

SPRINGFIELD TOWNSHIP BOARD MEETING

April 8, 2021

SYNOPSIS

AGENDA

Call to Order: 7:30 pm by Supervisor Moreau

Pledge of Allegiance:

Roll Call

Agenda Additions & Changes

Public Comment: None

Consent Agenda

- a) Approved Minutes: Regular Meeting of March 11, 2021
- b) Accepted March 2021 Treasurer's Report
- c) Received March 2021 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, CDBG, Comp Time IT, and Natural Resources
- d) Authorized payment of bills: March Additional Disbursements totaling \$203,982.25 and April 2021 Bills List totaling \$50,952.92
- e) Approved matching contribution to National Fish and Wildlife Foundation's Sustain Our Great Lakes full proposal submitted by Oakland County Parks for the Mill Pond Dam project with Springfield Township's matching contribution not to exceed \$67,500
- f) Authorized matching contribution to National Fish and Wildlife Foundation's Sustain Our Great Lakes full proposal submitted by Springfield Township with a matching contribution not to exceed \$100,000
- g) Approved the contract with Davey Tree for 2021 Civic Center tree trimming and maintenance at a cost not to exceed \$3800
- h) Approved the proposal from Jett Pump & Valve, LLC to upgrade the Civic Center septic system pump and components parts at a cost not to exceed \$7,400
- i) Adopted Resolution 2021-6 Performance Resolution for Governmental Agencies
- j) Authorized the Supervisor's Department to submit the proposed project and scope to Oakland County for approval by the May7, 2021 deadline to be able to participate in the 2021 West Nile Program
- k) Received Communications and placed on file

New Business

- 1. Deputy Treasurer Retirement/Supervisor's Assistant Transition to Deputy Treasurer:
 - a) Increased 2021 Treasurer Department Budget by \$6,000 from \$254,000 to \$260,000
 - b) Approved job description and salary range for the Supervisor's Assistant/Planning Administrator position
- 2. Hummingbird Ridge – Request by Bob Fuerst for Amendment to Master Deed/Ex.B: Approved the relocation of the boundary line to resolve the driveway encroachment and to approve the requested rear setback reduction
- 3. Recommendation of Award - Pathway along Dixie Highway between Ridge Valley Drive and 9631 Dixie Highway: Awarded the contract for the pathway project to JB Contractors in the amount of \$238,575.40
- 4. SEMCOG 2021 dues in the amount of \$1,702: Authorized payment of 2021 SEMCOG dues

Public Comment: None

Adjourn: 8:16 pm

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
April 8, 2021

SPRINGFIELD
CHARTER TOWNSHIP

Sean R. Miller, Clerk



Call to Order: Supervisor Moreau called the April 8, 2021 Regular Meeting of the Springfield Township Board to order at 7:30 pm at the Springfield Township Civic Center with member of the public onsite in the Conference Room and remotely via phone/video conference per Michigan Department of Health and Human Services Order. She reviewed the meeting procedure for both in-person and remote participants.

Pledge of Allegiance

Roll Call:

Board Members Present

Laura Moreau	Township Supervisor
Sean Miller	Township Clerk
Jamie Dubre	Township Treasurer
Jason Pliska	Township Trustee
Marc Cooper	Township Trustee
David Hopper	Township Trustee
Dennis Vallad	Township Trustee

Board Members Not Present

none

Others Present

Greg Need	Township Attorney
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Agenda Additions & Changes:

none

Public Comment:

none



Consent Agenda:

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Trustee Hopper moved to approve the Consent agenda as presented. Trustee Cooper supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hopper, Miller, Moreau, Pliska and Vallad; No: none; absent: none. The motion carried by a 7 to 0 vote.

