Fund 593 Vineyard Lake Sewer Fund						
Dept 000 Revenue						
593-000-776.100	STOCK PARTS - VINEYARD L	MICHIGAN PIPE & VALVE	STOCK PARTS VINEYARD & COLUMBIA	J020989	03/17/20	844.47
593-000-801.500	Professional Services	M&K JETTING AND TIEV	CLEANED LIFT STATION - DAUGHERTY R	200132	03/17/20	370.00
593-000-801.700	Prof Serv-Brooklyn	VILLAGE OF BROOKLYN	JANUARY 2020 - O&M BILLING - VINEY	2020-02-21	03/17/20	2,894.08
593-000-802.100	PROF SERV-CONTR-VILL OF	VILLAGE OF BROOKLYN	JANUARY 2020 - O&M BILLING - VINEY	2020-03-21	03/17/20	131.58
593-000-825.900	Treat Expense - Vineyard	LEONI TOWNSHIP	JANUARY 2020 VINEYARD LAKE TREATME	JAN2020VLS	03/17/20	8,738.40
593-000-825.900	Treat Expense - Vineyard	LEONI TOWNSHIP	JANUARY 2020 - TREATMENT - NORVELL	JAN2020VLS2	03/17/20	10,507.20
593-000-825.900	Treat Expense - Vineyard	LEONI TOWNSHIP	JANUARY 2020 - TREATMENT - VINEYAR	JAN2020VLS3	03/17/20	660.00
			Total For Dept 000 Revenue			24,145.73
			Total For Fund 593 Vineyard Lake Sewer Fund			24,145.73

Fund 703 CurrentTax Fund						
Dept 000 Revenue						
703-000-275.100	DUE TO TAXPAYERS-OVPMT-A	BROOKLYN PRODUCTS INC	2019 Win Tax Refund 000-20-30-103-	02/24/2020	03/17/20	121.61
703-000-275.100	DUE TO TAXPAYERS-OVPMT-A	FISH MATTHEW	2019 Win Tax Refund 000-19-24-227-	02/24/2020	03/17/20	153.89
703-000-275.100	DUE TO TAXPAYERS-OVPMT-A	MCMURRAY WILLIAM C/AN	2019 Win Tax Refund 000-19-33-204-	02/24/2020	03/17/20	23.95
			Total For Dept 000 Revenue			299.45
			Total For Fund 703 CurrentTax Fund			299.45

INVOICE GL DISTRIBUTION REPORT FOR COLUMBIA TOWNSHIP
 EXP CHECK RUN DATES 03/17/2020 - 03/17/2020
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 MONTHLY A/P TO BE APPROVED BY BOARD

MARCH 16 2020

Invoice Desc.

GL Number	Inv. Line Desc	Vendor	Invoice	Due Date	Amount Check
Fund Totals:					
		Fund 101 General Fund			26,470.10
		Fund 590 Sewer Fund			88,546.71
		Fund 593 Vineyard Lake Sewer Fund			24,145.73
		Fund 703 CurrentTax Fund			299.45
Total For All Funds:					139,461.99

