

SPRINGFIELD TOWNSHIP BOARD MEETING

July 12, 2018

SYNOPSIS

CALL TO ORDER: 7:30 pm by Supervisor Walls

PLEDGE OF ALLEGIANCE:

ROLL CALL

AGENDA ADDITIONS & CHANGES: Increased budget in consent e) to \$1,300 and added “for failure to submit required documentation” to consent f)

PUBLIC COMMENT: None

CONSENT AGENDA

- a) Approved Minutes: Special Meeting of May 30, 2018 and Regular Meeting of June 14, 2018
- b) Accepted June 2018 Treasurer’s Report
- c) Received June 2018 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Assessing, IT, Comp Time and Natural Resources
- d) Authorized payment of bills: June Additional Disbursements totaling \$292,377.02 and July Bills List totaling **\$317,743.95**
- e) Approved attendance at the 2018 Planning Michigan Conference for Township Board, Planning Commission and Zoning Board of Appeals member and Planning Administrator with a budget up to \$1,300 each
- f) Denied request from AT&T to extend METRO Act Right of Way Permit for failure to submit required documentation
- g) Receive Communications and placed on file

PUBIC HEARING

1. Sherwood – Patrick Special Assessment District: Opened hearing at 7:40 pm; received comments; closed hearing at 7:42 pm

OLD BUSINESS

1. Sherwood – Patrick SAD: Adopted Resolution 2018-11 to establish the Special Assessment District and set hearing on the roll for August 23rd at 6:00 pm
2. 2018-2023 Strategic plan for adoption: Adopted plan

NEW BUSINESS

1. First Reading – Amendments to Code Sections 40-136 – Site Plan Review and 40-721 – Landscaping, Greenbelts and Buffers and Screening related to Invasive Species Control: Authorized Clerk to publish for Second Reading
2. First Reading – Amendments to Code Chapter 40, Article V, Division 7 – Safety Path and related amendments to Section 40-2 Definitions: Authorized Clerk to publish for Second Reading
3. Fire Station 2 CO2 System (Plymovent) Upgrade: Approved upgrade by Hasting Air Energy Control with a Budget of \$9,000
4. Fire Station 2 Catch Basin Repair: Approved repair at a budget of \$3,000
5. 700 Broadway Repairs: Approved repairs and updates with a budget of \$11,000

PUBLIC COMMENT: Keith Ricksgers, 12040 Rattalee Lk Rd commented regarding a vacant house at 11800 Rattalee Lk Rd

ADJOURN: 8:16 pm

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
July 12, 2018

SPRINGFIELD
CHARTER TOWNSHIP

Laura Moreau, Clerk



Call to Order: Supervisor Walls called the July 12, 2018 Regular Meeting of the Springfield Township Board to order at 7:30 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
Marc Cooper	Township Trustee
David Hopper	Township Trustee
Dennis Vallad	Township Trustee

Board Members Not Present

None

Others Present

Hans Rentrop	Township Attorney
--------------	-------------------

Agenda Additions & Changes:

Supervisor Walls asked that item e) on the consent agenda be altered to include funds for parking raising the budget to \$1,300 each.

Clerk Moreau also added to item f) "for failure to submit the required documentation" so the reason for denial is included in public record.

Public Comment:

none.

Consent Agenda:

- * Trustee Vallad moved to approve the Consent Agenda as amended. 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.



- a) Approve Minutes: Special Meeting of May 30, 2018 and Regular Meeting June 14, 2018
- b) Accept June 2018 Treasurer's Report
- c) Receive June 2017 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Assessing, IT, Comp Time and Natural Resources
- d) Authorize payment of bills: June Additional disbursements totaling \$292,377.02 and July Bills list totaling \$317,743.95
- e) Approve attendance at the 2018 Planning Michigan Conference for Township Board, Planning Commission and Zoning Board of Appeals member and Planning Administrator with a budget up to \$1,250 each
- f) Deny request from QT&T to extend METRO Act Right of Way Permit
- g) Receive Communication:
 - Letter from Water Resources Commissioner regarding water charge increase for Softwater – Bavarian Village
 - Letter from Groveland Township regarding initiation of their Master Plan Update Process

Public Hearing:

1. Sherwood-Patrick Special Assessment District

Supervisor Walls stated that the Board passed a resolution in May to tentatively declare the intention to finance the Sherwood-Patrick Special Assessment District which includes all lots with access to Sherwood Drive or Patrick, and to tentatively establish an estimated annual cost for the entire roll of \$13,700.

Supervisor Walls explained that the hearing of Practicability is to hear any objections to the proposed road improvement, Special Assessment District, or the assessment roll. He further stated that the proposed budget is \$68,500 and the proposed roll would run for a period of 5 years and the individual assessment would be \$197 per year. If an individual is opposed to the improvement, district or assessment roll, the individual must be on record as opposing in order to file an appeal of the Board's decision to the Michigan Tax Tribunal.

Supervisor Walls explained the methods of assessment, citing an exception for the two parcels being assessed a quarter due to their border on Sherwood but main access on Rattalee Lake Road. He then explained that the budget would first be established followed



by a plan to treat the worst areas of the roads first and move forward until the funds are expended. The budget uses the estimate given in 2017 and increased it by 5% for 2018 and another 5% for 2019. The Township has agreed to advance \$50,000 for the initiation of this project to avoid costly yearly repairs. Funds have also been included to account for the Township engineer assistance.