- a) Approve Minutes: Regular Meeting of March 11, 2021
- b) Accept March 2021 Treasurer's reports
- c) Receive March 2021 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, Comp Time, CDBG, IT and Natural Resources
- d) Authorize payment of bills; March Additional Disbursements totaling \$203,982.25 and April Bills List totaling \$50,952.92
- e) Approve matching contribution to National Fish and Wildlife Foundation's Sustain Our Great Lakes full proposal submitted by Oakland County Parks for the Mill Pond Dam project with Springfield Township's matching contribution not to exceed \$67,500
- f) Authorize matching contribution to National Fish and Wildlife Foundation's Sustain out Great Lakes full proposal submitted by Springfield Township with a matching contribution not to exceed \$100,000
- g) Approve matching contribution to Michigan DNR's 2021 Fisheries Habitat Grant Program not to exceed \$15,7the contract with Davey Tree for 2021 Civic Center tree trimming and maintenance at a cost not to exceed \$3,800
- h) Approve the proposal from Jett Pump and valve, LLC to upgrade the Civic Center septic system pump and components parts at a cost not to exceed \$7,400.
- i) Adopt Resolution 2021-06 Performance Resolution for Governmental Agencies.
- j) Authorize the Supervisor's department to submit the proposed project and scope to Oakland County for approval by the May 7, 2021 deadline to be able to participate in the 2021 West Nile Program
- k) Receive Communications:
 - Holly Area Youth Assistance (HAYA) Annual Report



New Business:

1. Deputy Treasurer Retirement/Supervisor's Assistant Transition to Deputy Treasurer

Treasurer Dubre reported that Karen Binasio, Deputy Treasurer, has decided to retire and Erin Mattice will be vacating her role as Supervisor's Assistant to fill the role of Deputy Treasurer. Erin's effective date is May 1, 2021 and Karen's last day will be May 31, 2021, therefore the budget will need to be adjusted to accommodate two salaries for the month of May.

Treasurer Dubre gave a heart-felt public acknowledgement of the service that Karen Binasio has provided to the community and summarized the integral part that she has played within the Treasurer's office and the Township Library Board and as a Parks and Recreation volunteer. Treasurer Dubre complimented Karen for her adaptability and willingness to learn about the various policy, operational, and service changes by the Township Board and State Legislature throughout the years. Karen has performed many functions including finance, accounting, and remote depositing.

Treasurer Dubre treasured Karen's strengths of being willing to take on new challenges, honest, hardworking, open-minded, proactive, reliable, and trustworthy. Treasurer Dubre stated that she has been blessed to have her in her life professionally, but also as a personal friend who will be missed every day. The Bond she shares with Karen, a true friend, cannot be replaced.

Treasurer Dubre thanked Karen for the service that she has provided, personally and professionally, to the Treasurer Department and also to the Township.

Treasurer Dubre welcomed Erin Mattice to the Deputy Treasurer position and commented that Erin has the same honorable characteristics and admirable qualities as Karen. She is looking forward to working with her.

Clerk Miller congratulated Karen on her retirement and commented that since becoming Clerk he believes her to be a kind, hard-working person that is the embodiment of public servant. He thanked Karen for her service and noted that Springfield Township is a better place because of her.

Supervisor Moreau also commented that, although she has privately expressed her appreciation to Karen, she wanted to again wish her good luck in retirement.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
April 8, 2021

SPRINGFIELD
CHARTER TOWNSHIP

Sean R. Miller, Clerk



Treasurer Dubre moved to authorize increasing the 2021 Treasurer's Department budget \$6,000 from \$254,000 to \$260,000. Appoint Erin Mattise as the Deputy Treasurer effective May 1, 2021 with an annual salary of \$56,200. Clerk Miller supported the motion.

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

Supervisor Moreau continued stating that the move of Erin Mattice to Deputy Treasurer leaves a vacancy in the Supervisor's staff. Supervisor Moreau noted that she appreciated Erin being on staff during her transition from Clerk to Supervisor.

Supervisor Moreau presented a "cleaned-up"/updated job description (previous revision in 2016), taking into account the extra projects that Erin Mattice had taken on in the past, and determining if they should stay with Erin, or be a part of the new description. There will be projects being transitioned to IT Administrator, Chris Benedict. There is a wide range of job responsibilities in the description.

After consulting with HR Consultant, Steve Williams, a starting salary range for the Supervisor's Assistant was identified at \$44,500-\$49,500. The opening has been posted with a deadline for applications of April 15, 2021.

Treasurer Dubre commented that there will be some "cleaning-up" and straightening out of responsibilities in the Treasurer's office as well.

Trustee Hopper felt that the job description was well done.

Trustee Vallad asked if Supervisor Moreau felt that she had enough help in the meantime until the job posting is filled.

Supervisor Moreau stated that between current staff and the ability to rely on consultants as approved in the budget, the Supervisor's office will be covered. All roles and responsibilities within the department will be evaluated during the transition.

Treasurer Dubre asked if the job description for Beth Sexton was also being reviewed with to Oakland County taking over assessing.

