

## **SPRINGFIELD TOWNSHIP BOARD MEETING**

**April 12, 2018**

### **SYNOPSIS**

**CALL TO ORDER:** 7:30 pm by Supervisor Walls

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL**

**AGENDA ADDITIONS & CHANGES:** No Changes

**PUBLIC COMMENT:** None

#### **CONSENT AGENDA**

- a) Approved Minutes: Regular Meeting and Show Cause Hearings of March 8, 2018
- b) Accepted March 2018 Treasurer's Report
- c) Received March 2018 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Assessing, IT, Comp Time and Natural Resources
- d) Authorized payment of bills: March Additional Disbursements totaling \$191,055.33 and April Bills List totaling \$185,007.16
- e) Designated Springfield Township Fire Station 3, 9482 Andersonville Rd as the Precinct 3 Polling location
- f) Set joint meeting with Library Board for May 15 at 6:00 pm in the Civic Center Meeting Room
- g) Authorized Supervisor's office to submit a project to participate in Oakland County's 2018 West Nile Program
- h) Authorized up to \$2,750 to mount existing snow plow and salt spreader on the new truck when received and purchase a tonneau cover
- i) Authorized the purchase of truck cap for 2016 GMC Sierra work truck at a cost not to exceed \$2,700
- j) Authorized \$1,900 for repair of Civic Center HVAC system humidifier
- k) Authorized Supervisor and Natural Resource Manager to contract for prescribed burning services at Shiawassee Basin Preserve at a cost not to exceed \$17,500
- l) Approved the request for Beth Sexton to attend MAA Continuing Education Course May 7-11, 2018 with overnight accommodations at a cost not to exceed \$1,100
- m) Approved payment of \$180 to the Holly Area Chamber of Commerce to renew membership through 2019
- n) Authorized Supervisor and Natural Resource Manager to contract for ecological services work not to exceed \$16,000
- o) Received Communications and placed on file

#### **PUBLIC HEARING**

1. Eliza Lake SAD Hearing of Practicability: Opened hearing at 7:38 pm. Received comments. Closed hearing at 7:48 pm

#### **OLD BUSINESS**

1. Eliza Lake SAD: Adjourned hearing to June Township Board meeting to allow time for additional information regarding Management Plan and amended agreement with Lake Association
2. Second Reading – Invasive Species Ordinance, amendment to Code of Ordinances Chapter 12-Environment: Adopted amendment
3. Dangerous Building Demolition Award: Awarded bid to Greg Prose Excavating for demolition of the house at 12955 Woodland Trail

#### **NEW BUSINESS**

1. 2018 Road Chloriding Program Public and Private Roads: Approved to contract with Road Commission for 5 chloride applications on public roads and with Road Maintenance Corp. for 4 applications on private roads
2. First Reading – Nonconforming Parcel setbacks, amendment to Code of Ordinances Section 40-572: Authorized Clerk to publish for Second Reading
3. Michigan Tax Tribunal Case Funding Assistance: Approved contribution of \$2,000 to the city of Escanaba Tax Tribunal Fund

**PUBLIC COMMENT:** None

**ADJOURN:** 8:31 pm

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CHARTER TOWNSHIP

Laura Moreau, Clerk



**Call to Order:** Supervisor Walls called the April 12, 2018 Regular Meeting of the Springfield Township Board to order at 7:31 pm at the Springfield Township Civic Center, 12000 Davisburg Road, Davisburg, MI 48350.

**Pledge of Allegiance**

**Roll Call:**

**Board Members Present**

Collin Walls	Township Supervisor
Laura Moreau	Township Clerk
Jamie Dubre	Township Treasurer
Judy Hensler	Township Trustee
David Hopper	Township Trustee
Marc Cooper	Township Trustee
Dennis Vallad	Township Trustee

**Board Members Not Present**

none

**Others Present**

Hans Rentrop	Township Attorney
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**Agenda Additions & Changes:**

none

**Public Comment:**

None

**Consent Agenda:**

- \* Trustee Hopper moved to approve the Consent Agenda as presented. Trustee Cooper supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

- a) Approve Minutes: Regular Meeting March 8, 2018
- b) Accept March 2018 Treasurer's Report

