

SPRINGFIELD TOWNSHIP BOARD MEETING

June 14, 2018

SYNOPSIS

CALL TO ORDER: 7:30 pm by Supervisor Walls

PLEDGE OF ALLEGIANCE:

ROLL CALL

AGENDA ADDITIONS & CHANGES: Added SEMCOG Dues Approval to New Business #12

PUBLIC COMMENT

CONSENT AGENDA

- a) Approved Minutes: Regular Meeting of May 10, 2018 and Special Joint Meeting of May 15, 2018
- b) Accepted May 2018 Treasurer's Report
- c) Received May 2018 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Assessing, IT, Comp Time and Natural Resources
- d) Authorized payment of bills: May Additional Disbursements totaling \$626,777.30 and June Bills List totaling \$278,749.32
- e) Approved attendance of IT Admin at Mi-GMIS Conference at a total cost not to exceed \$625
- f) Received 2017 Audit Report
- g) Approved membership renewal for Michigan Township Association at a cost of \$5,788
- h) Authorized payment of 2018 contributions to Holly Area Youth Assistance in the amount of \$3,300 and Clarkston Area Youth Assistance in the amount of \$3,300
- i) Approved Fireworks Permit application from Robert Fischer to hold a private display on June 30, 2018 with a rain date of July 1
- j) Approved Fireworks Permit application from Great Lake Fireworks to hold a public display at the Oakland County Fair on July 6, 2018
- k) Received Communications and placed on file

OLD BUSINESS

1. Eliza Lake Special Assessment District – Adjourned from April 12, 2018 Regular Meeting: Adopted resolution determining to undertake an improvement project and establish an SAD. Set hearing on the Special Assessment Roll for August 9, 2018

NEW BUSINESS

1. Springfield Natural Areas Preservation Endowment Fund Agreement Amendment: Adopted amendment
2. MNFI Natural Community Plant Inventory Proposal: Approved project at a cost not to exceed \$8,000
3. Civic Center Generator for Fire Suppression: Approved purchase at a cost not to exceed \$54,000
4. Civic Center Sidewalk Repair: Approved repairs at a cost not to exceed \$25,000
5. Supervisors Department counter top: Approved project for construction and installation at a cost not to exceed \$4,000
6. Cemetery Management Policy update: Adopted policy
7. Election Supplies Budget Request: Approved purchase of furniture and supplies at a cost not to exceed \$3,000
8. Fire Stations Construction - Budgets Status Report 6-9-18: Received update
9. Fire Capital Improvement Fund Budget Amendment: Amended budget with Total Revenues of \$103,000 and Total Expenses of \$1,383,000
10. New Fire Stations Open House Proposal – Set date: Set open house for September 29, 2018 from 11 am to 4 pm
11. 2019 Budget Workshops Schedule: Set workshops for June 28 at 5 pm in conference room and August 23 at 6 pm in the meeting room
12. SEMCOG Dues Approval: Approved 2018 dues at a cost of \$1,599
13. Consider entering Closed Session to discuss sale of property: Entered closed session at 8:53 pm. Returned to open session at 8:58 pm. Approved proceeding as discussed in closed session

PUBLIC COMMENT: None

ADJOURN: 8:59 pm

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SPRINGFIELD
CHARTER TOWNSHIP

Laura Moreau, Clerk



Call to Order: Supervisor Walls called the June 14, 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

Attorney Need	Township Attorney
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Agenda Additions & Changes:

Supervisor Walls asked for the addition of an item to agenda before the closed session concerning SEMCOG membership renewal.

Public Comment:

none.

Special Announcement:

none

Consent Agenda:

- * Trustee Hopper moved to approve the Consent Agenda as presented. Trustee Vallad supported the motion. Vote on the motion. Yes: Cooper,

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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 May 10, 2018 and Special Joint Meeting of May 15, 2018
- b) Accept May 2018 Treasurer's Report
- c) Receive May 2017 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Assessing, IT, Comp Time and Natural Resources
- d) Authorize payment of bills: May Additional disbursements totaling \$626,777.30 and June Bills list totaling \$278,749.32
- e) Approve attendance of IT Admin at Mi-GMIS Conference at a total cost not to exceed \$625
- f) Receive 2017 Audit Report
- g) Approve membership renewal for Michigan Township Association at a cost of \$5788
- h) Authorize payment of 2018 contributions to Holly Area Youth Assistance in the amount of \$3,300 and Clarkston Area Youth in the amount of \$3,300
- i) Approve Fireworks Permit application from Robert Fischer to hold a private display on June 30, 2018 with a rain date of July 1
- j) Approve Fireworks Permit application from the Great Lakes Fireworks to hold a public display at the Oakland County Fair on July 6, 2018
- k) Receive Communication:
 - Memo from Treasurer Dubre regarding Spring Clean-up
 - Letter from Regional Transit Authority regarding new proposed transit plan
 - 2018 HRC and Springfield Fee for Service Agreement

Presentation:
none

Public Hearing:
none



Old Business:

1. Eliza Lake Special Assessment District – Adjourned from April 12, 2018 Regular Meeting

Supervisor Walls explained that a hearing was held in April to discuss the Eliza Lake Special Assessment District. The hearing was adjourned in order to gather more information about a Phragmites and Narrow Leaf Cattail management plan as well as an amendment to the Agreement to allow the Township to use Eliza Lake Special Assessment funds to pay for the preparation of a Narrow Leaf Cattail and Phragmites management plan and 2019 treatment. Supervisor Walls summarized the costs involved for the treatment as \$3,100 with additions of \$200 for permit fee and \$2,750 to cut deadfall, with a maximum of \$5,000. A burn was inappropriate due to the proximity to I-75. Mike Losey recommended to cut first, then treat. Supervisor Walls recommended a proposed assessment roll for \$10,315 without cutting dead Cattail and Phragmites assuming the use of \$8,000 of the reserve funds for the plan that the property owners will conduct for their weed control.