Supervisor Walls opened the Public Hearing at 7:40pm.

Michael Gregory, 8735 Sherwood Drive, expressed his opinion of Mike Ottman's previous work on the road and hoped that the next contractor will be of similar quality.

Mike Mulligan, 9218 Sherwood, expressed that he is in favor of the project.

There being no further comment, Supervisor Walls closed the Public Hearing at 7:42pm

Old Business:

1. Sherwood-Patrick Special Assessment District

Supervisor Walls referenced a copy of a resolution and the draft assessment roll in the Board packet.

Clerk Moreau commented that in the resolution, the word "special" should be replaced with "regular" in reference to the meeting.

Supervisor Walls explained that this resolution determines to undertake an improvement project, establish and maintain a Special Assessment District to pay the cost associated, and approve the plans and estimated cost presented. He further described the terms of the resolution but asked the Board to fill in when the Hearing of Assessment will take place.

Multiple Board members commented on timing constraints of the Hearing of Assessment, and 6:00pm on the 23 of August was decided upon as the SPECIAL meeting for the Hearing of Assessment.

Attorney Rentrop commented on the presence of Exhibit A and the reference to it in the Resolution.

Supervisor Walls answered that it is the District map.



- * **Clerk Moreau moved to adopt Resolution 2018-11, the resolution to establish and maintain the Special Assessment District and pay the cost, district to be known as the Sherwood-Patrick Special Assessment as presented and amended this evening. Trustee Hensler 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. **2018-2023 Strategic Plan for adoption**

Clerk Moreau summarized that the Board reviewed the second draft of the Strategic Plan on May 10, 2018 and it was then forwarded to the Planning Commission for review. The Planning Commission supported the Strategic Plan and recommended adoption to the Township Board. The Strategic Plan draft was a tool utilized at the first 2019 Budget workshop.

Clerk Moreau further explained that document was meant to be a living, working document updated on an annual basis.

Supervisor Walls confirmed the draft date of the plan is 7/12/18.

- * **Supervisor Walls moved to adopt the 2018-2023 Strategic Plan dated July 12, 2018. 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.**

New Business:

1. **First Reading – Amendments to the Code Sections 40-136 – Site Plan Review and 40-721 – Landscape, Greenbelts and Buffers and Screening related to Invasive Species Control**

Supervisor Walls explained that the amendment sent to the Board from the Planning commission is to assist in implementing the invasive species Control Ordinance, adding



reference in the site plan review area. Additional reference to the Invasive Species removal is added to the Landscape provisions of the Ordinance.

Trustee Hopper moved to authorize the Clerk to publish for Second Reading the Springfield Township Code of Ordinances Chapter 40 by amending section 40-136 Site Plan Review and Section 40-721 Landscape, Greenbelt and Buffers and Screening as presented this evening. 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.

2. First Reading – Amendments to the Code Chapter 40, Article V, Division 7 – Safety Path and related amendments to section 40-2 Definitions

Clerk Moreau explained several overhead slides showing maps of the previous plans for priority pathways as well as current amended plans for priority pathways as proposed by the Pathways Committee. Differences include the elimination of pathways along gravel roads, Ormond Road and the portion of Davisburg Road, west of the Civic Center from the Priority Pathway designation.

Clerk Moreau summarized other recommendations from the Committee, such as including the Priority Pathways map in Zoning Ordinance rather than reference a section of the Master Plan. The Committee also identified within the Strategic Plan, target area plans to connect key areas such as the Civic Center to the Hart Center, and the area surrounding the Davisburg/Dixie Highway intersection.

Also, Clerk Moreau reviewed a slide showing the proposed Pathways Planning Map, included in the Strategic plan, which highlights the future Priority Pathway Plan as well as the residential areas benefitting from the pathways.

Clerk Moreau then asked the Board's recommendation for how to proceed moving away from the Township Master Plan pathway strategy and moving toward the Strategic Plan pathway objectives.

Trustee Vallad moved authorize the Clerk to publish for second reading the amendments to Code 40 Article V Division 7 Safety Path and related amendments to section 40-2 Definitions. 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. Fire Station 2 CO² System (Plymovent) Upgrade

Supervisor Walls included in the Board Packet a copy of a memo from Chief Feichtner explaining the benefits of the Plymovent/CO² System upgrade, so it is the same as the two new stations. It would be beneficial to have all trucks and equipment to be the same across the three Fire Stations. Cost of the upgrade can be covered under the Fire Building and Grounds repair and Maintenance.

Supervisor Walls asked Chief Feichtner if there were any timing constraints.

Chief Feichtner replied that the equipment was ready.

Trustee Hopper moved to approve the upgrade of Station 2 Plymovent CO² system by Hastings Air Energy Control with a budget not to exceed \$9,000. Trustee Vallad supported the motion.

Supervisor Walls clarified that “Station 2” meant all fire trucks associated with Station 2.

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.

4. Fire Station 2 Catch Basin Repair

Supervisor Walls reported that originally, the estimate for repairs of the catch basin located at Station 2 would cost \$3,400 – \$4,500, but upon further review, the estimate for repair is closer to \$2,500. Supervisor Walls believes that the budgeted amount should be \$3,000, due to past experience with catch basin repairs.

Treasurer Dubre asked if it was to be paid out of the same cost center line item as CO² repair.

Supervisor Walls replied that it would be.

Trustee Hopper explained how the process by which catch basins typically fail.