Supervisor Moreau stated that she is not prepared to address that this evening, but reiterated that roles and responsibilities will be re-evaluated.



Trustee Hopper moved to approve the Supervisor Assistant/Planning Administrator job description dated April 8, 2021 and authorize the Supervisor to fill the position with a starting salary range of \$44,500 - \$49,500. Trustee Vallad supported the motion.

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

2. Hummingbird Ridge – Request by Bob Fuerst for Amendment to Master Deed/Exhibit B

Supervisor Moreau explained the request from Robert Fuerst is in regard to property line issue. An image was presented showing the lot lines and the driveway of lot 10 being shown on the neighbor's lot (lot 9). Mr. Fuerst and his neighbor on Lot 9 have agreed to rectify, but developer approval was needed. Attorney Need agreed that the email correspondence with the developer (included in packet) was sufficient to take to the Board an Exhibit B amendment, which included the lot line movement for driveway placement, as well as a rear set-back modification to reduce from 50 feet to 40 feet.

The R1A underlying zoning would require a 35-foot setback. Both lots are current on taxes and Mr. Fuerst would need to complete the survey and complete the full exhibit B amendment process set forth in the Master Deed.

Trustee Vallad asked if this would be a building envelope adjustment.

Supervisor Moreau stated that it is a lot line modification since it is adjusting both lot 9 and 10, and a building envelope modification with the change to the rear set-back.

Attorney Need agreed that it is a unit line adjustment.

Supervisor Moreau clarified that this would reduce the size of lot 9 and add it to Lot 10.

- * **Trustee Hopper moved to authorize the modification of parcel # 07-07-201-008 to relocate a boundary line relocation involving the neighboring parcel 07-07-201-007 with a proposed split combination to resolve a driveway encroachment; and further to reduce the rear set-backs of said unit #10 from 50-feet to 40 Feet to accommodate a future out-building. This must also include a full survey and revisions to the Master Deed documents as acceptable to the Township. Trustee Vallad supported the motion.**



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

3. Recommendation of Award – Pathway along Dixie Highway between Ridge Valley Drive and 9631 Dixie Highway (McDonalds)

Supervisor Moreau explained the project has been underway with an initial completion date of fall of 2019, but challenges with easements, a change of engineering firms and the setbacks of 2020 have significantly delayed the project. The pathway project was back on track in October 2020 with a proposal of AEW. The 2021 budget includes \$285,000 in Public Works for this project. Construction is planned to begin in May with the pathway fully completed by the end of July, 2021.

Supervisor Moreau explained that the Board has the bid and a recommendation from AEW for JB Contractors Inc. in an amount of \$238,575.40. Mike Smith has experience working with JB Contractors and they are also the lowest bid.

Trustee Hopper stated he is happy to see this project come to fruition.

Trustee Vallad asked about the projects that Mike has worked with JB Contractors, since the address is out of Detroit.

Supervisor Moreau indicated she did not have that information.

Trustee Hopper moved to authorize the Board to follow AEW’s recommendation and award the contract for the project to JB Contractors Inc. 2933 Military Street, Detroit, MI 48209 in the amount of \$238,575.40. Trustee Vallad supported the motion.

Trustee Cooper asked that the motion not refer to the Project, but to the Pathway project specifically.

Trustee Hopper amended his motion to include “pathway along Dixie Highway between Ridge Valley Drive and 9631 Dixie Highway”. Trustee Vallad re-supported
Vote on the motion. Yes: Cooper, Dubre, Hopper, Miller, Moreau, Pliska and Vallad; No: none; absent: none. The motion carried by a 7 to 0 vote.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
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4. SEMCOG 2021 Dues in the amount of \$1,702

Supervisor Moreau noted that the dues are overdue. Supervisor Moreau explained she recently attended her first meeting of the General Assembly. Clerk Miller is the alternate. Moreau had a good experience and found it useful to connect with Township as well as County representatives and plans to have a more active involvement.

Clerk Miller commented on his initial participation in the SEMCOG program and promoted the Township's membership.

Trustee Vallad commented that this is the first report on SEMCOG in a long while.

Treasurer Dubre commented that she has used the SEMCOG resources and values the Township membership.

Trustee Vallad moved to approve the payment on the invoice from SEMCOG for annual membership dues for the Township in the amount of \$1,702. Trustee Hopper supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hopper, Miller, Moreau, Pliska and Vallad; No: none; absent: none. The motion carried by a 7 to 0 vote.

