

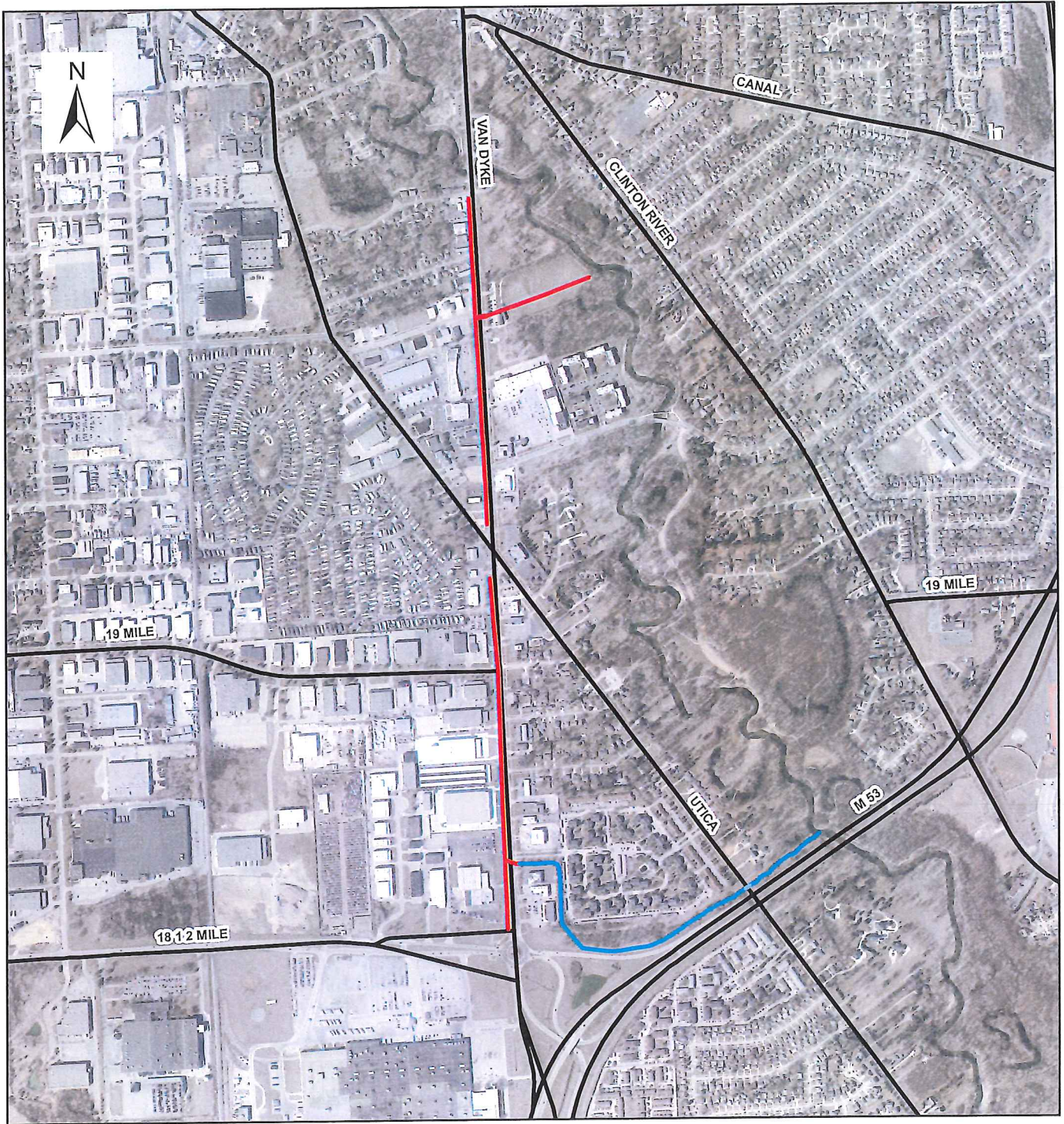
Miller
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VOKES RELIEF DRAIN
INTRA-COUNTY DRAINAGE BOARD
JANUARY 13, 2020
10:15 A.M.
AGENDA