Clerk Moreau asked for clarification that Mike Losey recommended cutting of the Phragmites before treatment, yet the proposed budget does not include cutting.

Supervisor Walls clarified that yes, the budget does not include cutting, as the contractor wanted to cut after, but offered that it might be an issue for the Lake Board to adjust.

Natural Resource Manager Mike Losey preferred cutting so as to clear it out for more efficient treatment but suggested that the contractor's equipment might be more efficient in treatment.

Treasurer Dubre clarified that the cutting would occur after the Lake Board assumed control; the Township has no further involvement.

Supervisor Walls stated that a resolution is before the Board with the same wording as the Resolution presented in April with the exception of the insertion of tonight's date and the last "Whereas," which explains the adjournment from the April meeting.

Clerk Moreau asked if the next hearing would be in August.

Supervisor Walls replied that August was correct.

- * **Trustee Hopper moved the Resolution 2018-10, known as the Eliza Lake Special Assessment. 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.**

New Business:

1. Springfield Natural Areas Preservation Endowment Fund Agreement Amendment

Supervisor Walls explained that the agreement was approved in late 2011 and it recognized the Park Commission as the entity for budgeting, operation, management and stewardship of the lands acquired through the endowment fund. The amendment adds the Township Board in cooperation with the Park Commission. This amendment was approved by the Park Commission on Tuesday evening.

Clerk Moreau moved to approve the Amendment to the Springfield Natural Areas Preservation Endowment Fund Agreement amending paragraph 5 as presented. 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. MNFI Natural Community Plant Inventory Proposal

Supervisor Walls explained that Mike Losey, Natural Resource Manager, has found an opportunity for MNFI to conduct a plant inventory for Springfield Township. The proposal is for \$6,300 but Mike has negotiated more acreage for the cost of \$8,000 with \$10,000 budgeted.

Mike Losey stated that he believes \$8,000 will be sufficient to get approximately 110 acres surveyed across properties within the basin.

Clerk Moreau asked for an overview of the program for the benefit of the audience.

Mike Losey summarized that MNFI, Michigan Natural Features Inventory, is the State's natural heritage program out of Michigan State Extension that surveys across the state for rare and threatened plant and animal species to add to a database that is used to help make decisions concerning conservation, planning and land use. Oakland County has contracted MNFI to survey the natural areas updated last in 2004, but there was no fieldwork done.

Supervisor Walls commented that during the 1980's Shiawassee Basin was included in a MNFI survey of Oakland County.

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Laura Moreau, Clerk



Mr. Losey explained that the information obtained will be used in management planning and park master plan updates.

Clerk Moreau asked when the report would be received.

Mr. Losey replied that the official report would be received by the end of 2018, with preliminary plant lists received earlier.

Treasurer Dubre asked if there was a service agreement.

Mike Losey replied that there is a service agreement and part A of the agreement was included in the Board packet.

Trustee Hensler moved to approve Supervisor Walls and Natural Resource Manager Mike Losey to negotiate a Service Agreement with Michigan Natural Features Inventory to conduct a natural community and plant inventory of priority areas in the Shiawassee Basin Preserve and on adjacent lands and produce a detailed report on the results for a total cost not to exceed \$8,000. Trustee Hopper supported the motion.

Treasurer Dubre asked if this would come out of the Stewardship cost center budget.

Supervisor Walls replied that it is included in the Contractual Services line in the Stewardship cost center.

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. Civic Center Generator for Fire Suppression

Supervisor Walls included in the Board packet a copy of the generator information. Mark Yovich has agreed to manage this project and will use the same installation contractor as used on the fire stations. Supervisor Walls included a budget with rounded numbers to plan for any contingency.

Trustee Hensler asked if the concrete pad was included and where the generator would be located.

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Supervisor Walls replied that the pad was included and the generator would be located on the far side to the rear of the fire pump enclosure. In June of 2009, an estimate was received for \$38,256 plus slab for what looks to be the same generator.

Clerk Moreau asked if this generator would only be supporting Fire Suppression, if this project was funded from the Civic Center Fund and if the library would be sharing the cost.

Supervisor Walls confirmed that this would be only for fire suppression as the size for a building generator would be a 50,000kw generator which would require a diesel engine and a much larger expense. This was included in the general fund capital outlay for budget purposes.

Treasurer Dubre assumed that it would be a general Fund cost and funds may be transferred from the Civic Center sub-fund.

Clerk Moreau explained that her concern is that this was not discussed at the joint meeting with the Library Board, yet the sidewalk and other lesser expense projects were discussed.

Trustee Hopper asked if the ARC flash testing would be impacted by this installation.

Supervisor Walls believes that the ARC flash has been inspected and the infrared scan will be conducted in July.

Clerk Moreau asked if the results from the infrared should be analyzed before a generator is installed.

Trustee Hopper replied that the generator should be a separate system and will not back-feed into the building.

Supervisor Walls commented that this work will not be done until the fire stations are completed.

Trustee Hopper moved to retain Mark's Homes under our existing construction management agreement to work with Don's Electric to install a 70kW liquid cooled generator at a budget not to exceed \$54,000, providing approximately 10% contingency. 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.



