



**THE DELTA CHARTER TOWNSHIP BOARD**  
**EATON COUNTY, MICHIGAN:**

**DATE OF MEETING:** Monday, July 8, 2019

**PLACE OF MEETING:** Meeting Room A  
7710 W. Saginaw Hwy.  
Lansing, MI 48917

**HOUR OF MEETING:** 6:00 p.m.

**A SPECIAL MEETING OF THE DELTA TOWNSHIP BOARD IS CALLED BY DELTA TOWNSHIP SUPERVISOR KENNETH R. FLETCHER FOR THE PURPOSE OF REVIEWING AND APPROVING THE JULY 8, 2019 BOARD FINANCIALS FOR THE PURPOSE OF PAYING TOWNSHIP BILLS.**

**July 8, 2019 Board Financials (\$ 1,914,048.97)**

CHARTER TOWNSHIP OF DELTA

KENNETH R. FLETCHER  
TOWNSHIP SUPERVISOR

*Individuals with disabilities attending Township meetings or hearings and requiring auxiliary aids or services should contact Township Manager and ADA Coordinator Brian T. Reed by email at [manager@deltami.gov](mailto:manager@deltami.gov) or calling (517) 323-8590 to inform him of the date of the meeting or hearing that will be attended. Copies of minutes may be purchased or viewed in the Clerk's Office from 8 a.m. to 5 p.m., Monday through Friday.*

DELTA CHARTER TOWNSHIP  
FINANCE REPORT  
FOR TOWNSHIP BOARD MEETING  
07/08/2019

Disbursement requests listed on the following pages, totaling \$1,914,048.97, have been received and reviewed by the Manager, Finance Director, and Clerk. It is recommended that all listed vouchers be approved for payment.

Bond/Debt Payments

Payroll & Related 761,575.17

Refunds 1,354.17

Tax Distributions

Vendor Claims 1,151,119.63

Total \$ 1,914,048.97

Investments

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Kenneth R. Fletcher, Township Supervisor

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Mary R. Clark, Township Clerk

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Howard A. Pizzo, Township Treasurer

