

JACKSON HOUSING COMMISSION

REGULAR MEETING – April 16, 2014

Reed Manor Board Room

AGENDA

1. MEETING CALLED TO ORDER
2. ROLL CALL
Michelle Orthaus, President
Gerald Montgomery, Vice President
Patricia Davis-Dye, Commissioner
James Stark, Commissioner
Michelle Woods, Commissioner
3. Public Comments (limited to 3 minutes)
4. Approval of the Minutes of the Regular Meeting on March 19, 2014
5. Approval of the Previously Paid Liabilities from March 19, 2014 to April 16, 2014.
6. RESOLUTIONS
Resolution No. 2014-07: Collection Losses Write Off
Resolution No. 2014-08: FY '14 Budgets
Resolution No. 2014-09: Health Care Coverage
7. DIRECTORS' REPORTS
Section 8
Leasing and HAP Utilization Report
Public Housing
Tenant Accounts Receivable
Consolidated TARS
Move Outs
Vacant Unit Turnaround
Executive
S8 Income Statement
PH Income Statement
Petty Cash Fund Register
After Hours/Emergency Response Report
Utility Costs and Consumption
8. OTHER BUSINESS
Employee Manual Approval
9. ADJOURNMENT
10. NEXT REGULAR MEETING: **May 21, 2014 – Reed Manor-Board Room**

Jackson Housing Commission
Minutes of the Regular Meeting
March 19, 2014

The Jackson Housing Commission held its regular meeting at Reed Manor in the Board Room at 12:00 PM on March 19, 2014.

Commissioner Pultz-Orthaus called the meeting to order at 12:00 p.m.

Upon roll call, the following Commissioners were present: Orthaus, Stark, Davis-Dye, Woods, Montgomery. Absent: None

Also present were: Patricia Tyus, Executive Director
Connie Crandall, Public Housing Director
Shari Boyce, Section 8 Director
Katie Dickerson, Executive Secretary
Gloria Harris, Comptroller

14-03-001 PUBLIC COMMENTS

No public comments were heard.

14-03-002 APPROVAL OF THE MINUTES OF THE REGULAR MEETING HELD February 19, 2014.

Commissioner Davis-Dye **MOVED** to approve the minutes of the Regular Meeting held February 19, 2014. Commissioner Woods **SECONDED** motion, and upon the following roll call, the motion was adopted:

AYES: Orthaus, Stark, Davis-Dye, Woods, Montgomery
NAYS: None
ABSTAIN: None
ABSENT: None

14-03-003 APPROVAL OF THE PREVIOUSLY PAID LIABILITIES FROM February 19, 2014 to March 19, 2014.

Commissioner Stark **MOVED** to approve the Previously Paid Liabilities from February 19, 2014 to March 19, 2014. Commissioner Montgomery **SECONDED** motion, and upon the following roll call, the motion was adopted:

AYES: Orthaus, Stark, Davis-Dye, Woods, Montgomery
NAYS: None
ABSTAIN: None
ABSENT: None

14-03-004 RESOLUTIONS

A. Resolution No. 2014-05: Collection Losses Write-Off

Commissioner Stark **MOVED** to approve the Write-Off of Collection Losses of \$1,439.20. Commissioner Woods **SECONDED** the motion and, upon the following roll call, the motion was adopted:

AYES: Orthaus, Stark, Davis-Dye, Woods, Montgomery
NAYS: None
ABSTAIN: None
ABSENT: None

B. Resolution No. 2014-06: Section 8 Utility Allowances

Commissioner Stark **MOVED** to approve the revised Section 8 Utility Allowances. Commissioner Montgomery **SECONDED** the motion and, upon the following roll call, the motion was adopted:

AYES: Orthaus, Stark, Davis-Dye, Woods, Montgomery
NAYS: None
ABSTAIN: None
ABSENT: None

14-03-005 DIRECTORS' REPORTS

Section 8

A. Utilization Report

Mrs. Boyce presented the report as stated. Ms. Boyce pointed out we were funded an additional \$97,000 for the month of February.