4. Civic Center Sidewalk Repair

Supervisor Walls gave a brief overview of the necessary sidewalk repairs.

Trustee Vallad questioned the numbers provided on the Board packet proposal as compared to the recommendation by Mike Forst.

Supervisor Walls explained that there were additional areas added to the estimate. Treasurer Dubre agreed that the sections needed to be added for repair and felt comfortable with the \$25,000 requested for the project. Most of the repairs are on the original concrete.

Clerk Moreau moved to approve the Civic Center Sidewalk repair project as detailed in the June 4th, 2018 memo from Property Manager Forst with a budget not to exceed \$25,000, and further to accept a proposal from C&G Cement dated May 23, 2018 with additional square footage items included per the memo from Mike Forst, and to approve Mark Yovitch serving as project manager under the existing construction management agreement. Trustee Vallad supported the motion.

Treasurer Dubre asked if this would fall under the Capital Outlay Civic Center.

Supervisor Walls said yes.

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. Supervisor's Department countertop

Supervisor Walls explained that the location of the counter to be installed will be near the western-most door of the office space where the recycle bin is currently located.

Trustee Hopper moved to authorize the Supervisor to enter into an agreement with Blackett Design for the construction and installation of an additional countertop in the Supervisor's department at a cost not to exceed \$4,000.00. Clerk Moreau supported the motion.

Clerk Moreau commented that the supervisor's office has a lot of storage space, but does not have any large working space, and it is greatly needed.



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.

6. Cemetery Management Policy update

Clerk Moreau commented that with the inclusion of the Andersonville Cemetery in the Township's operational responsibility, the policy needs to be updated for the additional cemetery as well as some minor items that have come to light since the policy was initiated. Rates for Davisburg Cemetery burial rights have been at \$300 for resident and \$475 for non-resident since 2003. Springfield Township is on the low end of rates within surrounding areas and given the increasing cost of maintenance, it is time to raise the rates.

The proposal is to increase to \$400 for resident and \$800 for non-resident. There is one known error in the re-written policy in section 4A and should include the crossed out "shrub located within the cemetery"

Supervisor Walls asked if resident was defined within the policy, which prompted a discussion of what defines family and resident. It was clarified that resident means a person residing in Springfield Township at the time of purchase.

Clerk Moreau referenced Section 1f which defines interments of the burial space.

Clerk Moreau confirmed that the date of the rate increase is September 1, 2018 and suggested that the rates should not be an odd number.

Trustee Cooper commented that the number of non-residents requesting plots in Andersonville is very low. The cemeteries are not supporting themselves out of the perpetual care interest, as they are supposed to. He further commented that he supported the \$400 and \$800 rates.

Supervisor Walls did not support the non-resident rate increase to \$800.

Clerk Moreau moved to adopt the Springfield Township Cemetery Management Policy as presented and discussed this evening, correcting section 4A. Treasurer Dubre supported the motion.

Attorney Need pointed out an error in the number scheming within section 4 and 5.

Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, and Vallad; No: Walls; absent: none. The motion carried by a 6 to 1 vote.



7. Election Supplies Budget Request

Clerk Moreau explained that one of the benefits of using schools for elections sites was the available supply of tables and chairs. Moving a polling location to the fire station conference room requires that we purchase tables and chairs for Station 3 and a wheelchair ramp for Dixie Baptist Church. There will be a budget amendment coming before the Board in the near future for these purchases and to account for the value of the new election equipment, even though it was from a grant.

The memo present in the Board packet from Clerk Moreau outlined the necessary supplies including tables, chairs, signs and a handicap accessible ramp.

Trustee Cooper asked if the ramp was to be permanent at the church.

Clerk Moreau clarified that the ramp is metal, foldable and transferrable but the church would like to store it should they need it for special events.

Supervisor Walls moved to approve a budget pf up to \$3,000 to purchase election materials and furniture. 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.

8. Fire Stations Construction – Budget Status Report 6-9-2018

Supervisor Walls explained that after reviewing every line item in the budget put together in 2017, the projected cost for the completion of both Station 1 and Station 3 should be within 2.5% of that budgeted amount, including all unforeseen major costs such as engineering fill, relocation of AT&T post, truck exhaust systems, open discharge wells, generators and concrete slabs. There are other insignificant costs that are included to provide a “turn key” product by Mark’s Homes such as garden hose, sod, sprinklers for the sod portion, trickle water system for watering shrubbery, etc.

9. Fire Capital Improvement Fund Budget Amendment

Supervisor Walls explained the process by which he developed the proposed budget amendments, using the 2018 approved budget, 2017 amended budget and the 2017 after audit budget.



Supervisor Walls reminded the Board that \$155,000 was spent in 2017 for truck replacement using bond funds.

Treasurer Dubre was pleased with the results considering there were two stations being built simultaneously. She further commented that, "Mark does a wonderful job."

Trustee Vallad was impressed that Mark managed the construction process so well given the constant changes involved.

Supervisor Walls moved to adopt the June 14, 2018 amended 2018 Fire Capital Improvement Fund budget as presented this evening. 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.

10. New Fire Stations Open House Proposal – Set date

Supervisor Walls relayed Chief Feichtner's suggested dates for the Fire Open House of September 8, 2018 and September 29, 2018. Both of these dates avoid conflicts with the Heritage Festival and the Holly Invitational which is held at Springfield Oaks.

The consensus was to host the open house from 11am – 4 pm on September 29, 2018, and a formal ceremony should be considered for both stations at some point, possibly during the Heritage Festival.