Public Comment:

none

Adjournment:

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

Laura Moreau, Supervisor

Sean Miller, Clerk

Michigan Department
Of Transportation
2207B (12/16)

PERFORMANCE RESOLUTION
FOR GOVERNMENTAL AGENCIES

Page 1 of 2

This Performance Resolution is required by the Michigan Department of Transportation for purposes of issuing to a municipal utility an "Individual Permit for Use of State Highway Right of Way", or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

RESOLVED WHEREAS, the CHARTER TOWNSHIP OF SPRINGFIELD
(city, village, township, etc.)

hereinafter referred to as the "GOVERNMENTAL AGENCY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the GOVERNMENTAL AGENCY agrees that:

1. Each party to this Agreement shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this Agreement, as provided by law. This Agreement is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the GOVERNMENTAL AGENCY is performed by a contractor, the GOVERNMENTAL AGENCY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the GOVERNMENTAL AGENCY. Failure of the GOVERNMENTAL AGENCY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the GOVERNMENTAL AGENCY by a contractor or subcontractor will be solely as a contractor for the GOVERNMENTAL AGENCY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the GOVERNMENTAL AGENCY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the GOVERNMENTAL AGENCY.
4. The GOVERNMENTAL AGENCY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

5. The GOVERNMENTAL AGENCY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the GOVERNMENTAL AGENCY'S facilities according to a PERMIT issued by the DEPARTMENT.
6. With respect to any activities authorized by a PERMIT, when the GOVERNMENTAL AGENCY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
7. The incorporation by the DEPARTMENT of this resolution as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
8. This resolution shall continue in force from this date until cancelled by the GOVERNMENTAL AGENCY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the GOVERNMENTAL AGENCY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED, that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the GOVERNMENTAL AGENCY.

Title and/or Name:

SEAN R. MILLER, CLERK

LAURA MOREAU, SUPERVISOR

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by

the TOWNSHIP BOARD

(Name of Board, etc)

of the CHARTER TOWNSHIP OF SPRINGFIELD

(Name of GOVERNMENTAL AGENCY)

of OAKLAND COUNTY

(County)

at a REGULAR meeting held on the 8th day

of APRIL A.D. 2021

Signed

SEAN R. MILLER

Title CLERK

REGULAR MEETING**April 8, 2021**

Township of Springfield

Sean R. Miller, Clerk

BILLS PRESENTED FOR PAYMENT: GENERAL FUND

Vendor	Invoice Line Desc	Amount
CONSUMERS ENERGY	REPAIRS & MAINT. / 700 BROADWAY	\$ 160.02
TECHNOLOGY SOLUTIONS COMPLETE, LLC	COMPUTER SERVICE & MAINTENANCE	\$ 191.84
CORTEX IT	COMPUTER LICENSE & SUPPORT	\$ 256.20
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 10,193.96
KAREN BINASIO	HOSPITALIZATION	\$ 894.18
QUILL CORPORATION	OFFICE SUPPLIES	\$ 200.95
A-C TIRE	REPAIRS & MAINTENANCE-TWP. TRUCKS	\$ 25.80
CLARKSTON PAPER	MAINTENANCE SUPPLIES-CIVIC CENTER	\$ 161.74
KERTON LUMBER CO	MAINTENANCE SUPPLIES-CIVIC CENTER	\$ 30.11
CLEAN TEAM, INC	CUSTODIAL SERVICES	\$ 1,772.80
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	\$ 87.65
WEINGARTZ	LAWN & GROUND KEEPING	\$ 62.98
CONSUMERS ENERGY	HEAT	\$ 755.11
SIX RIVERS LAND CONSERVANCY	CONTRACTUAL SERVICES	\$ 336.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 83.94
TOTAL		\$ 15,213.28