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- c) Receive March 2017 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Assessing, IT, Comp Time and Natural Resources
- d) Authorize payment of bills: March Additional disbursements totaling \$191,055.33 and April Bills list totaling \$185,007.16
- e) Designate Springfield Township Fire Station 3, 9482 Andersonville Rd as the Precinct 3 Polling location
- f) Set joint meeting with the Library Board for May 15, 2018 at 6:00pm in the Civic Center Meeting Room
- g) Authorize the Supervisor's office to submit a project to participate in Oakland County's 2018 West Nile Program
- h) Authorize up to \$2,750 to mount existing snow plow and salt spreader on the new truck when received and purchase tonneau cover
- i) Authorize purchase of truck cap for the 2016 GMC Sierra work truck at a cost not to exceed \$2,700
- j) Authorize \$1,900 for repair of Civic Center HVAC system humidifier
- k) Authorize Supervisor and Natural Resource Manager to contract for prescribed burn services at Shiawassee Basin Preserve at a cost not to exceed \$17,500
- l) Approve the request of Beth Sexton to attend MAA Continuing Education Course May 7-11, 2018 with overnight accommodations at a cost not to exceed \$1,100
- m) Approve payment of \$180 to the Holly Area Chamber of Commerce to renew membership through 2019
- n) Authorize Supervisor and Natural Resource manager to contract for ecological services work at a cost not to exceed \$16,000
- o) Communication:
  - Letter from Krista Bentley regarding sign ordinance and businesses in downtown Davisburg
  - Holly Area Youth Assistance – Minutes of February 1, 2018 meeting
  - County Executive Declaration designating the month of April as Fair Housing Month in Oakland County, Michigan



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**Presentation:**

None

**Public Hearing:**

1. Eliza Lake SAD Hearing of Practicability

Supervisor Walls explained one change to the previous district noting that the parcel on the corner of Tindall and Rachael is divided into two parcels to make 37 parcels in the Special Assessment District. The current Special Assessment District (SAD) that collected funds in December is for the 2018 treatment and it is the last of the current assessments. A request was received from Jeff Plonski on behalf of the Eliza Lake SAD to renew the assessment district for 6 years. The Township Board reviewed that request at the January Board meeting and decision was made to proceed with a 1-year assessment role for the 2019 treatment and urge the establishment of a Lake Board. The purpose of the Public Hearing is to hear objections to the proposed improvement or objections to the assessment district. Proposed budgets should also be discussed. The proposed SAD includes all property bordering Eliza lake except the lot designated as a park. The improvement is intended to be the same chemical treatment, plan, interval of treatment, and contractor as in previous years. The resolution from the Township asks to include a management plan for the control of the narrow-leaf cattails and Phragmites in the northern area of the lake. This would require an amendment of the current agreement allowing the Township to hire a contractor, manage and supervise the cattail and Phragmites treatment and with Jeff's authorization, pay for the costs.

Supervisor Walls then opened the Public Hearing at 7:38pm.

Dave Minns of 8790 Rachel Drive had two general comments. First, he believes that in the last four years since he's lived on the lake the weeds have become too thick to operate a motor-craft in his area of the lake. The treatment of the weeds needs to be radical, else he fears that lake property owners will start putting their own treatment in. Secondly, Mr. Minns believes that there should be a transparent bidding process for the contractor with the results being shown to the SAD. He believes that the last company did not do quality work. The bidding process needs to happen soon as there is a jungle growing thicker under water.

Jeff Plonski, 9220 Osprey Bay Circle, believes that the 2019 plan should move forward with the current contractor. Mr. Plonski also mentioned that state law dictates how much treatment can be put into the lake and further supported the current contractor, as he has witnessed multiple different contractors since he arrived on the lake in 1992. He also believes that there is a misconception among lakefront property owners that weeds go

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away when treated. The weeds that are treated do die, but they stay where they are and don't get removed. A lake raking program is needed. Regarding lake care and Phragmites control for 2020 and beyond, Mr. Plonski asked what the plan was and how much money it will take to remove the invasive species.

Supervisor Walls answered that the Township contracted an Oakland County approved contractor requesting the cost to prepare a management plan for the worst areas. The cost was \$2,000.

Mr. Plonski mentioned that there was also Phragmites along Tindall Road with a few stragglers around the lake.

Supervisor Walls explained that these areas in Tindall right of way would be addressed but by a different program operated by the Township.

Mr. Plonski stated that 9200 Osprey Bay is the property that has Phragmites. He also voiced concern about the Phragmites between Osprey Bay Circle and I-75, which may make it difficult to control. He further had planned to have petitions signed this evening to start the process to establish a Lake Board.

Supervisor Walls closed the Public Hearing at 7:48pm.

### **Old Business:**

#### **1. Eliza Lake SAD**

Supervisor Walls presented an aerial photo from 2005 showing the Phragmites and cattail on Eliza Lake and then presented a photo of the same area from 2016. He believes that the photos show why it is important to get the invasive species treated properly and professionally. Invasive species will likely never disappear but need to be under control. Supervisor Walls suggested that, with the associations permission, the Township could use the extra funds present to contract to have the plan developed this year, rather than waiting until 2019, which would allow treatment for Phragmites to start in 2019. If agreed upon, the necessary adjustments to the budget and assessment roll would need to be developed for Board review at the next hearing.