11. 2019 Budget Workshops schedule

Clerk Moreau asked if the strategic Plan was to be considered during the first Budget workshop. All Board members concurred.

The first Budget meeting was set for Thursday, June 28, 2018 in the downstairs conference room at 5:00pm to consider priorities.

There will be a Budget Workshop meeting on August 23, 2018 at 6:00pm

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Laura Moreau, Clerk



12. SEMCOG Membership Renewal

Supervisor Walls explained that the SEMCOG dues were due in January and were somehow missed.

Treasurer Dubre asked if this was pre-approved to pay in December of 2017.

Trustee Hopper moved to approve and pay the SEMCOG dues for the year 2018 at a cost of \$1,599. 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.

13. Consider entering Closed Session to discuss sale of property

Supervisor Walls moved to enter into closed session to discuss the sale of property. 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.

The Board entered closed session at 8:53pm and reconvened to open session at 8:58pm.

Treasurer Dubre moved to proceed as discussed in closed session. 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.

Public Comment:

none

Adjournment:

Hearing no other business, Supervisor Walls adjourned the meeting 8:50pm.

Collin W. Walls, Supervisor

Laura Moreau, Clerk

**RESOLUTION
2018-10**

**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 *ELIZA LAKE SPECIAL ASSESSMENT DISTRICT*.

At the regular meeting of the Township Board of the Charter Township of Springfield, County of Oakland, Michigan, held on the 14th day of June, 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 Hopper and supported by Cooper.

WHEREAS, the Township Board of the Charter Township of Springfield, Oakland County, Michigan, has tentatively declared its intention to finance weed and algae control in Eliza Lake, 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 April, 2018, at 7:30 p.m. for the purpose of receiving comments regarding the improvements and the Special Assessment District to be established and;

WHEREAS, after discussion following the hearing the meeting hearing was adjourned until the Boards June meeting to allow for an amendment of the agreement with the property owners association and receipt of additional information relative to budget;

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 weed and algae control in Eliza Lake for 2019 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 \$10,315 for treatment year 2019. The aggregate of all such costs will be spread against the Special Assessment District hereby established.

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 "ELIZA LAKE 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, 2019, 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 9th day of August, 2018 at 7:30p.m. at the Township Hall, located at 12000 Davisburg Rd. 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.

ABSENT: None

[illegible]

Sam Moraw

Dated: June 18, 2018

EXHIBIT B

Persons present at the April 12, 2018 Public Hearing protesting the assessment.

NONE

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Township of Springfield

Laura Moreau, Clerk

BILLS PRESENTED FOR PAYMENT:**GENERAL FUND**

Vendor	Invoice Line Desc		Amount
COLLIN WALLS-reimbursement	MILEAGE ALLOWANCE	\$	226.88
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	81.58
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	25.62
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	28.40
QUILL CORPORATION	OFFICE SUPPLIES	\$	18.18
AUTOMATED BUSINESS MACHINES, INC.	COMPUTER LICENSE & SUPPORT	\$	295.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	50.53
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	50.53
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE	\$	100.00
MIKE LALONE, INC.	REPAIRS & MAINTENANCE	\$	20.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE	\$	1,880.00
BORDINES NURSERY, LTD	REPAIRS & MAINTENANCE	\$	80.74
LAURA MOREAU	REPAIRS & MAINTENANCE	\$	19.78
MR. STUMP	REPAIRS & MAINTENANCE	\$	600.00
CDW GOVERNMENT INC.	COMPUTER LICENSE & SUPPORT	\$	133.74
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	(49.47)
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$	13,357.35
KAREN BINASIO	HOSPITALIZATION	\$	825.07
QUILL CORPORATION	OFFICE SUPPLIES	\$	157.29
AMERICAN WATER	OPERATING SUPPLIES	\$	27.50
COFFEE BREAK, INC.	OPERATING SUPPLIES	\$	144.25
PITNEY BOWES	POSTAGE	\$	113.04
PFEFFER, HANNIFORD, PALKA	ACCOUNTING & AUDITING	\$	9,215.00
ERIN A. MATTICE	RECORDING SECY. SERVICES	\$	113.00
ADKISON, NEED, ALLEN & RENTROP PLLC	ATTORNEY FEES	\$	1,635.33
AT&T	TELEPHONE	\$	208.96
FIRST COMMUNICATIONS, LLC	TELEPHONE	\$	671.95
ROAD COMM. FOR OAKLAND COUNTY	GAS, OIL - TWP. TRUCKS	\$	199.13
FIRST CLASS TIRE SHREDDERS	CLEAN UP-SPRING	\$	854.00
CLARKSTON AREA YOUTH ASSIST.	YOUTH ACTIVITIES	\$	3,300.00
HOLLY AREA YOUTH ASSISTANCE	YOUTH ACTIVITIES	\$	3,300.00
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	\$	96.01
INNOVATIVE OFFICE TECHNOLOGY	REPAIRS & MAINTENANCE	\$	429.28
THE COPY MAN	REPAIRS & MAINTENANCE	\$	145.00
KIEFT ENGINEERING, INC.	MISCELLANEOUS	\$	16.00
PHYSIO-CONTROL, INC	MISCELLANEOUS	\$	1,149.87
GENERAL RV CENTER	REFUND	\$	375.00
CLARKSTON PAPER	MAINTENENCE SUPPLIES-CIVIC CENTER	\$	113.00
MIKE LALONE, INC.	CONSULTANTS/CONTRACT-CIVIC CTR.	\$	60.00
SCHINDLER ELEVATOR CORPORATION	CONSULTANTS/CONTRACT-CIVIC CTR.	\$	488.08
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	\$	61.50
ALL-N-ONE LAWN CARE	LAWN & GROUND KEEPING	\$	310.00
THE DAVEY TREE EXPERT COMPANY	LAWN & GROUND KEEPING	\$	1,895.00
CITY GLASS CO., INC.	REPAIRS	\$	1,785.00
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-P.C.	\$	374.26
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	\$	1,482.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	31.05
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-ZBA	\$	50.45
CONSUMERS ENERGY	STREET LIGHTING	\$	23.60
DTE ENERGY	STREET LIGHTING	\$	2,341.82