Trustee Vallad moved to approve the repair of Stations 2 Stormwater parking area catch basin for a budget not to exceed \$3,000. 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.

5. 700 Broadway Repairs

Mike Forst summarized his memo present in the Board packet regarding costs for making the necessary repairs to repurpose the 700 garage for future use.

Treasurer Dubre asked if the requested \$10,550 would come from the General Fund.

Supervisor Walls assumed that the funds would come from General Fund: Building and Grounds.

Trustee Cooper asked if these repairs would keep the building functioning until there is a decision as to what to do with the building, whether it's 6 months to a year.

Mr. Forst believed that at this point the requested updates should suffice, although some concern was raised about the furnaces and the humidity in the lower level.

Clerk Moreau thanked Mike Forst for putting together the list of necessary maintenance and stated that she believes that the Board should move forward with the requested repairs, understanding that the August 23, 2018 meeting could further decide the fate of the building.

Clerk Moreau moved to approve the request for repair and repurposing as outlined in the memo from Mike Forst dated July 2, 2018 with a total cost of repairs and additional items not to exceed \$11,000. Trustee Vallad supported the motion.

Mr. Forst relayed comments from Parks Director Sarah Richmond that her department volunteered to keep the garage clean.

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.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
July 12, 2018

SPRINGFIELD
CHARTER TOWNSHIP

Laura Moreau, Clerk



Public Comment:

Keith Ricksgar, 12040 Rattalee Lake Road, shared his concern about the vacant house on 11800 and the mattresses that have been dumped there.

Supervisor commented that he would have the Ordinance Officer investigate.

Adjournment:

Hearing no other business, Supervisor Walls adjourned the meeting at 8:16pm.

Collin W. Walls, Supervisor

Laura Moreau, Clerk

**RESOLUTION
2018-11**

SPRINGFIELD
CHARTER TOWNSHIP



Resolution of the Township Board of the Charter Township of Springfield, determining to undertake an improvement project and to establish and maintain a Special Assessment District to pay costs associated therewith and approving the plans and estimates of costs thereof, to be known as the *SHERWOOD-PATRICK SPECIAL ASSESSMENT DISTRICT*.

At the Regular Meeting of the Township Board of the Charter Township of Springfield, County of Oakland, Michigan, held on the 12TH day of July, 2018, at 7:30 p.m.

PRESENT: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls

ABSENT: None

The following preamble and resolution were offered by Moreau and supported by Hensler.

WHEREAS, the Township Board of the Charter Township of Springfield, Oakland County, Michigan, has tentatively declared its intention to conduct road repairs on Sherwood Rd. & Patrick Dr., and has tentatively designated a Special Assessment District against which costs of the improvement are to be assessed and;

WHEREAS, after due and legal notice, the Township Board of the Charter Township of Springfield held a public hearing on the 12th day of July, 2018, at 7:30 p.m. for the purpose of receiving comments regarding the improvements and the Special Assessment District to be established therefore;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with the provisions of Michigan Public Act 359 of 1947, as amended and Michigan Public Act 188 of 1954, as amended, the Township Board of the Charter Township of Springfield hereby determines that financing payment of expenses, fees and charges related to road repairs on Sherwood Rd. and Patrick Dr. is reasonable, necessary and in the interest of the public health, safety and welfare of the inhabitants of the Charter Township of Springfield and shall be done.
2. The Township Board of the Charter Township of Springfield hereby approves the plans, specifications and estimates of costs in the sum of \$68,500. The aggregate of all such costs will be spread against the Special Assessment District hereby established over a five (5) year period beginning in 2018.

3. The Township Board of the Charter Township of Springfield hereby establishes a Special Assessment District for the purpose set forth in paragraph one (1) hereof and names the Special Assessment District "SHERWOOD/PATRICK SPECIAL ASSESSMENT DISTRICT." It includes the property described in Exhibit A attached hereto.
4. The term of the Special Assessment District shall end on December 31, 2022, or at such earlier time as the Township Board may deem prudent.
5. The Township Supervisor is hereby directed, in accordance with Michigan Public Act 188 of 1954, as amended, to make a Special Assessment Roll in which shall be entered and described all of the parcels of land to be assessed, with the names of the respective owners thereof, if known, and the total amount to be assessed against each parcel of land, which amount shall be the relative portion of the whole sum to be levied against all parcels of land in the Special Assessment District as the benefit to the parcel of land bears to the total benefit to all parcels of land in the Special Assessment District.
6. When the Township Supervisor completes the Special Assessment Roll, he shall affix thereto his certificate stating that it was made pursuant to this resolution of the Township Board of the Charter Township of Springfield that in making the Special Assessment Roll he has, according to his best judgment, conformed in all respects to the directions contained in this resolution and to the statutes of this state.
7. The Township Supervisor shall file the Special Assessment Roll, with his certificate attached thereto, with the Township Clerk, who shall then present the same to the Township Board of the Charter Township of Springfield.
8. The hearing on the Special Assessment Roll shall be held on the August 23, 2018 at 6:00 p.m. at the Township Hall, located at 12000 Davisburg Road, Davisburg, MI 48350.
9. The Township Clerk is hereby directed to give notice of the hearing as required by law.
10. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing, having an agent appear at the hearing on behalf of an owner or party in interest or by filing a protest by the hearing date, by letter addressed to the Township Clerk at the above address. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if that special

assessment is protested at the hearing held for the purpose of confirming the special assessment roll.