Mr. Plonski had no objection to Supervisor Walls's suggestion and asked the attending property owners if they had any objection. Hearing a favorable reply, Mr. Plonski asked if the remaining \$8,000 could be used for the Lake Board.

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Supervisor Walls replied that legislation would not allow the funds to be transferred to the Lake Board. He further summarized that the Act 188 Funds have to be expended, or if more than 5% of the role is left, it's returned proportionately to the current property owners for the lots that contributed.

Mr. Plonski surmised that the ideal is to exhaust the funds.

Supervisor Walls concluded that if the Board agrees, a signature will be required on an amendment, as the existing agreement is being modified.

Treasurer Dubre questioned the management plan timeframe, the adjustment to the role and overall cost.

Supervisor Walls will consult with Natural Resources Manager, Mike Losey as to what the treatment might cost.

Treasurer Dubre confirmed the intent would be to get the study done in 2018 and start the treatment in 2019.

Mr. Plonski asked if the person doing the assessment research would be the same to develop the plan.

Supervisor Walls answered that it could be one in the same person but could not confirm. He further added that the owner of the company has been seen out in the field doing treatment on invasive species.

Clerk Moreau asked if more time was needed since the costs are not available yet.

Supervisor Walls replied that it depended on when the Board wants to adjourn the hearing for assessments. He recommended June.

Treasurer Dubre agreed with June in case additional questions arise that require more time for answers.

- \* **Supervisor Walls moved that the Hearing of Necessity for Eliza Lake Special Assessment District be adjourned without notice until the June Regular Township Board meeting to allow time for additional information from the proposed management plan contractor and the amendment of our agreement with the Property Owners Association. Clerk Moreau**



**supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.**

Supervisor Walls commented that the Agreement between the Association and the Board places the responsibility of contracting for the treatment on the Association.

Supervisor Walls also mentioned that the petition to establish a Lake Board will require more than 50% of the frontage represented and require all signatures of all parties of interest in the property (i.e. all names on the deed). He also informed the members of the Association that the number of signatures needed is determined by the amount of lake frontage.

Jeff Plonski asked for clarification that 100% of the property owners need to sign the petition.

Supervisor Walls clarified that 51% of the frontage is necessary provided that everyone on the deed of each individual parcel signs the petition. For example, if both husband and wife are on the deed, both will need to sign the petition).

Jeff Plonski asked for clarification of the purpose of the petition.

Supervisor Walls explained that the petition is to establish a lake board. He also clarified that there are three residents on a five-person lake board; two appointed by the Township Board and one appointed by the Lake Board based on recommendations of the residents. In Springfield, all Lake Boards are represented by lake property owners.

2. Second Reading – Invasive Species Ordinance, amendment to Code of Ordinances Chapter 12 - Environment

Supervisor Walls explained that the purpose is to establish a new ordinance in the Environmental section of the current Code of Ordinances Chapter 12 for control of invasive species, specifically Japanese Knotweed, Phragmites, and Swallow Wort. This Ordinance applies in the Tier 1, natural resource area within the ordinance documented in the Shiawassee & Huron Headwaters study. This applies to private properties where private property owners agree, as well as new developments.

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- \* Clerk Moreau moved to adopt the amendment to the Code of Ordinances by amending Chapter 12 Environment to add Article V. Invasive Species Control as published for second reading. Said amendment to take effect on publication of Notice of Adoption. Trustee Hopper supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

3. Dangerous building Demolition Award

Supervisor Walls reported that there were two houses that went through the Dangerous Building demolition process with hearings being held before the Dangerous Building Officer as well as Show Cause Hearings before the Board. The Court had ordered both buildings be demolished within 21 days. The house on Dixie Highway has been demolished. Three local contractors were asked to bid on the demolition of the Woodland Trail structure, but only Greg Prose Excavating submitted a bid. Though Greg Prose is not a resident of Springfield Township, he is just outside of the Township border and has previously performed work for the Township.

- \* Trustee Hopper moved to award the contracting of the demolition of the house at 12955 Woodland Trail, Davisburg, Michigan to Greg Prose Excavating LLC for \$9,450 which includes completion and compliance with all items on the bid request. Trustee Vallad supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

**New Business:**

1. 2018 Road Chloride Program Public and Private Roads

Supervisor Walls explained that the Oakland County Road Commission has applied Chloride to all public gravel roads paid for by the Township. Private roads are treated by a private contractor, also paid for by the Township.