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Township of Springfield

Laura Moreau, Clerk

DTE ENERGY	STREET LIGHTING	\$	32.08
JEAN M PARKE	FIELD SUPPLIES	\$	80.00
MICHAEL OERTEL	FIELD SUPPLIES	\$	80.00
SHAWN KANOUSE	CONTRACTUAL SERVICES	\$	6,500.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	25.62
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	50.53
TOTAL		\$	55,678.53

BILLS PRESENTED FOR PAYMENT: FIRE FUND

Vendor	Inv. Line Desc	Amount
DTE ENERGY	ELECTRIC	\$ 89.02
ACE HARDWARE OF CLARKSTON	REPAIRS & MAINTENANCE	\$ 3.23
ACE HARDWARE OF CLARKSTON	REPAIRS & MAINTENANCE	\$ 83.67
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE	\$ 440.00
GRAINGER	REPAIRS & MAINTENANCE	\$ 89.46
MIKE LALONE, INC.	REPAIRS & MAINTENANCE	\$ 80.00
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 1,715.86
NYE UNIFORM	UNIFORMS	\$ 8.00
ERIC ALONZO	CERTIFICATION & LICENSE	\$ 100.00
ECTO HR, INC	NEW HIRE/PERSONNEL PROCESSING	\$ 313.50
PFEFFER, HANNIFORD, PALKA	AUDIT	\$ 3,270.00
TECHNOLOGY SOLUTIONS, LLC	TELEPHONE & INTERNET	\$ 94.72
ZULTYS, INC	TELEPHONE & INTERNET	\$ 265.05
OAKLAND COUNTY-SHERIFF'S BILL	DISPATCH	\$ 2,486.75
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$ 244.70
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$ 892.55
PHYSIO-CONTROL, INC	MEDICAL SUPPLIES	\$ 10,457.64
ACE HARDWARE OF CLARKSTON	GAS & OIL	\$ 48.54
ROAD COMM. FOR OAKLAND COUNTY	GAS & OIL	\$ 1,005.63
ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	\$ 196.06
ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	\$ 6.29
ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	\$ 24.27
ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	\$ 16.71
ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	\$ 68.93
ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	\$ 64.82
ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	\$ 18.78
ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	\$ 14.88
ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	\$ 43.12
ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	\$ 19.94
BOWMAN AUTO CENTER INC.	TRUCK REPAIR AND MAINTENANCE	\$ 1,656.11
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$ 87.56
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$ 53.66
STATE WIRE AND TERMINAL, INC.	TRUCK REPAIR AND MAINTENANCE	\$ 27.68
WATERWAY OF MICHIGAN, LLC	EQUIPMENT MAINTENANCE	\$ 4,288.45
TOTAL		\$ 28,275.58

REGULAR MEETING**June 14, 2018**

Township of Springfield

Laura Moreau, Clerk

BILLS PRESENTED FOR PAYMENT: POLICE FUND

Vendor	Inv. Line Desc	Amount
PFEFFER, HANNIFORD, PALKA	AUDIT	\$ 1,060.00
OAKLAND COUNTY-SHERIFF'S BILL	CONTRACTUAL SERVICES	\$ 138,679.08
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	\$ 2,340.00
VERIZON WIRELESS	PHONE	\$ 101.06
OAKLAND COUNTY-SHERIFF'S BILL	OVERTIME	\$ 270.30
TOTAL		\$ 142,450.44

BILLS PRESENTED FOR PAYMENT: CABLE FUND

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

BILLS PRESENTED FOR PAYMENT: BUILDING FUND

Vendor	Inv. Line Desc	Amount
JEFF SHAFER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 1,980.00
JEFF SPENCER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 180.00
DOUG WEAVER	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 773.50
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 580.45
MERLE WEST	PLUMBING INSPECTOR (CONTRACTUAL)	\$ 754.33
MERLE WEST	MECHANICAL INSPECTOR (CONTRACTUAL)	\$ 828.43
GENERAL FUND	TELEPHONE	\$ 123.21
GENERAL FUND	FACILITY RENT & UTILITIES	\$ 1,000.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	\$ 1,500.00
PFEFFER, HANNIFORD, PALKA	RECEIPTING, ACCOUNTING & PAYROLL	\$ 1,800.00
TOTAL		\$ 9,519.92

BILLS PRESENTED FOR PAYMENT: LAKE IMPROVEMENT FUND

Vendor	Invoice Line Desc	Amount
BIG LAKE QUALITY WATER ASSOC.	CONTR. SERVICES-BIG LAKE	\$ 2,000.00
MIKE'S CLEARWATER HARVESTING	CONTR. SERVICES-BIG LAKE	\$ 28,385.00
TOTAL		\$ 30,385.00