11. The names and addresses of those persons present at this Public Hearing who protested the assessment, if any, are set forth in attached Exhibit B.

AYES: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls

NAYS: None

ABSENT: None

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

I, the undersigned duly qualified Township Clerk of the Charter Township of Springfield, Oakland County, Michigan, do hereby certify the foregoing is a true and complete copy of the proceedings taken by the Township Board of the Charter Township of Springfield at a meeting held on the 12th July, 2018.

CHARTER TOWNSHIP OF SPRINGFIELD



LAURA MOREAU, Clerk

Dated: July 13, 2018

EXHIBIT A

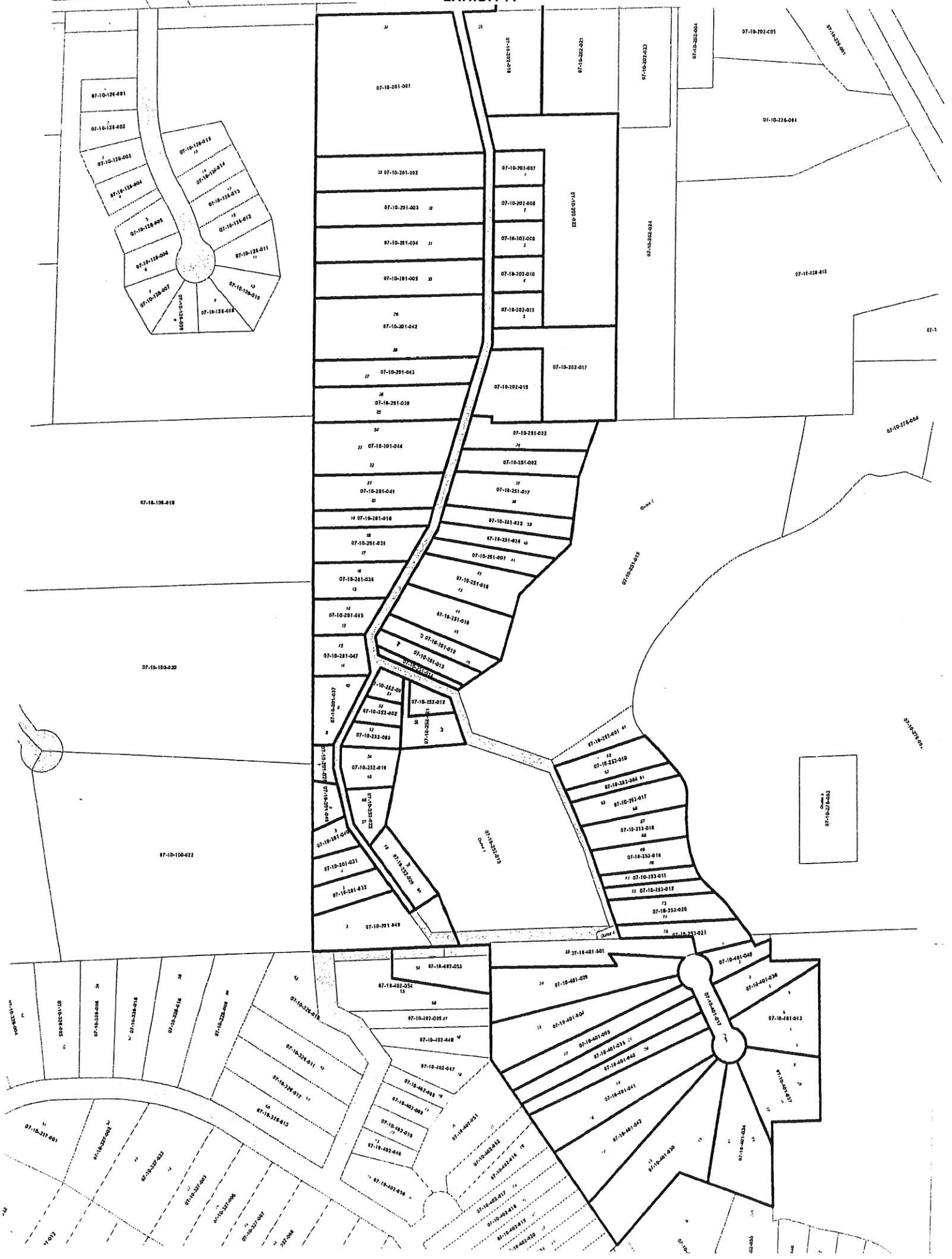


EXHIBIT B

No persons present at the Public Hearing protested the assessment.