**Clerk Moreau moved to contract with the Road Commission for Oakland County to apply five applications of Chloride on all public gravel roads for 2018 as proposed and authorize an agreement with Road Maintenance Corp. to provide four chloride treatments to private gravel roads within the Township and further to request Chloride on the park driveways and parking lots. Treasurer**



**Dubre supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.**

2. First Reading – Nonconforming Parcel setbacks, amendment to Code of Ordinances Section 40-572

Supervisor Walls explained that this agenda item is an Ordinance amendment approved by the Planning Commission at the request of the Board of Appeals with the purpose of significantly reducing the amount of variance requests for smaller pre-existing non-conforming lots. Supervisor Walls explained the formulas used to determine setbacks, and clarified that this will not apply to the 100-foot setback from a body of water.

Clerk Moreau commented that diagrams should be included in the packet for the Second Reading.

**Supervisor Walls moved to authorize the Clerk to publish for Second Reading. Trustee Hopper supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.**

3. Michigan Tax Tribunal Case Funding Assistance

Supervisor Walls explained the letter from Larry Merrill, Executive Director of the Michigan Townships Association, requesting all townships to support financially a Michigan Tax Tribunal case in Escanaba having to do with the “dark store” affecting “Big Boxes”, or big retail stores. The issue came about a few years ago and concerns appeals of large commercial and industrial facilities tax assessments. He further explained that this creates a disadvantage for the smaller property owners and smaller retail and other commercial and industrial operations and he believes that the Township should support the effort of the MTA and the City of Escanaba.

Attorney Rentrop summarized the history of the ongoing court battle between the “big box” stores and the City of Escanaba, which has gone up to the Michigan Supreme Court and has been sent back down to the Tribunal.

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Treasurer Dubre agreed that in the interest of protecting the community, as well as other small communities, the cause should be supported.

Clerk Moreau asked if this was a common occurrence to give aid to a legal defense fund.

Supervisor Walls replied that there have been requests when MTA has filed amicus curiae but never to a village or to a city. He further commented that the principal is worth fighting for.

Trustee Vallad agreed with Supervisor Walls and stated that this ruling could have significant impact on all townships and questioned if there should be more contributed.

Clerk Moreau asked if there is a limit on contributions.

Supervisor Walls reported that there is no limitation and he had originally thought to contribute more than the \$1,000 recommended.

Treasurer Dubre recommended staying with the requested \$1,000 contribution since there are 1,240 townships asked to contribute.

Clerk Moreau supported contributing more than the requested \$1,000 since they are a small municipality like Springfield Township and have already taken this battle to the Supreme Court. She recommended \$2,000.

Trustee Vallad also felt \$2,000 should be contributed.

Supervisor Walls said that there is enough in the Legal Fees budget to cover the cost.

**Supervisor Walls moved that Springfield Township contribute \$2,000 to the City of Escanaba Menards Tax Tribunal appeal. Trustee Hopper supported the motion.**

Treasurer Dubre commented that she feels every township should contribute, and if all do, that is a lot of money being contributed to the \$190,000 expenditure.

Trustee Vallad commented that he expects that this issue will be raised at the MTA Conference at the end of the month and agrees that all townships should contribute.

**Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.**

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**Public Comment:**

none

**Adjournment:**

Hearing no other business, Supervisor Walls adjourned the meeting at 9:38pm.

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Collin W. Walls, Supervisor

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Laura Moreau, Clerk

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Township of Springfield

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**BILLS PRESENTED FOR PAYMENT:****GENERAL FUND**