PAYABLES FOR DELTA CHARTER TOWNSHIP  
BOARD AGENDA DATE 07/08/2019

Check Date	Check	Vendor Name	Description	Amount
06/28/2019	CCARD	1PASSWORD	ANNUAL SUBSCRIPTION	35.88
06/28/2019	CCARD	ACE HARDWARE OF GRAND LEDGE	MOWER WHEELS, LED FLASHLIGHT	83.97
06/28/2019	CCARD	AMAZON MARKETPLACE	TEMP TATTOOS, WATER BALLOONS, POGO STICK, COTTON CANDY SUPPLIES, ETC. - DELTA ROCKS	289.71
06/28/2019	CCARD	AMAZON MARKETPLACE	RED, WHITE & BLUE GLOW STICK NECKLACES FOR FIREWORKS	64.99
06/28/2019	CCARD	AMAZON MARKETPLACE	MICRO USB CHARGING CORDS	9.99
06/28/2019	CCARD	AMAZON MARKETPLACE	ID CARD PRINTER, CONNECTIVITY BOX OUTLET, SHOE SHINE KIT, FLASH DRIVES, KEYBOARD/MOUSE	1,557.11
06/28/2019	CCARD	APPLEBEES	MEALS FOR ELECTION TRAINING	45.02
06/28/2019	CCARD	AUTEL	VEHICLE DIAGNOSTIC CODE SCANNER	495.00
06/28/2019	CCARD	BLACK & DECKER SERVICE	DRILL REPAIR	109.29
06/28/2019	CCARD	BOB EVANS	MEALS FOR ELECTION TRAINING	58.78
06/28/2019	CCARD	BOYNE MOUNTAIN	MAFC CONFERENCE LODGING - G GINEBAUGH	392.56
06/28/2019	CCARD	BUFFALO WILD WINGS	MI RECYCLING COALITION CONFERENCE MEALS - M KIRKPATRICK	21.21
06/28/2019	CCARD	CALL-EM-ALL	EMERGENCY NOTIFICATION SOFTWARE	7.50
06/28/2019	CCARD	CHEDDARS	LUNCH MEETING WITH SHERIFF'S DEPARTMENT - B REED	38.74
06/28/2019	CCARD	DASH DOCTOR	DASH CLUSTER REPAIR - C419	155.58
06/28/2019	CCARD	DISCOUNT SCHOOL SUPPLY	EASEL PAPER, TEMPURA PAINT, LACING, PAPER ORNAMENT SHAPES FOR YOUTH CRAFT EVENTS	45.04
06/28/2019	CCARD	DIVERSIFIED PRODUCTS USA, INC.	LAPTOP HOLDER FOR NEW BUILDING DEPT TRUCK	368.00
06/28/2019	CCARD	DOUBLETREE HOTEL	CODE OFFICIALS CONFERENCE LODGING - M LEACH	343.35
06/28/2019	CCARD	ELLIS PARKING	PARKING - M CLARK	3.75
06/28/2019	CCARD	FACEBOOK	ADVERTISING - YOUTH BASEBALL, YOUTH BASKETBALL CAMP	30.89
06/28/2019	CCARD	FACEBOOK	JOB POSTING ADS	4.00
06/28/2019	CCARD	FLAP JACK SHACK	METRO TRAINING CHIEFS MEETING - M ROMAN	11.45
06/28/2019	CCARD	FULL SOURCE, LLC	SURVEYOR SAFETY VESTS	455.80
06/28/2019	CCARD	HOBBY LOBBY	WALL CLOCK - ACCTG DEPT	24.99
06/28/2019	CCARD	HOBBY LOBBY	WALL DECOR FOR 39ERS	8.99
06/28/2019	CCARD	HOBBY LOBBY	PAINT PENS FOR KEYS	14.95
06/28/2019	CCARD	HOME DEPOT	CIRCULAR SAW, SAW BLADES, FLOOR CLEANER	134.79
06/28/2019	CCARD	HONEYBAKED HAM CO. AND CAFE	MEALS FOR PROMOTIONAL TESTING	87.73
06/28/2019	CCARD	HORROCKS FARM MARKET	MOTHERS DAY FLOWERS FOR 39ERS	39.96
06/28/2019	CCARD	HORROCKS FARM MARKET	FRUIT FOR WELLNESS ACTIVITY	49.14
06/28/2019	CCARD	JW MARRIOTT	GREAT LAKES HOMELAND SECURITY CONFERENCE LODGING & MEALS - G GINEBAUGH, R MORRISSEY	733.44
06/28/2019	CCARD	KLAVON'S PIZZERIA & PUB	MIDDLE OF THE MITT MANAGERS MEETING - B REED	14.64
06/28/2019	CCARD	KOHL'S	REPLACEMENT COOKWARE	211.99
06/28/2019	CCARD	KROGER CO.	VEGETABLES, FRUIT, CHEESE, CRACKERS, DANISHES, BATTERIES FOR ELECTION TRAINING	43.35
06/28/2019	CCARD	KROGER CO.	WATER, CREAMER, SNACKS FOR BOARD TOUR OF TOWNSHIP BUILDINGS	69.84
06/28/2019	CCARD	LUXE CITY CENTER HOTEL	GFOA ANNUAL CONFERENCE LODGING - J ANDERSON	916.35
06/28/2019	CCARD	MARCO'S PIZZA	FOOD FOR RECYCLING EVENT	99.89
06/28/2019	CCARD	MEIJER, INC.	PICTURE HANGING HOOKS FOR 39ERS	23.92