Public Housing

B. Tenant Accounts Receivables

Ms. Crandall presented the Tenant Accounts Receivables as stated.

C. Consolidated TARs

Ms. Crandall presented the Consolidated TARs.

D. Turnaround Time

Ms. Crandall stated that the turnaround time for February is extremely high and this is due to many units being vacated at once and the extensive snow removal that had to take place during the month of February.

E. Reasons for Move Outs

Ms. Crandall stated the reasons for tenant move outs.

Executive

- F. S8 Income Statement
 - G. PH Income Statement
 - H. Petty Cash Fund Register
 - I. After Hours/ Emergency Response Report
 - J. Utility Costs and Consumption
- Ms. Tyus presented the reports as stated.

14-03-006 OTHER BUSINES

President Orthaus mentioned that the Capital Fund amounts for the year have been announced.

Ms. Tyus commented on the new Employee Handbooks that were provided to each board member. Ms. Tyus would like the board to put their eyes on it and provide feedback. The board will approve it at the Annual Meeting to be held April 23, 2014. Ms. Tyus explained that many of the policies are now in line with federal and state laws, including FMLA and pre-hire drug screenings. The Commission will now be able to hold the employees more accountable.

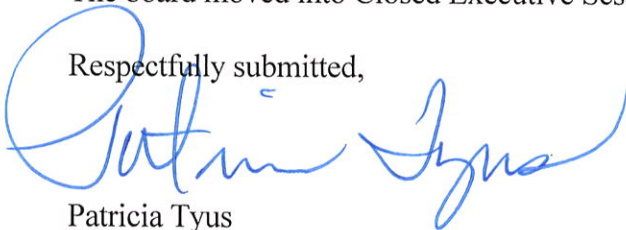
The Memorandum of Understand with Chalet-Terrace was finalized and all parties signed off on it.

Commissioner Stark **MOVED** to adjourn to Executive Session; Commissioner Woods **SECONDED** the motion. All members of the board were in favor of adjournment to Executive Session.

The regular meeting adjourned at 1:04 p.m.

The board moved into Closed Executive Session.

Respectfully submitted,



Patricia Tyus
Executive Director

ATTESTED: _____
Michelle Pultz-Orthaus, President

Jackson Housing Commission

Minutes of the Closed Executive Session
March 19, 2014

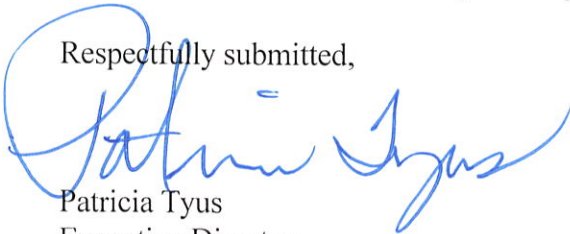
The board moved into Closed Executive Session.

Pending Litigation was discussed.

Commissioner Davis- Die **MOVED** to adjourn the Executive Session; Commissioner Woods **SECONDED** the motion.