Vendor	Invoice Line Desc	Amount
COLLIN WALLS-reimbursement	MILEAGE ALLOWANCE	\$ 15.80
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 81.61
PRINTING SYSTEMS, INC	OFFICE SUPPLIES	\$ 126.58
PRINTING SYSTEMS, INC	EQUIP.& SUPPLIES	\$ 800.00
VICKI SIEVERS	MILEAGE ALLOWANCE	\$ 18.53
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 51.24
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 28.40
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-B.O.R.	\$ 203.55
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 50.55
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 50.55
RESOURCE DATA SYSTEMS CORP.	COMPUTER SERVICE & MAINTENANCE	\$ 2,300.00
ECTO HR, INC	HR CONSULTANT	\$ 223.50
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 13,357.35
KAREN BINASIO	HOSPITALIZATION	\$ 825.07
AMERICAN WATER	OPERATING SUPPLIES	\$ 66.00
ADKISON, NEED, ALLEN & RENTROP PLLC	ATTORNEY FEES	\$ 3,993.49
AT&T	TELEPHONE	\$ 208.56
FIRST COMMUNICATIONS, LLC	TELEPHONE	\$ 662.18
A-C TIRE	REPAIRS & MAINTENANCE-TWP. TRUCKS	\$ 73.44
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	\$ 309.94
CANON SOLUTIONS AMERICA	REPAIRS & MAINTENANCE	\$ 62.27
INNOVATIVE OFFICE TECHNOLOGY	REPAIRS & MAINTENANCE	\$ 348.91
AMERICAN WATER	MAINTENANCE SUPPLIES-CIVIC CENTER	\$ 65.60
AMERICAN WATER	SNOW REMOVAL	\$ 144.00
THE DAVEY TREE EXPERT COMPANY	LAWN & GROUND KEEPING	\$ 390.00
IMPRESSIVE PRINTING & PROMOTIO	MISCELLANEOUS-CIVIC CENTER	\$ 59.00
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-P.C.	\$ 291.06
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	\$ 884.00
COLLIN WALLS-reimbursement	MILEAGE ALLOWANCE-ORDINANCE OFFICER	\$ 66.49
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 31.06
CONSUMERS ENERGY	STREET LIGHTING	\$ 0.86
DTE ENERGY	STREET LIGHTING	\$ 2,498.06
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 51.24
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 50.55
<b>TOTAL</b>		<b>\$ 28,389.44</b>

**BILLS PRESENTED FOR PAYMENT:****FIRE FUND**

Vendor	Inv. Line Desc	Amount
STAR EMS	FIRE RUNS	\$ (20.00)
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES	\$ 52.50
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CUMMINS BRIDGEWAY	REPAIRS & MAINTENANCE	\$ 958.50
DAVE FEICHTNER - PETTY CASH	REPAIRS & MAINTENANCE	\$ 5.29
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 1,715.86
REBECCA BENEDICT	CONFERENCES-DUES-ETC	\$ 195.00
ECTO HR, INC	NEW HIRE/PERSONNEL PROCESSING	\$ 30.00
STAR EMS	COURT/COLLECTION FEES	\$ 233.02
OAKLAND COUNTY-SHERIFF'S BILL	DISPATCH	\$ 1,977.58
DAVE FEICHTNER - PETTY CASH	MISCELLANEOUS	\$ 10.00

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OFFICE DEPOT - FIRE	COMPUTER EQUIPMENT	\$	34.98
FIRST DUE	OTHER EQUIP PURCH-UNDER \$10,000	\$	407.42
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$	33.92
DAVE FEICHTNER - PETTY CASH	RADIO MAINTENANCE	\$	28.05
AUTO ZONE	TRUCK REPAIR AND MAINTENANCE	\$	7.96
HALT FIRE, INC	TRUCK REPAIR AND MAINTENANCE	\$	226.55
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$	32.58
<b>TOTAL</b>		<b>\$</b>	<b>5,981.71</b>

**BILLS PRESENTED FOR PAYMENT: POLICE FUND**

Vendor	Inv. Line Desc	Amount
OAKLAND COUNTY-SHERIFF'S BILL	CONTRACTUAL SERVICES	\$ 138,679.08
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	\$ 1,235.00
VERIZON WIRELESS	PHONE	\$ 101.10
<b>TOTAL</b>		<b>\$ 140,015.18</b>

**BILLS PRESENTED FOR PAYMENT: CABLE FUND**

Vendor	Inv. Line Desc	Amount
GENERAL FUND	OFFICE RENT	\$ 600.00
GENERAL FUND	SUPPORT SERVICES	\$ 2,300.00
COMCAST	MISCELLANEOUS	\$ 274.85
COMCAST	MISCELLANEOUS	\$ 19.49
<b>TOTAL</b>		<b>\$ 3,194.34</b>

**BILLS PRESENTED FOR PAYMENT: BUILDING FUND**

Vendor	Inv. Line Desc	Amount
JEFF SHAFER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 1,215.00
JEFF SPENCER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 135.00
DOUG WEAVER	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 985.73
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 312.00
MERLE WEST	PLUMBING INSPECTOR (CONTRACTUAL)	\$ 513.18
RUSSELL WALKER	PLUMBING INSPECTOR (CONTRACTUAL)	\$ 126.75
MERLE WEST	MECHANICAL INSPECTOR (CONTRACTUAL)	\$ 1,009.13
RUSSELL WALKER	MECHANICAL INSPECTOR (CONTRACTUAL)	\$ 286.00
GENERAL FUND	TELEPHONE	\$ 121.15
GENERAL FUND	FACILITY RENT & UTILITIES	\$ 1,000.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	\$ 1,500.00
<b>TOTAL</b>		<b>\$ 7,203.94</b>