REGULAR MEETING**July 12, 2018**

Township of Springfield

Laura Moreau, Clerk

BILLS PRESENTED FOR PAYMENT:**GENERAL FUND**

Vendor	Invoice Line Desc	Amount
COLLIN WALLS-reimbursement	MILEAGE ALLOWANCE	\$ 36.33
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 81.58
PRINTING SYSTEMS, INC	OFFICE SUPPLIES	\$ 26.65
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	\$ 79.93
ARLENE BADGLEY (REIMB.)	CONFERENCES-DUES-ETC	\$ 29.50
ARLENE BADGLEY (REIMB.)	MILEAGE ALLOWANCE	\$ 117.72
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 25.62
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 28.40
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 50.53
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 50.53
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 50.53
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 13,357.35
CAROL ANN JONES-reimbursement	HOSPITALIZATION	\$ 683.40
KAREN BINASIO	HOSPITALIZATION	\$ 825.07
QUILL CORPORATION	OFFICE SUPPLIES	\$ 53.97
RUBBER STAMPS UNLIMITED, INC.	OFFICE SUPPLIES	\$ 171.19
RESERVE ACCOUNT	POSTAGE	\$ 1,500.00
ADKISON, NEED, ALLEN & RENTROP PLLC	ATTORNEY FEES	\$ 1,778.33
MICHIGAN ASSOCIATION OF PLANNI	DUES & SUBSCRIPTIONS	\$ 50.00
AT&T	TELEPHONE	\$ 208.38
ADVANCED DISPOSAL	CLEAN UP-SPRING	\$ 4,999.00
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	\$ 96.01
INNOVATIVE OFFICE TECHNOLOGY	REPAIRS & MAINTENANCE	\$ 264.72
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-P.C.	\$ 117.45
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	\$ 1,196.00
COLLIN WALLS-reimbursement	MILEAGE ALLOWANCE-ORDINANCE OFFICER	\$ 26.68
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 31.05
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-ZBA	\$ 74.57
CONSUMERS ENERGY	STREET LIGHTING	\$ 22.91
DTE ENERGY	STREET LIGHTING	\$ 2,316.56
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 25.62
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 50.53
TOTAL		\$ 28,426.11

BILLS PRESENTED FOR PAYMENT:**FIRE FUND**

Vendor	Inv. Line Desc	Amount
CLARKSTON PAPER	OPERATING SUPPLIES	\$ 47.82
SUBURBAN OFFICE & JAN.SUPPLIES	OPERATING SUPPLIES	\$ 82.54
CONSUMERS ENERGY	HEAT	\$ 67.04
ACE HARDWARE OF CLARKSTON	REPAIRS & MAINTENANCE	\$ 8.16
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 1,715.86
MINDY HART	CERTIFICATION & LICENSE	\$ 25.00
ECTO HR, INC	NEW HIRE/PERSONNEL PROCESSING	\$ 78.00
QUILL CORPORATION	OFFICE SUPPLIES	\$ 42.98
ZULTYS, INC	TELEPHONE & INTERNET	\$ 892.53
OAKLAND COUNTY-SHERIFF'S BILL	DISPATCH	\$ 2,486.75
ACCIDENT FUND	INSURANCE & BOND	\$ 9,320.00

REGULAR MEETING**July 12, 2018**

Township of Springfield

Laura Moreau, Clerk

J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$	15.92
AUTO ZONE	TRUCK REPAIR AND MAINTENANCE	\$	11.58
CITY ELECTRIC SUPPLY	TRUCK REPAIR AND MAINTENANCE	\$	39.22
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$	17.51
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$	(11.47)
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$	38.14
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$	99.21
STATE WIRE AND TERMINAL, INC.	MISCELLANEOUS	\$	15.66
KS STATEBANK	TANKER LOAN	\$	37,057.45
TOTAL		\$	52,049.90

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	\$ 1,963.00
VERIZON WIRELESS	PHONE	\$ 101.06
OAKLAND COUNTY-SHERIFF'S BILL	OVERTIME	\$ 540.61
TOTAL		\$ 141,283.75

BILLS PRESENTED FOR PAYMENT: CABLE FUND

Vendor	Inv. Line Desc	Amount
COMCAST	MISCELLANEOUS	\$ 189.85
CHARTER TOWNSHIP OF INDEPENDENCE	CONSULTANTS/CONTRACTING	\$ 1,500.00
GENERAL FUND	SUPPORT SERVICES	\$ 2,300.00
GENERAL FUND	OFFICE RENT	\$ 600.00
TOTAL		\$ 4,589.85

BILLS PRESENTED FOR PAYMENT: BUILDING FUND

Vendor	Inv. Line Desc	Amount
JEFF SHAFER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 1,845.00
JEFF SPENCER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 540.00
DOUG WEAVER	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 1,136.85
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 1,185.93
MERLE WEST	PLUMBING INSPECTOR (CONTRACTUAL)	\$ 674.05
MERLE WEST	MECHANICAL INSPECTOR (CONTRACTUAL)	\$ 780.00
ACCIDENT FUND	INSURANCE & BOND	\$ 532.00
GENERAL FUND	FACILITY RENT & UTILITIES	\$ 1,000.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	\$ 1,500.00
TOTAL		\$ 9,193.83

REGULAR MEETING**July 12, 2018**

Township of Springfield

Laura Moreau, Clerk

BILLS PRESENTED FOR PAYMENT: LAKE IMPROVEMENT FUND

Vendor	Invoice Line Desc	Amount
AQUA WEED CONTROL	CONTR. SERVICES-BIG LAKE	\$ 16,995.00
AQUEST CORPORATION	CONTR. SERVICES-BIG LAKE	\$ 4,435.00
AQUA WEED CONTROL	CONTR. SERVICES-DIXIE LAKE	\$ 972.40
MIDWEST MARINE SERVICES, INC.	CONTR. SERVICES-DIXIE LAKE	\$ 10,063.11
PROGRESSIVE AE	CONTR. SERVICES-DIXIE LAKE	\$ 2,875.00
ADVANCED LAKEFRONT SERVICES	CONTR. SERVICES-SUSIN LAKE	\$ 2,000.00
AQUA WEED CONTROL	CONTR. SERVICES-WAUMEGAH-WEED	\$ 14,410.00
LAKE SAVERS, LLC	CONTR. SERVICES-WAUMEGAH-WEED	\$ 30,450.00
TOTAL		\$ 82,200.51