BILLS PRESENTED FOR PAYMENT: ELIZA LAKE FUND

Vendor	Invoice Line Desc	Amount
AQUATIC MANAGEMENT SERVICES	CONTRACTUAL SERVICES -ELIZA LAKE	\$ 7,850.00
TOTAL		\$ 7,850.00

June 14, 2018

Laura Moreau, Clerk

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

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

GRAND TOTAL	\$ 278,749.32
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May Additional Disbursements
Invoice Entry Dates 5/8/2018-5/31/2018
For Approval at June 14, 2018

GENERAL FUND

Vendor	Inv. Line Desc	Chk Date	Amount
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	05/15/18	\$ 575.27
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-P.C.	05/15/18	\$ 920.98
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-ZBA	05/15/18	\$ 47.77
			<u>\$ 1,544.02</u>
ADVANCED DISPOSAL	CONSULTANTS/CONTRACT-CIVIC CTR.	05/15/18	\$ 41.60
			<u>\$ 41.60</u>
AT&T	TELEPHONE	05/15/18	\$ 207.33
			<u>\$ 207.33</u>
CANON SOLUTIONS AMERICA	REPAIRS & MAINTENANCE	05/15/18	\$ 44.49
			<u>\$ 44.49</u>
CHASE CARD SERVICES - PARKS	MAINTENENCE SUPPLIES-CIVIC CENTER	05/15/18	\$ 616.06
			<u>\$ 616.06</u>
COFFEE BREAK, INC.	OPERATING SUPPLIES	05/15/18	\$ 72.00
			<u>\$ 72.00</u>
COMMUNITY DISPOSAL	REPAIRS & MAINTENANCE	05/15/18	\$ 200.00
			<u>\$ 200.00</u>
CONSUMERS ENERGY	HEAT	05/15/18	\$ 692.60
CONSUMERS ENERGY	STREET LIGHTING	05/15/18	\$ 22.11
			<u>\$ 714.71</u>
DAVISBURG ROTARY CLUB	REPAIRS & MAINTENANCE	05/15/18	\$ 50.00
DAVISBURG ROTARY CLUB	MISCELLANEOUS	05/15/18	\$ 50.00
			<u>\$ 100.00</u>
HART INTERCIVIC, INC	EQUIP.& SUPPLIES	05/15/18	\$ 455.10
			<u>\$ 455.10</u>
KIEFT ENGINEERING, INC.	MISCELLANEOUS	05/15/18	\$ 40.00
			<u>\$ 40.00</u>
PETTY CASH -JAMIE DUBRE	OPERATING SUPPLIES	05/15/18	\$ 43.10
PETTY CASH -JAMIE DUBRE	REPAIRS & MAINTENANCE-TWP. TRUCKS	05/15/18	\$ 28.25
			<u>\$ 71.35</u>
SPRINGFIELD TWP. PARKS & REC.	REPAIRS & MAINTENANCE	05/15/18	\$ 171.41
			<u>\$ 171.41</u>
THE DAVEY TREE EXPERT COMPANY	LAWN & GROUND KEEPING	05/15/18	\$ 195.00
			<u>\$ 195.00</u>

May Additional Disbursements
Invoice Entry Dates 5/8/2018-5/31/2018
For Approval at June 14, 2018

ABSOLUTE BUILDING MAINTENANCE	CUSTODIAL SERVICES	05/31/18	\$ 1,750.40
			<u>\$ 1,750.40</u>
AMERICAN WATER	OPERATING SUPPLIES	05/31/18	\$ 22.00
			<u>\$ 22.00</u>
BETH SEXTON	CONFERENCES-DUES-ETC	05/31/18	\$ 79.28
BETH SEXTON	MILEAGE ALLOWANCE	05/31/18	\$ 52.87
BETH SEXTON	OFFICE SUPPLIES	05/31/18	\$ 21.02
			<u>\$ 153.17</u>
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	05/31/18	\$ 468.74
CARDMEMBER SERVICE	EDUCATION, CONFERENCE & DUES	05/31/18	\$ 127.00
CARDMEMBER SERVICE	SAFETY & HEALTH	05/31/18	\$ 303.95
CARDMEMBER SERVICE	OFFICE SUPPLIES	05/31/18	\$ 68.17
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE-TWP. TRUCKS	05/31/18	\$ 200.00
CARDMEMBER SERVICE	MISCELLANEOUS	05/31/18	\$ 0.90
CARDMEMBER SERVICE	MAINTENANCE SUPPLIES-CIVIC CENTER	05/31/18	\$ 107.76
CARDMEMBER SERVICE	LAWN & GROUND KEEPING	05/31/18	\$ 99.99
CARDMEMBER SERVICE	FIELD SUPPLIES	05/31/18	\$ 221.23
			<u>\$ 1,597.74</u>
CARLISLE/WORTMAN ASSOCIATES	PLANNER	05/31/18	\$ 4,320.00
CARLISLE/WORTMAN ASSOCIATES	DIXIE CORRIDOR	05/31/18	\$ 990.00
CARLISLE/WORTMAN ASSOCIATES	PLAN REVIEW FEES	05/31/18	\$ 1,962.50
CARLISLE/WORTMAN ASSOCIATES	PLANNING PROJECTS	05/31/18	\$ 1,325.00
			<u>\$ 8,597.50</u>
CHRISTINE MAIORANA	RECORDING SECY. SERVICES	05/31/18	\$ 152.00
			<u>\$ 152.00</u>
DTE ENERGY	ELECTRIC	05/31/18	\$ 1,352.06
			<u>\$ 1,352.06</u>
ERIN A. MATTICE	RECORDING SECY. SERVICES	05/31/18	\$ 95.00
ERIN A. MATTICE	RECORDING SECY. SERVICES	05/31/18	\$ 209.00
ERIN A. MATTICE	RECORDING SECY. SERVICES	05/31/18	\$ 76.00
			<u>\$ 380.00</u>
ERIN MATTICE	MILEAGE ALLOWANCE	05/31/18	\$ 16.03
			<u>\$ 16.03</u>
GREG KAZMIERSKI	MILEAGE ALLOWANCE-ORDINANCE OFFICER	05/31/18	\$ 29.27
			<u>\$ 29.27</u>
GREG PROSE EXCAVATING	DANGEROUS BLDGS & SPECIAL ADMIN	05/31/18	\$ 9,450.00
			<u>\$ 9,450.00</u>
HUBBELL, ROTH & CLARK	PLAN REVIEW FEES	05/31/18	\$ 1,310.00
			<u>\$ 2,405.00</u>