The Board of Directors Meeting was adjourned at 2:46 PM

Respectfully submitted,



Patricia Tyus
Executive Director

ATTESTED: _____
Michelle Pultz-Orthaus, President

Date: 04/10/2014
Time: 15:02:52

Jackson Housing Commission
Register - Basic Listing
Public Housing

From: 03/19/2014 To: 04/10/2014

Ref Num	Date	Payee	Pmt/Dep	Amount	Memo
059341	03/19/2014	T.L. Plumbing & Drain Cleaning	Payment	50.00	(1) Invoice
059342	03/19/2014	JACKSON GLASS WORKS INC	Payment	98.00	Clear Out Sink Drain @ SBN 108 & 110 Shahan Drive Customer #JHOU
059343	03/19/2014	ANDERSON PRINTING	Payment	330.94	Invoice #376013 - Replaced Broken Window @ CT 1227 Laurel Lane Invoice #18231
059344	03/19/2014	DBI BUSINESS INTERIORS	Payment	413.10	(2,500) Business Envelopes Customer #224241
059345	03/19/2014	GREAT LAKES HEATING, AIR CONDITIONING, L.L.C.	Payment	110.00	Invoice #08IJ8003 - Various Office Supplies Invoice #08IJ9150 - Various Office Supplies
059346	03/19/2014	Ralph Friedland & Brothers Inc.	Payment	926.00	Invoice #08IJ9538 - Various Office Supplies Invoice #08IJ9542 - HP Laserjet Printer
059347	03/19/2014	Consumer Energy	Payment	2,638.00	(1) Invoice
059348	03/19/2014	IPRINT TECHNOLOGIES, INC	Payment	201.00	Replaced Temp Limit & Blower Board @ SBN 351 Moorman Invoice #57998
059349	03/19/2014	LIBRA INDUSTRIES, INC. OF MI	Payment	64.00	Stock For Units And Vacant Units @ SBN
059350	03/19/2014	CITY OF JACKSON - CITY CLERK	Payment	3,122.60	Utility Reimbursement Customer #JACK070
059351	03/19/2014	AFLAC	Payment	509.84	Invoice #355179 - (2) HP LJ 2035 Toners For CT Invoice #355181 - (1) HP LJ 2035 Toner For RM Customer #4951
059352	03/19/2014	CONSUMERS ENERGY	Payment	178.00	Invoice #39809500 - Winer Work Coat For Mark Fountain Customer #007702
059353	03/27/2014	JACKSON WATER COLLECTION	Payment	16,697.40	Invoice #1400013879 - RX Drug Claims For February 2014 Account #VX312
059354	03/27/2014	COMCAST	Payment	164.63	Invoice #084438 - Monthly Bill For March 2014 Negative Rent
059355	03/27/2014	A-1 LOCK SHOP	Payment	71.00	Utility Reimbursement For Lucresha Stone Account #1030 0969 0712
059356	03/27/2014	FERGUSON ENTERPRISES, INC.-JACKSON #934	Payment	178.79	Water & Sewer Bills CT 11/01/13 - 02/10/14 RM12/20/13 - 01/31/14
059357	03/27/2014	Mr. Michael Hester	Payment	24.00	Account #0172142372-01-9 Telephone & Internet Service For Reed Manor Resident Council Board (1) Invoice Invoice #2055 - (50) 1D Blanks For RM Apts. Customer #31919 Invoice #2940540 - (1) GRSE CTTR T210 Invoice #2940540-1 - Various Maintenance Supplies Security Deposit