06/28/2019	CCARD	MEIJER, INC.	SPORTS BALLS, FRISBEES	23.96
06/28/2019	CCARD	MEIJER, INC.	RUST INHIBITOR, LIGHT BULBS, MEASURING CUPS, SANDPAPER	28.04
06/28/2019	CCARD	MICHAELS STORES	FRAMES, VINYL ADHESIVE FOR LOGOS	91.39
06/28/2019	CCARD	NATIONS PHOTO LAB	DELTA PRINTS FOR MANAGERS OFFICE	62.12
06/28/2019	CCARD	PANERA BREAD	COFFEE & BAGELS FOR BOARD TOUR OF TOWNSHIP BUILDINGS	44.49
06/28/2019	CCARD	PANERA BREAD	FIREWORKS PLANNING LUNCH W/EATON CO SHERIFF'S DEPT & CENTRAL DISPATCH	74.15
06/28/2019	CCARD	QWIK PARK	GFOA ANNUAL CONFERENCE PARKING - J ANDERSON	80.00
06/28/2019	CCARD	SAV-A-JAKE INTERNATIONAL	WATER CAN HARNESS	324.92
06/28/2019	CCARD	SHERATON	MI RECYCLING COALITION CONFERENCE LODGING - M KIRKPATRICK	308.58
06/28/2019	CCARD	SHUTTERSTOCK, INC.	365-DAY IMAGES ON DEMAND	29.00
06/28/2019	CCARD	STRIDER SPORTS INT'L, INC.	LEARN TO RIDE BALANCE BIKES (PURCHASED WITH GRANT FUNDS)	1,229.92
06/28/2019	CCARD	THE B.O.B.	GREAT LAKES HOMELAND SECURITY CONFERENCE MEALS - G GINEBAUGH	20.99
06/28/2019	CCARD	THE JOB NETWORK	ONLINE JOB POSTING	245.00
06/28/2019	CCARD	THE WALL STREET JOURNAL	MONTHLY SUBSCRIPTION - DIGITAL & PRINT	19.49
06/28/2019	CCARD	WAL-MART STORES, INC.	PICTURE FRAMES, WALL CLOCK FOR MAMAGERS OFFICE	139.62
06/28/2019	CCARD	WAL-MART STORES, INC.	MINI STAPLERS	14.64
06/28/2019	CCARD	WAL-MART STORES, INC.	COMMAND STRIPS, VEHICLE WAX, LIQUID NAILS, GATORADE FOR REHAB, 25' COAX CABLE	86.74
06/19/2019	312685	ALRO STEEL	HOT ROLLED STEEL STRIPS FOR COLLECTIONS PROJECT	21.50
06/19/2019	312686	RAY BARNES	SOFTBALL UMPIRE RAIN-OUT PAYROLL - 6/17/19	40.00
06/19/2019	312687	CLARENCE CLARK	SOFTBALL UMPIRE RAIN-OUT PAYROLL - 6/17/19	10.00
06/19/2019	312688	COMCAST	SERVICE @ 7708 ADMINISTRATION DR. (6/10/19 - 7/9/19)	42.69
06/19/2019	312689	CONSUMERS ENERGY	SERVICE @ MULTIPLE LOCATIONS (5/1/19 - 6/6/19)	1,831.50
06/19/2019	312690	CONSUMERS ENERGY	STREET LIGHTS - MAY 2019	3,313.66
06/19/2019	312691	SHAD CUNNINGHAM	YOUTH SOCCER REFEREE - 6/8/19	30.00
06/19/2019	312692	EATON COUNTY TREASURER	DISTRIBUTION OF SPACE TAX MONIES - APRIL 2019	477.50
06/19/2019	312693	JOYCE FARMER	INSTRUCTOR CHAIR EXERCISE CLASS - MAY 2019	42.00
06/19/2019	312694	NOAH HERRING	YOUTH SOCCER REFEREE - 6/8/19	75.00
06/19/2019	312695	LANSING BOARD OF WATER & LIGHT	WHOLESALE WATER, LAB SERVICE FEES - MAY 2019	194,093.14
06/19/2019	312696	LOWES BUSINESS ACCOUNT	SUPPLIES & MATERIALS FOR MULTIPLE DEPTS - MAY 2019	2,035.35
06/19/2019	312697	MCMMASTER-CARR SUPPLY CO.	O-RINGS	33.15
06/19/2019	312698	HOME PRO ROOFING	REFUND CANCELLED PERMIT #PB190234	70.00
06/19/2019	312699	DANIEL PLYLER	SOFTBALL UMPIRE RAIN-OUT PAYROLL - 6/17/19	30.00
06/19/2019	312701	JIM SEDICK	SOFTBALL UMPIRE RAIN-OUT PAYROLL - 6/17/19	30.00
06/19/2019	312702	JUSTIN TRAN	YOUTH SOCCER REFEREE - 6/8/19	75.00
06/19/2019	312703	WHITE, ARTIS	W/S REFUND FOR ACCOUNT: 00020632	22.17
06/26/2019	312711	ADT SECURITY SERVICES INC.	MONTHLY ALARM MONITORING SERVICE - JULY 2019	70.88
06/26/2019	312712	SYNCB/AMAZON	CELL PHONE SIGNAL BOOSTER KIT, STANDING DESKS, DUAL MONITOR MOUNTS, BATTERY, ETC.	1,259.50
06/26/2019	312713	AMERICAN FIDELITY	JUNE WITHHOLDINGS & BALANCE OF MAY WITHHOLDINGS FOR OPTIONAL BENEFITS	2,201.95
06/26/2019	312714	AT&T	PHONE SERVICE @ RECYCLING CENTER (6/13/19 - 7/12/19)	68.30
06/26/2019	312715	AT&T MOBILITY	WIRELESS MODEM - ENGINEERING (5/7/19 - 6/6/19)	36.24
06/26/2019	312716	JILL BLACK	SOFTBALL SCOREKEEPER (6/3/19 - 6/13/19)	120.00
06/26/2019	312717	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH INSURANCE - JULY 2019	131,287.25
06/26/2019	312718	KATHLEEN CAMPBELL	SOFTBALL SCOREKEEPER (6/3/19 - 6/13/19)	40.00