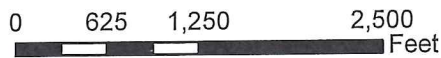
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1. Call of meeting to order and roll call	
2. Approval of Agenda for January 13, 2020	
3. Approval of Minutes for July 5, 2006	3
4. Public Participation	
5. Consideration for approval of invoices (see attached)	5
6. Financial Report – Bruce Manning	6
7. Adjourn	

VOKES RELIEF - ENCLOSED/OPEN

STERLING HEIGHTS / UTICA - CHAPTER 20



Office of
Public Works



Drain Length (Feet/Miles):
10,920.18 / 2.068

Legend

-  Culverts
-  Open Channel
-  Enclosed Gravity

An adjourned meeting of the Intra-County Drainage Board for the **VOKES RELIEF DRAIN** was held in the Office of the Macomb County Public Works Commissioner, 115 S. Groesbeck, Mt. Clemens, Michigan, on July 5, 2006, at 8:00 A.M.

PRESENT: William Misterovich, Acting Chairman
Elizabeth Slinde, Member

ALSO PRESENT: Paul Gielegem, Secretary to the Board

William Revoir, Macomb County Board of Commissioners
Robert Sinnamon, Coordinator
Nancy Ryan, Finance Officer
Gene Schabath, Deputy Public Works Commissioner
James Pistilli, Asst. Chief Engineer

The meeting was called to order by the Acting Chairman, William Misterovich. The meeting was opened to public participation, then closed, there being no comments from the public.

Minutes of the meeting of August 30, 2005 were presented and approved on a motion by Ms. Slinde, supported by Mr. Misterovich and unanimously carried.

Acting Chairman presented the following Return of Contingency to the board for review and approval:

David Henriksen Henriksen's Driving Range – Contract #05-04 Return of Contingency Funds	\$6,909.00
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Motion was made by Ms. Slinde, supported by Mr. Misterovich to approve the above referenced Return of Contingency as presented.

Ayes: Slinde, Misterovich
Nays: None

Motion approved.

The meeting was adjourned on a motion by Ms. Slinde, seconded by Mr. Misterovich, and unanimously approved.



William Misterovich, Acting Chairman
Chief Deputy Public Works Commissioner

STATE OF MICHIGAN
COUNTY OF MACOMB

I certify that the foregoing is a true and correct copy of proceedings taken by the Intra-County Drainage Board for the Drainage District shown on the attached set of minutes, on July 5, 2006, the original of which is on file in the Public Works Commissioner's Office. Public notice of the meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1975, including, in the case of a special or rescheduled meeting or a meeting secured for more than 36 hours, notice by posting at least 18 hours prior to the time set for the meeting.



William Misterovich, Acting Chairman
Chief Deputy Public Works Commissioner

DATED: 7/7/06

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VOKES RELIEF DRAIN 12/17/19 - 12/30/19

<u>Funding Source</u>	<u>Apportionment</u>	<u>Manager</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice Detail</u>	<u>Project Summary</u>	<u>Project Balance</u>
Vokes	Chapter 20 Sterling Heights	Slanec	Oceanview Excavation	\$ 6,992.50	Invoice #606 - 12.1.19	Removed Stone Dams	
Total				\$ 6,992.50			

YTD Trial Balance

Fund: Vokes

As of Fiscal Period: Oct 1, 2019-Dec 31, 2019

	O&M Balance 9/30/2019	O&M	Total 12/31/2019
Cash - Operating	35,169	(6,896)	28,273
Accounts Receivable			0
Assets			0
Liabilities			0
Revenues		97	97
Expenditures		6,993	6,993
Equity	35,169		28,273