Jackson Housing Commission
Register - Basic Listing
Public Housing

From: 03/19/2014 To: 04/10/2014

Ref Num	Date	Payee	Pmt/Dep	Amount	Memo
059358	03/27/2014	Mr. James Conklin	Payment	135.00	Final Accounting For 301 Steward Ave. I-69, Vacated On January 31,2014 Security Deposit
059359	03/27/2014	Mr. Ryan Luppo	Payment	155.00	Final Accounting For 301 Steward Ave G-38, Vacated On January 31,2014 Security Deposit
059360	03/27/2014	Mr. Robert Clark	Payment	197.00	Final Accounting For 315 Steward Ave. I-16, Vacated On February 5,2014 Security Deposit
059360	03/27/2014	**VOID** Mr. Robert Clark	Payment (197.00)	Final Accounting For 301 Steward Ave. G-20, Vacated On February 3,2014 Security Deposit
059361	03/27/2014	Ms. Caroline Nelson	Payment	114.00	Void Refer 059360 Security Deposit
059362	03/27/2014	T.L. Plumbing & Drain Cleaning	Payment	50.00	Final Accounting For 301 Steward Ave. B-18, Vacated On March 5,2014 (1) Invoice
059363	03/27/2014	TransUnion Rental Screening	Payment	397.80	Clear Kitchen Drain @ RM I-64 Customer ID#4408R0064047
059364	03/27/2014	All Your Needs	Payment	325.00	Invoice #02435842 - Monthly Charges For Background Checks & Evictions (1) Invoice
059365	03/27/2014	City Of Jackson - Finance Department	Payment	7,425.23	Invoice #719567 - Replaced Kitchen Counter Top @ CT 1251 Laurel Lane Pension
059366	03/27/2014	TWILIGHT ELECTRIC	Payment	123.45	Employee/Employer Pension Contribution Payroll 03/03/14-03/16/14 (1) Invoice
059367	03/27/2014	CONSUMERS ENERGY	Payment	57,778.95	Repaired 30 AMP Dryer Plug @ 1251 Laurel Lane Gas & Elec. Bills
059368	03/27/2014	Verizon Wireless	Payment	556.25	#93200.1 - Cons. 49,319 kwh #93300.1 - Cons. 1,119.1 mcf #93200.2 - Cons. 169,960 kwh #93300.2 - Cons. 1,307.7 mcf #93200.3 - Cons. 1,201 kwh #93300.3 - Cons. 68.6 mcf Account #587119039-00001
059369	03/27/2014	Shred-It USA - Grand Rapids	Payment	57.25	Invoice #9720655571 - Monthly Charges For The Period Of 01/24/14-02/23/14 Account #11661270
059370	03/27/2014	OSBORNE PROCESS SERVICE	Payment	297.20	Invoice #9403281427 - On-Site Shredding Services (3) Consoles Service Date: February 26,2014 (11) Invoices
					Invoice #6892 - Eviction Processed For Barbara Ross @ CT 1238 Laurel Lane, Invoice #6929 - Eviction Processed For Paul Ruiz @ RM 301 Steward Ave G-19, Inv. #6931-Eviction Processed For Deandre Griffin @ CT 1251 Laurel

Jackson Housing Commission
Register - Basic Listing
Public Housing

From: 03/19/2014 To: 04/10/2014

Ref Num	Date	Payee	Pmt/Dep	Amount	Memo
059371	03/27/2014	White & Hotchkiss, PLLC	Payment	450.00	Lane, Inv. #6930 - Eviction Processed For Alex Martin @ SBN 312 Madison, Inv. #6932 - Eviction Processed For James Williams @ RM 301 Steward Ave D-20, Inv. #6933- Eviction Processed For Charles Payne @ RM 315Steward Ave. I-59, Inv. #6934-Eviction Processed For Mara Arps @ SBN 342 Moorman Dr., Inv. #6935, #6935 - Eviction Processed For Shakeia Walters @ RM 207 Steward Ave. H-35, Inv. #6936-Eviction Processed For Cherice Abston @ SBN 301 Moorman Dr., Inv. #6966-Eviction Processed For Pamela Schmude @ RM 301Steward Ave. G-6, Inv. #6968-Eviction Processed For William Davis 2017 Steward Ave. H-20 File #1919
059372	03/27/2014	TDS Metrocom	Payment	1,750.55	Invoice #60433 - Monthly Service For The Month Of February 2014 (4) Bills Enclosed (517) 787-0168 - \$457.66 (517) 787-9241 - \$551.95 (517) 787-0218 - \$225.95 (517) 787-1188 - \$514.99
059373	03/27/2014	ERADICO SERVICES, INC.	Payment	2,735.12	(3) Invoices Invoice #129339B - CDT Insp. - Annual 03/01/14 Invoice #129312B - CDT Insp. - Annual 03/01/14 Invoice #390743 - BB Heat Comm. 02/26/14 Invoice #129637B - Comm. Contract 03/01/14 Invoice #129316B- CDT Insp. - Annual 03/01/14
059374	03/27/2014	TALX THE WORK NUMBER	Payment	153.30	Account #0210/8805983 Invoice #1541977 - Employment Verification For The Month Of 03/11/14
059375	03/27/2014	AMBS CALL CENTER	Payment	382.27	Account #1909 Invoice #140210175 - Service Period 03/01/14-03/31/14
059376	03/27/2014	DAKINS	Payment	268.26	Usage Period 01/31/14-02/27/14 Account #27395
059377	03/27/2014	ALLEGIANCE OCCUPATIONAL HEALTH	Payment	348.00	Invoice #309102 - Various Maintenance Supplies Invoice #146493
059378	03/27/2014	Modernistic	Payment	50.00	Lab-Drug Screen & Physical Exam For Catherine Greer Lab-Drug Screen & Physical Exam For Richard Jackman Lab-Drug Screen & Physical Exam For Danielle Lamb Invoice #34989
059379	03/27/2014	Ralph Friedland & Brothers Inc.	Payment	1,229.25	Clean All Carpet @ RM I-69 Invoice #58172
059380	03/27/2014	CUT-RATE PLUMBING	Payment	3.16	Window Shades For Vacant Units, Work Orders & Emergencies ID #644
059381	03/27/2014	Emerge Accounting	Payment	2,493.75	Invoice #673580 - (2) Bead Chains 15" Light Weight Invoice #March-001
059382	03/27/2014	Jackson Transportation Authority	Payment	713.22	Accounting Services For March 2014 Invoice #0024912-IN