BILLS PRESENTED FOR PAYMENT: ELIZA LAKE FUND

Vendor	Invoice Line Desc	Amount
None		\$ -
TOTAL		\$ -

BILLS PRESENTED FOR PAYMENT: SOFTWATER LAKE FUND

Vendor	Invoice Line Desc	Amount
None		\$ -
TOTAL		\$ -

BILLS PRESENTED FOR PAYMENT: FIRE CAPITAL IMPROVEMENT FUND

Vendor	Invoice Line Desc	Amount
None		\$ -
TOTAL		\$ -

GRAND TOTAL \$ 317,743.95

June Additional Disbursements
Invoice Entry Dates 6/12/2018-6/29/2018
For Approval at July 12, 2018

GENERAL FUND

Vendor	Inv. Line Desc	Chk Date	Amount
CHASE CARD SERVICES - PARKS	CONFERENCES-DUES-LICENSES-ETC	06/15/18	\$ 120.00
			<u>\$ 120.00</u>
OAKLAND COUNTY	NO-HAZ EXPENSE	06/15/18	\$ 1,784.02
			<u>\$ 1,784.02</u>
OAKLAND SCHOOLS	POSTAGE & NOTICES	06/15/18	\$ 185.00
			<u>\$ 185.00</u>
PITNEY BOWES (PO 371896)	POSTAGE	06/15/18	\$ 113.02
			<u>\$ 113.02</u>
QUILL CORPORATION	OFFICE SUPPLIES	06/15/18	\$ 167.59
			<u>\$ 167.59</u>
GALEANA'S VAN DYKE DODGE	GENERAL SERVICES-CAPITAL OUTLAY	06/28/18	\$ 25,086.40
			<u>\$ 25,086.40</u>
ABSOLUTE BUILDING MAINTENANCE	CUSTODIAL SERVICES	06/29/18	\$ 1,750.40
			<u>\$ 1,750.40</u>
ACCIDENT FUND	INSURANCE & BOND	06/29/18	\$ 2,159.98
			<u>\$ 2,159.98</u>
ADVANCED DISPOSAL	CONSULTANTS/CONTRACT-CIVIC CTR.	06/29/18	\$ 41.60
			<u>\$ 41.60</u>
ADVANCED MARKETING PARTNERS	POSTAGE - TAX BILL EXP.	06/29/18	\$ 910.98
			<u>\$ 910.98</u>
BLACKETT DESIGN	EQUIP/SUPPLIES-UNDER \$10,000	06/29/18	\$ 1,245.00
			<u>\$ 1,245.00</u>
CANON SOLUTIONS AMERICA	REPAIRS & MAINTENANCE	06/29/18	\$ 51.57
			<u>\$ 51.57</u>
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	06/29/18	\$ 423.75
CARDMEMBER SERVICE	OFFICE SUPPLIES	06/29/18	\$ 1,351.00
CARDMEMBER SERVICE	OPERATING SUPPLIES	06/29/18	\$ 62.76
CARDMEMBER SERVICE	CLEAN UP-SPRING	06/29/18	\$ 51.84
CARDMEMBER SERVICE	MISCELLANEOUS	06/29/18	\$ 129.86
CARDMEMBER SERVICE	MAINTENANCE SUPPLIES-CIVIC CENTER	06/29/18	\$ 736.25
CARDMEMBER SERVICE	OFFICE SUPPLIES & EQUIPMENT	06/29/18	\$ 283.44
CARDMEMBER SERVICE	FIELD SUPPLIES	06/29/18	\$ 1,020.08
CARDMEMBER SERVICE	FIELD EQUIPMENT	06/29/18	\$ 2,170.50
			<u>\$ 6,229.48</u>

June Additional Disbursements
Invoice Entry Dates 6/12/2018-6/29/2018
For Approval at July 12, 2018

CARLISLE/WORTMAN ASSOCIATES	PLANNER	06/29/18	\$	2,732.50
CARLISLE/WORTMAN ASSOCIATES	DIXIE CORRIDOR	06/29/18	\$	977.50
CARLISLE/WORTMAN ASSOCIATES	PLAN REVIEW FEES	06/29/18	\$	1,537.50
CARLISLE/WORTMAN ASSOCIATES	PLANNING PROJECTS	06/29/18	\$	1,772.50
				<u>\$ 7,020.00</u>
CHRISTINE MAIORANA	RECORDING SECY. SERVICES	06/29/18	\$	114.00
				<u>\$ 114.00</u>
CNA SURETY	INSURANCE & BOND	06/29/18	\$	55.00
				<u>\$ 55.00</u>
CONSUMERS ENERGY	HEAT	06/29/18	\$	137.22
				<u>\$ 137.22</u>
DTE ENERGY	ELECTRIC	06/29/18	\$	791.76
				<u>\$ 791.76</u>
ERIN A. MATTICE	RECORDING SECY. SERVICES	06/29/18	\$	76.00
ERIN A. MATTICE	RECORDING SECY. SERVICES	06/29/18	\$	76.00
				<u>\$ 152.00</u>
HUBBELL, ROTH & CLARK	CONSULTING ENGINEERS	06/29/18	\$	580.00
HUBBELL, ROTH & CLARK	PLAN REVIEW FEES	06/29/18	\$	652.50
				<u>\$ 1,232.50</u>
KYLE WADE	NO-HAZ EXPENSE	06/29/18	\$	125.00
				<u>\$ 125.00</u>
MCFI	CONSULTANTS/CONTRACT-CIVIC CTR.	06/29/18	\$	1,795.35
				<u>\$ 1,795.35</u>
MECHANICAL COMFORT, INC.	CONSULTANTS/CONTRACT-CIVIC CTR.	06/29/18	\$	1,580.80
				<u>\$ 1,580.80</u>
MUNICIPAL CODE CORPORATION	WEB HOST SERVICES	06/29/18	\$	800.00
MUNICIPAL CODE CORPORATION	MAINT. OF CODE	06/29/18	\$	350.00
				<u>\$ 1,150.00</u>
OCAA	CONFERENCES-DUES-ETC	06/29/18	\$	30.00
				<u>\$ 30.00</u>
PITNEY BOWES (PO 371896)	POSTAGE	06/29/18	\$	173.70
				<u>\$ 173.70</u>
QUILL CORPORATION	OFFICE SUPPLIES	06/29/18	\$	23.36
QUILL CORPORATION	OFFICE SUPPLIES	06/29/18	\$	34.99
				<u>\$ 58.35</u>