BILLS PRESENTED FOR PAYMENT: FIRE FUND

Vendor	Inv. Line Desc	Amount
CONSUMERS ENERGY	HEAT #1	\$ 302.74
IMPRESSIVE PRINTING & PROMOTIO	OPERATING SUPPLIES #2	\$ 30.00
DTE ENERGY	ELECTRIC #2	\$ 712.55
CONSUMERS ENERGY	HEAT#3	\$ 377.75
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 2,124.98
OFFICE DEPOT - FIRE	OFFICE SUPPLIES	\$ 55.27
QUILL CORPORATION	OFFICE SUPPLIES	\$ 36.83
QUILL CORPORATION	OFFICE SUPPLIES	\$ (36.38)
QUILL CORPORATION	OFFICE SUPPLIES	\$ 101.12
CLARKSTON PAPER	OPERATING SUPPLIES	\$ 50.98
OFFICE DEPOT - FIRE	OPERATING SUPPLIES	\$ 151.99
SUBURBAN OFFICE & JAN.SUPPLIES	OPERATING SUPPLIES	\$ 68.24
E.S.C.A.P.E. INC.	DUES & SUBSCRIPTIONS	\$ 150.00
COFFEE BREAK, INC.	MISCELLANEOUS	\$ 42.25
CYNERGY PRODUCTS	OTHER EQUIP PURCH-UNDER \$10,000	\$ 3,407.13
APOLLO FIRE EQUIPMENT CO	TURN OUT GEAR	\$ 9,308.92
ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	\$ 101.98
ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	\$ 15.82
APOLLO FIRE APPARATUS REPAIR	TRUCK REPAIR AND MAINTENANCE	\$ 28.28
APOLLO FIRE EQUIPMENT CO	TRUCK REPAIR AND MAINTENANCE	\$ 187.37
RANDY HARLESS (REIMBURSE)	TRUCK REPAIR AND MAINTENANCE	\$ 138.93
DALMATIAN FIRE EQUIPMENT	EQUIPMENT MAINTENANCE	\$ 1,267.48
PRESSURE VESSEL TESTING	EQUIPMENT MAINTENANCE	\$ 996.50
RANDY HARLESS (REIMBURSE)	EQUIPMENT MAINTENANCE	\$ 1,497.00
TOTAL		\$ 21,117.73

REGULAR MEETING**April 8, 2021**

Township of Springfield

Sean R. Miller, Clerk

BILLS PRESENTED FOR PAYMENT: POLICE FUND

Vendor	Inv. Line Desc	Amount
None		\$ -
TOTAL		\$ -

BILLS PRESENTED FOR PAYMENT: CABLE FUND

Vendor	Inv. Line Desc	Amount
CHARTER TOWNSHIP OF INDEPENDENCE	CONSULTANTS/CONTRACTING	\$ 1,500.00
GENERAL FUND	OFFICE RENT	\$ 900.00
GENERAL FUND	SUPPORT SERVICES	\$ 2,800.00
TOTAL		\$ 5,200.00

BILLS PRESENTED FOR PAYMENT: BUILDING FUND

Vendor	Inv. Line Desc	Amount
JEFF SHAFER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 1,440.00
JEFF SPENCER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 45.00
DOUG WEAVER	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 883.35
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 1,125.80
MERLE WEST	PLUMBING INSPECTOR (CONTRACTUAL)	\$ 790.73
MERLE WEST	MECHANICAL INSPECTOR (CONTRACTUAL)	\$ 1,637.03
GENERAL FUND	FACILITY RENT & UTILITIES	\$ 1,500.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	\$ 2,000.00
TOTAL		\$ 9,421.91

BILLS PRESENTED FOR PAYMENT: LAKE IMPROVEMENT FUND

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

BILLS PRESENTED FOR PAYMENT: SOFTWATER LAKE FUND

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

GRAND TOTAL **\$ 50,952.92**

Additional Disbursements
Invoice Entry Dates 3/9/2021-3/31/2021
For Approval at April 8, 2021