**BILLS PRESENTED FOR PAYMENT: LAKE IMPROVEMENT FUND**

Vendor	Invoice Line Desc	Amount
None		\$ -
<b>TOTAL</b>		<b>\$ -</b>

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Vendor	Invoice Line Desc	Amount
None		\$ -
	<b>TOTAL</b>	<b>\$ -</b>

Vendor	Invoice Line Desc	Amount
DTE ENERGY	UTILITIES	\$ 87.99
CDW GOVERNMENT INC.	MISCELLANEOUS	\$ 134.56
	<b>TOTAL</b>	<b>\$ 222.55</b>

<b>GRAND TOTAL</b>	<b>\$</b>	<b>185,007.16</b>
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**March Additional Disbursements**  
**Invoice Entry Dates 3/6/2018-3/30/2018**  
**For Approval at April 12, 2018**

**GENERAL FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	03/15/18	\$ 186.10
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-ZBA	03/15/18	\$ 63.85
			<u>\$ 249.95</u>
ADVANCED DISPOSAL	CONSULTANTS/CONTRACT-CIVIC CTR.	03/15/18	\$ 41.60
			<u>\$ 41.60</u>
AT&T	TELEPHONE	03/15/18	\$ 209.14
			<u>\$ 209.14</u>
DTE ENERGY	STREET LIGHTING	03/15/18	\$ 35.47
			<u>\$ 35.47</u>
ECTO HR, INC	HR CONSULTANT	03/15/18	\$ 236.00
			<u>\$ 236.00</u>
ERIN MATTICE	MILEAGE ALLOWANCE	03/15/18	\$ 16.03
			<u>\$ 16.03</u>
FIRST COMMUNICATIONS, LLC	TELEPHONE	03/15/18	\$ 653.17
			<u>\$ 653.17</u>
INNOVATIVE OFFICE TECHNOLOGY	REPAIRS & MAINTENANCE	03/15/18	\$ 342.95
			<u>\$ 342.95</u>
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	03/15/18	\$ 61.50
			<u>\$ 61.50</u>
MIKE LALONE, INC.	CONSULTANTS/CONTRACT-CIVIC CTR.	03/15/18	\$ 60.00
			<u>\$ 60.00</u>
MIKE LOSEY	OFFICE SUPPLIES & EQUIPMENT	03/15/18	\$ 15.89
MIKE LOSEY	MILEAGE ALLOWANCE	03/15/18	\$ 139.16
			<u>\$ 155.05</u>
PITNEY BOWES	POSTAGE	03/15/18	\$ 173.70
			<u>\$ 173.70</u>
ABSOLUTE BUILDING MAINTENANCE	CUSTODIAL SERVICES	03/30/18	\$ 1,750.40
			<u>\$ 1,750.40</u>
ACCIDENT FUND	INSURANCE & BOND	03/30/18	\$ 2,159.98
			<u>\$ 2,159.98</u>
ADKISON, NEED, ALLEN & RENTROP PLLC	ATTORNEY FEES	03/30/18	\$ 2,100.83
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	03/30/18	\$ 1,131.00
			<u>\$ 3,231.83</u>

**March Additional Disbursements**  
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CANON SOLUTIONS AMERICA	REPAIRS & MAINTENANCE	03/30/18	\$ 136.62
			<u>\$ 136.62</u>
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	03/30/18	\$ 145.00
CARDMEMBER SERVICE	OFFICE SUPPLIES	03/30/18	\$ 26.17
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	03/30/18	\$ 63.34
CARDMEMBER SERVICE	OFFICE SUPPLIES	03/30/18	\$ 116.70
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE-TWP. TRUCKS	03/30/18	\$ 30.81
CARDMEMBER SERVICE	MISCELLANEOUS	03/30/18	\$ 264.87
CARDMEMBER SERVICE	MAINTENANCE SUPPLIES-CIVIC CENTER	03/30/18	\$ 85.03
			<u>\$ 731.92</u>
CARLISLE/WORTMAN ASSOCIATES	PLANNER	03/30/18	\$ 1,887.50
CARLISLE/WORTMAN ASSOCIATES	PLAN REVIEW FEES	03/30/18	\$ 480.00
CARLISLE/WORTMAN ASSOCIATES	MASTER/STRATEGIC PLAN	03/30/18	\$ 225.00
			<u>\$ 2,592.50</u>
CAROL ANN JONES-reimbursement	HOSPITALIZATION	03/30/18	\$ 683.40
			<u>\$ 683.40</u>
CHRISTINE MAIORANA	RECORDING SECY. SERVICES	03/30/18	\$ 247.00
			<u>\$ 247.00</u>
CLARKSTON PAPER	MAINTENANCE SUPPLIES-CIVIC CENTER	03/30/18	\$ 85.95
			<u>\$ 85.95</u>
COFFEE BREAK, INC.	OPERATING SUPPLIES	03/30/18	\$ 37.00
			<u>\$ 37.00</u>
CONSUMERS ENERGY	HEAT	03/30/18	\$ 1,037.08
			<u>\$ 1,037.08</u>
DTE ENERGY	ELECTRIC	03/30/18	\$ 1,390.41
			<u>\$ 1,390.41</u>
ERIN A. MATTICE	RECORDING SECY. SERVICES	03/30/18	\$ 95.00
			<u>\$ 95.00</u>
ERIN MATTICE	MILEAGE ALLOWANCE	03/30/18	\$ 16.03
			<u>\$ 16.03</u>
IMPRESSIVE PRINTING & PROMOTIO	EQUIP.& SUPPLIES	03/30/18	\$ 160.00
			<u>\$ 160.00</u>
KAREN BINASIO	MILEAGE ALLOWANCE	03/30/18	\$ 86.11
			<u>\$ 86.11</u>
MECHANICAL COMFORT, INC.	CONSULTANTS/CONTRACT-CIVIC CTR.	03/30/18	\$ 1,580.80
			<u>\$ 1,580.80</u>