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 101 General Fund						
Dept 103 Board of Trustees	Life Insurance	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MARCC2020	02/24/20	84.00
101-103-720.000	Professional Services	AUTOMATIC IMAGING	JAN PARCEL UPDATES, UPDATING & SOR	2020-0018	02/24/20	189.30
101-103-801.500	PRINTING	MILIVE MEDIA GROUP	BOARD OF TRUSTEES AD, 1/9/20	AD#9470124	02/27/20	169.46
101-103-900.000						18129
Dept 175 Supervisor	Life Insurance	KANSAS CITY LIFE INSU	Total For Dept 103 Board of Trustees			442.76
101-175-720.000			MARCH 2020 PREMIUM - DENTAL/LIFE/S	MARCC2020	02/24/20	14.00
Dept 191 ACCOUNTING DEPARTMENT			Total For Dept 175 Supervisor			14.00
101-191-719.000	Health Care	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MARCC2020	02/24/20	37.08
101-191-719.000	Health Care	VISION SERVICE PLAN	MARCH 2020 PREMIUM	808751763	02/24/20	5.81
101-191-720.000	Life Insurance	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MARCC2020	02/24/20	38.95
Dept 215 Clerk Office			Total For Dept 191 ACCOUNTING DEPARTMENT			81.84
101-215-719.000	Health Care	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MARCC2020	02/24/20	207.25
101-215-719.000	Health Care	VISION SERVICE PLAN	MARCH 2020 PREMIUM	808751763	02/24/20	49.47
101-215-720.000	Life Insurance	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MARCC2020	02/24/20	86.04
101-215-756.000	Miscellaneous	BANKCARD PROCESSING C	BATTERIES PLUS PURCHASE	244310600232072	03/03/20	44.99
101-215-756.000	Miscellaneous	BANKCARD PROCESSING C	CREDIT VOUCHER - ON CARD 1/23/20	743990000222950	03/03/20	(21.00)
Dept 228 INFORMATION TECHNOLOGY			Total For Dept 215 Clerk Office			366.75
101-228-727.201	SOFTWARE & LICENSE - POL	LEXIS NEXIS RISK SOLU	IYEREK MAINT FEE 11/19-10/31/20	1100655-2019113	02/27/20	429.30
Dept 253 Treasurer			Total For Dept 228 INFORMATION TECHNOLOGY			429.30
101-253-719.000	Health Care	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MARCC2020	02/24/20	74.15
101-253-719.000	Health Care	VISION SERVICE PLAN	MARCH 2020 PREMIUM	808751763	02/24/20	29.32
101-253-720.000	Life Insurance	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MARCC2020	02/24/20	65.86
Dept 257 Assessor			Total For Dept 253 Treasurer			169.33
101-257-719.000	Health Care	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MARCC2020	02/24/20	74.15
101-257-719.000	Health Care	VISION SERVICE PLAN	MARCH 2020 PREMIUM	808751763	02/24/20	17.71
101-257-720.000	Life Insurance	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MARCC2020	02/24/20	55.65
101-257-783.100	ASSESSMENT NOTICE PREPAR	KCI	2020 ASSESSMENT CHANGE NOTICES	286939	02/27/20	688.43
Dept 265 Hall and Grounds			Total For Dept 257 Assessor			835.94
101-265-730.000	Postage	PTINNEY BOWES	PREPAID POSTAGE FOR POSTAGE METER	03032020	03/03/20	3,000.00
101-265-740.000	Gas and Oil	VOYAGER FLEET SYSTEMS	JANUARY 2020 FUEL PURCHASES	869171173005	03/02/20	31.34
101-265-920.000	Utilities	CONSUMERS ENERGY	8500 JEFFERSON RD., 01/27/20-02/25	206701386072	03/02/20	18143
101-265-930.000	Repair and Maintenance	BROOKLYN PLUMBING & H	EMAX HEATER, THREAD ABRATOR & SVC	665224	02/24/20	1,090.73
101-265-930.000	Repair and Maintenance	DRYPRO STEAM SERVICES	CARPET CLEANING & TILE STRIPPING &	4246	02/24/20	623.27
101-265-930.000	Repair and Maintenance	MODERN WASTE	MARCH 2020 MONTHLY SVC	MARCC2020	02/24/20	1,022.32
101-265-930.000	Repair and Maintenance	GREAT LAKES ACE	LED UNDER CABINET LIGHT	7943/194	02/25/20	50.00
101-265-946.000	Equipment Lease	AMERICAN OFFICE SOLUT	C3465 - USAGE PERIOD 01/10/20 -02/	IN228242	02/24/20	37.98
Dept 301 Police			Total For Dept 265 Hall and Grounds			100.12
			Total For Dept 301 Police			5,955.76