GENERAL FUND

Vendor	Inv. Line Desc	Chk Date	Amount
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-B.O.R.	03/15/21	\$ 190.01
21ST CENTURY MEDIA - MICHIGAN	CDBG EXPENSE	03/15/21	\$ 64.04
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	03/15/21	\$ 89.81
			<u>\$ 343.86</u>
AT&T	TELEPHONE	03/15/21	\$ 249.95
			<u>\$ 249.95</u>
KAREN BINASIO	MILEAGE ALLOWANCE	03/15/21	\$ 81.36
			<u>\$ 81.36</u>
MICHIGAN TOWNSHIP ASSOCIATION	CONFERENCES-DUES-ETC	03/15/21	\$ 25.00
MICHIGAN TOWNSHIP ASSOCIATION	CONFERENCES-DUES-ETC	03/15/21	\$ 25.00
MICHIGAN TOWNSHIP ASSOCIATION	CONFERENCES-DUES-ETC	03/15/21	\$ 25.00
			<u>\$ 75.00</u>
A-C TIRE	REPAIRS & MAINTENANCE-TWP. TRUCKS	03/31/21	\$ 26.15
			<u>\$ 26.15</u>
ACCIDENT FUND	INSURANCE & BOND	03/31/21	\$ 1,350.46
			<u>\$ 1,350.46</u>
ADKISON, NEED, ALLEN & RENTROP PLLC	ATTORNEY FEES	03/31/21	\$ 1,848.83
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	03/31/21	\$ 195.00
ADKISON, NEED, ALLEN & RENTROP PLLC	MILL POND DAM LITIGATION	03/31/21	\$ 253.50
			<u>\$ 2,297.33</u>
AMERICAN WATER	OPERATING SUPPLIES	03/31/21	\$ 39.00
			<u>\$ 39.00</u>
ANDERSON, ECKSTEIN & WESTRICK, INC.	CONSULTING ENGINEERS	03/31/21	\$ 292.00
ANDERSON, ECKSTEIN & WESTRICK, INC.	PATHWAY	03/31/21	\$ 12,650.00
			<u>\$ 12,942.00</u>
BASIC	FSA ADMIN FEES	03/31/21	\$ 50.00
			<u>\$ 50.00</u>
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	03/31/21	\$ 25.00
CARDMEMBER SERVICE	EDUCATION, CONFERENCE & DUES	03/31/21	\$ 193.95
CARDMEMBER SERVICE	DAVISBURG REPAIRS & MAIN.	03/31/21	\$ 115.20
CARDMEMBER SERVICE	ANDERSONVILLE REPAIRS & MAINT.	03/31/21	\$ 115.20
CARDMEMBER SERVICE	COMPUTER LICENSE & SUPPORT	03/31/21	\$ 154.47
CARDMEMBER SERVICE	COMPUTER EQUIPMENT	03/31/21	\$ 193.52
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE-TWP. TRUCKS	03/31/21	\$ 47.39
CARDMEMBER SERVICE	MAINTENENCE SUPPLIES-CIVIC CENTER	03/31/21	\$ 536.65

Additional Disbursements
Invoice Entry Dates 3/9/2021-3/31/2021
For Approval at April 8, 2021

CARDMEMBER SERVICE	SNOW REMOVAL	03/31/21	\$	518.72
CARDMEMBER SERVICE	REPAIRS	03/31/21	\$	99.00
CARDMEMBER SERVICE	FIELD EQUIPMENT	03/31/21	\$	18.06
			\$	<u>2,017.16</u>
CARLISLE/WORTMAN ASSOCIATES	PLANNER	03/31/21	\$	600.00
CARLISLE/WORTMAN ASSOCIATES	PLAN REVIEW FEES	03/31/21	\$	747.50
			\$	<u>1,347.50</u>
CAROL ANN JONES-reimbursement	HOSPITALIZATION	03/31/21	\$	757.32
			\$	<u>757.32</u>
CHRISTINE MAIORANA	RECORDING SECY. SERVICES	03/31/21	\$	100.00
			\$	<u>100.00</u>
CLARKSTON PAPER	MAINTENENCE SUPPLIES-CIVIC CENTER	03/31/21	\$	110.40
			\$	<u>110.40</u>
COFFEE BREAK, INC.	OPERATING SUPPLIES	03/31/21	\$	37.25
			\$	<u>37.25</u>
CUMMINS SALES AND SERVICE	REPAIRS & MAINT. / 700 BROADWAY	03/31/21	\$	2,788.15
			\$	<u>2,788.15</u>
DTE ENERGY	REPAIRS & MAINT. / 700 BROADWAY	03/31/21	\$	139.34
DTE ENERGY	ELECTRIC	03/31/21	\$	1,232.46
			\$	<u>1,371.80</u>
EDGE ONE	COMPUTER LICENSE & SUPPORT	03/31/21	\$	325.00
			\$	<u>325.00</u>
ERIN A. MATTICE	RECORDING SECY. SERVICES	03/31/21	\$	120.00
			\$	<u>120.00</u>
FIRE KING COMPANY	REPAIRS & MAINT. / 700 BROADWAY	03/31/21	\$	29.76
FIRE KING COMPANY	REPAIRS & MAINTENANCE-TWP. TRUCKS	03/31/21	\$	140.00
FIRE KING COMPANY	CONSULTANTS/CONTRACT-CIVIC CTR.	03/31/21	\$	172.16
			\$	<u>341.92</u>
GFL ENVIRONMENTAL	CONSULTANTS/CONTRACT-CIVIC CTR.	03/31/21	\$	52.70
			\$	<u>52.70</u>
KERTON LUMBER CO	MAINTENENCE SUPPLIES-CIVIC CENTER	03/31/21	\$	97.94
			\$	<u>97.94</u>
KIEFT ENGINEERING, INC.	MISCELLANEOUS	03/31/21	\$	8.00
			\$	<u>8.00</u>