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Register - Basic Listing
 Public Housing

From: 03/19/2014 To: 04/10/2014

Ref Num	Date	Payee	Pmt/Dep	Amount	Memo
059383	03/27/2014	HOUSING DATA SYSTEMS, INC.	Payment	5,155.00	Fuel For February 2014 Client #6183
059384	03/27/2014	COMCAST	Payment	234.30	Invoice #216027 - Annual License And Support Contract 05/25/14-05/24/15 (2) Invoices
059385	03/27/2014	ETNA Supply	Payment	272.43	Account #01721413438-01-3- Basic Cable & Internet Service For RM Main Office Account #01721422344-01-1- Telephone Service @ SBN 221 Janke St. Customer #4218
059386	03/27/2014	CASLER HARDWARE	Payment	50.47	Invoice #S101005302.001 - (1) Lochinvar LSN04040 Gas Water Heater Serial #1401a028781 (3) Invoices
059387	03/27/2014	MENARDS - JACKSON	Payment	439.38	Invoice #02019 - (1) 5 Gallon Sheet Rock Mud Invoice #02127 - (1) Can White Spray Paint Invoice #02343 - (1) T-50 Stapler Gun Account #31610470
059388	03/27/2014	DBI BUSINESS INTERIORS	Payment	633.14	Invoice #67208 - Various Maintenance Supplies Invoice #67234 - Various Maintenance Supplies Invoice #67735 - Various Maintenance Supplies Invoice #68033 - Various Maintenance Supplies Invoice #68144 - Various Maintenance Supplies Customer #224241
059389	03/27/2014	HAMMOND HARDWARE	Payment	116.60	Invoice #08IK0589 - Various Office Supplies Invoice #08IK0992- Various Office Supplies Invoice #08IK1393 - (1) Case 8.5x11 Paper Invoice #08IK3281 - Various Office Supplies Invoice #08IK3654 - Various Office Supplies Invoice #08IJ9858 - Various Office Supplies Customer #33515
059390	03/27/2014	Trail Supply LLC	Payment	1,336.75	Invoice #B231664 - Various Maintenance Supplies Invoice #B232486 - Various Maintenance Supplies Invoice #B232529 - Various Maintenance Supplies Invoice #B232995 - Various Maintenance Supplies Invoice #C138515 - 15' Pipe Heating Cable Account #10014
059391	03/27/2014	JACKSON GLASS WORKS INC	Payment	197.00	Invoice #19425 - Various Maintenance Supplies Invoice #19242- (55) 50lb. Bags Ice Melt Customer #JHOU
059392	03/27/2014	CONSUMERS ENERGY	Payment	164.00	Invoice #376283 - Emergency Glass Repair @ 116 Shahan Drive Utility Reimbursement