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 General Fund							
Dept 301 Police							
101-301-719.000	Health Care	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MAR02020	02/24/20	396.60	18129
101-301-719.000	Health Care	VISION SERVICE PLAN	MARCH 2020 PREMIUM	808751763	02/24/20	102.01	18136
101-301-720.000	Life Insurance	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MAR02020	02/24/20	562.28	18129
101-301-740.000	Gas and Oil	VOYAGER FLEET SYSTEMS	JANUARY 2020 FUEL PURCHASES	869171173005	03/02/20	1,331.61	18143
101-301-853.000	Telephone/Pagers	SPRINT	BILLING PERIOD 01/07/20-02/06/20	359992519-215	02/24/20	137.62	18134
101-301-920.000	Utilities	CONSUMERS ENERGY	8500 JEFFERSON RD., 01/27/20-02/25	206701386072	03/02/20	297.47	18138
Total For Dept 301 Police						2,827.59	
Dept 333 Fire							
101-333-719.000	Health Care	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MAR02020	02/24/20	133.10	18129
101-333-720.000	Life Insurance	VISION SERVICE PLAN	MARCH 2020 PREMIUM	808751763	02/24/20	31.76	18136
101-333-727.000	Office Supplies	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MAR02020	02/24/20	149.18	18129
101-333-740.000	Gas and Oil	AMERICAN OFFICE SOLUT	TONER CARTRIDGE, MODEL LEXMARK X56	IN228885	02/24/20	285.00	18121
101-333-776.100	Equip Maint and Supplies	VOYAGER FLEET SYSTEMS	JANUARY 2020 FUEL PURCHASES	869171173005	03/02/20	327.21	18143
101-333-853.000	Telephone/Pagers	GREAT LAKES ACE	ROPE	7932/194	02/24/20	14.24	18127
101-333-920.000	Utilities	SPRINT	BILLING PERIOD 01/07/20-02/06/20	359992519-215	02/24/20	137.61	18134
		CONSUMERS ENERGY	8500 JEFFERSON RD., 01/27/20-02/25	206701386072	03/02/20	594.94	18138
Total For Dept 333 Fire						1,673.04	
Dept 371 BUILDING INSPECTOR							
101-371-719.000	Health Care	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MAR02020	02/24/20	38.40	18129
101-371-719.000	Health Care	VISION SERVICE PLAN	MARCH 2020 PREMIUM	808751763	02/24/20	11.61	18129
101-371-720.000	Life Insurance	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MAR02020	02/24/20	46.38	18129
Total For Dept 371 BUILDING INSPECTOR						96.39	
Dept 410 Zoning and Planning							
101-410-703.000	Salaries	GARY ANDREW BRIESCHKE	PLANNING MEETING 1/7/20 - 2/18/20	022420202	02/24/20	200.00	18126
101-410-703.000	Salaries	HOLLIS JEFFREYS	PLANNING MEETING 1/7/20-2/18/20	022420207	02/24/20	200.00	18128
101-410-703.000	Salaries	MICHAEL MCKAY	PLANNING MEETINGS 1/7/20-2/18/20	022420206	02/24/20	250.00	18130
101-410-703.000	Salaries	PHILIP REYNOLDS	PLANNING MEETING 1/7/20	022420203	02/24/20	50.00	18132
101-410-703.800	Chairperson wages	ROGER GADE	PLANNING MEETINGS 1/7/20-2/18/20	022420204	02/24/20	250.00	18133
101-410-703.800	Chairperson wages	THERESA MAHR	PLANNING MEETINGS, 1/7/20-2/18/20	022420201	02/24/20	375.00	18135
101-410-720.000	Life Insurance	WANTY, TODD	PLANNING MEETINGS 1/7/20-2/18/20	022420205	02/24/20	375.00	18137
101-410-740.000	Gas and Oil	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MAR02020	02/24/20	58.06	18129
		VOYAGER FLEET SYSTEMS	JANUARY 2020 FUEL PURCHASES	869171173005	03/02/20	37.87	18143
Total For Dept 410 Zoning and Planning						1,795.93	
Dept 590 Sewer							
101-590-719.000	Health Care	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MAR02020	02/24/20	18.53	18129
101-590-719.000	Health Care	VISION SERVICE PLAN	MARCH 2020 PREMIUM	808751763	02/24/20	2.90	18136
101-590-720.000	Life Insurance	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MAR02020	02/24/20	19.48	18129
101-590-960.000	Training	BANKCARD PROCESSING C	MRWA - CLASS REGISTRATION - R.CHUR	24492150036852	02/24/20	240.00	104
Total For Dept 590 Sewer						280.91	
Dept 593 Vineyard Lake Extension							
101-593-719.000	Health Care	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MAR02020	02/24/20	18.53	18129
101-593-719.000	Health Care	VISION SERVICE PLAN	MARCH 2020 PREMIUM	808751763	02/24/20	2.90	18136
101-593-720.000	Life Insurance	KANSAS CITY LIFE INSU	MARCH 2020 PREMIUM - DENTAL/LIFE/S	MAR02020	02/24/20	19.48	18129
101-593-960.000	Training	BANKCARD PROCESSING C	MRWA - CLASS REGISTRATION - R.CHUR	24492150036852	02/24/20	80.00	104
Total For Dept 593 Vineyard Lake Extension						120.91	