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MICHIGAN MECHANICAL VENTURES	CONSULTANTS/CONTRACT-CIVIC CTR.	03/31/21	\$ 2,023.00
			<u>\$ 2,023.00</u>
PETTY CASH -JAMIE DUBRE	REPAIRS & MAINTENANCE-TWP. TRUCKS	03/31/21	\$ 43.52
PETTY CASH -JAMIE DUBRE	MISCELLANEOUS	03/31/21	\$ 12.00
PETTY CASH -JAMIE DUBRE	COVID	03/31/21	\$ 27.22
			<u>\$ 82.74</u>
PITNEY BOWES (PO 371896)	POSTAGE	03/31/21	\$ 173.70
			<u>\$ 173.70</u>
QUILL CORPORATION	OFFICE SUPPLIES	03/31/21	\$ 79.99
QUILL CORPORATION	OFFICE SUPPLIES	03/31/21	\$ 64.96
			<u>\$ 144.95</u>
ROAD COMM. FOR OAKLAND COUNTY	STREET LIGHTING	03/31/21	\$ 156.71
			<u>\$ 156.71</u>
UNUM LIFE INSURANCE	LIFE INSURANCE	03/31/21	\$ 43.00
UNUM LIFE INSURANCE	DISABILITY INSURANCE	03/31/21	\$ 83.23
UNUM LIFE INSURANCE	LIFE INSURANCE	03/31/21	\$ 17.20
UNUM LIFE INSURANCE	DISABILITY INSURANCE	03/31/21	\$ 25.07
UNUM LIFE INSURANCE	LIFE INSURANCE	03/31/21	\$ 60.63
UNUM LIFE INSURANCE	DISABILITY INSURANCE	03/31/21	\$ 106.82
UNUM LIFE INSURANCE	LIFE INSURANCE	03/31/21	\$ 76.11
UNUM LIFE INSURANCE	DISABILITY INSURANCE	03/31/21	\$ 128.94
UNUM LIFE INSURANCE	LIFE INSURANCE	03/31/21	\$ 18.28
UNUM LIFE INSURANCE	DISABILITY INSURANCE	03/31/21	\$ 26.56
UNUM LIFE INSURANCE	LIFE INSURANCE	03/31/21	\$ 18.92
UNUM LIFE INSURANCE	DISABILITY INSURANCE	03/31/21	\$ 27.59
UNUM LIFE INSURANCE	LIFE INSURANCE	03/31/21	\$ 21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	03/31/21	\$ 33.44
			<u>\$ 687.29</u>
VERIZON WIRELESS	MOBILE COMMUNICATIONS	03/31/21	\$ 49.30
VERIZON WIRELESS	MOBILE COMMUNICATIONS	03/31/21	\$ 75.42
VERIZON WIRELESS	MOBILE COMMUNICATIONS	03/31/21	\$ 91.14
VERIZON WIRELESS	MOBILE COMMUNICATIONS	03/31/21	\$ 41.16
VERIZON WIRELESS	MOBILE COMMUNICATIONS	03/31/21	\$ 84.37
VERIZON WIRELESS	MOBILE COMMUNICATIONS	03/31/21	\$ 75.42
			<u>\$ 416.81</u>
		TOTAL	\$ 30,615.45