**March Additional Disbursements**  
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PITNEY BOWES	POSTAGE	03/30/18	\$ 173.70
			<u>\$ 173.70</u>
QUILL CORPORATION	OFFICE SUPPLIES	03/30/18	\$ 306.61
			<u>\$ 306.61</u>
ROAD COMM. FOR OAKLAND COUNTY	ROAD MATCHING	03/30/18	\$ 19,000.00
			<u>\$ 19,000.00</u>
SECMAA	CONFERENCES-DUES-ETC	03/30/18	\$ 45.00
			<u>\$ 45.00</u>
TECHNOLOGY SOLUTIONS, LLC	COMPUTER SERVICE & MAINTENANCE	03/30/18	\$ 100.00
			<u>\$ 100.00</u>
UNUM LIFE INSURANCE	LIFE INSURANCE	03/30/18	\$ 30.62
UNUM LIFE INSURANCE	DISABILITY INSURANCE	03/30/18	\$ 77.19
UNUM LIFE INSURANCE	LIFE INSURANCE	03/30/18	\$ 51.48
UNUM LIFE INSURANCE	DISABILITY INSURANCE	03/30/18	\$ 91.87
UNUM LIFE INSURANCE	LIFE INSURANCE	03/30/18	\$ 53.04
UNUM LIFE INSURANCE	DISABILITY INSURANCE	03/30/18	\$ 95.88
UNUM LIFE INSURANCE	LIFE INSURANCE	03/30/18	\$ 53.04
UNUM LIFE INSURANCE	DISABILITY INSURANCE	03/30/18	\$ 95.88
UNUM LIFE INSURANCE	LIFE INSURANCE	03/30/18	\$ 19.11
UNUM LIFE INSURANCE	DISABILITY INSURANCE	03/30/18	\$ 30.56
UNUM LIFE INSURANCE	LIFE INSURANCE	03/30/18	\$ 15.99
UNUM LIFE INSURANCE	DISABILITY INSURANCE	03/30/18	\$ 25.75
UNUM LIFE INSURANCE	LIFE INSURANCE	03/30/18	\$ 19.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	03/30/18	\$ 31.19
			<u>\$ 691.10</u>
<b>TOTAL</b>			<b>\$ 38,573.00</b>

**FIRE FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
MIKE LALONE, INC.	REPAIRS & MAINTENANCE	03/15/18	\$ 60.00
			<u>\$ 60.00</u>
ACCIDENT FUND	INSURANCE & BOND	03/30/18	\$ 8,278.24
			<u>\$ 8,278.24</u>
AUTO PARTS BY MAZZA	TRUCK REPAIR AND MAINTENANCE	03/30/18	\$ 97.95
			<u>\$ 97.95</u>
AUTO ZONE	TRUCK REPAIR AND MAINTENANCE	03/30/18	\$ 3.89
			<u>\$ 3.89</u>
CARDMEMBER SERVICE	OPERATING SUPPLIES	03/30/18	\$ 511.25
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	03/30/18	\$ 85.00
CARDMEMBER SERVICE	OTHER EQUIP PURCH-UNDER \$10,000	03/30/18	\$ 225.00