Jackson Housing Commission
Register - Basic Listing
Public Housing

From: 03/19/2014 To: 04/10/2014

Ref Num	Date	Payee	Pmt/Dep	Amount	Memo
059393	03/28/2014	ICMA Retirement Corporation	Payment	25.33	Bethany Adams- Account #1000 5552 6253 Cori McGee-Smith - Account #1030 1066 0423 Loan Payment
059394	04/10/2014	SAFETY SYSTEMS INC	Payment	776.00	Connie Crandall Loan Payment- Account #RNHXNJCV Ref Code Plan #300193 (3) Invoices
059395	04/10/2014	OSBORNE PROCESS SERVICE	Payment	40.20	Invoice #56362 - Portable Fire Extinguisher Inspection @ CT Invoice #56363 - Portable Fire Extinguisher Inspection @ CT Ayieko Building Invoice #56364 - (4) ABC Dry Chemical, (4) Low Pressure CYL. Hydro Test & Annual Portable Fire Extinguisher Inspection
059396	04/10/2014	CONSUMERS ENERGY	Payment	69,020.57	(2) Invoices Invoice #7004 - Eviction Processed For Angela Syder @ CT 313 Wall St. Invoice #7052 - Eviction Processed For Monica Perusse @ SBN 136 Shahan Dr. Gas & Elec. Bills #93200.1 - Cons. 58,161 kwh #93300.1 - Cons. 1,668.3mcf #93200.2 - Cons. 117,560 kwh #93300.2 - Cons. 1,318.8 mcf #93200.3 - Cons. 945kwh #93300.3 - Cons. 68.2 mcf
059397	04/10/2014	Acuity	Payment	2,909.00	Policy #X65676-4 Workers Compensation Policy Term 03/26/14-03/26/15
059398	04/10/2014	First National Bank Omaha	Payment	355.18	Account #4988659157764912 Oreck Commercial 8 Pound Upright Vacuum For Main Office
059399	04/10/2014	PURCHASE POWER	Payment	999.07	Customer ID#00678952003 Postage Meter Refill 02/27 & 03/21
059400	04/10/2014	Computer Ties LLC	Payment	90.00	Receipt #21385
059401	04/10/2014	MODERN WASTE SYSTEMS	Payment	8,995.70	Fixed Access To Public Calendars In Outlook Account #23056
059402	04/10/2014	A-1 LOCK SHOP	Payment	22.50	Monthly Garbage Service For April 2013 Invoice #2083
059403	04/10/2014	REGAL TIRE SALES INC	Payment	10.00	(9) 1C Keys Invoice #54718
059404	04/10/2014	Home Depot Credit Services	Payment	1,930.96	(1) Tube For Dolly Account #6035322540175928 Invoice #3026656 - Various Maintenance Supplies Invoice #20394 - Various Maintenance Supplies Invoice #2970573 - Various Maintenance Supplies
059405	04/10/2014	FERGUSON ENTERPRISES, INC.-JACKSON #934	Payment	98.31	Customer #31919
059407	04/10/2014	JACKSON GLASS WORKS INC	Payment	973.00	Invoice #2953164 - Various Maintenance Supplies Customer #JHOU Invoice #375607 - Measure & Reglaze Broken Window @ CT 309 Barbary