June Additional Disbursements
Invoice Entry Dates 6/12/2018-6/29/2018
For Approval at July 12, 2018

ROAD COMM. FOR OAKLAND COUNTY	GAS, OIL - TWP. TRUCKS	06/29/18	\$ 307.89
			<u>\$ 307.89</u>
SEMCOG	DUES & SUBSCRIPTIONS	06/29/18	\$ 1,599.00
			<u>\$ 1,599.00</u>
TECHNOLOGY SOLUTIONS, LLC	COMPUTER SERVICE & MAINTENANCE	06/29/18	\$ 100.00
			<u>\$ 100.00</u>
UNUM LIFE INSURANCE	LIFE INSURANCE	06/29/18	\$ 30.62
UNUM LIFE INSURANCE	DISABILITY INSURANCE	06/29/18	\$ 77.19
UNUM LIFE INSURANCE	LIFE INSURANCE	06/29/18	\$ 51.48
UNUM LIFE INSURANCE	DISABILITY INSURANCE	06/29/18	\$ 91.87
UNUM LIFE INSURANCE	LIFE INSURANCE	06/29/18	\$ 53.04
UNUM LIFE INSURANCE	DISABILITY INSURANCE	06/29/18	\$ 95.88
UNUM LIFE INSURANCE	LIFE INSURANCE	06/29/18	\$ 53.04
UNUM LIFE INSURANCE	DISABILITY INSURANCE	06/29/18	\$ 95.88
UNUM LIFE INSURANCE	LIFE INSURANCE	06/29/18	\$ 12.23
UNUM LIFE INSURANCE	DISABILITY INSURANCE	06/29/18	\$ 19.55
UNUM LIFE INSURANCE	LIFE INSURANCE	06/29/18	\$ 15.99
UNUM LIFE INSURANCE	DISABILITY INSURANCE	06/29/18	\$ 25.75
UNUM LIFE INSURANCE	LIFE INSURANCE	06/29/18	\$ 19.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	06/29/18	\$ 31.19
			<u>\$ 673.21</u>
TOTAL			\$ 56,940.82

FIRE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
DTE ENERGY	ELECTRIC	06/15/18	\$ 540.46
			<u>\$ 540.46</u>
SPRINGFIELD URGENT CARE	NEW HIRE/PERSONNEL PROCESSING	06/15/18	\$ 1,057.50
			<u>\$ 1,057.50</u>
STAR EMS	FIRE RUNS	06/15/18	\$ (25.00)
STAR EMS	COURT/COLLECTION FEES	06/15/18	\$ 100.81
			<u>\$ 75.81</u>
ACCIDENT FUND	INSURANCE & BOND	06/29/18	\$ 8,278.24
			<u>\$ 8,278.24</u>
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE	06/29/18	\$ 1,028.78
CARDMEMBER SERVICE	MEDICAL SUPPLIES	06/29/18	\$ 136.00
CARDMEMBER SERVICE	TRUCK REPAIR AND MAINTENANCE	06/29/18	\$ 173.62
CARDMEMBER SERVICE	EQUIPMENT MAINTENANCE	06/29/18	\$ 17.99
			<u>\$ 1,356.39</u>

June Additional Disbursements
Invoice Entry Dates 6/12/2018-6/29/2018
For Approval at July 12, 2018