06/26/2019	312719	CAPITAL AREA UNITED WAY	PAYROLL WITHHOLDING	25.00
06/26/2019	312720	COMCAST	SERVICE @ 811 N CANAL RD (6/29/19 - 7/28/19)	60.43
06/26/2019	312721	CONNIE COMPTON	SOFTBALL SCOREKEEPER (6/3/19 - 6/13/19)	50.00
06/26/2019	312722	CONSUMERS ENERGY	SERVICE @ MULTIPLE LOCATIONS (5/8/19 - 6/17/19)	422.27
06/26/2019	312723	SHAD CUNNINGHAM	YOUTH SOCCER REFEREE - 6/15/19	75.00
06/26/2019	312724	DEARBORN NATIONAL LIFE INSURANCE CO.	LIFE, ADD, LTD & OPT'L INSURANCE - JULY 2019	6,587.79
06/26/2019	312725	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - JULY 2019	16,252.70
06/26/2019	312726	GRANGER	RECYCLING - MAY 2019	5,000.00
06/26/2019	312727	NOAH HERRING	YOUTH SOCCER REFEREE - 6/15/19	45.00
06/26/2019	312728	HUMANA INSURANCE CO.	RETIRES MEDICAL INSURANCE - JULY 2019	15,722.80
06/26/2019	312729	LANSING BOARD OF WATER & LIGHT	SERVICE @ MULTIPLE LOCATIONS (5/14/19 - 6/17/19)	3,178.48
06/26/2019	312730	DAVID MILLER	SOFTBALL SCOREKEEPER (6/3/19 - 6/13/19)	110.00
06/26/2019	312731	BONNIE WALKER	REFUND REJECTED PASSPORT PHOTO	12.00
06/26/2019	312732	JOAN ANNIS	REFUND SECURITY DEPOSIT ENRICHMENT CENTER	250.00
06/26/2019	312733	GLORIA LANUM	REFUND SECURITY DEPOSIT ENRICHMENT CENTER	250.00
06/26/2019	312734	NICOLE WILHITE	REFUND SECURITY DEPOSIT ENRICHMENT CENTER	250.00
06/26/2019	312735	BETSY GILLEGERTEN	REFUND SECURITY DEPOSIT COMMUNITY CENTER	250.00
06/26/2019	312736	IRMA SCHINEMAN	REFUND SECURITY DEPOSIT COMMUNITY CENTER	250.00
06/26/2019	312737	SHARON POTTER	SOFTBALL SCOREKEEPER (6/3/19 - 6/13/19)	240.00
06/26/2019	312738	BARBARA ROSSI	INSTRUCTOR PILATES, BARRE FITNESS, ZUMBA, STRENGTH FLEXIBILITY & CORE CLASSES	1,640.00
06/26/2019	312739	JOHN ROSSI	INSTRUCTOR TRX SUSPENSION CLASSES	120.00
06/26/2019	312740	TERESA SALISBURY	SOFTBALL SCOREKEEPER (6/3/19 - 6/13/19)	60.00
06/26/2019	312741	BECKY SCHEEL	SOFTBALL SCOREKEEPER (6/3/19 - 6/13/19)	180.00
06/26/2019	312742	SYBIL SHELTON-FORD	INSTRUCTOR YOGA FLOW CLASSES - SUMMER SESSION	319.00
06/26/2019	312743	MYKAILAH STONEHAM	SOFTBALL SCOREKEEPER (6/3/19 - 6/13/19) & DELTA ROCKS	150.00
06/26/2019	312744	ALBERTA TEDERINGTON	SOFTBALL SCOREKEEPER (6/3/19 - 6/13/19)	140.00
06/26/2019	312745	JUSTIN TRAN	YOUTH SOCCER REFEREE - 6/15/19	75.00
06/26/2019	312746	UPS	SHIPPING CHARGES	25.75
06/26/2019	312747	VERIZON	MACHINE TO MACHINE SCADA SYSTEM - JUNE 2019	540.04
07/02/2019	EFT	INSIGHT INVESTMENT	INVESTMENT ADVISORY SERVICES - MAY 2019	1,817.66
07/03/2019	312771	ADVANCED TURF SOLUTIONS, INC.	INFIELD CONDITIONER	458.00
07/03/2019	312772	AIRGAS USA, LLC	MEDICAL OXYGEN, INDUSTRIAL PROPANE	712.51
07/03/2019	312773	INTERSTATE BILLING SERVICES, INC	HINGES, CYLINDER	299.95
07/03/2019	312774	ALL TRAFFIC SOLUTIONS	ANNUAL TRAFFIC SUITE RENEWAL - EQUIP MGMT, REPORTING, IMAGE MGMT, ALERTS, MAPPING	4,500.00
07/03/2019	312775	ALRO STEEL	4x8 EXPANDED METAL PIECE	35.47
07/03/2019	312776	AMERICAN RENTALS, INC.	PORTABLE TOILETS	791.00
07/03/2019	312777	APPLIED INDUSTRIAL TECH.	BAR SCREEN SPROCKETS	1,666.52
07/03/2019	312778	AUTO VALUE PARTS STORE	WIRE, INSULATED CABLE, TERMINALS, FLUSH MOUNT CB, SPLIT LOOMS, BATTERY LUGS, ETC.	218.39
07/03/2019	312779	AUTO ZONE	AUTO BATTERY, OIL FILTERS	277.36
07/03/2019	312780	AXIS CORPORATION	BALANCE DUE CEMETERY VAULT CART REPLACEMENT	7,200.00
07/03/2019	312781	BARCO PRODUCTS	STEP SAFE ADA LOW PROFILE CABLE PROTECTORS FOR SPECIAL EVENTS	2,317.95
07/03/2019	312782	BARYAMES CLEANERS INC.	FIRE & EMS UNIFORMS - LAUNDRY	304.28
07/03/2019	312783	JILL BLACK	SOFTBALL SCOREKEEPER (6/17/19 - 6/27/19)	170.00