INVOICE GL DISTRIBUTION REPORT FOR COLUMBIA TOWNSHIP
 EXP CHECK RUN DATES 02/19/2020 - 03/13/2020
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 PRIOR A/P TO BE APPROVED BY BOARD
 MARCH 16 2020

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 590 Sewer Fund						
Dept 000 Revenue						
590-000-780.100	CONSUMABLE SUPPLIES-SOUT	STATE CHEMICAL SOLUTI	ODOR CONTROL, VICARY & JEFFERSON R	901380106	02/27/20	786.98
590-000-801.500	Professional Services	JACKSON COUNTY REGIST	SEWER EASEMENT FILINGS FOR 123 NOT	02192020	02/24/20	60.00
590-000-801.500	Professional Services	LESTER BROTHERS EXCAV	PUMPED OUT GRINDER CAN - 2/10/20 -	134677	02/24/20	175.00
590-000-801.500	Professional Services	LESTER BROTHERS EXCAV	PUMPED OUT GRINDER CAN - 02/12/20	134722	02/24/20	175.00
590-000-801.500	Professional Services	LESTER BROTHERS EXCAV	PUMPED OUT GRINDER CAN - 2/11/20-6	134706	02/24/20	175.00
590-000-920.000	Professional Services	RJT CONSTRUCTION	NORTH LK RD & OCEAN BRACH - FIX BL	2482	02/24/20	5,900.00
590-000-920.000	Utilities	CONSUMERS ENERGY	M-50 LIFT STATION, 01/27/20 - 02/2	203230977232	03/02/20	26.44
590-000-920.000	Utilities	CONSUMERS ENERGY	HEWITT RD., LIFT STATION, 01/27/20	206701386071	03/02/20	250.28
590-000-920.000	Utilities	CONSUMERS ENERGY	HAYES RD., LIFT STATION, 02/27/20-	201540113711	03/02/20	205.27
590-000-920.000	Utilities	CONSUMERS ENERGY	N.LAKE RD., LIFT STATION, 1/28/20-	204743827412	03/02/20	451.00
590-000-920.000	Utilities	CONSUMERS ENERGY	EAGLE POINT RD., LIFT STATION, 01/	204743827411	03/02/20	290.89
590-000-920.000	Utilities	CONSUMERS ENERGY	CADY RD., LIFT STATION, 01/24/20-0	205989670349	03/02/20	955.93
590-000-920.001	UTILITIES-SOUTH INT.	CONSUMERS ENERGY	RIVERSIDE RD., LIFT STATION, 01/27	201985079304	03/02/20	1,267.22
590-000-920.001	UTILITIES-SOUTH INT.	CONSUMERS ENERGY	JEFFERSON RD., LIFT STATION, 1/28/	201362165202	03/02/20	446.27
			Total For Dept 000 Revenue			11,165.28
			Total For Fund 590 Sewer Fund			11,165.28
Fund 593 Vineyard Lake Sewer Fund						
Dept 000 Revenue						
593-000-740.000	Gas and Oil	AVERY OIL & PROPANE	PROPANE REFILL AT DAUGHERTY RD. LI	428666	02/24/20	183.02
593-000-740.000	Gas and Oil	AVERY OIL & PROPANE	PROPANE REFILL AT WAMPERS LK RD.	428667	02/24/20	182.87
593-000-920.000	Utilities	CONSUMERS ENERGY	WAMPERS LK RD., 01/27/20-02/25/20	206701386070	03/02/20	267.62
593-000-920.000	Utilities	CONSUMERS ENERGY	VENTURA DR., 01/27/20-02/25/20 - 7	206701386069	03/02/20	360.29
			Total For Dept 000 Revenue			993.80
			Total For Fund 593 Vineyard Lake Sewer Fund			993.80
Fund 703 CurrentTax Fund						
Dept 000 Revenue						
703-000-234.100	Due to ISD-Winter	STATE OF MICHIGAN IFT	JAN 16-31 '20 IFT'S DUE TO STATE	JAN163120	02/24/20	210.65
			Total For Dept 000 Revenue			210.65
			Total For Fund 703 CurrentTax Fund			210.65