Date: 04/10/2014
Time: 15:02:52

Jackson Housing Commission
Register - Basic Listing
Public Housing

From: 03/19/2014 To: 04/10/2014

Ref Num	Date	Payee	Pmt/Dep	Amount	Memo
059408	04/10/2014	JACKSON GLASS WORKS INC	Payment	973.00	Invoice #375608 - Measure & Reglaze Broken Window @ CT 307 Barbary Invoice #375658 - Replace Window @ 300 Barbary Invoice #376320 - Spare Window For Maintenance Emergency Invoice #376509 - Reglaze Broken Window @ CT Daycare Customer #JHOU
059408	04/10/2014	**VOID** JACKSON GLASS WORKS INC	Payment (973.00)	Invoice #375607 - Measure & Reglaze Broken Window @ CT 309 Barbary Invoice #375608 - Measure & Reglaze Broken Window @ CT 307 Barbary Invoice #375658 - Replace Window @ 300 Barbary Invoice #376320 - Spare Window For Maintenance Emergency Invoice #376509 - Reglaze Broken Window @ CT Daycare Customer #JHOU Void Refer 059408
059408	04/10/2014	T.L. Plumbing & Drain Cleaning	Payment	195.00	(2) Invoices Replaced Shwer Valve @ RM I-73 & Snaked Drain @ RM D-1
059409	04/10/2014	LEUTZ CABINETS	Payment	225.00	(1) Invoice Replaced Kitchen Drawers @ CT 1251 Laurel Lane, 304 Barbary & @ SBN 340 Moorman & 303 Moorman
059410	04/10/2014	MENARDS - JACKSON	Payment	560.43	Account #31610470 Invoice #68639 - Various Maintenance Supplies
059411	04/10/2014	HAMMOND HARDWARE	Payment	5.83	Invoice #68924 - Various Maintenance Supplies Customer #33515
059412	04/10/2014	WILMAR INDUSTRIES	Payment	254.00	Invoice #B233313 - Various Maintenance Supplies Account #70585
059413	04/10/2014	WEATHERPROOF INC	Payment	23.50	Invoice #307342444 - Various Maintenance Supplies Customer #JAC HOUS COM
059414	04/10/2014	NAPOLEON LAWN & LEISURE	Payment	103.20	Invoice #300621 - (50) Screen Pull Tabs Account #JACK HO Additional Repairs Found
059415	04/10/2014	DBI BUSINESS INTERIORS	Payment	144.91	Customer #224241 Invoice #08IK3267 - Various Office Supplies Invoice #08IK3268 - Various Office Supplies Invoice #08IK3269 - (1) Letter Size Top Tab Folders Invoice #08IK3651 - (1) Letter Size Paper Invoice #08IK4040- Various Office Supplies Invoice #08IK5571 - (1) Calculator P23DHW
059416	04/10/2014	COMCAST	Payment	224.02	(2) Invoices Account #01721422342-01-5 - Telephone & Internet Service For CT 316 Barberry Main Office Account #01721346503-01-6 - Telephone & Internet Service For CT 410 E. High St. Ayieko Building

Jackson Housing Commission
Register - Basic Listing
Public Housing

From: 03/19/2014 To: 04/10/2014

Ref Num	Date	Payee	Pmt/Dep	Amount	Memo
059417	04/10/2014	ServiceMaster Absolute Home and Restoration Serv.	Payment	5,516.95	Invoice #1589 Residential Water Damage Services Provided @ SBN Main Office
059418	04/10/2014	Beck's Flower Shop & Gardens	Payment	41.00	Account #JACHOU Invoice #15813 - Purchased Flowers For Gloria Harris
059419	04/10/2014	ProTech Computers	Payment	599.00	(1) Invoice (1) Computer Tower, Monitor, Keyboard & Mouse w/Windows 7.1 Office Starter For CT Resident Council Office Set-Up
059420	04/10/2014	Consumer Energy	Payment	2,283.00	Utility Reimbursement
059421	04/10/2014	CITY OF JACKSON - CITY CLERK	Payment	36,740.99	Customer #007702 Invoice #1400013882-Insurance Coverage For Active Employees & Retirees For February 2014
059422	04/10/2014	City Of Jackson - Finance Department	Payment	7,411.34	Pension Employee/Employer Pension Contribution Payroll 03/17/14-03/30/14
059423	04/10/2014	Trail Supply LLC	Payment	521.08	Account #10014 Invoice #19243 - (55) Industrial Ice Melt 50lb Bag & Finance Charges

Total: (253,463.45)