07/03/2019	312784	BOUND TREE MEDICAL, LLC	CYANOKITS, IV CATHETERS, ELECTRODES, CHLORAPREP IV START KITS, DEFIB PADS, ETC.	3,369.37
07/03/2019	312785	BOYNTON FIRE SAFETY SERVICE	SPRINKLER SYSTEM INSPECTION & MAINTENANCE - SUBSTATION	407.50
07/03/2019	312786	CDW GOVERNMENT, INC.	VERITAS DATA PROTECTION SOFTWARE, NEW MONITORS, DISPLAYPORT CABLES, HDMI ADAPTERS	2,474.77
07/03/2019	312787	CHROUCH COMMUNICATIONS, INC.	REPLACED RADIO DISPLAY MODULE, REPLACED RADIO HANDSET	382.50
07/03/2019	312788	CINTAS CORPORATION #725	MATS FOR SUBSTATION	100.00
07/03/2019	312789	CITY OF LANSING	GM SANITARY SEWER 425 AGREEMENT (4/15/19 - 5/16/19)	45,041.86
07/03/2019	312790	CLASSIC COFFEE CO.	COFFEE, CREAM, SUGAR - STATIONS #1 & #3	372.50
07/03/2019	312791	COMCAST	SERVICE @ 4538 ELIZABETH DR (7/7/19 - 8/6/19)	221.74
07/03/2019	312792	CONNIE COMPTON	SOFTBALL SCOREKEEPER (6/17/19 - 6/27/19)	40.00
07/03/2019	312793	CONSUMERS ENERGY	SERVICE @ 7708 ADMINISTRATION DR (5/21/19 - 6/19/19)	22.56
07/03/2019	312794	THE COTTAGE GARDENS, INC.	TARP	140.00
07/03/2019	312795	CRIPPEN	DOOR PANEL, DOOR PLATE, HEADLAMP, FENDER	1,516.18
07/03/2019	312796	CUMMINS SALES AND SERVICE	REPLACED HEAD GASKET, REPLACED INTERNAL INJECTOR HARNESS & CLIPS	100.00
07/03/2019	312797	D&G EQUIPMENT INC.	FERTILIZER SPREADER/SPRAYER, HANDHELD BLOWER, OIL FILTERS, SYNTHETIC OIL, BLADES, ETC.	12,169.87
07/03/2019	312798	DAVID D'HAENE	REIMBURSE MUNICIPAL WASTEWATER TREATMENT PLANT OPERATOR CERTIFICATION	95.00
07/03/2019	312799	DEERE & COMPANY	JOHN DEERE GATOR HPX 615E, JOHN DEERE X730 MOWER W/54" DECK	26,530.77
07/03/2019	312800	DUBOIS-COOPER	PRESS RELIEF VALVES	38.00
07/03/2019	312801	EATON COUNTY	REIMBURSE 56A DISTRICT COURT PMTS - MAY 2019	2,882.61
07/03/2019	312802	EATON COUNTY TREASURER	SHERIFF CONTRACTUAL - JULY 2019	262,730.00
07/03/2019	312803	EATON COUNTY ROAD COMMISSION	PROGRESS BILLING - OLD RIVER TRAIL PATHWAY - MAY 2019	3,471.17
07/03/2019	312804	EJ USA, INC.	2 MANHOLE LIDS	202.86
07/03/2019	312805	EMERGENCY VEHICLE SERVICES, INC.	FIRE SUPPRESSION FOAM	1,110.00
07/03/2019	312806	ENCOMPASS EAP LLC	QUARTERLY EMPLOYEE PRODUCTIVITY SERVICES (7/1/19 - 9/30/19)	540.00
07/03/2019	312807	ESRI	GIS SOFTWARE ANNUAL MAINTENANCE	13,209.00
07/03/2019	312808	E.T. MACKENZIE CO.	CONTRACTOR PAY APP 12 - MT HOPE PARK	195,342.55
07/03/2019	312809	ETNA SUPPLY COMPANY	METERS & SERVICE PARTS	1,526.40
07/03/2019	312810	FACILITY SOLUTIONS, INC.	SANITIZER, PAPER TOWEL, TOILET TISSUE, DOG WASTE BAGS, STAINLESS STEEL CLEANER, ETC.	1,391.29
07/03/2019	312811	JOHN DEERE FINANCIAL	MOWER SPINDLES, HIGH CAPACITY MOWER BLADES, WEED TRIMMER, OIL, TRIMMER LINE, ETC.	1,041.48
07/03/2019	312812	FIBERTEC ENVIRONMENTAL SERVICES	IPP, HG & BIOSOLIDS MONITORING	238.00
07/03/2019	312813	FIRE CATT, LLC	FIRE HOSE TESTING, GROUND LADDER TESTING	3,632.50
07/03/2019	312814	FIRE SERVICE MANAGEMENT, LLC	TURNOUT GEAR REPAIR	222.50
07/03/2019	312815	FIRST ADVANTAGE OCCUPATIONAL HEALTH	EMPLOYEE DRUG TESTING	42.00
07/03/2019	312816	O'REILLY AUTO PARTS	TIRE GAUGE, WD-40, WHITE LITHIUM GREASE	32.90
07/03/2019	312817	NATE FOLTZ	REIMBURSE MAHO CONFERENCE MEALS	39.22
07/03/2019	312818	GRAINGER	PAPER TOWEL, HAND CLEANER, TOILET BOWL CLEANER, JET SKID NOZZLES, SAFETY GLASSES	405.34
07/03/2019	312819	GRAYMONT CAPITAL, INC.	HIGH CALCIUM QUICKLIME	5,111.48
07/03/2019	312820	GUARDIAN ALARM	ALARM SERVICE - STATIONS #1 & #3 (6/11/19 - 7/10/19)	64.32
07/03/2019	312821	HAVILAND PRODUCTS COMPANY	BICARBONATE OF SODA	1,025.00
07/03/2019	312822	SARAH HESS	INSTRUCTOR CHAIR EXERCISE CLASS - JUNE 2019	128.00
07/03/2019	312823	INT'L ASSOC ELECTRICAL INSPECTORS	ANNUAL PROGRAM FEE - D WILLIAMS	60.00
07/03/2019	312824	I/O SOLUTIONS, INC.	NEXT GENERATION LAW ENFORCEMENT EXAM FORMS	138.00
07/03/2019	312825	ISFSI	GROUP REGISTRATION ANNUAL RENEWAL	800.00
07/03/2019	312826	KALAMAZOO FLAG CO	UNITED STATES FLAGS, STATE OF MICHIGAN FLAGS	752.00