INVOICE GL DISTRIBUTION REPORT FOR COLUMBIA TOWNSHIP
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 MARCH 16 2020

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
			Fund Totals:			
			Fund 101 General Fund			15,090.45
			Fund 590 Sewer Fund			11,165.28
			Fund 593 Vineyard Lake Sewer Fund			993.80
			Fund 703 CurrentTax Fund			210.65
			Total For All Funds:			<u>27,460.18</u>

Columbia Township Medical Cost Analysis

Plan Effective Date: May 1, 2020



Final Premiums Subject to Actual Enrollment	Current FCN HMO Platinum, \$500, VA In-Network Only	Renewal FCN HMO Platinum, \$500, VA In-Network Only
Estimated Monthly Premium	\$8,139.78	\$8,381.18
Estimated Annual Premium	\$97,677.96	\$100,574.16
Percentage Change		2.97%
Annual Premium Change		\$2,897
Deductible		
Individual	\$500	\$500
Family	\$1,000	\$1,000
Coinsurance % After Deductible	0%	0%
Coinsurance Maximum		
Individual	N/A	N/A
Family	N/A	N/A
Out of Pocket Maximum	\$4,400	\$1,600
Individual	\$3,000	\$3,000
Family		
Preventive Care	Included	Included
Office Visit Copay-Primary/Specialist	\$20/\$30	\$20/\$30
Urgent Care Copay	\$35	\$35
Emergency Room Copay	\$150 after Ded	\$150 after Ded
Advanced Imaging	\$150 after Ded	\$150 after Ded
Inpatient Hospital Services	0% after Ded	0% after Ded
Outpatient Hospital Services	0% after Ded	0% after Ded
Ambulance Services Copay	\$25 after Ded	\$25 after Ded
Prescription Drug Copay	\$4/\$15/\$40/\$80/20%/20%	\$4/\$15/\$40/\$80/20%/20%
Pediatric Vision	Included	Included
Pediatric Dental	Included	Included
Quick Reference only. For complete and accurate details, compare the actual "Certificate of Coverage" and/or a summary of benefits.		

Renewal Options INCLUDE certain taxes and fees established by the Affordable Care Act.