**March Additional Disbursements**  
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CARDMEMBER SERVICE	TRUCK REPAIR AND MAINTENANCE	03/30/18	\$ 224.95
			<u>\$ 1,046.20</u>
CDW GOVERNMENT INC.	COMPUTER EQUIPMENT	03/30/18	\$ 4,709.75
			<u>\$ 4,709.75</u>
COMCAST	TELEPHONE & INTERNET	03/30/18	\$ 210.50
			<u>\$ 210.50</u>
COMCAST	TELEPHONE & INTERNET	03/30/18	\$ 373.37
			<u>\$ 373.37</u>
CONSUMERS ENERGY	HEAT	03/30/18	\$ 703.29
			<u>\$ 703.29</u>
DTE ENERGY	ELECTRIC	03/30/18	\$ 891.16
			<u>\$ 891.16</u>
FIRST DUE	TURN OUT GEAR	03/30/18	\$ 5,901.99
			<u>\$ 5,901.99</u>
GREAT LAKES ACE 18001	TRUCK REPAIR AND MAINTENANCE	03/30/18	\$ 27.77
			<u>\$ 27.77</u>
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	03/30/18	\$ 90.26
			<u>\$ 90.26</u>
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	03/30/18	\$ 188.14
			<u>\$ 188.14</u>
MOORE MEDICAL	EDUCATIONAL SUPPLIES	03/30/18	\$ 957.79
			<u>\$ 957.79</u>
NYE UNIFORM	UNIFORMS	03/30/18	\$ 170.00
			<u>\$ 170.00</u>
OAKLAND COMMUNITY COLLEGE	TUITION AND TRAINING	03/30/18	\$ 1,000.00
			<u>\$ 1,000.00</u>
OFF DUTY WEAR	UNIFORMS	03/30/18	\$ 45.00
			<u>\$ 45.00</u>
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	03/30/18	\$ 88.14
UNUM LIFE INSURANCE	DISABILITY INSURANCE	03/30/18	\$ 170.32
			<u>\$ 258.46</u>
<b>TOTAL</b>			<b>\$ 25,013.76</b>

**March Additional Disbursements**  
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**POLICE FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	03/30/18	\$ 1,150.50
			<u>\$ 1,150.50</u>

**TOTAL      \$      1,150.50**

**CABLE FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
COMCAST	MISCELLANEOUS	03/15/18	\$ 114.85
			<u>\$ 114.85</u>
COMCAST	TELEPHONE	03/15/18	\$ 19.49
			<u>\$ 19.49</u>

**TOTAL      \$      134.34**

**BUILDING FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
GENERAL FUND	TELEPHONE	03/15/18	\$ 119.51
			<u>\$ 119.51</u>
CARLISLE/WORTMAN ASSOCIATES	ADMINISTRATION & INSPECTIONS	03/30/18	\$ 2,980.00
CARLISLE/WORTMAN ASSOCIATES	PERMIT CONTRACTUAL FEES	03/30/18	\$ 1,630.35
			<u>\$ 4,610.35</u>

**TOTAL      \$      4,729.86**

**LAKE IMPROVEMENT FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
AQUA WEED CONTROL	CONTR. SERVICES-DIXIE LAKE	03/15/18	\$ 800.00
			<u>\$ 800.00</u>
PROGRESSIVE AE	CONTR. SERVICES-DIXIE LAKE	03/15/18	\$ 2,875.00
			<u>\$ 2,875.00</u>
BOOTH PATTERSON P.C.	CONTR. SERVICES-DIXIE LAKE	03/30/18	\$ 1,125.00
			<u>\$ 1,125.00</u>

**March Additional Disbursements**  
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PROGRESSIVE AE	CONTR. SERVICES-DIXIE LAKE	03/30/18	\$	1,750.00
			\$	1,750.00
		<b>TOTAL</b>	<b>\$</b>	<b>6,550.00</b>

**FIRE CAPITAL IMPROVEMENT DEBT FUND**

Vendor	Inv. Line Desc	Chk Date		Amount
CDW GOVERNMENT INC.	MISCELLANEOUS	03/30/18	\$	1,883.90
			\$	1,883.90
MARK'S HOMES INC.	STATION 3 CONSTRUCTION	03/30/18	\$	53,844.46
MARK'S HOMES INC.	MISCELLANEOUS	03/30/18	\$	8,076.67
			\$	61,921.13
MARK'S HOMES INC.	STATION 1 CONSTRUCTION	03/30/18	\$	44,433.77
MARK'S HOMES INC.	MISCELLANEOUS	03/30/18	\$	6,665.07
			\$	51,098.84
		<b>TOTAL</b>	<b>\$</b>	<b>114,903.87</b>

<b>GRAND TOTAL</b>		<b>\$ 191,055.33</b>
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