07/03/2019	312827	KANAZEH LAWN SERVICE	LAWN MAINTENANCE @ MULTIPLE PROPERTIES	2,795.00
07/03/2019	312828	BRIAN P. KAZMIERZAK	MAY/JUNE TARGET SOLUTIONS TRAINING	800.00
07/03/2019	312829	KENDALL ELECTRIC, INC.	600V CORD, GROUND HUBS, CUT CORD, PLUG, RECEPTACLE, CABLE CONNECTOR, LIGHT BULBS	1,392.14
07/03/2019	312830	KEUSCH TIRE AND TOWING	REPAIR VALVE STEM, REMOVE BOLT & PATCH TIRE	60.00
07/03/2019	312831	RICK KINSMAN	REIMBURSE IAEI SEMINAR REGISTRATION & LODGING	447.42
07/03/2019	312832	KODIAK EMERGENCY VEHICLES	NON-LOCKING EXTERIOR HANDLE, ROTARY LATCHES	158.07
07/03/2019	312833	LANSING BOARD OF WATER & LIGHT	SERVICE @ MULTIPLE LOCATIONS (5/13/19 - 6/20/19)	2,785.59
07/03/2019	312834	LANSING UNIFORM CO.	CARGO PANTS, NAME TAGS, DELTA LOGOS	215.35
07/03/2019	312835	MACKELLAR SCREENWORKS	DELTA LOGO VEHICLE DECALS	957.00
07/03/2019	312836	MARK'S LOCK SHOP, INC.	DOOR REPAIR, NEW KEYS	114.00
07/03/2019	312837	USA SOFTBALL OF MICHIGAN	ADULT SOFTBALL & KICKBALL REGISTRATIONS	4,275.00
07/03/2019	312838	MCKEARNEY ASPHALT & SEALING, INC.	PAVE BACK ROADCUT - WATER MAIN BREAK - LELAND & W ST JOE	1,650.00
07/03/2019	312839	MENARDS	SALT BLOCKS, LUMBER, ALUMINUM TRIM, ROPE, CAR WASH, SAFETY CHAINS, RATCHET STRAPS, ETC.	457.55
07/03/2019	312840	MFIS	NFPA FIRE INSPECTOR 1 TEST - K ZIMMERMAN	350.00
07/03/2019	312841	MICHIGAN COMPANY, INC.	DEGREASER	34.75
07/03/2019	312842	MID MICHIGAN EMERGENCY EQUIPMENT	EMERGENCY LIGHTS FOR NEW ATV	957.00
07/03/2019	312843	MID-STATES BOLT & SCREW CO.	NUTS & BOLTS FOR STOCK	462.32
07/03/2019	312844	MILLS REFRIGERATION, INC.	REPAIR ICE MACHINE PUSHROD @ SHARP PARK	170.00
07/03/2019	312845	MOORE & BRUGGINK, INC.	PROF SERVICES - OLD RIVER TRAIL PATHWAY, DELTA MILLS & HAWK MEADOW CONNECTOR PATH	7,228.68
07/03/2019	312846	NIGHT MAGIC DISPLAYS	2019 FIREWORKS DISPLAY	30,000.00
07/03/2019	312847	PHOENIX SAFETY OUTFITTERS	SHORT CUFF FIRE GLOVES	148.00
07/03/2019	312848	PITNEY BOWES GLOBAL FINANCIAL SRVC	QUARTERLY BILLING - POSTAGE MACHINE (3/30/19 - 6/29/19)	783.24