May Additional Disbursements
Invoice Entry Dates 5/8/2018-5/31/2018
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KAREN BINASIO	MILEAGE ALLOWANCE	05/31/18	\$ 78.48
			<u>\$ 78.48</u>
KERTON LUMBER CO	MAINTENENCE SUPPLIES-CIVIC CENTER	05/31/18	\$ 99.51
KERTON LUMBER CO	OFFICE SUPPLIES & EQUIPMENT	05/31/18	\$ 104.97
			<u>\$ 204.48</u>
KYLE WADE	CONTRACTUAL SERVICES	05/31/18	\$ 278.11
			<u>\$ 278.11</u>
LIGHTING SUPPLY CO.	MAINTENENCE SUPPLIES-CIVIC CENTER	05/31/18	\$ 553.33
			<u>\$ 553.33</u>
MICHIGAN TOWNSHIP ASSOCIATION	DUES & SUBSCRIPTIONS	05/31/18	\$ 5,788.00
			<u>\$ 5,788.00</u>
MIKE LOSEY	FIELD SUPPLIES	05/31/18	\$ 95.67
			<u>\$ 95.67</u>
ROAD MAINTENANCE CORP.	CHLORIDE	05/31/18	\$ 1,367.73
			<u>\$ 1,367.73</u>
SECURITY CENTRAL INC.	CONSULTANTS/CONTRACT-CIVIC CTR.	05/31/18	\$ 57.60
			<u>\$ 57.60</u>
SHRED LEGAL	CLEAN UP-SPRING	05/31/18	\$ 1,100.00
			<u>\$ 1,100.00</u>
TECHNOLOGY SOLUTIONS, LLC	COMPUTER SERVICE & MAINTENANCE	05/31/18	\$ 100.00
TECHNOLOGY SOLUTIONS, LLC	PHONES-EQUIP & SUPPORT	05/31/18	\$ 5,636.70
			<u>\$ 5,736.70</u>
UNUM LIFE INSURANCE	LIFE INSURANCE	05/31/18	\$ 30.62
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/31/18	\$ 77.19
UNUM LIFE INSURANCE	LIFE INSURANCE	05/31/18	\$ 51.48
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/31/18	\$ 91.87
UNUM LIFE INSURANCE	LIFE INSURANCE	05/31/18	\$ 53.04
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/31/18	\$ 95.88
UNUM LIFE INSURANCE	LIFE INSURANCE	05/31/18	\$ 53.04
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/31/18	\$ 95.88
UNUM LIFE INSURANCE	LIFE INSURANCE	05/31/18	\$ 17.64
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/31/18	\$ 28.27
UNUM LIFE INSURANCE	LIFE INSURANCE	05/31/18	\$ 15.99
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/31/18	\$ 25.75
UNUM LIFE INSURANCE	LIFE INSURANCE	05/31/18	\$ 19.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/31/18	\$ 31.19
			<u>\$ 687.34</u>
TOTAL			\$ 46,325.68

May Additional Disbursements
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For Approval at June 14, 2018

FIRE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE	05/31/18	\$ 45.00
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	05/31/18	\$ 225.00
CARDMEMBER SERVICE	MISCELLANEOUS	05/31/18	\$ 475.90
CARDMEMBER SERVICE	OTHER EQUIP PURCH-UNDER \$10,000	05/31/18	\$ 509.98
CARDMEMBER SERVICE	MEDICAL SUPPLIES	05/31/18	\$ 40.85
CARDMEMBER SERVICE	TRUCK REPAIR AND MAINTENANCE	05/31/18	\$ 225.00
			<u>\$ 1,521.73</u>
CLYDE'S FRAME & WHEEL	TRUCK REPAIR AND MAINTENANCE	05/31/18	\$ 6,247.04
			<u>\$ 6,247.04</u>
COMCAST	TELEPHONE & INTERNET	05/31/18	\$ 210.80
			<u>\$ 210.80</u>
COMCAST	TELEPHONE & INTERNET	05/31/18	\$ 191.66
			<u>\$ 191.66</u>
CONSUMERS ENERGY	HEAT	05/31/18	\$ 325.00
			<u>\$ 325.00</u>
DTE ENERGY	ELECTRIC	05/31/18	\$ 797.54
			<u>\$ 797.54</u>
FEDEX	REPAIRS & MAINTENANCE	05/31/18	\$ 197.80
			<u>\$ 197.80</u>
GORNO FORD	CAPITAL OUTLAY	05/31/18	\$ 33,275.00
			<u>\$ 33,275.00</u>
GREAT LAKES ACE 18001	REPAIRS & MAINTENANCE	05/31/18	\$ 17.08
			<u>\$ 17.08</u>
HOLLY AUTOMOTIVE SUPPLY INC	FIRE PREVENTION	05/31/18	\$ 21.59
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	05/31/18	\$ 317.12
			<u>\$ 338.71</u>
INNOVATIVE OFFICE TECHNOLOGY	OPERATING SUPPLIES	05/31/18	\$ 37.64
			<u>\$ 37.64</u>
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	05/31/18	\$ 109.82
			<u>\$ 109.82</u>
JACOB HARLESS	MISCELLANEOUS	05/31/18	\$ 52.99
			<u>\$ 52.99</u>