COMCAST	TELEPHONE & INTERNET	06/29/18	\$ 210.80
			<u>\$ 210.80</u>
COMCAST	TELEPHONE & INTERNET	06/29/18	\$ 333.85
			<u>\$ 333.85</u>
COMCAST	TELEPHONE & INTERNET	06/29/18	\$ 287.92
			<u>\$ 287.92</u>
CONSUMERS ENERGY	HEAT	06/29/18	\$ 70.79
			<u>\$ 70.79</u>
DAVE FEICHTNER - PETTY CASH	MISCELLANEOUS	06/29/18	\$ 29.60
			<u>\$ 29.60</u>
DST INDUSTRIES, INC.	OPERATING SUPPLIES	06/29/18	\$ 1,400.00
			<u>\$ 1,400.00</u>
DTE ENERGY	ELECTRIC	06/29/18	\$ 933.99
			<u>\$ 933.99</u>
FIRE CAPITAL IMPROVEMENT FUND	ELECTRIC	06/29/18	\$ 37.65
			<u>\$ 37.65</u>
FIRE MODULES LLC	COMPUTER EQUIPMENT	06/29/18	\$ 240.00
			<u>\$ 240.00</u>
HALT FIRE, INC	TRUCK REPAIR AND MAINTENANCE	06/29/18	\$ 134.16
			<u>\$ 134.16</u>
IMPRESSIVE PRINTING & PROMOTIO	MISCELLANEOUS	06/29/18	\$ 70.00
			<u>\$ 70.00</u>
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	06/29/18	\$ 108.23
			<u>\$ 108.23</u>
JONATHAN MINER	CERTIFICATION & LICENSE	06/29/18	\$ 25.00
			<u>\$ 25.00</u>
LIFELINE CONCORD	CERTIFICATION & LICENSE	06/29/18	\$ 17.00
			<u>\$ 17.00</u>
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES	06/29/18	\$ 52.50
			<u>\$ 52.50</u>
MOORE MEDICAL	MEDICAL SUPPLIES	06/29/18	\$ 158.69
			<u>\$ 158.69</u>
OAKLAND CTY. MEDICAL CONTROL	DUES & SUBSCRIPTIONS	06/29/18	\$ 75.00
			<u>\$ 75.00</u>

June Additional Disbursements
Invoice Entry Dates 6/12/2018-6/29/2018
For Approval at July 12, 2018

OXFORD OVERHEAD DOOR	REPAIRS & MAINTENANCE	06/29/18	\$ 435.00
			<u>\$ 435.00</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS & OIL	06/29/18	\$ 1,441.61
			<u>\$ 1,441.61</u>
RYAN HART	CERTIFICATION & LICENSE	06/29/18	\$ 25.00
RYAN HART	TRUCK REPAIR AND MAINTENANCE	06/29/18	\$ 400.00
			<u>\$ 425.00</u>
UNIQUE 1 SERVICES LLC	TRUCK REPAIR AND MAINTENANCE	06/29/18	\$ 2,261.95
			<u>\$ 2,261.95</u>
UNIVERSITY LAWN EQUIPMENT, INC.	OTHER EQUIP PURCH-UNDER \$10,000	06/29/18	\$ 2,493.88
			<u>\$ 2,493.88</u>
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	06/29/18	\$ 88.14
UNUM LIFE INSURANCE	DISABILITY INSURANCE	06/29/18	\$ 170.32
			<u>\$ 258.46</u>
WEST SHORE FIRE, INC.	TRUCK REPAIR AND MAINTENANCE	06/29/18	\$ 347.46
			<u>\$ 347.46</u>
TOTAL			\$ 23,156.94

POLICE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
NONE			<u>\$ -</u>
TOTAL			\$ -

CABLE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
COMCAST	MISCELLANEOUS	06/15/18	\$ 19.49
			<u>\$ 19.49</u>
AVI SYSTEMS, INC.	SUPPORT SERVICES	06/29/18	\$ 310.00
			<u>\$ 310.00</u>
TOTAL			\$ 329.49

June Additional Disbursements
Invoice Entry Dates 6/12/2018-6/29/2018
For Approval at July 12, 2018

BUILDING FUND

Vendor	Inv. Line Desc	Chk Date	Amount
CARLISLE/WORTMAN ASSOCIATES	ADMINISTRATION & INSPECTIONS	06/15/18	\$ 2,500.00
CARLISLE/WORTMAN ASSOCIATES	PERMIT CONTRACTUAL FEES	06/15/18	\$ 2,296.05
CARLISLE/WORTMAN ASSOCIATES	DANGEROUS BLDGS & SPECIAL ADMIN	06/15/18	\$ 180.00
			<u>\$ 4,976.05</u>
		TOTAL	\$ 4,976.05

LAKE IMPROVEMENT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
AQUA WEED CONTROL	CONTR. SERVICES-SUSIN LAKE	06/29/18	\$ 9,485.00
			<u>\$ 9,485.00</u>
		TOTAL	\$ 9,485.00

SOFTWATER LAKE

Vendor	Inv. Line Desc	Chk Date	Amount
PLM LAKE & LAND MANAGEMENT COR	CONTR. SERV. -SOFTWATER LK. IMP.	06/29/18	\$ 2,542.25
			<u>\$ 2,542.25</u>
		TOTAL	\$ 2,542.25

ELIZA LAKE

Vendor	Inv. Line Desc	Chk Date	Amount
NONE			<u>\$ -</u>
		TOTAL	\$ -

June Additional Disbursements
Invoice Entry Dates 6/12/2018-6/29/2018
For Approval at July 12, 2018

FIRE CAPITAL IMPROVEMENT DEBT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
HUNTINGTON NATIONAL BANK	MISCELLANEOUS	06/15/18	\$ 500.00
			<u>\$ 500.00</u>
MARK'S HOMES INC.	STATION 1 CONSTRUCTION	06/29/18	\$ 100,337.53
MARK'S HOMES INC.	MISCELLANEOUS	06/29/18	\$ 15,276.47
			<u>\$ 115,614.00</u>
MARK'S HOMES INC.	STATION 3 CONSTRUCTION	06/29/18	\$ 68,550.32
MARK'S HOMES INC.	MISCELLANEOUS	06/29/18	\$ 10,282.15
			<u>\$ 78,832.47</u>
		TOTAL	\$ 194,946.47

GRAND TOTAL **\$ 292,377.02**