07/03/2019	312849	SHARON POTTER	SOFTBALL SCOREKEEPER (6/17/19 - 6/27/19)	150.00
07/03/2019	312850	PRODUCTION TOOL SUPPLY CO.	TOOLS	33.40
07/03/2019	312851	PROVIDENCE CONSULTING COMPANY	OFFICE 365 BUSINESS ESSENTIALS W/THREAT PROTECTION - JULY 2019	1,514.70
07/03/2019	312852	PURITY CYLINDER GASES, INC	WELDING TIPS	28.29
07/03/2019	312853	PVS TECHNOLOGIES, INC.	FERRIC CHLORIDE SOLUTION	11,623.35
07/03/2019	312854	QUALITY TIRE, INC.	NEW TIRES	907.00
07/03/2019	312855	BARBARA ROSSI	INSTRUCTOR BARRE FTINESS, ZUMBA GOLD, SENIOR CORE CLASSES - WINTER SESSIONS	992.00
07/03/2019	312856	SAFEWARE, INC.	COMBUSTIBLE CATALYTIC BEAD SENSOR, WATER TRAP FILTERS FOR GAS MONITORS	266.29
07/03/2019	312857	TERESA SALISBURY	SOFTBALL SCOREKEEPER (6/17/19 - 6/27/19)	60.00
07/03/2019	312858	BECKY SCHEEL	SOFTBALL SCOREKEEPER (6/17/19 - 6/27/19)	140.00
07/03/2019	312859	SCHINDLER ELEVATOR CORP.	FURNISH & INSTALL DOOR PROTECTION - ADMIN BLDG ELEVATOR 1 REAR OPENING	3,037.00
07/03/2019	312860	SHERWIN-WILLIAMS	PAINT FOR PARKING LOT MURAL @ SHARP PARK	574.50
07/03/2019	312861	SME	PROFESSIONAL SERVICES - MT HOPE PARK (4/29/19 - 5/26/19)	4,067.25
07/03/2019	312862	JERRY SMITH	BALANCE DUE PROFESSIONAL MURAL SERVICES	1,500.00
07/03/2019	312863	SPARROW OCCUPATIONAL HEALTH SERVICE	EMPLOYEE PHYSICAL EXAM, DRUG SCREEN, BLOOD WORK	476.50
07/03/2019	312864	SPARROW OCCUPATIONAL HEALTH SERVICE	EMPLOYEES EVALUATIONS FOR NECK & BACK PAIN	382.58
07/03/2019	312865	SPARTAN MOTORS USA, INC.	REPLACE DOOR HANDLE, CHANGED GREASE ZERT, ANNUAL PUMP TEST, CHASSIS INSPECTION, ETC.	2,023.74
07/03/2019	312866	JACOB STANLEY	REIMBURSE MUNICIPAL WASTEWATER TREATMENT PLANT OPERATOR CERTIFICATION	70.00
07/03/2019	312867	STATE OF MICHIGAN	ELEVATOR RE-INSPECTION - SERIAL #036453	375.00
07/03/2019	312868	STERICYCLE, INC.	MEDICAL WASTE DISPOSAL SERVICE - JULY 2019	64.59
07/03/2019	312869	MYKAILAH STONEHAM	SOFTBALL SCOREKEEPER (6/17/19 - 6/27/19)	50.00