May Additional Disbursements
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KERTON LUMBER CO	REPAIRS & MAINTENANCE	05/31/18	\$ 7.67
			<u>\$ 7.67</u>
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES	05/31/18	\$ 52.50
			<u>\$ 52.50</u>
OAKLAND COUNTY-SHERIFF'S BILL	DISPATCH	05/31/18	\$ 1,977.58
			<u>\$ 1,977.58</u>
OFFICE DEPOT - FIRE	OFFICE SUPPLIES	05/31/18	\$ 114.96
			<u>\$ 114.96</u>
PREMIER SAFETY	REPAIRS & MAINTENANCE	05/31/18	\$ 1,025.00
			<u>\$ 1,025.00</u>
PRESSURE VESSEL TESTING	EQUIPMENT MAINTENANCE	05/31/18	\$ 725.00
			<u>\$ 725.00</u>
ROBERT LANGRILL	OTHER EQUIP PURCH-UNDER \$10,000	05/31/18	\$ 1,400.00
			<u>\$ 1,400.00</u>
STATE OF MICHIGAN - misc	CERTIFICATION & LICENSE	05/31/18	\$ 175.00
			<u>\$ 175.00</u>
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	05/31/18	\$ 88.14
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/31/18	\$ 170.32
			<u>\$ 258.46</u>
WEST SHORE FIRE, INC.	TRUCK REPAIR AND MAINTENANCE	05/31/18	\$ 191.34
			<u>\$ 191.34</u>
ZULTYS, INC	TELEPHONE & INTERNET	05/31/18	\$ 82.68
			<u>\$ 82.68</u>
TOTAL			\$ 49,333.00

POLICE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
OAKLAND COUNTY-SHERIFF'S BILL	CONTRACTUAL SERVICES	05/31/18	\$ 138,679.08
			<u>\$ 138,679.08</u>
TOTAL			\$ 138,679.08

CABLE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
CHARTER TOWNSHIP OF INDEPENDENCE	CONSULTANTS/CONTRACTING	05/15/18	\$ 3,000.00
			<u>\$ 3,000.00</u>

May Additional Disbursements
Invoice Entry Dates 5/8/2018-5/31/2018
For Approval at June 14, 2018

COMCAST	MISCELLANEOUS	05/15/18	\$	19.49
			\$	19.49

TOTAL \$ 3,019.49

BUILDING FUND

Vendor	Inv. Line Desc	Chk Date	Amount
CARLISLE/WORTMAN ASSOCIATES	ADMINISTRATION & INSPECTIONS	05/31/18	\$ 2,500.00
CARLISLE/WORTMAN ASSOCIATES	PERMIT CONTRACTUAL FEES	05/31/18	\$ 2,351.10
CARLISLE/WORTMAN ASSOCIATES	PLAN REVIEW	05/31/18	\$ 1,132.00
			\$ 5,983.10

TOTAL \$ 5,983.10

LAKE IMPROVEMENT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
AQUA WEED CONTROL	CONTR. SERVICES-DIXIE LAKE	05/31/18	\$ 5,985.75
			\$ 5,985.75

DTE - WAUMEGAH	CONTR. SERVICES-WAUMEGAH-WEED	05/15/18	\$	1,347.00
			\$	1,347.00

TOTAL \$ 7,332.75

SOFTWATER LAKE

Vendor	Inv. Line Desc	Chk Date	Amount
PLM LAKE & LAND MANAGEMENT COR	CONTR. SERV. -SOFTWATER LK. IMP.	05/31/18	\$ 2,822.00
			\$ 2,822.00

TOTAL \$ 2,822.00

SOFTWATER LAKE

Vendor	Inv. Line Desc	Chk Date	Amount
21ST CENTURY MEDIA - MICHIGAN	CONTRACTUAL SERVICES -ELIZA LAKE	05/15/18	\$ 42.88
			\$ 42.88

TOTAL \$ 42.88

May Additional Disbursements
Invoice Entry Dates 5/8/2018-5/31/2018
For Approval at June 14, 2018

FIRE CAPITAL IMPROVEMENT DEBT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
MARK'S HOMES INC.	MISCELLANEOUS	05/31/18	<u>\$ 21,493.83</u>
			\$ 21,493.83
MARK'S HOMES INC.	STATION 3 CONSTRUCTION	05/31/18	<u>\$ 181,263.70</u>
			\$ 181,263.70
MARK'S HOMES INC.	STATION 1 CONSTRUCTION	05/31/18	<u>\$ 143,292.23</u>
			\$ 143,292.23
MARK'S HOMES INC.	CONSTRUCTION MGMT.	05/31/18	<u>\$ 27,189.56</u>
			\$ 27,189.56
	TOTAL		\$ 373,239.32

GRAND TOTAL \$ 626,777.30