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FIRE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
COMCAST	TELEPHONE & INTERNET	03/15/21	\$ 138.35
			<u>\$ 138.35</u>
CONSUMERS ENERGY	HEAT#3	03/15/21	\$ 202.54
			<u>\$ 202.54</u>
ACCIDENT FUND	INSURANCE & BOND	03/31/21	\$ 10,941.52
			<u>\$ 10,941.52</u>
ALLIANCE OF NONPROFITS FOR INSURANC	REFUND	03/31/21	\$ 908.05
			<u>\$ 908.05</u>
APOLLO FIRE APPARATUS REPAIR	TRUCK REPAIR AND MAINTENANCE	03/31/21	\$ 47.60
			<u>\$ 47.60</u>
AUTO PARTS BY MAZZA	TRUCK REPAIR AND MAINTENANCE	03/31/21	\$ 49.89
			<u>\$ 49.89</u>
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE #2	03/31/21	\$ 1,553.24
CARDMEMBER SERVICE	CERTIFICATION & LICENSE	03/31/21	\$ 139.00
CARDMEMBER SERVICE	OPERATING SUPPLIES	03/31/21	\$ 106.20
CARDMEMBER SERVICE	EQUIPMENT MAINTENANCE	03/31/21	\$ 41.46
CARDMEMBER SERVICE	MISCELLANEOUS	03/31/21	\$ 10.34
			<u>\$ 1,850.24</u>
COMCAST	TELEPHONE & INTERNET	03/31/21	\$ 138.35
			<u>\$ 138.35</u>
COMCAST	TELEPHONE & INTERNET	03/31/21	\$ 297.68
			<u>\$ 297.68</u>
DIGICOM GLOBAL INC.	RADIO MAINTENANCE	03/31/21	\$ 99.00
			<u>\$ 99.00</u>
DTE ENERGY	ELECTRIC #1	03/31/21	\$ 181.78
DTE ENERGY	ELECTRIC #2	03/31/21	\$ 876.15
			<u>\$ 1,057.93</u>
E.S.C.A.P.E. INC.	DUES & SUBSCRIPTIONS	03/31/21	\$ 150.00
			<u>\$ 150.00</u>
ERIC ALONZO	TUITION AND TRAINING	03/31/21	\$ 150.00
			<u>\$ 150.00</u>
FIRE MODULES LLC	DUES & SUBSCRIPTIONS	03/31/21	\$ 500.00
			<u>\$ 500.00</u>

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JACOB HARLESS	CERTIFICATION & LICENSE	03/31/21	\$ 152.00
			<u>\$ 152.00</u>
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES #2	03/31/21	\$ 58.66
			<u>\$ 58.66</u>
MICHIGAN RESCUE CONCEPTS	EQUIPMENT MAINTENANCE	03/31/21	\$ 60.22
			<u>\$ 60.22</u>
OAKLAND COUNTY-SHERIFF'S BILL	DISPATCH	03/31/21	\$ 2,637.83
			<u>\$ 2,637.83</u>
PREMIUM TRUCK & AUTO BODY INC.	TRUCK REPAIR AND MAINTENANCE	03/31/21	\$ 333.00
			<u>\$ 333.00</u>
STATE OF MICHIGAN	MISCELLANEOUS	03/31/21	\$ 6.44
			<u>\$ 6.44</u>
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	03/31/21	\$ 101.91
UNUM LIFE INSURANCE	DISABILITY INSURANCE	03/31/21	\$ 187.76
			<u>\$ 289.67</u>
VERIZON WIRELESS	TELEPHONE & INTERNET	03/31/21	\$ 120.03
			<u>\$ 120.03</u>
TOTAL			\$ 20,189.00

CABLE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
COMCAST	MISCELLANEOUS	03/31/21	\$ 293.35
			<u>\$ 293.35</u>
TOTAL			\$ 293.35

POLICE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	03/31/21	\$ 416.00
			<u>\$ 416.00</u>
OAKLAND COUNTY-SHERIFF'S BILL	CONTRACTUAL SERVICES	03/31/21	\$ 147,457.16
			<u>\$ 147,457.16</u>
TOTAL			\$ 147,873.16

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BUILDING FUND

Vendor	Inv. Line Desc	Chk Date	Amount
ACCIDENT FUND	INSURANCE & BOND	03/31/21	\$ 248.04
			<u>\$ 248.04</u>
CARLISLE/WORTMAN ASSOCIATES	ADMINISTRATION & INSPECTIONS	03/31/21	\$ 2,500.00
CARLISLE/WORTMAN ASSOCIATES	PERMIT CONTRACTUAL FEES	03/31/21	\$ 1,447.25
			<u>\$ 3,947.25</u>
		TOTAL	\$ 4,195.29

LAKE IMPROVEMENT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
AQUA WEED CONTROL	CONTR. SERVICES-WAUMEGAH-WEED	03/31/21	\$ 816.00
			<u>\$ 816.00</u>
		TOTAL	\$ 816.00

GRAND TOTAL \$ 203,982.25