07/03/2019	312870	JONATHAN STOPCZYNSKI	REIMBURSE MUNICIPAL WASTEWATER TREATMENT PLANT OPERATOR CERTIFICATION	95.00
07/03/2019	312871	STRYKER SALES CORP.	AMBULANCE COT REPAIR	439.00
07/03/2019	312872	TARGETSOLUTIONS LEARNING, LLC	SCHEDULING, CHECKIT, FIRESTATIONS CHECK - ONLINE LEARNING	1,666.62
07/03/2019	312873	ALBERTA TEDERINGTON	SOFTBALL SCOREKEEPER (6/17/19 - 6/27/19)	70.00
07/03/2019	312874	TETRA TECH, INC.	PROF SERVICES - WWTP EVAL/MASTER PLAN, ST JOE WATER MAIN/NON-MOTORIZED TRANSP EVAL	43,006.68
07/03/2019	312875	TRACTOR SUPPLY CREDIT PLAN	STATEMENT FOR SUPPLIES & MATERIALS - JUNE 2019	300.87
07/03/2019	312876	TRI-COUNTY EMERGENCY MEDICAL	DRUG BOX EXCHANGE FORMS	10.00
07/03/2019	312877	USA BLUE BOOK	TRANSDUCER FOR LIFT STATIONS; GASKET, MILL DISCHARGE HOSE, HOSE SHANK FOR JET TRUCK	828.86
07/03/2019	312878	VERIZON	TOWNSHIP CELL PHONES - JUNE 2019	447.00
07/03/2019	312879	VINCENT CORPORATION	FREIGHT CHARGES FOR NORD GEARBOX, FREIGHT CHARGES FOR SCREEN ASSEMBLY	409.64
07/03/2019	312880	VIRIDIS DESIGN GROUP	PROF SERVICES - MT HOPE PARK, WEST WILLOW CANOE LAUNCH, DELTA MILLS CANOE LAUNCH	2,442.40
07/03/2019	312881	WEBB CHEMICAL SERVICE CORP.	SODIUM BICARBONATE	2,880.00
07/03/2019	312882	WEST MICHIGAN INTERNATIONAL LLC	FUEL PUMP, DRIVE GEAR, ENGINE INSPECTION, NEW FUEL RAIL PRESSURE SENSOR, ETC.	7,241.56
07/03/2019	312883	WITMER PUBLIC SAFETY GROUP	RADIO HOLDERS W/MIC STRAPS	363.54
07/03/2019	312884	XYLEM WATER SOLUTIONS USA, INC.	DUAL ECORAY BALLASTS	429.28
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			PAYABLES	1,154,700.75
			PAYROLL P.E. 06/15/2019	399,960.24
			PAYROLL P.E. 06/29/2019	359,387.98
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				<u>\$ 1,914,048.97</u>